

# THE CITY RECORD.

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## THE CITY RECORD.

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GEORGE B. MCCLELLAN, MAYOR.

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PATRICK J. TRACY, SUPERVISOR.

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## FIRE DEPARTMENT.

TRANSACTIONS FROM JULY 3 TO JULY 8, 1905, BOTH DATES INCLUSIVE.

New York, July 3, 1905.

Communications received were disposed of as follows:

Filed.

From Corporation Counsel—Forwarding return and affidavit in the matter of the suit of People ex rel, Alfred J. Stuart vs. Nicholas J. Hayes, Fire Commissioner, for verification. Return verified and transmitted to Corporation Counsel.

From Department of Finance—Returning proposal of Cavanagh Bros. & Co. for furnishing supplies, for approval of the substitution of the Title Guaranty and Trust Company of Scranton, Pa., as surety in place of J. T. Knapp and H. S. Ayer. Substitution of sureties approved and proposal returned to Department of Finance.

From Municipal Civil Service Commission—Approving the leave of absence, without pay, for three months from June 24, 1905, granted William Mulrooney, Machinist's Helper, on account of illness.

From Deputy Commissioner, Boroughs of Brooklyn and Queens—Requesting information relative to certain contracts.

From Foreman Hook and Ladder Company 8—Reporting that the Department of Street Cleaning has vacated the premises No. 126 West Broadway and has turned over the keys for same. Copy forwarded to Assistant Superintendent of Buildings.

From Henry Meyer, Blacksmith, Repair Shops—Tendering resignation to accept appointment as Probationary Fireman. Resignation accepted.

Referred.

From Police Department—Requesting inspection of premises Nos. 117 to 125 East One Hundred and Twenty-fifth street, known as Park Theatre. To Chief of Department.

From Foreman Engine Company 27—Reporting storage of combustible material premises Nos. 97 and 99 Hudson street. To Inspector of Combustibles.

From Assistant Foreman Engine Company 74—Reporting defective flue premises No. 326 Columbus avenue. To Fire Marshal.

From Foreman Hook and Ladder Company 4—Reporting defective flue premises No. 114 West Forty-ninth street. To Fire Marshal.

From Foreman Hook and Ladder Company 5—Reporting chimney fire on June 29, premises No. 830 Greenwich street. To Inspector of Combustibles.

From Foreman Hook and Ladder Company 13—

1. Reporting chimney fire on 2d inst. premises No. 1706 Third avenue. To Inspector of Combustibles.

2. Reporting storage of combustible materials premises No. 1848 First avenue. To Inspector of Combustibles.

From Foreman Hook and Ladder Company 28—Reporting defective flue premises No. 229 West One Hundred and Forty-second street. To Fire Marshal.

Expenditures Authorized.

### BOROUGH OF MANHATTAN AND THE BRONX.

Carpets, linoleums, rugs, etc., for quarters Hook and Ladder Company 8 ..	\$368 65
Carpets, linoleum, rugs, etc., for quarters Engine Company 44 .....	175 00
Carpets, rugs, etc., for quarters Engine Company 50 .....	290 00
Carpets, rugs, etc., for quarters Engine Company 81 .....	133 20

New York, July 5, 1905.

Communications received were disposed of as follows:

Filed.

From City Clerk—

1. Certified copy of resolutions adopted by the Board of Aldermen June 20, 1905, and approved by the Mayor June 27, 1905, approving and concurring in resolution

adopted by the Board of Estimate and Apportionment May 19, 1905, providing for the issue of Corporate Stock to an amount not exceeding five hundred thousand dollars (\$500,000), to provide means for the acquisition of sites and erection of buildings for the use of Fire Department, amending resolution adopted by the Board of Estimate and Apportionment March 16, 1905, by striking therefrom the words "for the acquisition of sites and erection of buildings thereon for the use of the Fire Department," and inserting in place thereof the words "for the acquisition of sites, the erection of buildings thereon and for additions and alterations to buildings already erected for the use of the Fire Department." Copy forwarded to Deputy Commissioner, Chief of Department, Superintendent of Buildings and Bookkeeper.

2. Certified copy of resolution adopted by the Board of Aldermen June 20, 1905, and approved by the Mayor June 27, 1905, approving and concurring in the resolution adopted by the Board of Estimate and Apportionment June 16, 1905, providing for the issue of Corporate Stock to an amount not exceeding two hundred thousand dollars (\$200,000), to provide means for the acquisition of sites and erection of buildings for the extension of the paid Fire Department in the boroughs of Richmond and Queens, amending resolution adopted by the Board of Estimate and Apportionment March 16, 1905, by striking out the words "for the acquisition of sites and erection of buildings for the extension of the paid Fire Department in the boroughs of Richmond and Queens," and inserting in place thereof the words "for the acquisition of sites, erection of buildings, and for additions and alterations to buildings already erected for the extension of the paid Fire Department in the boroughs of Brooklyn and Queens." Copy to Deputy Commissioner, boroughs of Brooklyn and Queens, Chief of Department, Superintendent of Buildings and Bookkeeper.

From William J. Bierach and Others—Petition for the appointment of one or two Fire Chaplains in the Borough of The Bronx.

From Geo. A. Wood—Requesting interview for a committee of the Amicitia Hook and Ladder Company. Reply communicated.

From A. J. & J. J. McCollum—Acknowledging receipt of duplicate contract for furnishing and delivering coal.

From Dr. C. Nicolai—Reporting that Fireman M. O'Leary, Engine Company 35, stopped his runaway horse on Thursday, June 29, 1905, at the risk of his life.

From Miss Emma Vogel—Relative to a bill against an employee of the Fire Alarm Telegraph. Reply communicated.

From Bureau of Violations and Auxiliary Fire Appliances—

1. Returning communication from New York Fire Insurance Exchange, requesting to be informed if fire appliances installed in premises Nos. 3 and 5 Waverley place meet the requirements of the Department, with report thereon. Reply communicated.

2. Reporting that on reinspection of the following premises, Nos. 206 and 208 West Forty-third street, Nos. 55 and 57 West Third street, it was found that the requirements of the Department were complied with therein, and on reinspection of premises No. 17 East Eleventh street, it was found that the requirements of the Department were not complied with. Bureau for the Recovery of Penalties notified.

From Chief Operator, Fire Alarm Telegraph, Manhattan—

1. Returning communication from the New York Telephone Company, requesting to be advised if the Department is still using the cable in Houston street, between Broadway and Mulberry street, and duct on Fourth avenue, between Twenty-fifth and Twenty-sixth streets, with report thereon that the cable has been removed from the duct on Fourth avenue, between Twenty-fifth and Twenty-sixth streets, and recommending that the telephone company be requested to loan the duct and cable on Houston street to the Department for ninety days longer. Request forwarded to New York Telephone Company.

2. Returning communication from Manhattan Fire Alarm Company, requesting permission to connect the Monticello Hotel, No. 34 West Sixty-fourth street, Manhattan, with fire alarm box 615, and Children's Home, Cropsey avenue and Bay Eighteenth street, Bath Beach, with fire alarm box 2-263, with report thereon, recommending that permission be granted to connect with box 615, as requested. Approved. Chief of Department, Chief Operator, Fire Alarm Telegraph, and Manhattan Fire Alarm Company notified.

3. Forwarding report of Fire Alarm Telegraph Bureau for quarter ending March 31, 1905, boroughs of Manhattan, The Bronx and Richmond.

From Chief of Battalion in charge of Hospital and Training Stables—Forwarding report for the quarter ending March 31, 1905.

Referred.

From Department of Finance—Forwarding contract between The City of New York and Henry C. Johnson for acquisition of property on the southerly side of Hancock place, near Manhattan avenue, and requesting that necessary voucher be prepared and forwarded. To Bookkeeper.

From Police Department—Requesting inspection of premises One Hundred and Ninety-seventh street and Fort George avenue, known as the Curve Hotel. To Chief of Department.

From Bureau for the Recovery of Penalties—Requesting reinspection of premises Nos. 13 to 17 West Fourth street, Nos. 36 and 38 East Twentieth street, Nos. 142 to 146 West Forty-ninth street, Nos. 210 to 216 West Ninety-fourth street. To Bureau of Violations and Auxiliary Fire Appliances.

From Michael J. Joyce, attorney—Relative to bill of his client, Mrs. McLaughlin, against Fireman Thomas Kelly, amounting to \$534.41. To Chief of Department.

From Mrs. Brown—Complaining of obstructed fire-escape, premises No. 227 East One Hundred and Third street. To Tenement House Department.

From John B. Snooks & Son—Relative to an order to provide certain fire appliances in House of the Holy Comforter, One Hundred and Thirty-ninth street and Riverside avenue. To Bureau of Violations and Auxiliary Fire Appliances.

From Mr. Greenspair—Complaining of defective flue, premises No. 57 Albany street. To Fire Marshal.

From H. Phillips—Complaining of fires in rear of premises No. 157 Bowery. To Fire Marshal.

From Anonymous—Complaining of violations of Tenement House Laws, premises No. 1318 Third avenue, No. 58 Essex street and No. 434 East Seventy-fifth street. To Tenement House Department.

From Deputy Commissioner, boroughs of Brooklyn and Queens—

1. Forwarding application of Annie C. Smith, widow of the late Thomas C. Smith, Captain of the fire-boat "Seth Low," for \$1,000, payable from the New York Fire Department Relief Fund. To Secretary of Relief Fund.

2. Remitting \$25 interest to July 1, 1905, on bond and mortgage, premises No. 57 Fort Greene place, Brooklyn. To Secretary of Relief Fund.

From Chief of Department—Transmitting report of Foreman of Hook and Ladder Company 25 relative to hook and ladder truck in service of said company, with recommendation that same be purchased. Back, with directions to have specifications prepared and forwarded.

From Chief Operator, Fire Alarm Telegraph, Manhattan—Forwarding communication from Electrical Engineer recommending purchase of model of fire alarm box and new combination lamp box and cable post. To Cashier.

Expenditures Authorized.

### BOROUGH OF MANHATTAN AND THE BRONX.

Brick furring for new building for Engine Company 36 .....	\$230 00
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Trial balances and statements of appropriations for month ending June 30, 1905, boroughs of Manhattan, The Bronx, Richmond, Brooklyn and Queens, were forwarded to the Commissioners of Accounts.

Form of contract, in triplicate, together with form of advertisement inviting proposals for furnishing 8,000 feet of 2½-inch rubber fire hose, 8,000 feet 2½-inch cotton fabric rubber lined fire hose, 1,000 feet 3¼-inch cotton fabric rubber lined fire hose and one 65-foot hook and ladder truck, were forwarded to the Corporation Counsel for his approval.



Contract of Millard & Maclean, naval architects, for services for designs, specifications and superintendence of construction of new fire-boats having been duly executed in accordance with the provisions of law, was forwarded to the Department of Finance for filing.

Approved draft and printer's proof of form of contract for alterations and additions to the Fire Alarm Telegraph System, in the borough of Richmond, were forwarded to the Corporation Counsel for approval.

New York, July 6, 1905.

Communications received were disposed of as follows:

Filed.

From Board of Estimate and Apportionment—Certified copy of resolution adopted June 30, 1905, amending resolution adopted June 9, 1905, in relation to the acquisition of premises No. 6 Hancock place, borough of Manhattan. Copy to Chief of Department, Superintendent of Buildings and Bookkeeper.

From Department of Finance—Returning proposal of Cavanagh Brothers & Co., for furnishing and delivering supplies, boroughs of Manhattan and The Bronx, with approval of sureties thereon.

From Reis & O'Donovan—Requesting permit to install two-inch conduit connecting Public Schools 40 and 103 to Fire Alarm Telegraph. Reply communicated.

From M. Gould's Son & Co.—Notice of lien of \$27.75 against B. Golden, contractor, for alterations to building located on Albany road and Bailey avenue.

From Dr. Harry M. Archer—Recommending Fireman George F. Ricketts, Engine Company 56, for promotion to rank of Assistant Foreman. Reply communicated.

From Chief of Department—

1. Returning communication from Bureau of Survey, Board of Fire Underwriters, concerning a fire which occurred at 3.50 a. m., June 10, 1905, in the premises of the New York and Brooklyn Casket Company, located on South Ninth street, Brooklyn, with report thereon. Reply communicated.

2. Returning communication from the American Ice Company, requesting permission to interview certain members of the Department concerning a collision between one of their wagons and a Hamilton avenue car of the Brooklyn Heights Railroad Company, with report thereon. Reply communicated.

From Chief of Nineteenth Battalion—Recommending that certain emergency repairs be made to the fireboat "New Yorker," at an estimated cost of \$9,000, without public letting. Application forwarded to the Board of Aldermen to authorize the work without public letting.

From Bureau of Violations and Auxiliary Fire Appliances—

1. Recommending that the attention of the Bureau of Buildings be called to the necessity of fire-escapes on premises No. 152 Amsterdam avenue. Approved. Bureau of Buildings notified.

2. Report that on reinspection of premises Nos. 36 and 38 East Twentieth street it was found that the requirements of the Department were complied with therein. Bureau for the Recovery of Penalties notified.

3. Reporting that the building occupied by the Mission of the Immaculate Virgin, Nos. 2 and 4 Lafayette place, are within the provisions of the existing law.

Referred.

From Department of Finance—Notice that \$500 was deposited in the City Treasury to the credit of the Revenue Bond Fund for Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards of the borough of Queens. To Bookkeeper.

From John A. Robinson—Complaining of storage of combustible material in premises northwest corner Eighteenth street and Eighth avenue. To Inspector of Combustibles.

From Automatic Fire Alarm Company—Requesting inspection of manual fire-alarm boxes installed in premises Nos. 421 to 425 West Thirteenth street. To Chief Operator, Fire Alarm Telegraph, Manhattan.

From International Brotherhood of Electrical Workers, Local Union No. 20—Alleging that William Wooten is not a citizen of the United States, and protesting against his employment as Lineman in the Fire Alarm Telegraph Bureau. To Chief Operator for investigation and report.

From New York Telephone Company—Requesting permission to place an aerial cable on three Fire Department poles on Two Hundred and Third street, between Bainbridge and Briggs avenues. To Chief Operator, Fire Alarm Telegraph, Manhattan.

From Anonymous—Complaining of violations of Tenement House Laws, premises No. 409 Hudson street, No. 86 Charles street and No. 325 East Fifty-ninth street. To Tenement House Department.

From Foreman Engine Company 2—Reporting sale of fireworks in premises No. 524 West Forty-fifth street, without permit. To Inspector of Combustibles.

From Assistant Foreman Engine Company 4—Reporting that Blacksmith Mr. Doris, of No. 124 Cedar street, refused to put new shoes on horses of company. To Chief of Department, with directions to designate another blacksmith to shoe the horses.

From Foreman Engine Company 41—Reporting defective flue, premises No. 309 East One Hundred and Forty-ninth street. To Fire Marshal.

Expenditures Authorized.

#### BOROUGH OF MANHATTAN AND THE BRONX.

Sidewalk repairs, quarters Hook and Ladder Company 4.....	\$350 00
Canvas covers for reels on fire-boats .....	198 00

#### BOROUGH OF BROOKLYN AND QUEENS.

Repairs for automobile in use by Deputy Chief of Department.....	\$200 00
For marine engine oil .....	70 00
Repairs to fire alarm boxes .....	700 00
Brooms, mats, towels, etc.....	780 00
Buttons, rings, etc.....	265 00

#### BOROUGH OF QUEENS.

Coal for volunteer companies .....	\$250 00
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Trials.

Trials of delinquent members of the uniformed force, borough of Manhattan, were held before Deputy Commissioner Thomas W. Churchill, duly authorized in each case for the purpose, and disposed of as follows:

Fireman fourth grade August J. Engel, Engine Company 23, for "Disobedience of orders" and "Absence without leave." Decision reserved.

Fireman third grade James Adrian, Engine Company 26—For "Disobedience of orders" (two specifications) and "Absence without leave." Decision reserved.

Fireman third grade John E. Foley, Engine Company 53—For "Absence without leave." Fined one day's pay.

Fireman first grade John J. Hannon, Engine Company 77—For "Violation of section 190, Rules and Regulations." Fined five days' pay.

Fireman first grade John J. Ward, No. 2, Engine Company 78—For "Being under the influence of liquor, drug or compound," and "Absence without leave." Sentence suspended.

Fireman fourth grade George A. Monsees, Hook and Ladder Company 5—For "Neglect of duty." Fined one day's pay.

Fireman first grade William T. Culbert, Hook and Ladder Company 7—For "Being under the influence of liquor, drug or compound" and "Absence without leave." Decision reserved.

Fireman first grade Thomas F. Dugan, Hook and Ladder Company 9—For "Neglect of duty." Decision reserved.

Ununiformed Fireman August Matzdoff, Hook and Ladder Company 18—For "Absence without leave." Decision reserved.

Fireman third grade Harry Diamant, Engine Company 30—"Absence without leave" and "Neglect of duty." Fined three days' pay.

Engineer of steamer Robert McGann, Engine Company 30—For "Being under the influence of liquor, drug or compound." Fined two days' pay.

Fireman third grade James J. McFall, Hook and Ladder Company 12—For "Absence without leave" and "Being under the influence of liquor, drug or compound." Fined three days' pay.

Fireman third grade Jacob Levy, Engine Company 27—For "Neglect of duty." Cautioned.

Fireman fourth grade Thomas F. Heenan, Hook and Ladder Company 10—For "Absence without leave." Fined one day's pay.

Ununiformed Fireman George Murrice, Engine Company 4—For "Absence without leave" (two charges). Cautioned.

Fireman third grade Edward J. Brennan, Engine Company 2—For "Absence without leave." Cautioned.

Request for an eligible list from which to appoint 50 Firemen was forwarded to the Municipal Civil Service Commission.

New York, July 7, 1905.

Communications received were disposed of as follows:

Filed.

From Corporation Counsel—Transmitting return in matter of Alfred J. Stuart against Fire Commissioner for signature. Return signed and forwarded to Corporation Counsel.

From Department of Finance—

1. Requesting information relative to Claim 43847, filed in Department of Finance by Chemical Engine Company 6, North Shore Fire Department, borough of Richmond, for \$500, alleged to be due as their pro rata share of the annual appropriation. Reply communicated.

2. Advising that the Comptroller's certificate has been indorsed on the contracts of Bacon & Co., dated June 17, 1905, for furnishing coal for boroughs of Brooklyn and Queens, and Millard & Maclean, dated June 7, 1905, for services in preparing plans for fire boats.

From Bureau of Buildings—Acknowledging receipt of communication of the 1st inst., relative to violations of Building Laws.

From Department of Street Cleaning—Specifications for bicycles.

From Millard & Maclean—Relative to specifications for new fire boats. Reply communicated.

From C. A. Helfer—Offering for sale to this Department premises No. 286 Spring street. Reply communicated.

From Fabric Fire Hose Company—In relation to certain lengths of defective hose. Reply communicated.

From Foreman Engine Company 4—Report that Edward Moffitt, No. 159 Washington street, has been selected to shoe the horses of the company.

From Foreman Engine Company 122—Reporting recovery of badge 2123 lost by Fireman first grade George E. Nichols, February 11, 1905.

From Assistant Foreman Jeremiah T. Lane, Engine Company 25, Frank J. Mauser, Engine Company 46; Charles Klett, Engine Company 59; George J. Kuss, Engine Company 80; John W. Raab, Engine Company 137, and John F. Finnell, Hook and Ladder Company 16, applying for promotion to rank of Foreman.

From Assistant Foreman Albert W. Snow, Engine Company 157—

1. Applying to be retired on half pay after more than twenty years continuous service. Approved and ordered.

2. Applying for leave of absence for twelve days from eight o'clock a. m., July 3, 1905. Approved and ordered.

From Fireman first grade Charles W. Norris, Engine Company 113—Applying to be retired on half pay after more than twenty years' continuous service. Approved and ordered.

From Fire Marshal, boroughs of Brooklyn and Queens—Reporting arrest of Max Berman for setting fire to premises No. 108 Concord street, Brooklyn, June 26, 1905.

From Chief of Battalion in charge of Hospital and Training Stables—Reporting death of horse No. 1329.

From Chief of Construction and Repairs to Apparatus—Report of operations at the Repair Shops for quarter ending June 30, 1905.

From Bookkeeper—Returning communication from Department of Finance dated July 3, 1905, requesting that voucher be forwarded for property acquired by the City on the south side of Hancock place, near Manhattan street, with report thereon that voucher was prepared and forwarded to the Department of Finance for payment.

From Cashier—

1. Returning communication from Foreman of Elmhurst Fire Company, requesting to be advised as to the dimensions of truck which is to be furnished to that company, with report thereon. Reply communicated.

2. Stating that he has rejected fifty fuel cans furnished by Barnett & Brown, and cotton waste furnished by Cavanagh Brothers & Co., under their contract.

Referred.

From Department of Finance—

1. Requesting to be advised if work embraced in voucher filed in favor of Mr. Thomas D. Connor for carpentry quarters Engine Company 72, constitutes a finish job. To Superintendent of Buildings.

2. Stating that voucher filed in favor of the Consolidated Rubber Tire Company, amounting to \$414, for resetting rubber tires, channels, etc., brings the amount of said supplies almost up to the \$500 mark for this year, and the same should be purchased by contract under public letting. To Chief of Construction and Repairs to Apparatus for report.

3. Advising that voucher filed in favor of Gasteiger & Schaeffer for \$86.84 for forage for borough of Queens, brings the amount of said supplies almost up to the \$500 mark for this year, and the same should be purchased by contract after public letting. To Cashier for report.

From Police Department—Requesting inspection of the following places of amusement: Victoria Music Hall, Nos. 112 and 114 Cannon street; Paradise Park and West End Pavilion, Amsterdam avenue; Fort Wendel Hotel and Park, Amsterdam avenue, One Hundred and Ninety-third to One Hundred and Ninety-fifth streets; Trocadero Music Hall, Amsterdam avenue and One Hundred and Ninety-first street; Huber's Hotel, One Hundred and Sixty-second street and Jerome avenue; Fort George Hotel and Cafe, Eleventh avenue, One Hundred and Ninety-fourth to One Hundred and Ninety-sixth streets; Star Hotel, One Hundred and Ninety-fifth street and Fort George avenue. To Chief of Department.

From Bureau for the Recovery of Penalties—Requesting reinspection of premises, Central Park, West, between Eighty-first and Eighty-second streets, known as Hotel Beresford. To Bureau of Violations and Auxiliary Fire Appliances.

From Manhattan Fire Alarm Company—Requesting permission to connect premises of Sohmer & Co., Astoria, with fire alarm box 4-171. To Inspector in charge Fire Alarm Telegraph, Brooklyn.

From Andrew Kohler—Requesting that a fire alarm box be placed at One Hundred and Third street and First avenue. To Chief Operator, Fire Alarm Telegraph, Manhattan, for immediate report.

From James Lane—Complaining of dangerous conditions in premises No. 211 Grand street. To Fire Marshal.

From Anonymous—

1. Reporting storage of combustible material in cellar of premises Nos. 231 and 233 East Fifty-third street. To Inspector of Combustibles.

2. Relative to defective flue, premises No. 126 East Eighty-third street. To Fire Marshal.

3. Complaining of lack of lights in halls of premises No. 496 Seventh avenue. To Tenement House Department.

From Chief of Department—Requesting purchase of one hundred engineers' waste cans with self-closing covers. To Cashier for report.

From Assistant Foreman Engine Company 35—Reporting defective flue, premises No. 220 East One Hundred and Seventeenth street. To Fire Marshal.

From Assistant Foreman Engine Company 37—Reporting chimney fire 1st inst., premises No. 1327 Amsterdam avenue. To Inspector of Combustibles.

From Foreman Hook and Ladder Company 7—Reporting defective flue, premises No. 306 East Thirty-fourth street. To Fire Marshal.

From Bureau of Violations and Auxiliary Fire Appliances—

1. Reporting non-compliance with orders of the Department, premises No. 411 West End avenue, Nos. 1457 to 1461 Broadway, Nos. 219 and 219 West Fourteenth street and Nos. 129 and 131 West Forty-seventh street. To Bureau for the Recovery of Penalties.

2. Recommending that an extension of thirty days' time be granted Frank N. Dodd in which to provide certain fire appliances, premises No. 1425 Broadway. Approved. Back.



From Inspector of Combustibles—Requesting that a set of wagon harness be furnished said Bureau. To Cashier.

## Expenditures Authorized.

## BOROUGH OF MANHATTAN AND THE BRONX.

Harness, halters, salves, etc. \$245 00  
Incidental expenses—Bookkeeper. 500 00

## BOROUGH OF BROOKLYN AND QUEENS.

Box supplies, Fire Alarm Telegraph System. 850 00  
Two hundred and fifty fire-hydrant wrenches. 85 00

Ninety-five notices to provide fire appliances in certain premises were signed by the Commissioner and forwarded for service to Bureau of Violations and Auxiliary Fire Appliances, boroughs of Manhattan and The Bronx.

Twenty-six notices to provide fire appliances in certain premises were signed by the Commissioner and forwarded for service to the Bureau of Violations and Auxiliary Fire Appliances in boroughs of Brooklyn and Queens.

Draft of form of contract for erection and completion of two buildings for the crews of fire-boats were forwarded to the Corporation Counsel for approval.

Form of advertisement inviting proposals for repairs to quarters of Engine Company 5 and Hook and Ladder Company 10 were forwarded for publication in the City Record.

New York, July 8, 1905.

Communications received were disposed of as follows:

## Filed.

From Corporation Counsel—Returning advertisement inviting proposals for hose, etc., with approval thereon.

From Department of Finance—

1. Returning proposal of A. C. Jacobson & Son, for furnishing number, and Gasteiger & Schaeffer for furnishing forage, and American-La France Fire Engine Company for furnishing combination hook and ladder trucks, with approval of sureties thereon.

2. Returning proposals of the Woodhouse Manufacturing Company for furnishing valves, etc.; Windsor Fire Appliance Company for furnishing iron and steel, and Ernst Schantz for furnishing hose wagons for approval of substitution of American Bonding Company of Baltimore, as surety in place of the Empire State Surety Company. Substitution of surety approved in each case and proposals returned to Department of Finance.

3. Returning proposal of Gutta Percha and Rubber Manufacturing Company for furnishing hose, for approval of substitution of the American Surety Company of New York as surety in place of A. & H. Spadone. Substitution of surety approved and proposal returned to Department of Finance.

From Department of Water Supply, Gas and Electricity—In relation to expense of removing hydrant from in front of premises occupied by American Scrap Iron and Steel Company, East Twentieth street.

From Charles G. F. Wahle—Recommending Engineer Louis Gross, Engine Company 28, for promotion to rank of Assistant Foreman. Reply communicated.

From Consolidated Fire Alarm Company—Requesting assignment for premises Nos. 310 to 320 East Seventy-fifth street. Chief of Department authorized to make assignment.

From Frank E. Sheridan—Requesting appointment as Batterymen, borough of Richmond. Reply communicated.

From Moen & Kilbreth, attorneys—Certified copy of order for the continuance of mechanic's lien filed by Neptune B. Smyth against money due Herman F. Lippe and Henry J. Lippe, Jr., contractors, for work done at quarters of Engine Company 158 and Hook and Ladder Company 65.

From Chief of Department—

1. Returning communication from the Commercial Lighterage Company relative to damage done to fireboat "Seth Low" by barge "Quackenbush," with recommendation that company be required to repair the damage done, as it will be impossible for the Department to accept payment if the work is done by the City. Reply communicated.

2. Returning communication from F. C. Armstrong, manager of the Electric Vehicle Company, relative to bill for \$852.26, for repairs to automobile in use by the Chief of Department, with recommendation thereon that bill be forwarded to the New York City Railway Company for payment. Approved. Bill forwarded to New York City Railway Company for payment.

From Inspector of Combustibles—Returning communication from Department of Health relative to complaint filed against premises Nos. 530 and 532 East Fifty-first street, with report thereon. Communicated to Department of Health.

From Assistant Superintendent of Buildings—

1. Returning communication from Department of Finance requesting information relative to claim of John H. O'Rourke for \$560 for erection of new transom doors, sashes and two doors in quarters of Hook and Ladder Company 63, borough of Brooklyn, with report thereon that the work embraced in the voucher constitutes a finish job. Reply forwarded to Department of Finance.

2. Returning communication from Department of Finance in relation to claim filed in favor of P. H. Kennedy, June 10, 1905, for iron work, etc., quarters Engine Company 66, with report thereon that the work embraced in said voucher constitutes a finish job. Reply communicated to Department of Finance.

## Referred.

From B. Goldberger—Relative to conduct of Fireman George Toepfer, Hook and Ladder Company 18. To Chief of Department.

From Anonymous—Complaining that a large dog is kept in quarters of Engine Company 76. To Chief of Department.

From C. Kenyon Company—Requesting information as to method to pursue in establishing a fire drill in their factory Nos. 718 to 728 Atlantic avenue, Brooklyn. To Chief of Department.

From Mutual Hotel and Realty Company—Requesting extension of time in which to provide certain fire appliances premise Nos. 124 and 126 West Forty-seventh street. To Bureau of Violations and Auxiliary Fire Appliances.

## Bills Audited.

## BOROUGH OF MANHATTAN AND THE BRONX.

Schedule 46 of 1905—  
Apparatus, Supplies, etc. \$8,675 93

Schedule 48 of 1905—  
Fire Department Fund for Sites, Buildings and Telegraph System. \$16,000 00

## BOROUGH OF RICHMOND.

Schedule 49 of 1905—  
Fire Alarm Telegraph System, borough of Richmond. \$77 59

Contract of Tracy Brothers, for erecting and completing the equipment of new Repair Shops, corner Fifty-sixth street and Twelfth avenue, having been duly executed in accordance with the provisions of law, was forwarded to the Department of Finance for filing.

## BOROUGH OF BROOKLYN AND QUEENS.

Communications received were disposed of as follows:

## Filed.

Circular letter from City Record in relation to stationery supplies. Reply communicated.

From H. C. McGowan—Offering for sale a site for apparatus house. Reply communicated.

From C. Kenyon Company—In relation to organizing a fire drill in their factory Nos. 718 to 728 Atlantic avenue. Reply communicated.

From Thirty-first Ward Taxpayers' Association—Acknowledging receipt of fire alarm box keys, and requesting that additional fire alarm boxes be located in the Thirty-first Ward.

From H. Beck—Complaining of unlighted halls premises No. 148 Knickerbocker avenue. Tenement House Department notified.

From Chief of Department—Assigning Assistant Foreman James Bridges, Engine Company 106, as Supervising Engineer, borough of Brooklyn, from July 7, 1905.

From Foreman Engine Company 135—Reporting dangerous condition of tree in front of No. 247 Quincy street, owing to fire in trunk of same on June 30, 1905. Bureau of Highways notified.

From Bureau of Fire Marshal—

1. Report of fires for week ending July 1, 1905.  
2. Reporting arrest of Max Berman, charged with setting fire to premises No. 108 Concord street, June 28, 1905.

## Referred.

From Police Department—

1. Requesting inspection of premises known as Bonhag's Hotel and Pavilion, North Beach, borough of Queens. Bureau of Violations and Auxiliary Fire Appliances notified.

2. Requesting inspection of premises known as the Nassau Theatre, Willoughby avenue and Pearl street. To Bureau of Violations and Auxiliary Fire Appliances.

From Department of Water Supply, Gas and Electricity—In relation to operations of the Department for months of April, May and June, 1905. To Bureau of Fire Alarm Telegraph.

From M. J. Dugan—Applying for fire alarm box key. To Bureau of Fire Alarm Telegraph.

From Samuel T. Jones—In relation to the indebtedness of a member of the uniformed force.

From United States Title Guarantee and Indemnity Company—In relation to notice of violation against premises Nos. 269 and 271 Marion street. To Bureau of Combustibles, Fire Marshal, and Bureau of Violations and Auxiliary Fire Appliances.

From A. Geist—Notice of removal of drug store from Forest avenue and Prospect place to No. 171 Onderdonk avenue. To Bureau of Combustibles.

From Charles Jewett—In relation to storage of gasoline for automobiles. To Bureau of Combustibles.

From Benjamin G. Hitching—Requesting that a fire alarm box be placed at corner of Thirty-fourth street and Avenue H. To Fire Alarm Telegraph Bureau.

From Mrs. J. Van Haslinger—In relation to a fine imposed for a chimney fire premises No. 195A Washington Park. To Bureau of Combustibles.

From David Drescher—Complaining in relation to violation against premises No. 52 Floyd street. To Bureau of Violations and Auxiliary Fire Appliances.

From Jos. J. Baker—In relation to notice of violation against premises No. 157 Jefferson avenue. To Bureau of Violations and Auxiliary Fire Appliances.

From Anonymous—

1. Complaining of sale of kerosene oil without license, premises No. 357 Prospect place. To Bureau of Combustibles.

2. Complaining in relation to storage of fireworks, premises No. 427 Graham avenue. To Bureau of Combustibles.

From Chief of Thirtieth Battalion—Recommending that the names of Foreman James Langan, Firemen George A. Colfer, Francis J. Sample and James L. Kerrigan, Hook and Ladder Company 64, and Joseph E. Flatley, Hook and Ladder Company 59, detailed to Hook and Ladder Company 64, be placed on roll of merit for meritorious action at fire, premises No. 4923 Third avenue, Brooklyn, June 28, 1905. To Chief of Department.

From Fireman Denis J. McKinney, Engine Company 48—Applying to be retired from all service in Department, to take effect July 13, 1905. To Chief of Department.

From Assistant Foreman Engine Company 147—Reporting death on July 6, 1905, of Fireman first grade Francis J. McBride. To the Commissioner.

From Assistant Foreman A. W. Snow, Engine Company 157—Applying to be retired from all service in the Department from July 15, 1905. To Chief of Department.

From Commanding Officers of Companies—Reporting chimney fires in Brooklyn as follows:

Foreman Engine Company 102—At No. 11 Ash place.  
Foreman Engine Company 103—At No. 233 Sackett street.  
Foreman Engine Company 112—At No. 62 North Seventh street.  
Assistant Foreman Engine Company 117—At No. 697 Gates avenue.  
Foreman Engine Company 134—At No. 88 Kingston avenue.  
Foreman Engine Company 135—At No. 301 Greene avenue.  
Foreman Hook and Ladder Company 20—At No. 285 Atlantic avenue.  
To Bureau of Combustibles.

ALFRED M. DOWNES, Secretary.

## FIRE DEPARTMENT.

## TRANSACTIONS FROM JULY 10 TO JULY 15, 1905, BOTH DAYS INCLUSIVE.

New York, July 10, 1905.

Communications received were disposed of as follows:

## Filed.

From City Clerk—Certified copy of resolution adopted by the Board of Aldermen June 27, 1905, and approved by the Mayor July 6, 1905, granting leave of absence for six days, with pay, from September 4 to 9, 1905, inclusive, to veterans of the Civil War, in order that they may attend the annual encampment of the Grand Army of the Republic, to be held in the city of Denver, Col., during the week beginning September 4, 1905. Copy to Deputy Commissioner, boroughs of Brooklyn and Queens, and to each head of bureaus.

From Municipal Civil Service Commission—In relation to proposed examinations for appointment to the uniformed force of members of the volunteer department in the boroughs of Richmond and Queens.

From Department of Health—Acknowledging receipt of copy of book of Rules and Regulations.

From Bureau of Buildings—Transmitting copy of letter sent to the Mayor in relation to amending section 105 of the Building Code in so far as the same applies to fireproofed wood.

From John D. Babcock—Requesting fire alarm badge. Reply communicated.

From John T. Henkel—Requesting permit to enter fire lines. Reply communicated.

From Richmond Engine Company 1, Richmond, borough of Richmond—Certified copy of certificate of incorporation.

From Theatre Details—Reporting that special building box located at the Victoria Roof Garden, Forty-second street and Seventh avenue, was not in working order during the performance on the 6th inst.

From Bureau of Violations and Auxiliary Fire Appliances—Reporting that on reinspection of premises Nos. 13 and 17 West Fourth street and Nos. 142 and 146 West Forty-ninth street, it was found that the requirements of the Department were complied with therein, and that upon reinspection of premises Central Park, West, between Eighty-first and Eighty-second streets, it was found that the requirements of the Department were not complied with. Bureau for the Recovery of Penalties notified.

From Assistant Superintendent of Buildings—Returning communication from the Department of Finance requesting information in regard to claim of Thomas D. Connors for repairs to quarters of Engine Company 72, with report thereon. Copy of report forwarded to the Department of Finance.

## Referred.

From Department of Finance—Requesting information as to claim of Jos. F. Corcoran, amounting to \$780, for repairs to quarters of Engine Company 175, borough of Brooklyn. To Assistant and Acting Superintendent of Buildings.

From Department of Water Supply, Gas and Electricity—Relative to making arrangements for familiarizing members of the uniformed force with gates, shutoffs, etc., of water mains of this City. To Chief of Department.

From Tenement House Department—Forwarding for proper attention anonymous complaint of obstructed fire escapes, premises No. 2172 Third avenue. To Chief of Department.

From Charles Bernstein, Attorney—Concerning alleged failure of member of the uniformed force to fulfill his agreement in matter of judgment for \$55, obtained by one Holstom. To Chief of Department.



From M. J. Dempsey—Notice that he has complied with order to provide sparker arrester at his foundry, Eleventh avenue and Fifty-fifth street.

From George Witthaus—Advising that he has complied with order to provide stand pipes in premises Nos. 15 and 19 West Fourth street. To Bureau of Violations and Auxiliary Fire Appliances.

From New York Fire Insurance Exchange—Inquiring whether fire appliances installed in premises No. 20 East Tenth street and Nos. 524 and 526 Broadway, meet the requirements of this Department. To Bureau of Violations and Auxiliary Fire Appliances.

From Mrs. Thomas Creevy—Complaining of dangerous conditions arising from broken range in premises No. 692 East One Hundred and Forty-second street. To Fire Marshal.

From Wallace Reid—Relative to loss of fire alarm badge. To Secretary of Relief Fund.

From Anonymous—

1. Complaining of violations of Tenement House Laws, premises No. 343 West Eleventh street, Nos. 330 to 334 East Sixty-third street, No. 208 East Eighty-eighth street, No. 177 Avenue A, No. 116 Avenue C, No. 186 Second avenue, No. 1133 Second avenue and No. 524 Eighth avenue. To Tenement House Department.

2. Relative to a frame structure erected in rear of kitchen, premises No. 343 West Eleventh street. To Bureau of Buildings.

3. Complaining of storage of wallpaper and scaffolding in front cellar of premises No. 420 East Nineteenth street. To Inspector of Combustibles.

4. Requesting inspection of premises No. 21 Murray street in relation to need of equipment for fire protection. To Bureau of Violations and Auxiliary Fire Appliances.

From Bureau of Violations and Auxiliary Fire Appliances—Forwarding report of non-compliance with requirements of Department relative to equipment for fire protection, premises Nos. 100 to 106 West Eleventh street. To Bureau for the Recovery of Penalties.

Expenditures Authorized.

#### BOROUGH OF MANHATTAN AND THE BRONX.

Models of fire alarm box, shells, etc.	\$490 00
Excelsior	250 00
Sundry supplies	200 00
Wrenches and tubing for Fire Alarm Telegraph	40 00
Bon Ami	80 00
100 books, "First Aid to the Injured," for use in School of Instruction	25 00

Retired from All Service.

#### BOROUGH OF BROOKLYN AND QUEENS.

Fireman first grade Charles W. Norris, Engine Company 113, on application in writing and after more than twenty years' continuous service, on compensation of \$700 per annum, to take effect from August 1, 1905.

#### BOROUGH OF MANHATTAN AND THE BRONX.

Foreman Patrick H. Coyle, of Engine Company 36, on report of Medical Officers that he is totally and permanently physically disabled for the performance of his duties, on compensation of \$1,080 per annum, to take effect from July 15, 1905.

An additional sick leave, without pay, for three months from June 24, 1905, was granted to Machinist's Helper William Mulrooney, of the Repair Shops, with approval of the Municipal Civil Service Commission.

Proof of form of contract for the erection and completion of a new brass foundry and storage yard adjoining the Repairs Shops, Twelfth avenue and Fifty-sixth street, was forwarded to the Corporation Counsel for approval.

Forms of contract and printer's proof, together with form of advertisement inviting proposals for repairs to quarters of Engine Company 38 and for the erection of a new building for Engine Company 23, were forwarded to the Corporation Counsel for approval.

New York, July 11, 1905.

Communications received were disposed of as follows:

Filed.

From Department of Finance—

1. Forwarding indemnity bonds of the Hanan Construction Company and the Bellow & Merritt Company for the use and keeping of explosives for blasting purposes, with approval of sureties thereon. Bonds filed in Bureau of Combustibles.

2. Returning with approval of sureties thereon proposals of Woodhouse Manufacturing Company, Windsor Fire Appliance Company, E. Schantz and Gutta Percha and Rubber Manufacturing Company for furnishing supplies, hose wagons, hose, etc.

3. Returning proposal of P. J. Langer for furnishing lumber, spokes, etc., for approval of substitution of the American Surety Company of New York as surety in place of H. Bodweis and G. H. Conradson. Substitution of surety approved and proposal returned to Finance Department.

4. Returning proposal of E. H. Booth for repairs to quarters of Engine Company 75 for approval of the substitution of the American Bonding Company of Baltimore as surety in place of H. S. Booth and G. S. Booth. Substitution of surety approved and proposal returned to Department of Finance.

5. Returning proposal of Thomas M. Delaney for furnishing plumbing supplies for approval of the substitution of the American Bonding Company of Baltimore as surety in place of the Aetna Indemnity Company. Substitution of surety approved and proposal returned to Department of Finance.

6. Returning proposal of Conrad Muller for alterations to quarters of Engine Company 50, for approval of substitution of the Title Guaranty and Trust Company of Scranton, Pa., as surety in place of N. T. Nesbitt and G. Nesbitt. Substitution of surety approved and proposal returned to Department of Finance.

From Police Department—Forwarding copy of report of Captain of the Twentieth Precinct concerning complaint relative to premises No. 441 West Twenty-second street.

From Commissioner of Public Works—In relation to a request for a vault permit in front of new quarters of Engine Company 6, No. 113 Liberty street. Copy to Acting Chief of Department and Acting Superintendent of Buildings.

From Bureau of Buildings—Acknowledging receipt of report of Bureau of Violations and Auxiliary Fire Appliances, in relation to the necessity of fire escapes on premises No. 152 Madison avenue. Copy forwarded to Bureau of Violations and Auxiliary Fire Appliances.

From Consolidated Fire Alarm Company—Forwarding application for assignment of stations under Signal 10, Brooklyn. Application approved and forwarded to Acting Chief of Department.

From Bureau of Surveys, New York Board of Fire Underwriters—Acknowledging receipt of copy of report of Deputy Chief Lally.

From Fireman fourth grade Frederick P. Himers, Hook and Ladder Company 18—Tendering his resignation as a member of the uniformed force.

From Medical Officers, boroughs of Manhattan and The Bronx—Reporting that on examination of Foreman Patrick H. Coyle, Engine Company 36, it was found that he is suffering from pulmonary tuberculosis and is permanently disabled for the performance of the duties of his position. Approved and ordered that Foreman Patrick H. Coyle, Engine Company 36, be retired from all service at half pay.

From Assistant Fire Marshal, boroughs of Brooklyn and Queens—Reporting 89 fires during the week ending July 8, 1905.

From Inspector in Charge Fire Alarm Telegraph, Brooklyn—Returning request of Manhattan Fire Alarm Company, for permission to connect premises of Sohmer & Co., Astoria, L. I., with fire alarm box 4-171, with report thereon recommending that permission be granted. Approved. Chief of Department, Manhattan Fire Alarm Company, and Inspector in Charge Fire Alarm Telegraph, Brooklyn, notified.

From Bureau of Violations and Auxiliary Fire Appliances—

1. Reporting that on reinspection of premises Nos. 210 to 216 West Ninety-fourth street, it was found that the requirements of the Department were not complied with. Bureau for the Recovery of Penalties notified.

2. Reporting in relation to order to provide auxiliary fire appliances, premises No. 598 Broadway.

From Chief of Battalion in Charge of Hospital and Training Stables—Reporting death of horse No. 1022.

Referred.

From Department of Finance—Requesting information as to voucher filed in favor of Daniel A. Gillen, for the sum of \$205 for repairs to roof and leaders on Engine-house 159. To Assistant and Acting Superintendent of Buildings.

From Commissioner of Public Works—Forwarding further report of the Bureau of Highways, stating that fire alarm box on southwest corner Second avenue and Seventh street, has not yet been raised to grade. To Chief Operator Fire Alarm Telegraph, Manhattan.

From Veteran Volunteer Firemen's Association, Jamaica, borough of Queens—Relative to a mistake in report of membership of said Association. To Secretary of Relief Fund.

From New York Steam Fitting Company—Relative to an order to install stand pipes in premises No. 87 Maiden lane, and stating that the work will be done within a day or so. To Bureau of Violations and Auxiliary Fire Appliances.

From C. D. Handy, advising that notice to provide rope fire escapes on Princeton Club will receive immediate attention.

From Charles Buek—Relative to an order to provide stand pipes, hose, etc., premises No. 64 Fulton street. To Bureau of Violations and Auxiliary Fire Appliances.

From Anonymous—

1. Complaining of violations of Tenement House Laws, premises No. 57 Allen street, cruller shop and first floor rear. To Tenement House Department. Copy forwarded to Health Department and Fire Marshal.

2. Complaining of obstructed fire escapes, premises No. 242 Broome street. To Tenement House Department.

3. Complaining of storage of combustibles in rear of store in cellar of premises No. 131 Orchard street. To Inspector of Combustibles.

From Mrs. L. Trulsen—Complaining of obstructed fire escapes, premises Nos. 413 to 417 East Eighty-sixth street. To Tenement House Department.

Expenditures Authorized.

#### BOROUGH OF MANHATTAN AND THE BRONX.

6 combination instruments for Fire Alarm Telegraph	\$480 00
Badges for Engineers	150 00
Making over mattresses for quarters of Engine Companies 17, 19 and 50	84 25
Repairing furniture, bedsteads, etc., for quarters of various companies	200 00
Hot water stoves for quarters of various companies	144 00

#### BOROUGH OF RICHMOND.

Veterinary services for horse of Chief of North Shore Fire Department	\$29 50
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Copies of summonses and complaints in suits of John Ramsey, retired Engineer, and retired Fireman John W. Connell and Platt Van Cott for pension money alleged to be due to them were forwarded to the Corporation Counsel for proper action.

Retired on Half Pay.

#### BOROUGH OF BROOKLYN AND QUEENS.

Foreman Denis J. McKinney of Engine Company 148, on application in writing and after more than twenty years' continuous service, on compensation of \$1,080 per annum, to take effect from July 13, 1905.

Appointed.

#### BOROUGH OF MANHATTAN AND THE BRONX.

As Firemen fourth grade, with salary at the rate of \$800 per annum, to take effect from July 13, 1905:

- Probationary Fireman John F. Melia, Engine Company 1.
- Probationary Fireman Ralph M. Fanning, Engine Company 3.
- Probationary Fireman William J. McMahon, Engine Company 3.
- Probationary Fireman William E. Boyce, Engine Company 6.
- Probationary Fireman William R. Carlton, Engine Company 11.
- Probationary Fireman James E. Overend, Engine Company 12.
- Probationary Fireman Michael J. Twomey, Engine Company 17.
- Probationary Fireman John F. Gavin, Engine Company 20.
- Probationary Fireman John J. Taets, Engine Company 24.
- Probationary Fireman Otto K. Neumuth, Engine Company 26.
- Probationary Fireman John W. Murphy, Engine Company 27.
- Probationary Fireman James Griffin, Engine Company 33.
- Probationary Fireman Rudolph Eisele, Engine Company 33.
- Probationary Fireman Max Troy, Engine Company 65.
- Probationary Fireman Robert Meehan, Engine Company 72.
- Probationary Fireman Joseph Wood, Hook and Ladder Company 1.
- Probationary Fireman Patrick J. Cleary, Hook and Ladder Company 2.
- Probationary Fireman Patrick J. Barry, Hook and Ladder Company 3.
- Probationary Fireman Walter Roberts, Hook and Ladder Company 5.
- Probationary Fireman Thomas J. Monaghan, Hook and Ladder Company 8.
- Probationary Fireman Paul Schaefer, Hook and Ladder Company 9.
- Probationary Fireman John D. Drew, Hook and Ladder Company 10.
- Probationary Fireman John Hellthaler, Hook and Ladder Company 11.
- Probationary Fireman Michael B. Lynch, Hook and Ladder Company 18.
- Probationary Fireman Samuel P. Lowell, Hook and Ladder Company 20.
- Probationary Fireman Thomas Casey, Hook and Ladder Company 21.
- Probationary Fireman Edmond Joyce, Hook and Ladder Company 21.
- Probationary Fireman Patrick J. Mullane, Hook and Ladder Company 24.

New York, July 12, 1905.

Communications received were disposed of as follows:

Filed.

From City Clerk—Certified copy of resolutions adopted by the Board of Aldermen July 3, 1905, and approved by the Mayor July 11, 1905, granting permit to the Mt. Carmel Society to hold a display of acetylene gas in the territory bounded by First avenue, One Hundred and Ninth street, Pleasant avenue and One Hundred and Sixteenth street on July 15, 16 and 17, 1905.

From Corporation Counsel—Returning, approved, drafts of printer's form of contract for alterations and additions to the fire alarm telegraph system, borough of Richmond.

From Department of Finance—

1. Relative to deduction of \$300 from fifth payment on contract of Lawrence J. Rice for building an apparatus house on White Plains road. Bookkeeper notified.

2. Advising that the Comptroller's certificate has been indorsed on contract of Tracy Brothers dated July 1, 1905, for furnishing and completing equipment for new Repair Shops.

From Bureau of Buildings—Acknowledging receipt of complaint relative to a shanty or kitchen, premises No. 343 West Eleventh street.

From Rev. Charles A. Cassidy—Recommending Thomas Dadigan for appointment to the Fire Department, borough of Richmond. Reply communicated.

From D. J. Haly—Requesting appointment of John F. Tracy as Machinist in the Repair Shops. Reply communicated.

From Deputy Commissioner, boroughs of Brooklyn and Queens—Forwarding report of Chief of Battalion in charge of Hospital and Training Stables, of the death of horse No. 771 on June 28, 1905, and that said horse was on trial, and advising that the contractor is entitled to payment therefor. Approved.

From Chief of Department—Returning communications from the Police Department requesting inspection of Huber's Hotel and Museum, Trocadero Music Hall, Park Theatre, One Hundred and Twenty-fifth street, Fort Wendel Hotel and Park, Fort George Hotel and Cafe, with reports thereon that the requirements of the Department have been complied with therein in each case, except the Fort George Hotel and Cafe and Fort Wendell Hotel and Park. Police Department notified.

From Foreman Engine Company 76—Reporting in relation to complaint against a dog owned by the company.

From Foreman Hook and Ladder Company 8—Recommending that new double hydrant be placed at southeast corner Varick and North Moore streets. Copy forwarded to Department of Water Supply, Gas and Electricity.

From Dennis J. McKinney, Engine Company 148—Applying to be retired on half pay after more than 20 years' continuous service. Approved and ordered.

From Chief Operator, Fire Alarm Telegraph, Manhattan—Returning communications from the International Brotherhood of Electrical Workers concerning William Wooten, employed as Lineman, with report thereon. Reply communicated to International Brotherhood.



## From Bureau of Violations and Auxiliary Fire Appliances—

1. Returning communication from the Mutual Hotel and Realty Company, requesting extension of time to comply with order of the department, premises Nos. 124 and 126 West Forty-seventh street, with recommendation thereon that extension of 15 days be granted. Recommendation approved and Mutual Hotel and Realty Company notified.

2. Returning communication from Mrs. E. O. Hubbard, requesting extension of time to comply with an order to provide fire appliances, premises Nos. 106 and 108 West Forty-seventh street, with recommendation thereon that extension of 30 days' time be granted. Approved, and Mrs. Hubbard notified.

From Standard Underground Cable Company—Concerning the payment of a bill for supplies delivered. Reply communicated.

## Referred.

From Commissioner of Public Works—Forwarding report of Principal Assistant Engineer, Bureau of Highways, and requesting that the Barber Asphalt Company be instructed to relay pavement over openings made by this department on Fifty-sixth street, Broadway and Seventh avenue. To Chief Operator, Fire Alarm Telegraph, Manhattan.

From Foreman Engine Company 26—Reporting chimney fire on 9th inst., premises No. 53 West Sixth street. To Inspector of Combustibles.

From Foreman Engine Company 39—Reporting defective flue, premises No. 154 East Seventy-fourth street. To Fire Marshal.

From Foreman Engine Company 53—Reporting obstructed hallways, premises Nos. 1891 to 1895 Third avenue. To Inspector of Combustibles.

From United Warehouse Company—Relative to an order to provide metal buckets on each floor of Lighthouse street stores of said company. To Bureau of Violations and Auxiliary Fire Appliances.

From George A. Fuller Company—Applying for payment on account of labor and materials installed under their contract for new house for Hook and Ladder Company 6. To Acting and Assistant Superintendent of Buildings.

## From Manhattan Fire Alarm Company—

1. Requesting permission to connect premises No. 60 Wall street with fire alarm box 27. To Chief Operator, Fire Alarm Telegraph, Manhattan.

2. Requesting permission to connect premises of Jacob Doll & Sons, Nos. 898 to 916 Southern Boulevard, with fire alarm box 2-316. To Chief Operator, Fire Alarm Telegraph, Manhattan.

From New York Fire Insurance Exchange—Requesting to be advised whether fire appliances installed in premises Nos. 750 to 754 Washington street and No. 60 University place, and No. 31 East Tenth street, meet the requirements of this Department. To Bureau of Violations and Auxiliary Fire Appliances.

From Commercial Lighterage Company—Relative to repairs made to fireboat "Seth Low," damaged by one of their vessels, and inquiring whether the repairs are satisfactory. To Chief of Department.

From Frank & Dubois—Requesting to be supplied with the list of requirements for installing standpipe and hose in Imperial Hotel, Nos. 1240 to 1258 Broadway. To Bureau of Violations and Auxiliary Fire Appliances.

From J. T. Smith—Concerning obstruction on rear fence, premises between No. 304 East One Hundred and Seventy-ninth street and No. 305 East One Hundred and Seventy-eighth street. To Chief of Department.

From Jesse Pollok—Complaining of lack of light in hallways, premises No. 500 East One Hundred and First street. To Tenement House Department.

## From Anonymous—

1. Complaining of lack of light in halls, premises No. 110 East One Hundred and Thirty-second street. To Tenement House Department.

2. Complaining of lack of fire-escapes, premises Nos. 216 to 220 East Eighty-seventh street. To Tenement House Department.

Contracts of Thomas W. Kiley & Co., No. 57 Grand street, Brooklyn, for furnishing hardware supplies and machine and hose shop supplies for the boroughs of Brooklyn and Queens, dated June 22, 1905; F. Donovan & Son, No. 540 Union street, Brooklyn, dated July 3, 1905, for furnishing forage for the boroughs of Brooklyn and Queens; George S. Willis, No. 1 Madison avenue, Manhattan, dated June 29, 1905, for furnishing packing, steam, Croton and fire extinguisher hose, having been duly executed in accordance with the provisions of law, were forwarded to the Department of Finance for filing.

Advertisements inviting proposals for repairs to quarters of Engine Company 38, new building for Engine Company 23, hose and a hook and ladder truck, were forwarded for publication in the City Record.

New York, July 13, 1905.

## Communications received were disposed of as follows:

## Filed.

From Mayor's Office—Transmitting letter from G. Staats, in relation to proposed erection of a fire house on the southwest corner of Ninety-third street and Columbus avenue.

From Corporation Counsel—Advising that the bid of George S. Willis for furnishing one 55-foot aerial hook and ladder truck may be accepted.

From Department of Finance—Forwarding bill of Messrs. Chas. E. Griffiths & Son, amounting to \$280 for appraising 14 fire houses in the borough of Richmond, and requesting that voucher therefor be forwarded. Approved. Voucher prepared and forwarded.

From Department of Water Supply, Gas and Electricity—Reporting that fire hydrant will be placed at One Hundred and Thirty-eighth street, near Cypress avenue, in front of new quarters of Engine Company 83. Copy forwarded to Chief of Department and Superintendent of Buildings.

From Health Department—Acknowledging receipt of communication of 11th inst., inclosing anonymous complaint relative to premises No. 57 Allen street.

From Thomas B. Murray, late Fireman—Requesting rehearing of charges upon which he was dismissed the service.

From Special Fire Alarm Electrical Signal Company—In relation to the condition of special fire alarm signal boxes on aerial roof gardens and Victory Roof Garden.

From Chief of Department—Returning communications from the Department of Police, requesting inspection of Paradise Park, West End Pavilion and the Curve Hotel, with report thereon that the requirements of the Department have been complied with in Paradise Park and West End Pavilion, but not complied with at the Curve Hotel. Police Department notified.

From Foreman Engine Company 30—Requesting that fire hydrant be located in front of new quarters of Engine Company 30. Copy forwarded to Department of Water Supply, Gas and Electricity.

From Foreman Engine Company 54—Reporting loss of coat badge No. 1608 by Fireman second grade James J. Conway. Fine imposed.

From Foreman Engine Company 72—Reporting fire hydrants located in company district out of service and in need of repairs. Copy forwarded to Department of Water Supply, Gas and Electricity.

From Foreman Hook and Ladder Company 11—Reporting loss and recovery of coat badge No. 1909, property of Fireman third grade John F. Oakley.

From Theatre Detail—Reporting special building box out of order at the Victoria Roof Garden during performance on 7th, 8th and 10th inst. Special Fire Alarm Electrical Signal Company notified.

## From Bureau of Violations and Auxiliary Fire Appliances—

1. Report for second quarter of the year 1905.

2. Returning communication from Isaac Bell Brennan, relative to premises No. 43 West Thirty-seventh street, requesting approval of an agreement entered into with the Corporation Counsel to hold case in abeyance until August 15, 1905, with recommendation thereon that request be granted. Approved. Reply communicated to Mr. Brennan.

## Referred.

From North Side Board of Trade—Requesting list of fire alarm boxes in the borough of The Bronx and other information in connection with the Fire Alarm Telegraph System. To Chief Operator, Fire Alarm Telegraph, Manhattan.

From Special Fire Alarm Electrical Signal Company—Requesting designation of number for special building box, premises Nos. 282 to 286 East Broadway. To Chief Operator, Fire Alarm Telegraph, Manhattan.

From Guy Witthaus—Requesting report in the matter of stand-pipe installed in premises Nos. 36 and 38 East Twentieth street. To Bureau of Violations and Auxiliary Fire Appliances.

From William A. White & Sons—Requesting further information relative to order to furnish stand-pipes, etc., in premises Nos. 12 to 16 John street. To Bureau of Violations and Auxiliary Fire Appliances.

From E. B. French, Inspector, Mutual Fire Insurance Company, Boston, Mass.—Requesting copy of rules in relation to stand-pipe equipment and covering sprinkler risers supplying automatic sprinklers. To Bureau of Violations and Auxiliary Fire Appliances.

From Philip Braender—Stating that order to provide fire pails in cellar of premises Nos. 416 to 420 Central Park, West, was complied with and requesting that violation be removed. To Bureau of Violations and Auxiliary Fire Appliances.

From American-La France Fire Engine Company—Requesting information relative to construction of four combination hook and ladder trucks and chemical engines under their contract. To Chief of Construction and Repairs to Apparatus.

From Anonymous—Complaining that there are no bells on door of house No. 288 Third avenue. To Tenement House Department.

From Foreman Engine Company 40—Reporting chimney fire on 6th inst., premises No. 224 West Sixty-first street. To Bureau of Combustibles.

From Engine Company 58—Reporting chimney fire on 6th inst., premises No. 272 West One Hundred and Eighteenth street. To Inspector of Combustibles.

From Foreman Hook and Ladder Company 2—Reporting defective flue, premises No. 712 Third avenue. To Fire Marshal.

From Foreman Hook and Ladder Company 13—Reporting chimney fire on 6th inst., premises No. 205 East Ninety-fifth street. To Inspector of Combustibles.

## Expenditures Authorized.

## BOROUGH OF MANHATTAN AND THE BRONX.

Shades, fixtures, etc., quarters Hook and Ladder Company 8..... \$82 00

New awning, quarters Hook and Ladder Company 28..... 50 00

## BOROUGH OF BROOKLYN AND QUEENS.

Concrete sidewalk and sewer connection and repairs to leaders, plumbing, etc., quarters Engine Company 147..... 750 00

New yard wall, quarters Engine Company 127..... 690 00

## Compensation Designated.

The compensation of Clerk John R. Keefe, Headquarters, boroughs of Brooklyn and Queens, was this day designated at the rate of \$2,400 per annum, to take effect from July 1, 1905.

Draft of form of contract and printer's proof for repairs to quarters of Engine Company 68, located at No. 1116 Odgen avenue, borough of The Bronx, were forwarded to the Corporation Counsel for approval.

Request for eligible list from which to appoint one Fire Marshal for the boroughs of Brooklyn and Queens was forwarded to the Municipal Civil Service Commission.

Request for the recertification of the name of John A. Kavanagh, Jr., for appointment as Fireman, and for an eligible list from which to appoint twelve Assistant Foremen were forwarded to the Municipal Civil Service Commission.

Request for the recertification of the names of Thomas E. Burdick, George E. Simpson, Frederick J. Simpson, John Bishop, Edward T. Carney and John J. McCall, for promotion to the rank of Assistant Foremen, was forwarded to the Municipal Civil Service Commission.

New York, July 14, 1905.

## Communications received were disposed of as follows:

## Filed.

From Board of Estimate and Apportionment—Certified copy of resolution adopted July 7, authorizing the issue of \$11,000 Special Revenue Bonds for the purchase of hose for the volunteer companies, borough of Queens. Copy forwarded to Deputy Fire Commissioner, boroughs of Brooklyn and Queens.

## From Chief of Department—

1. Returning communications from Police Department, requesting inspection of premises known as Star Hotel and Victoria Music Hall, with reports thereon that the requirements of the Department at the Star Hotel were complied with, and that the exits, etc., in the Victoria Music Hall are sufficient. Police Department notified.

2. Returning communication from Chas. Burstein, attorney, relative to indebtedness of Fireman Walter E. Peck, with report thereon. Reply communicated to Mr. Burstein.

3. Forwarding application of the Automatic Fire Alarm Company for assignment for premises Nos. 119 to 125 Seventh avenue, and Nos. 146 to 165 West Seventeenth street. Chief of Department authorized to make assignments.

From Foreman Engine Company 58—Reporting loss of coat badge No. 1575 by Fireman second grade Michael J. Kelly. Fine imposed.

From Foreman Engine Company 81—Reporting new horse on trial suitable for the service.

From Assistant Foreman Robert Reid, Engine Company 35, James Bridges, Engine Company 106, and Walter J. Henry, Hook and Ladder Company 7—Applying for promotion to rank of Foreman.

From Inspector of Combustibles—Recommending that Permit No. 51, issued to Thompson & Starrett Company, to build street fire at Thirty-fourth to Thirty-fifth streets, Fifth to Sixth avenues, be revoked.

## From Bureau of Violations and Auxiliary Fire Appliances—

1. Returning communications from New York Fire Insurance Exchange, relative to premises No. 29 East Tenth street and Nos. 524 to 528 Broadway, with reports thereon. Copy of reports forwarded.

2. Returning communication from Bureau of Surveys, New York Board of Fire Underwriters, calling attention to dangerous conditions at Dreamland, Coney Island, with report thereon. Copy of report forwarded to New York Board of Fire Underwriters.

3. Returning communication from Bureau of Surveys, New York Board of Fire Underwriters, calling attention to dangerous conditions at Luna Park, Coney Island, with report thereon. Copy of report forwarded to the New York Board of Fire Underwriters.

4. Forwarding information concerning fire appliances, premises Nos. 112 to 116 Bleeker street. Copy forwarded to New York Fire Insurance Exchange.

5. Recommending that the attention of the Bureau of Combustibles be called to accumulation of paper, etc., under seats at the Boer War spectacle, Brighton Beach, Coney Island. Approved, and communicated to the Bureau of Combustibles.

From Chief Operator, Fire Alarm Telegraph, Manhattan—Returning communication from Automatic Fire Alarm Company, requesting inspection of manual fire alarm box installed in premises Nos. 421 to 425 West Thirteenth street, with report thereon. Boxes mentioned were found to be in good working order. Certificate forwarded to Automatic Fire Alarm Company.

## Referred.

## From Department of Finance—

1. Requesting information concerning claim of Jamaica Hook and Ladder Company 3, Jamaica, borough of Queens, for the sum of \$415.55 alleged to be due for services of said company from January 1, 1904, to and including June 1, 1904. To Deputy Commissioner, boroughs of Brooklyn and Queens.

2. Forwarding extract from report of Engineers of said Department in relation to final payment amounting to \$4,887.27 due Tolmie & Kerr for alterations and additions to quarters of Engine Company 139. To Assistant and Acting Superintendent of Buildings.

3. Stating that payment for asphaltting stalls of house of Engine Company 124 will be withheld until the necessary repairs have been made. Assistant and Acting Superintendent of Buildings, boroughs of Brooklyn and Queens, notified.

From Commissioner of Public Works—Forwarding report of Principal Assistant Engineer, Bureau of Highways, that fire box opposite No. 116 East Thirty-seventh street, is below grade. To Chief Operator, Fire Alarm Telegraph, Manhattan.



From Manhattan Fire Alarm Company—Requesting permission to make auxiliary connections as follows:

From John B. Hanna—Requesting that fire alarm box at Hoffman street and Pelham avenue, Fordham, be replaced with keyless door box. To Chief Operator, Fire Alarm Telegraph, Manhattan.

From Henry Howe—Requesting 90 days' extension of time in which to comply with order to provide fire extinguishing appliances, premises Nos. 33 and 34 Washington square. To Bureau of Violations and Auxiliary Fire Appliances.

From John P. Kirwin—Relative to indebtedness of a member of the uniformed force. To Chief of Department.

From Walter M. Thayer—Requesting installation of fire alarm box at Avenue B and East Fifteenth street, Brooklyn. To Deputy Commissioner, boroughs of Brooklyn and Queens.

From American Ice Company, Claim Department—Requesting permission to interview two members of the uniformed force concerning a collision between Hamilton avenue car of the Brooklyn Heights Railroad Company and a wagon of the Ice Company at Hamilton avenue and Garnett street, Brooklyn. To Chief of Department.

From Inspection Department, Mutual Fire Insurance Company, Boston Mass.—Requesting statistical information concerning fireboats. To Chief of Department.

From Anonymous—

1. Complaining of dangerous conditions in rear of premises Nos. 111 to 115 Columbus avenue, and No. 82 West Ninetieth street. To Chief of Department.

2. Relative to necessity for fire escapes on front of building No. 9 East Thirty-second street. To Tenement House Department.

3. Complaining of lack of light in hallways, premises No. 335 East Seventy-seventh street and No. 693 East One Hundred and Forty-first street. To Tenement House Department.

From Foreman Engine Company 19—Reporting obstructed stairway leading to roof of premises No. 326 Ninth avenue and No. 360 West Twenty-sixth street, and that ladder leading to roof of premises No. 360 West Twenty-sixth street is made of wood, is not stationary and has broken steps. To Tenement House Department.

From Foreman Engine Company 27—Reporting violation of section 769 of the Charter, premises Nos. 186 and 188 Franklin street. To Inspector of Combustibles.

From Assistant Inspector of Combustibles, boroughs of Brooklyn and Queens—Recommending prosecution for chimney fires in seven cases. Back with directions to forward to Office of Inspector of Combustibles.

From Bureau of Violations and Auxiliary Fire Appliances—Forwarding report of reinspection of premises No. 56 Orchard street, showing non-compliance with the provisions of law relating to equipment for fire protection. Bureau for Recovery of Penalties.

Promoted.

#### BOROUGH OF BROOKLYN AND QUEENS.

Assistant Fire Marshal William L. Beers to be Fire Marshal, with salary of \$3,000 per annum, to take effect from July 15, 1905.

Fireman first grade John Mayer, Engine Company 113, to be Engineer of Steamer, with salary at the rate of \$1,600 per annum, to take effect from July 15, 1905.

Appointed.

As Firemen fourth grade, with salary at the rate of \$800 per annum, to take effect from July 14, 1905.

#### BOROUGH OF MANHATTAN AND THE BRONX.

Probationary Fireman Daniel Rogers.....Engine Company 31.

Probationary Fireman Edward J. Byrnes.....Hook and Ladder Company 12.

To Take Effect July 15, 1905.

Probationary Fireman Arthur P. Hunt.....Hook and Ladder Company 24.

Probationary Fireman James J. Hughes.....Engine Company 20.

Probationary Fireman Alfred Blass.....Engine Company 19.

To Take Effect July 16, 1905.

Probationary Fireman Frank P. McKenna.....Engine Company 15.

Probationary Fireman Harry J. Bracken.....Hook and Ladder Company 20.

To Take Effect July 17, 1905.

Probationary Fireman John M. Shea.....Hook and Ladder Company 6.

Request that the name of Engineer of Steamer Joseph M. Biggers be recertified to this office for promotion to the rank of Assistant Foreman was forwarded to the Municipal Civil Service Commission.

List of all officials and employees of the Department during the six months ending June 30, 1905, and of the Municipal Explosives Commission, were forwarded to the Supervisor of the City Record for publication.

New York, July 15, 1905.

Communications received were disposed of as follows:

Filed.

From Corporation Counsel—

1. Returning proof of form of contract for the erection and completion of new brass foundry and storage yard adjoining new Repair Shops, approved as to form.

2. Returning forms of contract, in triplicate, and form of advertisement, inviting proposals for repairs to quarters of Engine Company 38, and for the erection of new building for Engine Company 23, approved as to form.

From Municipal Civil Service Commission—

1. Recertifying the name of Fireman John Mayer for promotion to position of Engineer of Steamer.

2. Eligible list from which to appoint Fire Marshal for the boroughs of Brooklyn and Queens.

From McCluskey, Belfer & Flash, attorneys—Requesting permission, in accordance with the rules of the Department, to begin proceedings for the recovery of back salary, and determine the rights as to grade of certain Firemen. Reply communicated.

From Deputy Commissioner, boroughs of Brooklyn and Queens—Requesting that certain requisitions for desks, chairs, etc., for the equipment of companies to be organized in the borough of Queens be canceled. Approved, and requisition returned to the Deputy Commissioner.

From Theatre Detail—Reporting that special building box located at Victoria Theatre was not in working order on the 11th inst. Special Fire Alarm Electrical Signal Company notified.

Referred.

From Acting Chief of Second Battalion—Reporting arrest for arson of A. Rosenthal, No. 27 Bayard street, Manhattan, on night of 11th inst. To Fire Marshal.

From Francis J. Egan—Requesting extension of time in which to provide certain fire appliances in premises No. 590 Grand street. To Bureau of Violations and Auxiliary Fire Appliances.

Expenditures Authorized.

#### BOROUGH OF MANHATTAN AND THE BRONX.

Tools, furnaces, etc., for new Repair Shops.....	\$600 00
Incidental expenses and board of horse, Repair Shops.....	125 00
Repairing one 85-foot Dederick aerial hook and ladder truck.....	195 00

Promoted.

To be Assistant Foreman, with salary at the rate of \$1,800 per annum, to take effect from July 17, 1905:

#### BOROUGH OF MANHATTAN AND THE BRONX.

Fireman first grade John J. McCall, Jr., Engine Company 45, assigned to Engine Company 3.

Fireman first grade Henry F. Shanahan, Engine Company 57, assigned to Engine Company 4.

Engineer of Steamer Jos. M. Biggers, Engine Company 40, assigned to Engine Company 10.

Fireman first grade Richard C. Fraser, Hook and Ladder Company 1, assigned to Engine Company 34.

Engineer of Steamer Geo. W. Lappine, Engine Company 55, assigned to Engine Company 55.

Fireman first grade William O'Gorman, Hook and Ladder Company 14, assigned to Hook and Ladder Company 2.

Firemen first grade Frank Argue, Hook and Ladder Company 23, assigned to Hook and Ladder Company 8.

Fireman first grade Alex. McCrumlisk, Hook and Ladder Company 3, assigned to Hook and Ladder Company 18.

Fireman first grade Thomas J. Reynolds, Engine Company 53, assigned to Hook and Ladder Company 21.

#### BOROUGH OF BROOKLYN AND QUEENS.

Engineer of Steamer John Bishop, Engine Company 66, assigned to Engine Company 122.

Engineer of Steamer Edward J. May, Engine Company 78, assigned to Engine Company 123.

Engineer of Steamer John M. Pratt, Engine Company 132, assigned to Engine Company 118.

Engineer of Steamer Dennis McCauley, Engine Company 125, assigned to Engine Company 136.

Fireman first grade John J. Reehil, Engine Company 129, assigned to Engine Company 138.

Engineer of Steamer Fred J. Simpson, Engine Company 126, assigned to Engine Company 140.

Engineer of Steamer Thos. F. Burdock, Engine Company 149, assigned to Engine Company 144.

Fireman first grade George E. Simpson, Engine Company 135, assigned to Engine Company 148.

Fireman first grade Henry Schweikert, Engine Company 152, assigned to Hook and Ladder Company 67.

Engineer of Steamer Edward F. Carney, Engine Company 119, assigned to Hook and Ladder Company 70.

Requests for the recertification of the name of George L. Bannon for appointment as Fireman, and for the name of Engineer of Steamer George W. Lappine for promotion to the rank of Assistant Foreman, were forwarded to the Municipal Civil Service Commission.

Request for an eligible list from which to appoint fifteen Engineers of Steamer was forwarded to the Municipal Civil Service Commission.

#### BOROUGH OF BROOKLYN AND QUEENS.

Communications received were disposed of as follows:

Filed.

From Department of Water Supply, Gas and Electricity—In relation to proposed removal of overhead wires, etc., in various streets and avenues in Brooklyn.

From F. K. Leonard—In relation to obstructed fire-escape, premises No. 1469 Bedford avenue. Tenement House Department notified.

From M. Smilowitz—Complaining of unlighted halls, premises No. 1721 Pitkin avenue. Tenement House Department notified.

From Bureau of Violations and Auxiliary Fire Appliances—In relation to granting an extension of time to the Willoughby Amusement Company in which to comply with notice served on the Nassau Theatre.

From Bureau of Fire Marshal—Report of fires for week ending July 8, 1905.

From Foreman detailed as Inspector, borough of Queens—Recommending the placing of iron balcony fire-escapes on building known as the Home of the Sisters of Mercy, Ninth street and Triton avenue, Rockaway Park.

From Anonymous—

1. Complaining of lack of fire-escapes, premises No. 732 Myrtle avenue. Tenement House Department notified.

2. In relation to obstructions on Star street, between Irving and Wyckoff avenues. Department of Highways notified.

Referred.

From President, borough of Queens—In relation to house for Springfield Hose Company, Springfield, borough of Queens. To Superintendent of Supplies.

From Department of Finance—In relation to claim filed by Jamaica Hook and Ladder Company for services rendered from January 4 to June 4, 1905.

From Police Department—

1. In relation to application of Frederick Erbe for concert license for premises located at North Beach, borough of Queens, known as North Beach Hotel and Casino. To Bureau of Violations and Auxiliary Fire Appliances.

2. In relation to application of August Erbe for concert license for premises located at North Beach, borough of Queens, known as North Beach Casino. To Bureau of Violations and Auxiliary Fire Appliances.

From J. McCantley—Reporting discontinuance of sale of kerosene oil, premises No. 196 Bergen street. To Bureau of Combustibles.

From Frank J. Fingerlin—In relation to bravery of Fireman Patrick S. Rooney in saving the life of the daughter of Mr. Fingerlin on July 9, 1905. To Chief of Department.

From W. N. Thayer—In relation to placing fire alarm box at Avenue D and East Fifteenth street, Brooklyn. To Fire Alarm Telegraph Bureau.

From United States Title Guarantee and Indemnity Company—In relation to violation against premises No. 14 Fourth street and No. 198 Thirteenth street. To Bureau of Violations and Auxiliary Fire Appliances, Bureau of Combustibles and Fire Marshal.

From Gustavus A. Rogers—In relation to violation against premises Nos. 4820 to 4824 Fourth avenue and No. 379 Forty-ninth street, Brooklyn. To Bureau of Violations and Auxiliary Fire Appliances, Bureau of Combustibles and Fire Marshal.

From A. Stolz—Complaining of dangerous conditions in cellar of premises No. 480 Grand street. To Bureau of Fire Marshal.

From John Goubals—Complaining of dangerous conditions in yard of premises No. 447 Carroll street. To Bureau of Fire Marshal.

From A. Vogel—In relation to violations against premises No. 281 Christopher avenue, Brooklyn. To Bureau of Violations and Auxiliary Fire Appliances, Bureau of Fire Marshal and Bureau of Combustibles.

From Nathan Berken—In relation to violation against premises No. 247 Hart street. To Bureau of Violations and Auxiliary Fire Appliances, Bureau of Combustibles and Bureau of Fire Marshal.

From O. Anderson—Requesting investigation of fire, premises No. 73 Hamilton avenue. To Bureau of Fire Marshal.

From Anonymous—Complaining of dangerous conditions in premises No. 412 South Fourth street, No. 291 Marion street and Nos. 461 and 463 Broadway, Brooklyn. To Bureau of Fire Marshal.

From Foreman Engine Company 1, Rockaway Beach—In relation to forage for company. To Superintendent of Supplies.

From Assistant Foreman Engine Company 115—Reporting death of Engineer of Steamer John L. Murphy, July 8, 1905. To Commissioner.

From Commanding Officers of Companies—Reporting chimney fires in premises as follows:

Foreman Engine Company 111, premises No. 150 South Ninth street.

Foreman Engine Company 120, premises No. 410 Seventh avenue.

Foreman Engine Company 128, premises No. 661 Seventh avenue.

Foreman Hook and Ladder Company 58, premises No. 222 Bushwick avenue, and premises No. 813 Flushing avenue.

Foreman Hook and Ladder Company 59, premises No. 169 Twenty-third street.

Assistant Foreman Hook and Ladder Company 61, premises No. 401 Halsey street.

To Bureau of Combustibles.

ALFRED M. DOWNES, Secretary of Department.



## DEPARTMENT OF HEALTH.

WEEK ENDING SATURDAY, 12 M., SEPTEMBER 23, 1905.

BOROUGH.	POPULATION U. S. CEN- SUS 1900.	ESTIMATED POPULATION MIDDLE OF YEAR 1905.	DEATHS.			Births.	Marriages.	Still- births.	DEATH-RATE.		
			1904.	1905.	* Cor- rected, 1905.				1904.	1905.	* Cor- rected, 1905.
Manhattan .....	1,850,093	1,962,829	657	703	670	1,107	654	70	17.67	18.68	17.81
The Bronx .....	200,507	224,174	93	110	105	119	43	5	16.45	17.70	16.90
Brooklyn .....	1,166,582	1,379,763	398	407	387	582	190	38	15.55	15.39	14.63
Queens .....	152,999	204,947	53	69	64	50	21	7	14.29	17.56	16.29
Richmond .....	67,021	76,478	23	28	19	22	10	1	16.10	15.01	12.96
City of New York..	3,437,202	3,948,191	1,224	1,311	1,245	1,880	918	121	16.64	17.32	16.45

\* Non-residents and infants under 1 week old not included.

† The presence of several large institutions, the great majority of whose inmates are residents of the other boroughs, increases considerably the death-rate of this borough.

## Cases of Infections and Contagious Diseases Reported.

	WEEK ENDING—											
	July 1.	July 8.	July 15.	July 22.	July 29.	Aug. 5.	Aug. 12.	Aug. 19.	Aug. 26.	Sept. 2.	Sept. 9.	Sept. 16.
Tuberculosis Pulmonalis	418	395	371	355	342	402	421	463	420	670	396	444
Diphtheria and Croup	235	201	187	181	166	193	177	117	132	144	117	172
Measles .....	632	447	458	347	274	223	178	119	115	122	95	72
Scarlet Fever .....	83	74	50	62	54	47	37	41	54	48	38	62
Small-pox .....	1	1	1	1	1	1	1	1	1	1	1	1
Varicella .....	109	24	34	43	17	12	14	3	7	8	12	20
Typhoid Fever .....	47	59	94	128	141	122	254	252	320	282	184	132
Whooping Cough .....	81	52	43	51	82	45	46	66	28	26	17	46
Cerebro Spinal Men- ingitis .....	35	27	34	39	21	24	26	16	14	18	12	8
Total .....	1,641	1,339	1,271	1,216	1,094	1,076	1,151	1,083	1,104	1,318	877	924

\* Contracted outside of city.

- a. Includes thirteen cases of measles and one of varicella from Ellis Island.  
b. Includes eighteen cases of measles, one of varicella and one of scarlet fever from Ellis Island.  
c. Includes fourteen cases of measles and two of varicella from Ellis Island.  
d. Includes sixteen cases of measles and three of varicella from Ellis Island.  
e. Includes three cases of measles and one of scarlet fever from Ellis Island.  
f. Includes eight cases of measles and two of scarlet fever from Ellis Island.  
g. Includes six cases of measles and one of varicella from Ellis Island.  
h. Includes fifteen cases of measles from Ellis Island.  
i. Includes nine cases of measles and one of diphtheria from Ellis Island.  
j. Includes nine cases of measles from Ellis Island.  
k. Includes seven cases of measles from Ellis Island.  
l. Includes two cases of measles from Ellis Island.  
m. Includes four cases of measles, one of varicella and one of diphtheria from Ellis Island.

## Deaths by Principal Causes, According to Locality and Age.

BOROUGH.	Contagious Dis- eases Detailed Elsewhere.	Malarial Diseases.	Whooping Cough.	Cerebro Spinal Meningitis.	Diarrhoeal Diseases.	Diarrhoeal Dis- eases Under 5 Years.	Tuberculosis Pulmonalis.	Bronchitis.	Pneumonia.	Broncho Pneumonia.	Suicides.	Homicides.	Accidents.	Under 1 Year.	Under 5 Years.	5-65 Years.	65 Years and Over.
Manhattan ..	13	1	5	6	107	101	81	3	20	27	12	4	51	180	238	380	85
The Bronx ..	4	1	1	10	10	24	24	1	24	1	1	1	8	27	33	59	18
Brooklyn ..	16	1	1	7	49	45	29	9	22	10	2	1	23	94	144	203	60
Queens .....	2	1	1	1	9	8	6	1	4	2	1	1	4	18	25	37	7
Richmond ..	1	1	1	1	3	3	2	1	2	1	1	1	1	8	12	12	2
Total .....	35	1	9	15	178	167	142	12	52	40	15	6	86	336	448	691	172

## Deaths According to Cause, Age and Sex.

	Total Deaths.	Deaths in Corre- sponding Week of 1904.	Males.	Females.	Under 1 Year.	1 Year and Under 2.	2 and Under 5.	Under 5 Years.	5-15.	15-25.	25-45.	45-65.	65 and Over.
Total, all causes .....	1,311	1,224	729	582	336	63	49	448	55	79	282	275	172
1. Typhoid Fever .....	15	19	8	7	1	1	1	1	5	5	3	1	1
2. Malarial Fever .....	1	1	1	1	1	1	1	1	1	1	1	1	1
3. Small-pox .....	1	1	1	1	1	1	1	1	1	1	1	1	1
4. Measles .....	1	3	1	1	1	1	1	1	1	1	1	1	1
5. Scarlet Fever .....	1	1	1	1	1	1	1	1	1	1	1	1	1
6. Whooping Cough .....	1	1	1	1	1	1	1	1	1	1	1	1	1
7. Diphtheria and Croup ..	18	28	9	9	1	2	9	12	6	1	1	1	1
8. Influenza .....	1	1	1	1	1	1	1	1	1	1	1	1	1
9. Other Epidemic Dis- eases .....	6	7	2	4	1	1	1	1	1	1	1	1	1
10. Tuberculosis Pul- monalis .....	142	108	95	47	1	1	2	3	7	39	63	36	1
11. Tubercular Menin- gitis .....	8	11	1	7	1	2	1	4	4	1	1	1	1
12. Other forms of Tu- berculosis .....	12	8	3	9	2	1	1	2	3	1	7	1	1
13. Cancer, Malignant Tumor .....	50	66	24	26	1	1	1	1	1	1	14	23	12
14. Simple Meningitis ..	20	23	11	9	8	3	3	14	4	1	1	1	2
15. Of which .....	15	13	8	7	7	2	2	11	3	1	1	1	1
16. Cerebro Spinal Men- ingitis .....	15	13	8	7	7	2	2	11	3	1	1	1	1
17. Apoplexy, Conges- tion and Softening of the Brain .....	60	42	29	31	1	1	1	1	1	1	7	26	26
18. Organic Heart Dis- eases .....	86	60	49	37	1	1	1	1	3	5	35	26	16
19. Acute Bronchitis .....	13	20	6	7	3	1	1	5	8	1	1	1	1
20. Chronic Bronchitis ..	2	3	2	1	1	1	1	1	1	1	1	1	1
21. Pneumonia (exclud- ing Broncho Pneu- monia) .....	52	60	33	19	10	2	5	17	3	5	11	10	6
22. Broncho Pneumonia ..	40	47	14	26	19	9	2	30	1	1	1	2	6
23. Diseases of the Stomach (Cancer excepted) .....	9	6	5	4	2	1	1	3	1	1	3	1	2
24. Diarrhoeal Diseases under 5 Years .....	167	180	91	76	134	27	6	167	1	1	1	1	1
25. Hernia, Intestinal Obstruction .....	10	6	2	8	1	1	1	1	1	1	3	5	1
26. Cirrhosis of Liver ..	18	23	11	7	1	1	1	1	1	1	4	11	3
27. Bright's Disease and Nephritis .....	130	97	67	63	2	1	2	4	1	2	29	49	45
28. Diseases of Women (not Cancer) .....	5	5	1	5	1	1	1	1	1	1	4	1	1
29. Puerperal Septicæ- mia .....	3	5	1	3	1	1	1	1	1	1	1	1	1
30. Other Puerperal Dis- eases .....	9	6	1	9	1	1	1	1	1	1	7	1	1
31. Congenital Debility and Malformations ..	81	100	48	33	80	1	1	81	1	1	1	1	1
32. Old Age .....	11	14	5	6	1	1	1	1	1	1	1	1	1
33. Violent Deaths .....	107	78	84	23	2	1	1	7	9	10	11	44	25
34. a. Suicide .....	86	65	67	19	2	1	1	7	9	10	3	36	21
b. Homicide .....	6	2	4	2	1	1	1	1	1	1	3	3	1
c. Suicide .....	15	11	13	2	1	1	1	1	1	1	5	5	4
35. All other causes .....	181	149	103	78	23	7	4	34	11	12	40	54	30
36. III-defined causes ..	44	36	25	19	39	4	1	43	1	1	1	1	1

## Deaths According to Cause, Annual Rate per 1,000 and Age, with Meteorology and Number of Deaths in Public Institutions for 13 Weeks.

	WEEK ENDING—												
	July 1.	July 8.	July 15.	July 22.	July 29.	Aug. 5.	Aug. 12.	Aug. 19.	Aug. 26.	Sept. 2.	Sept. 9.	Sept. 16.	Sept. 23.
Total deaths.....	1,404	1,503	1,741	2,119	1,564	1,449	1,507	1,281	1,395	1,267	1,230	1,296	1,311
Annual death-rate .....	18.55	19.86	23.01	28.00	20.66	19.15	19.91	16.93	18.43	16.74	16.25	17.13	17.32
Typhoid Fever.....	9	13	12	26	18	13	27	25	20	21	23	22	15
Malarial Fevers.....	5	2	2	1	2	2	..	..	3	2	1	..	1
Small-pox .....	..	..	..	..	..	1	..	..	..	..	..	..	..
Measles .....	13	16	17	14	13	8	9	5	6	11	7	8	1
Scarlet Fever.....	4	..	5	3	4	..	..	3	2	2	2	4	1
Whooping Cough.....	8	8	11	15	13	8	16	12	15	11	7	10	9
Diphtheria and Croup.....	20	20	27	26	13	21	25	19	15	13	14	23	18
Influenza .....	3	..	..	2	..	..	..	..	1	1	1	..	..
Cerebro Spinal Men- ingitis.....	22	29	32	20	10	12	19	16	15	10	12	15	15
Tuberculosis Pulmonalis	145	167	136	150	141	141	165	115	175	147	146	136	142
Other Tuberculous....	17	17	26	21	22	22	16	9	28	23	18	20	20
Acute Bronchitis.....	23	19	15	13	19	14	21	11	24	12	20	14	13
Pneumonia .....	54	37	48	35	43	36	50	44	46	59	44	55	52
Broncho Pneumonia.....	60	70	56	55	44	61	54	44	56	38	34	41	40
Diarrhoeal Diseases.....	280	376	479	685	483	371	326	299	308	252	207	185	178
Diarrhoeals under 5.....	261	359	454	659	455	347	313	284	287	233	198	136	167
Violent Deaths .....	89	88	151	243	107	81	84	92	76	77	69	69	107
Under one year.....	440	542	636	825	587	494	464	403	461	378	348	337	336
Under five years.....	585	714	826	1,073	771	669	636	571	675	524	477	460	448
Five to sixty-five.....	636	615	712	717	636	606	701	573	621	611	607	663	691
Sixty-five years and over	183	174	203	229	157	174	170	137	159	132	146	153	172
In Public and Private Institutions.....	419	457	523	610	460	450	448	430	431	390	412	414	380
Inquest cases.....	198	177	214	305	220	196	211	195	203	181	174	213	207
Mean barometer.....	29.878	29.968	30.028	29.885	29.922	29.812	29.956	29.934	29.942	29.895	29.965	30.056	29.931
Mean humidity .....	69.	77.	64.	69.	69.	75.	67.	67.	65.	69.	67.	66.	69.
Inches of rain and snow	.09 in.	.34	.88 in.	1.073	.59 in.	1.23	.71	2.57	1.25	.40	3.22	1.74	.76
Mean temperature (Fahrenheit).....	70.9°	75.7°	82.4°	81.1°	72.8°	73.9°	80.°	70.4°	76.°	71.3°	72.2°	67.6°	73.6°
Maximum temperature (Fahrenheit).....	86.°	87.°	92.°	96.°	83.°	85.°	92.°	88.°	91.°	81.°	81.°	80.°	83.°
Minimum temperature (Fahrenheit).....	56.°	67.°	70.°	66.°	63.°	63.°	72.°	61.°	64.°	60.°	63.°	59.°	61.°



BOROUGH.	WARDS.	SICKNESS.							DEATHS REPORTED.							
		Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Pneumonia.	Broncho Pneumonia.	All Causes.
Richmond.	First.....	..	..	..	..	2	11	..	..	..	..	..	..	..	..	..
	Second....	..	..	..	..	..	4	..	..	..	..	..	..	..	..	..
	Third.....	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..
	Fourth....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Fifth.....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Total.....	..	..	..	..	2	16	..	..	..	..	..	2	2	..	21

*General Work of the Department.*

Total inspections of premises.....	30,800
" orders issued for abatement of nuisances.....	691
" inspections of milk and other foods.....	17,859
" pounds of food condemned and destroyed.....	342,110
" chemical analyses made.....	179
" bacteriological examinations made for diphtheria.....	468
" bacteriological examinations made for tuberculosis.....	325
" vaccinations performed.....	3,923
" children's employment certificates granted.....	762
" children's employment certificates refused.....	66
" medical inspections of schools.....	2,700

*Analysis of Croton Water, September 21, 1905.*

	RESULTS EXPRESSED IN GRAINS PER U. S. GALLON OF 231 CUBIC INCHES.	RESULTS EXPRESSED IN PARTS BY WEIGHT IN ONE HUNDRED THOUSAND.
Appearance.....	Slightly turbid.	Slightly turbid.
Color .....	Yellow.	Yellow.
Odor (Heated to 200° Fahr.).....	Very slightly marshy.	Very slightly marshy.
Chlorine in Chlorides.....	0.166	2.000
Equivalent to Sodium Chloride.....	1.911	3.296
Phosphates ( $P_2O_5$ ).....	None.	None.
Nitrogen in Nitrites.....	0.0058	0.0100
Nitrogen in Nitrates.....	Trace.	Trace.
Free Ammonia.....	0.0087	0.0150
Albuminoid Ammonia.....		
Hardness equivalent to Carbonate of Lime { Before boiling.....	2.02	3.48
{ After boiling.....	2.02	3.48
Organic and volatile (loss on ignition).....	0.87	1.50
Mineral matter (non-volatile).....	2.33	4.00
Total solids (by evaporation).....	3.70	5.50

Temperature at hydrant, 67.5° Fahr.

*Analysis of Ridgewood Water, September 20, 1905.*

	RESULTS EXPRESSED IN GRAINS PER U. S. GALLON OF 231 CUBIC INCHES.	RESULTS EXPRESSED IN PARTS BY WEIGHT IN ONE HUNDRED THOUSAND.
Appearance.....	Clear.	Clear.
Color .....	None	None.
Odor (Heated to 100° Fahr.).....	Slightly marshy.	Slightly marshy.
Chlorine in Chlorides.....	0.574	0.900
Equivalent to Sodium Chloride.....	0.864	1.483
Phosphates ( $P_2O_5$ ).....	None.	None.
Nitrogen in Nitrites.....	Faint trace.	Faint trace.
Nitrogen in Nitrates.....	0.0583	0.1000
Free Ammonia.....	0.0008	0.0015
Albuminoid Ammonia.....	0.0008	0.0015
Hardness equivalent to Carbonate of Lime { Before boiling.....	1.77	3.04
After boiling.....	1.77	3.04
Organic and volatile (loss on ignition).....	1.75	3.00
Mineral matter (non-volatile).....	3.38	5.80
Total solids (by evaporation).....	5.13	8.80

Temperature at hydrant, 67.1° Fahr.

METEOROLOGICAL OBSERVATORY OF THE  
DEPARTMENT OF PARKS.

*Abstract of Registers from Self-recording Instruments for the Week Ending September 23, 1905.*

Central Park, The City of New York—Latitude,  $40^{\circ} 45' 58''$  N. Longitude,  $73^{\circ} 57' 58''$  W.  
Height of Instruments Above the Ground, 53 feet; Above the Sea, 97 feet.

BAROMETER.

DATE. — SEPTEMBER.		7 a. m.	2 p. m.	9 p. m.	Mean for the Day.	Maximum.		Minimum.	
		Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Time.	Reduced to Freezing.	Time.
Sunday,	17	30.104	30.036	30.050	30.083	30.120	10 A. M.	30.046	12 P. M.
Monday,	18	30.020	29.932	29.970	29.994	30.046	0 A. M.	29.950	5 P. M.
Tuesday,	19	29.994	29.994	29.974	29.987	30.010	9 A. M.	29.960	6 P. M.
Wednesday,	20	29.934	29.850	29.894	29.893	29.970	0 A. M.	29.824	4 P. M.
Thursday,	21	29.960	29.876	29.860	29.899	29.960	9 A. M.	29.840	4 P. M.
Friday,	22	29.860	29.750	29.764	29.791	29.860	0 A. M.	29.738	3 P. M.
Saturday,	23	29.826	29.854	29.934	29.871	29.960	12 P. M.	29.720	3 A. M.

Mean for the week.....	29.93 inches.
Maximum " at 10 a. m., Sept. 17.....	30.120 "
Minimum " at 3 a. m., Sept. 23.....	29.720 "
Range ".....	.400 inch.

## THERMOMETERS.

DATE.		7 a. m.		2 p. m.		9 p. m.		Mean.		Maximum.				Minimum.				Maximum.	
		Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Time.	Wet Bulb.	Time.	Dry Bulb.	Time.	Wet Bulb.	Time.	In Sun.	
Sunday,	17	71	67	76	70	72	68	73.0	68.3	76	1 P. M.	70	3 P. M.	71	6 A. M.	67	6 A. M.	91	12 M.
Monday,	18	74	69	77	72	75	71	75.3	70.6	77	1 P. M.	72	1 P. M.	72	6 A. M.	68	6 A. M.	82	1 P. M.
Tuesday,	19	73	70	79	74	77	72	76.3	71.3	80	5 P. M.	74	5 P. M.	73	6 A. M.	66	6 A. M.	98	1 P. M.
Wednesday,	20	74	69	79	73	75	70	70.0	70.0	79	4 P. M.	75	5 P. M.	71	12 P. M.	66	12 P. M.	91	3 P. M.
Thursday,	21	67	61	77	66	72	65	72.0	64.0	79	4 P. M.	68	5 P. M.	67	7 A. M.	61	8 A. M.	114	1 P. M.
Friday,	22	67	61	82	70	75	68	74.6	66.3	83	3 P. M.	70	5 P. M.	66	6 A. M.	61	8 A. M.	122	12 P. M.
Saturday,	23	67	60	73	66	65	57	68.3	59.0	73	4 P. M.	66	6 A. M.	61	12 P. M.	53	12 P. M.	122	1 P. M.

		Dry Bulb.		Wet Bulb.
Mean for the week.....		73.6 degrees.....		67.1 degrees.....
Maximum " " " " " "	at 3 p.m., Sept. 22.....	83 " "	at 5 p.m., Sept. 20.....	75 " "
Minimum " " " " " "	at 12 p.m., Sept. 23.....	61 " "	at 12 p.m., Sept. 23.....	55 " "
Range " " " " " "		22 " "		20 " "

## WIND.

DATE.		Direction.			Velocity in Miles.				Force in Pounds per Square Foot.				
		7 a. m.	2 p. m.	9 p. m.	9 p. m. to 7 a. m.	7 a. m. to 2 p. m.	2 p. m. to 9 p. m.	Distance for the Day.	7 a. m.	2 p. m.	9 p. m.	Max.	Time.
Sunday,	17	SE	SE	ESE	22	35	33	90	0	0	¼	1	3.00 P. M.
Monday,	18	SSE	SE	ENE	49	43	13	105	¼	¼	0	2	10.50 A. M.
Tuesday,	19	N	N	S	8	8	5	21	0	0	0	0	
Wednesday,	20	S	S	NW	26	31	10	67	1	0	0	1	5.20 P. V.
Thursday,	21	NW	WSW	SW	18	30	41	89	0	¾	0	2	2.20 P. M.
Friday,	22	WSW	W	WSW	58	47	46	151	0	1¼	0	2½	0.50 P. M.
Saturday,	23	NW	NW	NNW	49	82	48	179	¼	3½	¼	4	9.00 A. M.

Distance traveled during the week .....	702 miles.
Maximum force " .....	4 pounds

DATE.		Hygrometer.							Clouds.			Rain and Snow. Ozone.					
		Force of Vapor.				Relative Humidity.			Clear.      o. Overcast, 10.			Depth of Rain and Snow in Inches.					
		7 a. m.	2 p. m.	9 p. m.	Mean.	7 a. m.	2 p. m.	9 p. m.	7 a. m.	2 p. m.	9 p. m.	Time of Beginning.	Time of Ending.	Duration.	Amount of Water.	Depth of Snow.	
SEPTEMBER.																	
Sunday,	17	.608	.652	.631	.630	80	72	80	77	8 Cu.	10	10	7.30 P. M.	12.00 P. M.	4.30	.05	....
Monday,	18	.641	.718	.704	.687	76	77	81	78	10	10	10	7.30 A. M.	5.30 A. M.	5.30	.16	....
Tuesday,	19	.693	.690	.718	.700	85	69	77	77	10	10	10	9.30 A. M.	1.90 P. M.	4.30	.31	....
Wed'sday,	20	.641	.730	.666	.679	76	74	77	75	10	10	8 Cu.	5.00 P. M.	7.00 P. M.	2.00	.24	....
Thursday,	21	.457	.492	.524	.491	69	53	67	63	6 Cu.	0	0	.....	.....	.....	.....	....
Friday,	22	.457	.572	.591	.540	69	53	68	63	0	0	0	.....	.....	.....	.....	....
Saturday,	23	.425	.345	.359	.376	64	42	58	54	0	3 Cir.	0	.....	.....	.....	.....	....

Total amount of water for the week..... .76 inch.  
Duration for the week.....23 hours, 30 minutes.

DATE.		7 a. m.	2 p. m.
Sunday,	Sept. 17	Calm, hazy.	Mild, hazy.
Monday,	" 18	Mild, drizzling.	Calm, drizzling.
Tuesday,	" 19	Close, hazy.	Close, hazy.
Wednesday,	" 20	Close, hazy.	Close, hazy.
Thursday,	" 21	Mild, pleasant.	Mild, pleasant.
Friday,	" 22	Mild, pleasant.	Warm, pleasant.
Saturday,	" 23	Mild, pleasant.	Mild, pleasant.

DANIEL DRAPER, Ph. D., Director.

## AQUEDUCT COMMISSION.

Minutes of Stated Meeting of the Aqueduct Commissioners, Held at Their Office,  
No. 280 Broadway, New York City, Tuesday, July 18, 1905, at 2 P. M.

Present—Commissioners Ten Eyck (President), Ryan, Windolph and Cowan and Chief Engineer Smith.

Frank H. Warder was designated to act as Secretary during the absence of the Secretary.

Minutes of July 11, 1905, were read and approved.

The Committee of Finance and Audit reported the examination and audit of bills contained in Vouchers Nos. 17097 to 17124, inclusive, amounting to \$93,399.12, and of estimates contained in Vouchers Nos. 17125 and 17126, amounting to \$7,481.80, which were approved and ordered certified to the Comptroller for payment by the following vote:

Affirmative—Commissioners Ten Eyck, Ryan, Windolph and Cowan—4.

Weekly report of the Chief Engineer for the week ending July 6, 1905, was received and referred to the Construction Committee.

Request of the Department of Water Supply, Gas and Electricity, dated July 14, 1905, for transfer of Charles G. Manning, was received, and the President reported that he had signed a consent to the transfer. Which action was approved.

Communication from Levin L. Brown, Esq., attorney for Receiver of Williams & Gerstle, dated July 14, in regard to removal of the plant of that firm from the site of Muscoot Dam, and communication from Kellogg & Rose, Esqs., dated July 14, 1905, on the same subject, were received and ordered filed, and called to the attention of the Chief Engineer.

The Acting Secretary presented abstract of trial balance to June 30, 1905, which was ordered filed and spread on the minutes.

Abstract of Trial Balance, June 30, 1905.

Advertising.....		\$50,259 04
Aqueduct Commissioners' Report, 1883-1887.....	\$8,901 51	
Aqueduct Commissioners' Report, 1887-1895.....	5,011 13	
Aqueduct Commissioners' Report, 1895.....	5,781 52	
		19,694 16
Reports of Engineers and Aqueduct Commissioners on Quaker Bridge Dam.....	\$1,473 16	
Reports of Engineers on High Masonry Dam.....	490 75	
		1,963 91
Auxiliary Offices, Division Engineers.....		4,437 12
Books, Maps and Drawings—		
Chief Engineer's Office.....	\$35,471 95	
Tarrytown Office.....	92 81	
Division Engineers.....	1,601 21	
Surveying Dam Sites.....	8 00	
Commissioners' Office.....	1,653 77	
		38,827 74
Consulting Engineers' Fees.....		100 00
Claims for Damages.....	\$2,438 50	
Construction Damages.....	699 50	
		3,138 00
Diamond Rock Boring Drills.....	\$158,669 75	
Diamond Rock Borings.....	42,054 56	
		200,724 31
Drawing Instruments, Tables and Materials—		
New York Office.....	\$6,946 80	
Tarrytown Office.....	1,127 78	
Division Engineers.....	5,778 76	
New Reservoir Survey.....	25 68	
Croton Lake Survey.....	1 00	
Surveying Dam Sites.....	7 80	
		13,887 82
Drivers and Laborers at Tarrytown.....		19,989 03
Engraving and Printing.....		39,555 68
Field Instruments and Implements—		
Tarrytown, etc.....	\$8,791 99	
Division Engineers.....	25,471 56	
Croton Lake Survey.....	583 16	
New Reservoir Survey.....	434 31	
Sodom Dam Survey.....	86 49	
Surveying Dam Sites.....	114 42	



Furniture and Fixtures—					Contracts.			
Commissioners' Office .....	\$7,755	21			Section 1—Final Estimate, Smith & Brown, Contractor...	\$649,964	62	
Chief Engineer's Office.....	7,017	49			Section 2—Final Estimate, Brown, Howard & Co., Contractor .....	2,493,664	38	
Tarrytown Office.....	750	25			Section 3—Final Estimate, Brown, Howard & Co., Contractor .....	1,838,247	04	
Division Engineer's Office.....	7,824	35			Section 4—Final Estimate, Brown, Howard & Co., Contractor .....	1,807,819	50	
New Reservoir Survey.....	6	38			Section 5—Final Estimate, Brown, Howard & Co., Contractor .....	812,370	91	
Principal Assistant Engineer.....	36	24			Section 6—Final Estimate, O'Brien & Clark, Contractor..	748,852	97	
Surveying Dam Sites .....	37	50	23,427	42	Section 7—Final Estimate, O'Brien & Clark, Contractor..	1,783,419	68	
					Section 8—Final Estimate, O'Brien & Clark, Contractor..	1,457,678	22	
Hire of Horses and Wagons—					Section 9—Final Estimate, O'Brien & Clark, Contractor..	1,924,161	07	
Croton Lake Survey.....	\$130	25			Section B—Final Estimate, Heman Clark, Contractor....	1,516,572	46	
Division Engineer .....	4,763	86			Section A—Final Estimate, Heman Clark, Contractor....	1,105,840	58	
Tarrytown, etc.....	2,947	25	7,994	11	Section 12—Estimate 36, O'Brien & Clark, Contractor....	401,740	13	
Sodom Dam Survey.....	50	75			Section 12—Final Estimate, Charles Peterson, Assignee of O'Brien & Clark, Contractor.....	140,182	91	
Surveying Dam Sites.....	102	00			Section 13—Final Estimate, John Brunton & Co., Contractor .....	427,641	41	
					Section 14—Final Estimate, John Brunton & Co., Contractor .....	647,859	75	
Horses—					Section 15—Final Estimate, Richard A. Malone, Contractor .....	156,358	20	
Tarrytown, etc.....	\$3,573	00			Section 15½—Final Estimate, Robert Hanna & Co., Contractor .....	27,416	82	
Division Engineers.....	5,880	00	9,453	00	Section 16—Final Estimate, O'Brien & Clark, Contractor.	1,013,220	54	
					Section 17—Final Estimate, Richard J. Malone, Contractor .....	37,621	69	
Wagons—					East Branch Reservoir Dam, Sullivan, Rider & Dougherty, Contractor .....	436,499	05	
Tarrytown, etc.....	\$1,518	00			Dams 1 and 2, and Adjacent Tunnel, David R. Paige & Co., Contractor .....	329,798	04	
Division Engineers.....	4,187	40	5,705	40	Deepening and Finishing Shaft No. 24—Final Estimate, O'Brien & Clark, Contractor .....	91,904	59	
					Iron Lined Masonry Aqueduct, near Shaft 30, Final Estimate, Breuchaud, Pennell & Co., Contractor .....	69,369	20	
Harness and Stable Fittings—					Stop-cock Valves, etc., on Section 15, Final Estimate, Coldwell, Wilcox & Co., Contractor .....	19,649	53	
Croton Lake Survey.....	\$0	45			Gate-house, Superstructure, etc., at Pocantico—Final Estimate, John Peirce, Contractor .....	21,717	92	
Tarrytown, etc.....	2,051	20			Shaft 13A, Section 7—Final Estimate, O'Brien & Clark, Contractor .....	22,963	40	
Division Engineers .....	3,696	32	5,747	97	Shaft 13½, Section 7—Final Estimate, O'Brien & Clark, Contractor .....	18,093	69	
					Shaft 15½, Section 7—Final Estimate, John A. Lee, Contractor .....	15,412	90	
Heating Headquarters—					One Hundred and Thirty-fifth Street Gate-house Doors, Windows, etc., Section 15—Final Estimate, Charles W. Palmer, Contractor .....	6,935	00	
Division Engineers.....	\$19,564	53	19,580	71	Cast Iron Work, Wrought Iron Work, etc., New Croton Gate-house, Section 1—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	16,057	02	
Principal Assistant Engineer, New York Office.....	9	25			Highways or Roads, etc., at East Branch and Bog Brook Reservoir—Final Estimate, Clinton Stephens, Contractor .....	90,851	69	
Surveying Dam Sites.....	6	93			Gate-house Superstructure Walls for Blow-off Chamber at Ardsley, Section 7—Final Estimate, O'Brien & Clark, Contractor .....	4,900	00	
					Cutting Timber and Clearing Grounds, East Branch and Bog Brook Reservoirs—Final Estimate, Pennell & O'Hearn, Contractor .....	8,975	00	
Incidental Expenses—					22.2 ft. by 5 ft. Sluice Gates, etc., Sections 15 and 17—Final Estimate, John Fox, Contractor .....	14,190	00	
Commissioners' Office .....	\$20,917	80			3 ft. by 4 ft. Sluice Gates, etc., Pocantico, Ardsley and South Yonkers, Gate-houses, Sections 4, 7 and 9—Final Estimate, John Fox, Contractor .....	6,750	00	
Chief Engineer's Office.....	13,463	99			3 ft. by 6 ft. Sluice Gates, etc., New Croton Gate-house, Section 1—John Fox, Contractor .....	21,900	00	
Tarrytown Office.....	4,227	91			Earth and Masonry Dam, "Reservoir M," on Titicus River, near Purdy's Station—Washburn, Shaler & Washburn, Contractor .....	970,329	11	
Croton Lake Survey.....	17	34			Gate-house Superstructure at South Yonkers, Section 9—Final Estimate, O'Brien & Clark, Contractor .....	20,349	79	
Surveying .....	57	55			Gate-house Superstructure, etc., for New Gate Chambers at Croton Dam, Section 1—Smith, Brown & Coleman, Contractor .....	51,783	01	
New Reservoir Survey.....	52	06			Combined Stationary Hoisting Engines, etc., for Shaft 25, Section 12—Final Estimate, Charles Peterson, Contractor .....	11,250	00	
Division Engineers .....	38,041	88			Two Pairs Horizontal Tubular Boilers, etc., Shaft 25, Section 12—Final Estimate, West Point Manufacturing Company (Limited), Contractor .....	11,900	00	
Sodom Dam Survey .....	44	98			Earth and Masonry Dam, "Reservoir D"—Michael S. Coleman, Contractor .....	127,039	74	
Principal Assistant Engineer, New York Office.....	53	36			Earth and Masonry Dam, "Reservoir D"—Final Estimate, Coleman, Washburn & Coleman, Assignees, Contractor .....	276,201	90	
Surveying Dam Sites.....	896	18			Auxiliary Earth and Masonry Dam, near Craft's Station, "Reservoir D"—Michael S. Coleman, Contractor...	57,480	99	
East Branch Reservoir Dam.....	175	00	77,938	05	Auxiliary Earth and Masonry Dam, near Croft's Station, "Reservoir D"—Final Estimate, Coleman, Washburn & Coleman, Assignees, Contractor .....	98,614	59	
					Eleven Head-house Superstructures, etc., for the Shafts—Final Estimate, Breuchaud, Pennell & Co., Contractor.	40,251	28	
Laborers on the Line.....	\$2,703	17			Blow-off Shaft 24, Section A—Estimate 4, John M. Waddle, Contractor .....	1,644	91	
Laborers on the Line, Division Engineers.....	15	75	2,718	92	Blow-off Shaft 24, Section A—Final Estimate, John F. Gaynor, Assignee of John M. Waddle, Contractor....	19,557	43	
					Blow-off Shaft 24, Section A—Final Estimate, New York Central and Hudson River Railroad Company, Contractor .....	491	84	
Land Agents .....			1,168	65	Two Complete Portable Hoisting Plants—Final Estimate, West Point Manufacturing Company (Limited), Contractor .....	7,800	00	
Monumenting the Line.....	\$3,712	98			Highway, Retaining Walls, Appurtenances, etc., Croton Dam—Augustine M. Newton, Contractor .....	16,717	09	
Monumenting Aqueduct Tunnel, Division Engineer.....	143	72			Grading, Improving and Fencing Grounds, One Hundred and Thirty-fifth Street Gate-house—Peter J. Moran, Contractor .....	9,564	77	
Monumenting Sodom Dam Survey.....	1,546	72			Grading, improving and fencing grounds at several of the shafts—Hyman Levy and Thomas Quinn, Contractors	22,374	14	
					Head-house and engine room, superstructure, etc., Shaft 25, Section 12—John Pierce, Assignee of W. H. Baker, Contractor .....	43,605	80	
Models .....			5,403	42	Two brick engine houses for the portable hoisting plants—John Twinnane, Contractor .....	9,546	00	
			2,366	43	Fencing, etc., East Branch Reservoir—Final Estimate, J. E. Brooks, Contractor .....	10,647	73	
Maintenance Horses, Wagons and Harness—					Highway roads, etc., Reservoir D—P. J. Moran, Contractor .....	3,083	52	
Tarrytown, etc.....	\$11,122	82			Highway roads, etc., Reservoir D—Final Estimate, J. Flanagan, Assignee, Contractor.....	96,481	11	
Division Engineers.....	35,577	28						
Croton Lake Survey.....	51	60						
Sodom Dam Survey.....	2	00						
Surveying Dam Sites.....	793	95	47,547	65				
			16	50				
Maintenance of Shafts, Gate Houses, etc., etc.....			1,805	95				
Observatory Towers .....								
Rent—								
Commissioners' Office.....	\$81,130	04						
Chief Engineer's Office.....	105,423	71						
Tarrytown Office.....	6,600	00						
Division Engineers .....	27,700	63						
Croton Lake Survey.....	24	00						
Surveying Dam Sites.....	815	70	221,694	08				
Stationery—								
Commissioners' Office .....	\$8,434	35						
Chief Engineer's Office .....	11,008	85						
Tarrytown Office .....	1,180	41						
Division Engineers .....	11,399	85						
New Reservoir Survey.....	3	91						
Sodom Dam Survey .....	1	50						
Principal Assistant Engineer, New York Office.....	59	06						
Surveying Dam Sites .....	33	30	32,121	23				
Salaries—								
Commissioners .....	\$473,245	61						
Secretary and Employees.....	291,291	39						
Chief Engineer's Office.....	831,203	83						
Division Engineers and Laborers, Old Account.....	154,834	84						
Division Engineers and Laborers, New Account.....	2,829,164	24						
Tarrytown Office .....	57,692	24						
Croton Lake Survey .....	39,620	04						
New Reservoir Survey.....	9,588	00						
Sodom Dam Survey .....	7,072	68	4,730,115	63				
Surveying Dam Sites .....	36,402	76	8,638	51				
Stenographic Reports .....								
Testing Machines and Tests—								
Chief Engineers' Office.....	\$8,215	31						
Division Engineers .....	8,814	15						
			17,029	46				
Taxes on lands .....			84,335	96				
Traveling Expenses—								
Commissioner's and Employees.....	\$6,736	24						
Engineers, Tarrytown, etc.....	4,094	53						
Division Engineers .....	20,375	89						
New Reservoir Survey .....	8	54						
Croton Lake Survey .....	340	92						
Sodom Dam Survey .....	47	10						
Surveying Dam Sites.....	930	16						
Judgments .....								
Land and Land Damages.....	\$81,233	74	32,533	38				
Examination of Ventilation and Lighting.....	1,306	36	827,914	71				
Examining Engineers .....	11,041	82						
Board of Experts, etc., Quaker Bridge Dam.....	12,550	00						
Experts Examining Construction Work.....	42,991	05						
Experts on Water Gates and Other Machinery.....	1,010	00						
Inspection of Cast Iron Pipes, etc.....	8,414	30						
Abating Nuisances in the Croton Water Shed.....	41,017	29						
Monumenting Brewsters Reservoir.....	393	00						
Bronze Memorial Tablets.....	1,350	00						
			201,307	56				



Highway roads, etc., at Reservoir M—Final Estimate, J. Twiname, Contractor .....	66,866 83	
Six Sluice Gates, etc., Titicus River—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	4,479 00	
Highways, etc., Reservoir D—Final Estimate, J. Flanagan, Contractor .....	128,643 92	
Highways, etc., Reservoir D, East Branch—Final Estimate, W. E. Nolan, Contractor .....	2,051 17	
New Highways, etc., Cortlandt, N. Y.—Final Estimate, J. Twiname, Contractor .....	20,248 01	
Highways, etc., East Branch Reservoir D—Final Estimate, P. F. Curran, Contractor .....	12,648 26	
Fences, etc., Reservoir M—Final Estimate, W. Gilmore, Contractor .....	3,979 17	
Fences, etc., Reservoir D—Final Estimate, P. F. Curran, Contractor .....	4,025 08	
Tunnel, etc., Jerome Park Reservoir—Clark & Co., Contractor .....	3,441 33	
Tunnel, etc., Jerome Park Reservoir—J. B. McDonald, Assignee, Contractor .....	9,964 60	
New Croton Dam—J. S. Coleman, Contractor .....	660,104 90	
New Croton Dam—Coleman, Ryan & Brown, Assignees, Contractor .....	1,526,847 93	
Jerome Park Reservoir—J. B. McDonald, Contractor .....	468,873 24	
Retaining Masonry, etc., Shaft 25—Final Estimate, J. Twiname, Contractor .....	26,014 05	
Keeper's House, etc., Jerome Park Reservoir—Mahoney Bros., Contractor .....	30,118 46	
Retaining, etc., Shaft 25—J. J. Hart & Co., Contractor .....	22,025 28	
Grading, etc., roads about Keeper's House, Jerome Park Reservoir—J. Twiname, Contractor .....	4,020 29	
Jerome Park Reservoir—McDonald & Onderdonk, Assignees, Contractor .....	4,274,193 64	
New Croton Dam—Coleman, Breuchaud & Coleman, Assignees, Contractor .....	4,199,992 77	
Blow-off Sewers, etc., Jerome Park Reservoir—Kelly & Kelley, Contractor .....	101,060 22	
Muscoot Dam—Williams & Gerstle, Contractor .....	109,966 24	
Blow-off vault near Shaft 24—Harry B. Reed, Contractor, Highways, etc., on Croton River Division—William J. Flanagan, Contractor .....	4,238 65	
Change of Grade and Removal of Railroad Tracks from New Croton Reservoir—N. Y. Central & Hudson River R. R. Co., Contractor .....	424,723 34	
Blow-off Pipe Line, Gate-house No. 2, Jerome Park Reservoir—The Norton & Dalton Contracting Co., Contractor .....	478,341 12	
Pumping Plant in Engine Room and Shaft 25—Pneumatic Engineering Company, Contractor .....	46,381 49	
Muscoot Dam—William J. Flanagan, Contractor .....	72,081 00	
14 Highway Bridge Superstructures—American Bridge Co., Contractor .....	104,894 37	
Blow-off Pipe Line, Gate-house No. 6, Jerome Park Reservoir—Fred N. Lewis, Contractor .....	310,700 00	
Highway, etc., near Titicus Reservoir—John Twiname, Contractor .....	16,460 55	
26—3 ft. x 6 ft. sluice gates, Old Croton Dam—John Fox & Co., Contractor .....	12,149 33	
Cutting Timber and Clearing Grounds, Croton River Division—John Twiname, Contractor .....	27,846 00	
Stone-wall boundary, fencing, N. C. D. Div.—Culgin & Pace, Contractor .....	24,400 00	
Sluice Gates, etc., Jerome Park Reservoir—John Fox & Co., Contractor .....	57,385 89	
Sluice Gates, etc., Muscoot Dam—Coldwell, Wilcox Co., Contractor .....	72,852 80	
Sluice Gates, etc., New Croton Dam—Coldwell, Wilcox & Co., Contractor .....	8,396 41	
Remodelling Dwelling, etc., New Croton Dam—Daniel Carpenter, Contractor .....	64,426 27	
Stable, carriage horse, etc., Old Croton Dam—Daniel Carpenter, Contractor .....	3,053 91	
Four Highway Bridge superstructures—The King Bridge Co., Contractor .....	5,000 00	
Clearing all timber, New Croton Dam site—James S. Coleman, Contractor .....	21,240 00	
Excavating and laying water pipe, etc., Jerome Park Reservoir—The Norton & Dalton Co., Contractor .....	1,500 00	
Engineer's Office Building, Katonah—Daniel Carpenter, Contractor .....	18,813 34	
	1,000 00	
Agreements.	35,548,773 53	
Shaft 11C, Section 5—Final Estimate, Brown, Howard & Co., Contractor .....	\$5,000 00	
Shaft 12C, Section 6—Final Estimate, O'Brien & Clark, Contractor .....	5,000 00	
Shaft 16½, Section 8—Final Estimate, O'Brien & Clark, Contractor .....	5,000 00	
Shaft 18½, Section 9—Final Estimate, O'Brien & Clark, Contractor .....	5,000 00	
Shaft 19½, Section B—Final Estimate, Heman Clark, Contractor .....	5,000 00	
Shaft 17½, Section 8—Final Estimate, Thomas O'Hern, Contractor .....	2,222 12	
Culvert at Shaft 19, Section 9—Final Estimate, O'Brien & Clark, Contractor .....	4,893 74	
Culvert at Shaft 20, Section B—Final Estimate, Heman Clark, Contractor .....	2,932 05	
Culvert at Shaft 23, Section A—Final Estimate, O'Brien & Clark, Contractor .....	3,208 86	
Crib Dock, near Shaft 25, Section 12—Final Estimate, Charles Peterson, Contractor .....	3,694 60	
Ironwork—		
For Saw Mill River Blow-off, etc., Section 7—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	1,962 57	
For Pocantico Blow-off, etc., Section 4—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	144 11	
For Tibbett's Brook Blow-off, etc., Section 9—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	144 11	
For Lining Shafts 22 and 23, Section A—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	3,463 43	
For Lining Shaft 20, Section B—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	2,663 28	
For Lining Shaft 28, Section 13—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	2,315 02	
For Lining Shaft 29, Section 14—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	2,358 57	
For Lining Shaft 24, Section A—Final Estimate, The MacNeal Pipe and Foundry Co., Contractor .....	987 32	
Cast and wrought iron ladders for shafts, Sections 1 to 9 and B and A—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	2,824 25	
Roof, iron floor plates, etc., at Ardsley Gate-house, Section 7—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	3,326 70	
Cast iron special pipe lining and manhole covers, etc., Shaft 24, Section A—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	4,931 19	
Filling low ground, Shaft site No. 12, Section 6—Final Estimate, O'Brien & Clark, Contractor .....	4,910 00	
Cave-in Shaft 13, Section 7—Final Estimate, O'Brien & Clark, Contractor .....	5,000 00	
Laying 20-inch pipe along the incline adjacent to Shaft 24, Section A—Final Estimate, O'Brien & Clark, Contractor .....	2,895 83	
Grouting, near Shaft 17½, on Section 8—Final Estimate, O'Brien & Clark, Contractor .....	4,427 50	
Grouting Stations 778+00 and 779+30, Section 7—Final Estimate, O'Brien & Clark, Contractor .....	1,075 00	
Grouting on Section 13—Final Estimate, Rodgers, Shanly & Co., Contractor .....	5,000 00	
Grouting, near Shaft 30—Final Estimate, Breuchaud, Pennell & Co., Contractor .....	2,900 93	
Highway, trestle work and bridges at Croton Dam, Section 1—Final Estimate, Smith & Brown, Contractor .....	4,500 00	
Sodding the South Yonkers embankment on Section 9—Rider & Dougherty, Contractor .....	1,575 57	
Taking down and enlarging top of Shaft 11c, Section 5—Final Estimate, C. L. Kalmbach, Contractor .....	2,917 32	
Walls, foundations, etc., near Blow-off Chamber, Shaft 25, Section 12—Final Estimate, Charles Peterson, Contractor .....	2,233 12	
Frame head-house and engine-room at Shaft 25, Section 12—Final Estimate, Charles Peterson, Contractor .....	3,690 00	
Frame boiler house and coal bin at Shaft 25, Section 12—Final Estimate, Charles Peterson, Contractor .....	3,635 00	
Nine-inch anti-friction pump and improved turbine wheel, etc., Croton Dam Gate-house, Section 1—Final Estimate, Joseph Edwards & Co., Contractor .....	2,135 00	
6—2 ft. by 5 ft. sluice gates at Bog Brook and Sodom Dams—Final Estimate, John Fox, Contractor .....	4,200 00	
Pivot gate, Bog Brook Dams 1 and 2—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	2,445 00	
Finishing Shaft 21—Final Estimate, William H. Baker, Contractor .....	1,660 81	
Fence at Shaft 24—Final Estimate, F. V. Smith, Contractor .....	865 24	
Sodding, etc., at Shaft 24—Final Estimate, J. Twiname, Contractor .....	900 90	
Two gates Bog Brook tunnel—Final Estimate, J. Fox, Contractor .....	2,750 00	
Two-story building—Final Estimate, J. Schlachter, Contractor .....	4,650 00	
Bridge at Shaft 12—Final Estimate, D. Carpenter, Contractor .....	816 50	
Cutting timber, etc., Reservoir M—Final Estimate, J. L. Merritt, Contractor .....	3,448 00	
Bridge at Reservoir M—Final Estimate, Berlin Iron Bridge Company, Contractor .....	673 00	
Bridge at Carmel, N. Y.—Final Estimate, Berlin Iron Bridge Company, Contractor .....	1,122 00	
Clearing, etc., Reservoir M—Final Estimate, W. Gilmore, Contractor .....	1,150 00	
Iron pipe special castings—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	1,224 67	
Cutting timber, etc., at Reservoir D—Final Estimate, J. Flanagan, Contractor .....	3,800 00	
Hoisting apparatus, N. C. D.—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	3,559 00	
Bridge at Coles Mill, N. Y.—Final Estimate, Berlin Iron Bridge Company, Contractor .....	1,390 00	
Three gates, etc., Reservoir D—Final Estimate, J. Fox, Contractor .....	2,680 00	
Two sluice gates, Main Dam sites, Reservoir D—Final Estimate, Coldwell, Wilcox & Co., Contractor .....	1,499 00	
Three sets beams, etc., Gate-house—Final Estimate, W. H. Brodie & Co., Contractor .....	1,485 00	
Bailing, pumping and taking care of water on Section A..	1,669 73	
Pumping Water in Iron Pipes—		
Section 12 .....	6,063 65	
Section 13 .....	5,405 00	
Section 14 .....	7,935 00	
Iron Pipe Laid in Tunnel—		
Section A .....	4,615 76	
Section B .....	980 50	
48-inch pipes at Shaft 11B .....	327 50	
48-inch stop-cock valves .....	4,500 00	
Ironwork, etc.—		
At shafts .....	\$30,324 78	
For gate-houses and blow-offs .....	30,949 25	
For dams .....	21,153 55	
Timber work, etc., at shafts and gate-houses .....	20,614 74	
Explorations under the Harlem river .....	\$4,384 26	
Experimental section in concrete at Shaft 18 .....	185 25	
Extra Work, etc.—		
On Section 1 .....	4,616 03	
On Section 6 .....	42 70	
On Section 12 .....	171 35	
On Section 14 .....	606 21	
On Section 15 .....	89 32	
On Section 16 .....	668 98	
Enlarging Shaft 11c .....	147 81	
On the Pocantico Gate-house .....	287 44	
On the Eleven Head-houses .....	325 64	
Grading, etc., at One Hundred and Thirty-fifth Street Gate-house .....	256 73	
Dams 1 and 2 .....	444 31	
Blow-offs, etc., Shaft 25 .....	615 24	
Gate-house, etc., Croton Dam .....	288 20	
Repairing, etc., New Croton Gate-house .....	111 82	
Head-house, Shaft 25 .....	328 13	
Grading, etc., at Shafts .....	749 01	
Two-story Building, New Croton Dam .....	545 45	
Additional Work—		
On Section 9 .....	\$49 37	
On Section 12 .....	65 73	
On Section A .....	1,609 56	
On East Branch Reservoir Dam .....	2,250 08	
On Dams Nos. 1 and 2 .....	480 06	
On Earth and Masonry Dam, Reservoir M .....	1,339 53	
On Highways or Roads, etc., at East Branch and Bog Brook Reservoirs .....	3,095 00	
On Shaft 21 .....	95 85	
On Two Brick Engine Houses .....	911 75	
On Iron, etc., Aqueduct Shaft 30 .....	2,000 00	
On Grubbing, etc., Shaft 24 .....	40 70	
On Shafts 15½ and 16 .....	43 50	



On Gate-house, N. C. D.....	2,384 41	
On Reservoir D.....	3,120 50	
On New Highways, etc, N. C. Reservoir.....	1,641 19	19,127 23
Removing Solid Rock in Harlem River, near Shaft 25....	\$707 03	
Grading, etc., Trenches, Quaker Bridge Dam Site.....	150 00	
Grading and Finishing the Grounds adjacent Shaft 19½..	125 00	
Surveys and Topographical Map, Croton Watershed.....	7,000 00	
Sounding South of One Hundred and Thirty-fifth Street..	931 18	
Sinking Test Pits—		
Settling Basins .....	560 21	
Titicus River and Reservoir "D" Dam Sites.....	540 35	
Cornell Dam Sites.....	63 56	
Hoisting Engines for Shafts.....	1,700 00	
Coating Interior of Aqueduct with Cement.....	8,384 37	
Telephone Line .....	4,905 62	
Preparing, Pumping, etc., Inverted Siphon Sections.....	2,643 91	
Preparing the Aqueduct for Permanent Use.....	211 66	
Iron Bridge on the East Branch of the Croton River.....	2,145 00	
Fencing Around Reservoir, Shaft Sites, etc.....	5,938 26	
Drain One Hundred and Sixty-seventh Street and Amsterdam Avenue, etc.....	906 00	
Repairs Janitor's House, New Croton Dam.....	766 44	
Iron Pipe Special Castings, etc.....	7,735 74	
12-inch Water Pipe for Sing Sing Prison.....	1,419 93	
Filling, etc., about Reservoir M.....	831 68	47,749 94
Resurfacing, etc., Roads at Reservoir M.....	\$695 49	
Iron Pipe Placed, etc., at Shaft 25.....	896 24	
Transfer of Highways, etc.....	621 50	
Culvert at Katonah, N. Y.....	1,750 00	
Extra Work at Jerome Park Reservoir.....	16,480 83	
Extra Work at New Croton Dam.....	53,740 46	
Extra Work at New Croton Reservoir.....	3,104 74	
Extra Work at Purdy's Dam.....	1,051 32	
Extra Work on Cornell Dam.....	1,104 75	
Extra Work on Shaft 25.....	5,236 38	
Extra Work at Retaining, etc., Shaft 25.....	1,399 64	
Extra Work at Keeper's House, etc., Jerome Park Reservoir .....	1,434 92	
Iron Bridges for New Croton Reservoir.....	9,515 81	
Extra Work at Shaft 24.....	1,104 10	
Sinking Test Pits at Golden's and Pines Bridges.....	453 19	
Engineer's Office, etc., at Old Croton Dam.....	2,625 00	
Conduit at Dunwoodie.....	7,445 10	
Repairs to Janitor's House, Croton River Division.....	492 28	
Sluice Gates, Stop-cock Valves, etc.....	16,582 72	
Exhibit, Louisiana Purchase Exposition.....	956 21	
Culvert, etc., at Van Cortlandt.....	3,500 00	
Sinking Test Pits, Deen's Bridge Dam Site.....	632 15	130,822 83
Commissioners of Appraisal—Awards.		
Twenty-fourth Ward .....	\$3,159,926 52	
Manhattan Island Section .....	784,012 08	
Westchester County .....	3,737,857 46	
Putnam County Section .....	1,117,343 89	8,799,139 95
Commissioners of Appraisal.		
City and County of New York .....	\$265,814 92	
Westchester County .....	1,416,935 67	
Manhattan Island Section .....	97,850 24	
Putnam County Section .....	421,492 04	2,202,092 87
Total expenditures .....	\$53,846,109 41	
Cr.		
Additional Water Stock .....	\$52,365,563 62	
Premium Account .....	1,440,959 06	
Additional Water Fund—"Miscellaneous" Receipts.....	21,698 35	
Additional Water Fund—Rent Account .....	71,988 42	
Additional Water Fund—Sale of Buildings Account.....	51,217 19	
Total receipts .....	\$53,951,426 64	
Balance, Comptroller's Account .....	105,317 23	\$53,951,426 64
Statement of Receipts and Expenditures of the Aqueduct Commissioners to June 30, 1905.		
Receipts.		
From Bonds Issued—		
Amount of Bonds .....	\$52,365,563 62	
Premium on same .....	1,440,959 06	
From proceeds of sales of buildings, etc.....	51,217 19	
Rent .....	71,988 42	
Miscellaneous receipts .....	21,698 35	
Total receipts .....	\$53,951,426 64	
Expenditures.		
Vouchers, pay-rolls, etc.....	\$7,060,583 01	
Contracts, agreements, etc.....	35,703,059 84	
Land and land damages .....	81,233 74	
Commissioners of Appraisal—		
Awards .....	8,799,139 95	
Fees of Counsels, Commissioners, etc.....	2,202,092 87	
Total expenditures .....	\$53,846,109 41	
Balance, Comptroller's Account .....	105,317 23	\$53,951,426 64

Report No. 1287 of the Chief Engineer, dated July 17, 1905, in regard to petition of Inspectors of Masonry and Construction, dated May 9, 1905, for an increase of salary, was received and ordered filed, and the President directed to notify the petitioners that their request has been declined.

Report No. 1288 of the Chief Engineer, dated July 17, 1905, in regard to removal of plant of the Katonah Water Company, was received and referred to the Finance Committee.

Report No. 1289 of the Chief Engineer, dated July 7, 1905, recommending the appointment of three Axemen, was received and ordered filed, and the following resolution offered:

Resolved, That, upon the recommendation of the Chief Engineer contained in his Report No. 1289, dated July 17, 1905, James H. McKenna, Courtlandt C. Van Vechten and Augustus Von Bartheld be and hereby are appointed Axemen, with salary at the rate of \$70 per month, to take effect when assigned to duty, they having been certified as eligible July 8, 1905.

Which was adopted by the following vote:

Affirmative—Commissioners Ten Eyck, Ryan, Windolph and Cowan—4.

Report No. 1290 of the Chief Engineer, dated July 17, 1905, in regard to communication from Coldwell-Wilcox Company, dated July 14, 1905, claiming that the construction of the iron railing for the new Croton Dam comes within the terms of their contract of August 14, 1904, for iron work for the dam, was received and the President

directed to transmit copies of the communication and report to the Corporation Counsel for an opinion in the premises.

Report No. 1291 of the Chief Engineer, dated July 17, 1905, concurred in by Prof. William H. Burr, Consulting Engineer, in regard to final estimate in favor of Norton & Dalton Contracting Company under contract for 48-inch main in Jerome avenue, was received and the President directed to transmit a copy to the Comptroller as the reply of the Commissioners to his communication on July 6, 1905.

Report No. 1283 of the Chief Engineer, dated July 17, 1905, transmitting consent of Coleman, Breuchaud & Coleman, dated July 1, 1905, to modification of plan for New Croton dam in regard to iron railing along roadway of dam, was received and ordered filed.

Communication from I. J. Beaudrias, Esq., Special Counsel, dated July 18, 1905, certifying as to execution of contracts with the County of Westchester and certain towns therein, in regard to substituted highways in the New Croton Reservoir division, was received and ordered filed and the President directed to transmit copies of the contracts to the Comptroller, and to transmit to the counsel for the county and towns the letters referred to in the resolution of the Commissioners adopted July 11, 1905, in regard to changes in new highways, as set forth in resolution of the Commissioners adopted December 22, 1905.

The following resolution was then offered:

Resolved, That vouchers for the amounts set opposite the following county and towns as compensation for the taking, using and occupying the highways submerged within the flow-line of the new Croton Reservoir, and the damages arising therefrom, be and hereby are approved and ordered certified to the Comptroller for payment, the Aqueduct Commissioners having agreed to pay said sums to said county and towns by resolution adopted March 1, 1905, which action was approved by the Board of Estimate and Apportionment by resolution adopted March 3, 1905, viz.:

County of Westchester.....	\$10 00
Town of Cortlandt .....	17,865 00
Town of Yorktown .....	31,754 00
Town of New Castle .....	6,710 00
Town of Bedford .....	5,550 00
Town of Lewisboro .....	5,035 00
Town of North Salem .....	1,470 00
Town of Somers .....	20,890 00

Which was adopted by the following vote:

Affirmative—Commissioners Ten Eyck, Ryan, Windolph and Cowan—4.

The Commissioners then adjourned.

FRANK H. WARDER, Acting Secretary.

## DEPARTMENT OF PUBLIC CHARITIES.

### REPORT FOR WEEK ENDING SEPTEMBER 23, 1905.

#### New York City Home for the Aged and Infirm, Blackwell's Island.

Appointment—		
Sept. 18. Reynolds, Lillian, Hospital Helper (certified September 19), per annum .....	\$180 00	
Promoted—		
Sept. 1. Shaughnessy, Thos. J., Hospital Helper, from \$360 grade per annum to .....	480 00	
Dropped—		
Sept. 15. McKeever, John J., Hospital Helper (illness), per annum..	360 00	
Resigned—		
Sept. 15. McGowan, Winifred, Hospital Helper, per annum.....	180 00	
Sept. 30. Curtin, Maggie, Hospital Helper, per annum.....	180 00	
Sept. 30. Fitzpatrick, Marion, Hospital Helper, per annum.....	180 00	
Sept. 30. Fitzpatrick, Katherine, Hospital Helper, per annum.....	180 00	
Leave Granted—		
Sept. 10. Smith, Ellen, Hospital Helper (four days without pay), per annum .....	180 00	
Bureau of Dependent Children, Manhattan.		
Promoted—		
Sept. 24. McAvoy, Clara, Pupil Examiner, from \$360 grade per annum to .....	420 00	
Central Office, Brooklyn.		
Dropped—		
Sept. 15. Helm, Alma L., Stenographer and Typewriter (services no longer required), per annum .....	750 00	
Leave Granted—		
Sept. 15. Edwards, Louise, Stenographer and Typewriter (five days without pay), per annum .....	1,200 00	
Resignation—		
Sept. 20. Edwards, Louise, Stenographer and Typewriter, per annum.	1,200 00	
Cumberland Street Hospital.		
Resignations—		
Sept. 7. Coster, William, Hospital Helper (correct entry), per annum .....	360 00	
Sept. 15. McNamara, Katie, Waitress, per annum .....	192 00	
Sept. 15. Connor, Ellen, Cook, per annum .....	300 00	
Kings County Hospital.		
Appointments—		
Sept. 16. Frost, Anna T., Hospital Helper (certified September 21), per annum .....	180 00	
Sept. 17. McKaig, Edwin F., Hospital Helper (certified September 21), per annum .....	300 00	
Sept. 21. Donigan, Patrick, Hospital Helper (certified September 22), per annum .....	420 00	
Reappointment—		
Sept. 11. Yochum, Elizabeth E., Hospital Helper, per annum.....	600 00	
Resignations—		
Sept. 13. Reardon, Lawrence, Hospital Helper, per annum.....	240 00	
Aug. 2. Bryant, Elizabeth, Hospital Helper, per annum.....	300 00	
Sept. 21. Soper, Josephine M., Waitress, per annum.....	168 00	
Dismissed—		
Sept. 13. Marcean, Wm., Hospital Helper (neglect of duty), per annum .....	240 00	
Sept. 14. Gallagher, Peter, Hospital Helper (disorderly conduct), per annum .....	300 00	
Sept. 21. Spaulding, Wm., Watchman (neglect of duty), per annum..	420 00	
Dropped—		
Sept. 8. Wallace, Carrie E., Hospital Helper (own request), per annum .....	600 00	
Metropolitan Hospital.		
Appointments—		
Sept. 16. Bergin, Luke B., Clerical Assistant (certified September 18), per annum .....	240 00	
Sept. 16. Donovan, James, Assistant Cook (certified September 21), per annum .....	240 00	
Dismissed—		
Sept. 11. McLaughlin, Henry F., Hospital Helper (absence without leave), per annum .....	480 00	
Sept. 15. Quinn, Joseph, Assistant Cook (absence without leave), per annum .....	240 00	
New York City Training School, Blackwell's Island.		
Appointment—		
Sept. 8. Williams, Elizabeth, Cook (certified September 18), per annum .....	240 00	



Dropped—		
Aug. 31.	McNeill, Rebecca H., Pupil Nurse (training finished), per annum .....	180 00
Aug. 31.	Auchmoody, Katherine, Pupil Nurse (training finished), per annum .....	180 00
Sept. 30.	Hayden, Elizabeth, Pupil Nurse (training finished), per annum .....	180 00
Dismissed—		
Sept. 7.	Colbon, Minnie, Assistant Cook (overstaying pass), per annum .....	240 00
	New York City Children's Hospitals and Schools.	
Appointment—		
Sept. 11.	O'Connor, Nellie, Hospital Helper (certified September 20), per annum .....	240 00
Reappointment—		
Sept. 8.	Brown, Elizabeth, Hospital Helper, per annum .....	240 00
Dismissed—		
Sept. 15.	Higgins, James, Hospital Helper (absence without leave), per annum .....	240 00
Resignations—		
Sept. 18.	Smith, John, Hospital Helper, per annum .....	216 00
Sept. 16.	O'Connor, Nellie, Hospital Helper, per annum .....	240 00
Promoted—		
Sept. 16.	Barnes, Wm. F., Hospital Helper, from \$300 grade per annum to .....	600 00
Sept. 16.	McAloon, Michael, Hospital Helper, from \$240 grade per annum to .....	360 00

J. McKEE BORDEN, Secretary.

Department of Public Charities,  
Foot of East Twenty-sixth Street,  
New York, September 23, 1905.

EMPIRE STATE ENGINEERING COMPANY, Nos. 553 and 555 East One Hundred and Sixteenth Street, City:

Gentlemen—Your proposition of September 22, 1905, for retubing boiler of steamer "Mulry" for the sum of two hundred and sixty-one dollars (\$261) (this figure being based on two hundred and ninety (290) 2-inch tubes), is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner,

Yours truly,

J. McKEE BORDEN, Secretary.

Department of Public Charities,  
Foot of East Twenty-sixth Street,  
New York, September 21, 1905.

JAMES CURRAN MANUFACTURING COMPANY, No. 512 West Thirty-sixth Street, City:

Gentlemen—Your proposition of September 18, 1905, to furnish all the pipe and fittings, valves, hangers, etc., and run a connection between the back header in the boiler room and the summer line in the pump room, for the sum of two hundred and sixty-seven dollars (\$267) (all pipe used to be extra strong; all fittings to be of extra heavy flanged fittings with rainbow rubber gaskets; the steam pipe to be covered with 85 per cent. magnesia sectional covering and the fittings covered with 85 per cent. magnesia plastic cement, with a smooth hard white finish), at Kings County Hospital, Brooklyn, is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner,

Yours truly,

J. McKEE BORDEN, Secretary.

Department of Public Charities,  
Foot of East Twenty-sixth Street,  
New York, September 19, 1905.

Mr. OTTO METZ, No. 22 East Twenty-first Street, City:

Dear Sir—Your proposition of September 15, 1905, for furnishing labor and material required to take out one window and replace the same by a door, at the Nurses' Home, Kings County Hospital, for the sum of sixty-nine dollars (\$69); also for cutting out and setting a new window complete (new sill and lintel, bluestone), for the sum of eighty-seven dollars (\$87); also for two leaders, new, on front of building on the same job, you to furnish and complete same for the sum of twenty-nine dollars and fifty cents (\$29.50), is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner,

Yours truly,

J. McKEE BORDEN, Secretary.

Morgue, No. 256 Willoughby Street,  
Borough of Brooklyn, New York, September 23, 1905.

Description of Unknown Man from Jamaica Bay—Age, about 28 years; height, 5 feet 10 inches; weight, about 170 pounds; color, white; eyes, brown; hair, brown; mustache, brown; beard, none; teeth, good. Clothing, black diagonal sack coat, black diagonal trousers, white negligee shirt, white cotton underwear, black cotton socks, black laced vici kid shoes, size 8, standing linen collar, size 16, white satin four-in-hand necktie, gray and white striped suspenders. Condition of body, good. P. Maguire, Superintendent.

Morgue, Foot of East Twenty-sixth Street,  
New York, September 18, 1905.

Description of Unknown Woman from No. 420 West Thirty-second Street—Age, about 25 years; height, 5 feet 1 inch; weight, about 150 pounds; color, white; eyes, gray; hair, light brown; bad teeth. Clothing, black skirt, black sateen underskirt, blue and white striped petticoat, white cotton undershirt, white waist, gray corsets, black cotton stockings, black button shoes, brown and gray plaid shawl. Condition of body, good. Geo. W. Meeks, Superintendent. No. 6931. Coroner Scholer.

Morgue, Foot of East Twenty-sixth Street,  
New York, September 17, 1905.

Description of Unknown Man from Pier 29, East River—Age, about 30 years; height, 5 feet 10 inches; weight, about 190 pounds; color, white; eyes, can't tell; hair, red; mustache, red; good teeth. Clothing, black and white checked vest, black diagonal vest, black outing shirt, no underclothing, black cotton socks, black laced shoes, black suspenders. Condition of body, bad. Remarks: Small finger on right hand missing. Geo. W. Meeks, Superintendent. No. 6930. Coroner Scholer.

Morgue, Foot of East Twenty-sixth Street,  
New York, September 16, 1905.

Description of Unknown Man from Gouverneur Hospital—Age, about 35 years; height, 5 feet 4½ inches; weight, 155 pounds; color, white; eyes, brown; hair, brown; mustache, sandy; good teeth. Clothing, dark checked sack coat with green dots, vest same material, check pants with red stripe, red and white shirt, white canton flannel drawers, brown suspenders, soft brown hat, brown cotton socks, tan oxford tie shoes. Condition of body, good. Geo. W. Meeks, Superintendent. No. 6929. Coroner Scholer.

Morgue, Foot of East Twenty-sixth Street,  
New York, September 20, 1905.

Description of Unknown Man from Oak Point—Age, about 58 years; height, 5 feet 5 inches; weight, about 155 pounds; color, white; eyes, can't tell; hair, sandy and gray; mustache, red; good teeth. Clothing, gray and black sack coat, blue diagonal pants, vest same material, black cotton underwear, black outing shirt, black cotton socks, black laced shoes. Condition of body, bad. Remarks: Crescent, V. W., tattooed on right arm. Geo. W. Meeks, Superintendent. No. 6934. Coroner Gorman.

J. McKEE BORDEN, Secretary.

## BOROUGH OF RICHMOND.

### COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546, chapter 466, Laws of 1901, I herewith transmit for publication in the CITY RECORD the following report of the transactions of this office for the week ending August 12, 1905.

#### Public Moneys Received During Week.

Bureau of Highways—	
For restoring and repaving pavement (water connections, openings) ..	\$351 26
For restoring and repaving pavement (sewer connections, openings) ..	115 60
For restoring and repaving pavement (general account) .....	221 63
Bureau of Sewers—	
For sewer permits .....	66 00
For deposit to Special Fund, etc., received on bids .....	5,560 50
Total .....	\$6,314 99

#### Permits Issued.

Bureau of Highways—	
Permits to open streets to tap water pipes .....	12
Permits to open streets to repair water pipes .....	15
Permits to open streets to make sewer connections .....	22
Permits to open streets to repair sewer connections .....	3
Permits to place building materials on streets .....	2
Permits—special .....	10
Bureau of Sewers—	
Permits for old sewer connections (repairs) .....	22
Total .....	86

#### Requisitions Drawn on Comptroller.

General Administration .....	\$141 80
Bureau of Highways .....	4,972 03
Bureau of Sewers .....	370 75
Bureau of Street Cleaning .....	3,147 31
Bureau of Public Buildings and Offices .....	253 67
Bureau of Engineering .....	426 02
Total .....	\$9,311 58

#### Work Done.

Bureau of Sewers—	
Linear feet of sewer cleaned .....	50
Number of basins cleaned .....	83
Number of basins repaired .....	9
Number of manholes examined .....	95
Number of manholes repaired .....	1
Linear feet of culverts repaired .....	18
Linear feet of culverts and drains cleaned .....	925
Number of flush tanks examined .....	17
Bureau of Street Cleaning—	
Number of loads of ashes collected .....	224½
Number of loads of street sweepings collected .....	487½
Number of loads of light refuse collected .....	205½
Number of loads of garbage collected .....	306½

#### Statement of Laboring Force Employed.

Eight hours constitute one working day.

	Bureau of Highways.		Bureau of Sewers.		Bureau of Street Cleaning.		Bureau of Public Buildings and Offices.		Engineer Corps.		Total.	
	No.	Days.	No.	Days.	No.	Days.	No.	Days.	No.	Days.	No.	Days.
Foremen .....	27	182½	2	12	9	63	..	..	4	24	42	281½
Assistant Foremen ..	..	..	..	..	..	..	..	..	2	12	2	12
Hostlers .....	..	..	..	..	14	91	..	..	..	..	14	91
Laborers .....	138	723½	22	132	36	215½	2	12	15	87	213	1,169¾
Laborers (crematory) ..	..	..	..	..	4	27	..	..	..	..	4	27
Carts .....	21	102½	1	1	..	..	..	..	..	..	22	103½
Carts (garbage, etc.) ..	..	..	..	..	7	37	..	..	..	..	7	37
Sprinkling carts .....	33	77½	..	..	..	..	..	..	..	..	33	77½
Teams .....	35	149¾	..	..	..	..	..	..	..	..	35	149¾
Drivers .....	1	7	2	12	42	278½	..	..	6	36¾	51	334¼
Sweepers .....	..	..	..	..	53	369½	..	..	..	..	53	369½
Janitors .....	..	..	..	..	..	..	2	14	..	..	2	14
Janitress .....	..	..	..	..	..	..	1	7	..	..	1	7
Female Cleaners .....	..	..	..	..	..	..	2	14	..	..	2	14
Mechanics .....	6	36½	..	..	..	..	2	14	..	..	8	50½
Mechanic's Helper .....	2	14½	..	..	..	..	..	..	..	..	2	14½
Mason's Helper .....	..	..	1	6	..	..	1	6	..	..	2	12
Total ..	263	1,293¾	28	163	165	1,081¾	10	67	27	159¾	493	2,765¾

#### Appointments, Removals, Etc.

1 Laborer, Highways, \$2; removed August 4.

1 Sweeper, Street Cleaning, \$720; transferred, Street Cleaning, August 14.

GEORGE CROMWELL, President of the Borough.

Louis L. Tribus, Commissioner of Public Works.

## BOROUGH OF RICHMOND.

### COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546, chapter 466, Laws of 1901, I herewith transmit for publication in the CITY RECORD the following report of the transactions of this office for the week ending August 19, 1905.

#### Public Moneys Received During Week.

Bureau of Highways—	
For restoring and repaving pavement (water connections, openings) ..	\$88 43
For restoring and repaving pavement (sewer connections, openings) ..	80 15
For restoring and repaving pavement (general account) .....	76 14
Bureau of Sewers—	
For sewer permits .....	27 00
Total .....	\$280 72



Permits Issued.	
Bureau of Highways—	
Permits to open streets to tap water pipes.....	8
Permits to open streets to repair water pipes.....	8
Permits to open streets to make sewer connections.....	14
Permits to open streets to repair sewer connections.....	2
Permits to place building materials on streets.....	3
Permits—special.....	12
Bureau of Sewers—	
Permits for new sewer connections.....	9
Total.....	56

Requisitions Drawn on Comptroller.	
General Administration.....	\$2,721 10
Bureau of Highways.....	32,476 91
Bureau of Sewers.....	1,119 79
Bureau of Street Cleaning.....	4,003 18
Bureau of Public Buildings and Offices.....	15,011 70
Bureau of Engineering.....	11,498 51
Total.....	\$66,831 19

Work Done.	
Bureau of Sewers—	
Linear feet of sewer cleaned.....	2,325
Linear feet of sewer repaired.....	24
Number of basins cleaned.....	69
Number of basins examined.....	250
Number of basins repaired.....	3
Number of manholes examined.....	157
Linear feet of culverts examined.....	1,200
Linear feet of culverts repaired.....	35
Linear feet of culverts and drains cleaned.....	935
Number of flush tanks examined.....	36
Number of flush tanks repaired.....	1
Bureau of Street Cleaning—	
Number of loads of ashes collected.....	219½
Number of loads of street sweepings collected.....	418½
Number of loads of light refuse collected.....	205½
Number of loads of garbage collected.....	314½

Statement of Laboring Force Employed.  
Eight hours constitute one working day.

	Bureau of Highways.		Bureau of Sewers.		Bureau of Street Cleaning.		Bureau of Public Buildings and Offices.		Engineer Corps.		Total.	
	No.	Days.	No.	Days.	No.	Days.	No.	Days.	No.	Days.	No.	Days.
Foremen.....	28	176¾	2	12	9	63	..	..	4	24	43	275¾
Assistant Foremen..	..	..	..	..	..	..	..	..	2	12	2	12
Hostlers.....	..	..	..	..	13	91	..	..	..	..	13	91
Laborers.....	140	545½	22	124½	36	216¼	2	12	15	79	215	977¼
Laborers (crematory) ..	..	..	..	..	4	27	..	..	..	..	4	27
Carts.....	24	78¼	1	1	..	..	..	..	..	..	25	79¼
Carts (garbage, etc.) ..	..	..	..	..	7	37	..	..	..	..	7	37
Sprinkling carts.....	27	60¾	..	..	..	..	..	..	..	..	27	60¾
Teams.....	38	116¼	..	..	..	..	..	..	..	..	38	116¼
Drivers.....	1	7	2	12	43	279	..	..	6	35¾	52	333¾
Sweepers.....	..	..	..	..	53	351	..	..	..	..	53	351
Janitors.....	..	..	..	..	..	..	2	14	..	..	2	14
Janitress.....	..	..	..	..	..	..	1	7	..	..	1	7
Female Cleaners.....	..	..	..	..	..	..	2	14	..	..	2	14
Mechanics.....	6	31¾	1	4¼	..	..	2	14	..	..	9	49¾
Mechanic's Helper... ..	2	13¾	..	..	..	..	..	..	..	..	2	13¾
Mason's Helper.....	..	..	..	..	..	..	1	6	..	..	1	6
Total..	266	1,028¾	28	153¾	165	1,064¼	10	67	27	150¾	496	2,464¼

Appointments, Removals, Etc.

1 Mason, Highways, \$3.50; laid off for lack of work August 9.  
 Robert A. Winslow, No. 112 West Eighty-eighth street, New York City, Topographical Draughtsman, \$1,350; appointed August 15, effective August 21.  
 J. O'Neill, Rosebank, Senior Clerk, \$1,320; increase, August 1.  
 1 Laborer, \$2.50; change of title and rate, August 14.  
 1 Foreman, Highways, \$2.50; transferred to Street Cleaning August 18, effective August 21.  
 1 Foreman, Street Cleaning, \$900; transferred to Highways August 28, effective August 21.  
 1 Foreman, Street Cleaning, \$2.50; transferred to Street Cleaning August 18, effective August 21.  
 John J. Carroll, No. 330 West Twenty-first street, Type Copyist, \$900; appointed August 17, effective August 23.

GEORGE CROMWELL, President of the Borough.  
 Louis L. Tribus, Commissioner of Public Works.

BOROUGH OF RICHMOND.

COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546, chapter 466, Laws of 1901, I herewith transmit for publication in the CITY RECORD the following report of the transactions of this office for the week ending August 26, 1905.

Public Moneys Received During Week.

Bureau of Highways—	
For restoring and repaving pavement (water connections, openings) ..	\$19 60
For restoring and repaving pavement (sewer connections, openings) ..	89 60
For restoring and repaving pavement (general account).....	68 11
Bureau of Sewers—	
For sewer permits.....	45 00
Total.....	\$222 31

Permits Issued.	
Bureau of Highways—	
Permits to open streets to tap water pipes.....	5
Permits to open streets to repair water pipes.....	3
Permits to open streets to make sewer connections.....	15
Permits to open streets to repair sewer connections.....	1

Permits to place building materials on streets.....	1
Permits—special.....	14
Bureau of Sewers—	
Permits for new sewer connections.....	15
Total.....	54

Requisitions Drawn on Comptroller.

General Administration.....	\$31 23
Bureau of Highways.....	26,739 74
Bureau of Sewers.....	441 23
Bureau of Street Cleaning.....	2,433 24
Bureau of Public Buildings and Offices.....	8,273 37
Bureau of Engineering.....	589 50
Total.....	\$38,508 31

Work Done.

Bureau of Sewers—	
Linear feet of sewer cleaned.....	3,685
Linear feet of sewer repaired.....	10
Number of basins cleaned.....	67
Number of basins examined.....	302
Number of manholes examined.....	159
Linear feet of culverts examined.....	1,715
Linear feet of culverts repaired.....	40
Linear feet of culverts and drains cleaned.....	435
Number of flush tanks examined.....	41
Bureau of Street Cleaning—	
Number of loads of ashes collected.....	221
Number of loads of street sweepings collected.....	485¼
Number of loads of light refuse collected.....	195½
Number of loads of garbage collected.....	321½

Statement of Laboring Force Employed.

Eight hours constitute one working day.

	Bureau of Highways.		Bureau of Sewers.		Bureau of Street Cleaning.		Bureau of Public Buildings and Offices.		Engineer Corps.		Total.	
	No.	Days.	No.	Days.	No.	Days.	No.	Days.	No.	Days.	No.	Days.
Foremen.....	27	181¼	2	13¼	10	60¾	..	..	4	24	43	278¾
Assistant Foremen..	..	..	..	..	..	..	..	..	2	12	2	12
Hostlers.....	..	..	..	..	13	91	..	..	..	..	13	91
Laborers.....	136	572¾	23	129¾	35	211¾	2	12	16	94	212	1,019¾
Laborers (crematory) ..	..	..	..	..	4	27	..	..	..	..	4	27
Carts.....	22	85¼	1	1	..	..	..	..	..	..	23	86¼
Carts (garbage, etc.) ..	..	..	..	..	7	37	..	..	..	..	7	37
Sprinkling carts.....	40	158¾	..	..	..	..	..	..	..	..	40	158¾
Teams.....	30	86½	..	..	..	..	..	..	..	..	30	86½
Drivers.....	1	7	2	12	43	286	..	..	6	36¾	54	341¾
Sweepers.....	..	..	..	..	52	360¼	..	..	..	..	52	360¼
Janitors.....	..	..	..	..	..	..	2	14	..	..	2	14
Janitress.....	..	..	..	..	..	..	1	7	..	..	1	7
Female Cleaners.....	..	..	..	..	..	..	2	14	..	..	2	14
Mechanics.....	6	35	1	4	..	..	2	14	..	..	9	53
Mechanic's Helper... ..	2	14½	..	..	..	..	..	..	..	..	2	14½
Mason's Helper.....	..	..	..	..	..	..	1	6	..	..	1	6
Total..	264	1,140¾	29	160¼	164	1,072¾	10	67	28	166¾	495	2,607¾

Appointments, Removals, Etc.

O. L. Brodie, Port Richmond, Transitman, \$1,800; appointed August 23, effective September 1, 1905.  
 H. Mourauval, Prohibition Park, Transitman, \$1,600; appointed August 23, effective September 1, 1905.

GEORGE CROMWELL, President of the Borough.

Louis L. Tribus, Commissioner of Public Works.

BOROUGH OF THE BRONX.

In accordance with the provisions of section 1546, chapter 378, Laws of 1897, as amended by chapter 466, Laws of 1901, section 383, I transmit the following report of the transactions of this office for the week ending September 20, 1905, exclusive of Bureau of Buildings.

Permits Issued.

Sewer connections and repairs.....	43
Water connections and repairs.....	55
Laying gas mains and repairs.....	52
Placing building material on public highway.....	18
Removing building on public highway.....	2
Crossing sidewalk with team.....	11
Miscellaneous permits.....	44
Total.....	225

Number of permits renewed.....	57
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Money Received for Permits.

Sewer connections.....	\$594 49
Restoring and repaving streets.....	199 00
Total deposited with the City Chamberlain.....	\$793 49

Laboring Force Employed During Week Ending September 16, 1905.

Bureau of Highways—	
Foremen.....	45
Assistant Foremen.....	36



Teams .....	101
Carts .....	20
Inspectors .....	13
Mechanics .....	84
Laborers .....	586
Drivers .....	15
Total .....	900

## Bureau of Sewers—

Foremen .....	7
Assistant Foremen .....	7
Carts .....	14
Inspectors .....	1
Mechanics .....	5
Laborers .....	99
Drivers .....	7
Total .....	140

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

## EXECUTIVE DEPARTMENT.

September 25, 1905.

The Mayor has this day appointed James J. Walsh, of No. 148 West One Hundred and Thirty-first street, Manhattan, a City Magistrate, in place of Francis S. McAvoy, resigned.

## CHANGES IN DEPARTMENTS.

## BOARD OF EDUCATION.

September 28—At a meeting of the Board of Education held on the 27th inst. action relative to appointments, salaries, etc., was taken as follows:

The action of the Committee on Buildings in assigning to duty as Inspector of Repairs, on September 11, 1905, James T. McNally, Richmond terrace, New Brighton, S. I., at a salary of \$30 per week, was approved and ratified.

The action of the Committee on Buildings in appointing the following-named Draughtsmen's Helpers on the dates and at the rates of compensation indicated, was approved and ratified:

Emil A. Nordstrom, Two Hundred and Sixth street, Bedford Park, \$20 per week, September 25, 1905.

Louis D. Koop, No. 212 Willis avenue, \$18 per week, September 25, 1905.

Philip Levin, No. 36 Macon street, Brooklyn, \$18 per week, September 25, 1905.

Jesse E. Smith, No. 354 Seventy-third street, Brooklyn, \$15 per week, September 25, 1905.

Elmer Ellsworth Dey, Jr., No. 246 West Forty-eighth street, \$12 per week, September 21, 1905.

The action of the Committee on Special Schools in assigning Albert Barney to duty temporarily as Hospital Helper-Mechanic at the Brooklyn Truant School on August 1, 1905, at a salary of \$25 per month, with maintenance, was approved and ratified.

The action of the Committee on Special Schools in accepting the resignations of the following-named persons, taking effect on the dates indicated, was approved:

Abram E. Depuy, Attendance Officer, September 11, 1905.

Everett S. Ruskay, Attendance Officer, October 1, 1905.

John F. Rogers, Waiter, Brooklyn Truant School, September 1, 1905.

The action of the Committee on Care of Buildings in assigning James Barnes, Janitor of Public School 16, The Bronx, to the care of Public School 16, Annex, The Bronx, from April 1, 1905, to June 30, 1905, at a compensation of \$10 for the time mentioned, was approved and ratified.

The action taken by the Executive Committee on July 31, 1905, relative to fixing the salary of Michael J. McGrath, Janitor of Public School 37, The Bronx, was amended so as to make the amount thereof \$4,384 instead of \$4,084.

The action of the Committee on Care of Buildings in assigning Edward J. Corbett, Janitor of Public School 34, The Bronx, to the care of Public School 34, Annex, The Bronx, on August 1, 1905, at an annual salary of \$360, was approved and ratified.

The following-named persons, having absented themselves from duty without leave for more than five days, were considered as having resigned:

William Heany, Cleaner, Morris High School, The Bronx.

William Thiesen, Cleaner, Public School 11, Queens.

The action of the Committee on Care of Buildings in accepting the resignations of the following-named Janitors and Cleaners, to take effect on the dates indicated, was approved:

Charles Mellen, Public School 47, Brooklyn, August 29, 1905.

Mary Ryan, Public School 61, Brooklyn, September 15, 1905.

Catherine Droum, Public School 129, Manhattan, September 30, 1905.

Eugene H. White (Cleaner), Truant School, Manhattan, September 30, 1905.

The action of the Committee on Care of Buildings in assigning Patrick H. Free-

man, Engineer, Headquarters Building, Brooklyn, as Janitor-Engineer at said building, from August 28, 1905, at an annual salary of \$1,080, was approved and ratified.

The action of the Committee on Care of Buildings in assigning Bridget McGinty, Janitress of Public School 2, Queens, to the entire charge, temporarily, of said school building, from September 1, 1905, at an annual salary of \$1,320, was approved and ratified.

The action of the Committee on Care of Buildings in increasing the salaries of the following-named Janitors to the amounts and on the dates indicated, was approved and ratified:

John Burke, Public School 183, Manhattan, from \$2,431 to \$2,510, September 15, 1905.

David Glover, Public School 28, The Bronx, from \$2,678 to \$2,756, September 1, 1905.

The action of the Committee on Care of Buildings in transferring the following-named Janitors and Cleaners to the schools and on the dates indicated, was approved and ratified:

Thomas R. Brown, from Public School 163, Manhattan, to Public School 11, Manhattan, salary \$1,768, September 18, 1905.

Cornelius F. Clifford, from Public School 18, Annex, Manhattan, to Public School 113, Manhattan, salary \$1,144, August 16, 1905.

Thomas R. Brown, from Public School 11, Manhattan, to Public School 113, Manhattan, salary \$1,144, October 1, 1905.

Cornelius F. Clifford, from Public School 113, Manhattan, to Public School 11, Manhattan, salary \$1,768, October 1, 1905.

Thomas Dibbins, from Public School 3, Brooklyn, to Public School 47, Brooklyn, salary \$2,301, August 30, 1905.

Jacob Prehm, from Public School 95, Brooklyn, to Public School 129, Manhattan, salary \$741, October 1, 1905.

William M. Hughes (Cleaner), from Public School 89, Manhattan, to Public School 87, Manhattan, salary \$480, August 23, 1905.

Henry Schmidt (Cleaner), from Public School 11, Queens, to Public School 2, Queens, salary \$480, October 1, 1905.

Edward O'Connor, from Public School 4, Brooklyn, to Public School 24, Brooklyn, salary \$1,689.60, October 1, 1905.

Frank C. Donigan, from Public School 35, The Bronx, to Public School 40, The Bronx, salary \$3,990.12, assignment.

The action of the Committee on Care of Buildings in assigning temporarily to the care of public schools the following-named Janitors, they to receive the salary of the position, less the rent allowance in each case, was approved and ratified:

David H. Pierce, to Girls' Technical High School, Annex, Manhattan, August 16, 1905.

Cornelius F. Collins, to Public School 18, Annex, Manhattan, August 16, 1905.

Thomas Netterfield, to Public School 1, The Bronx, August 28, 1905.

Raymond F. Dyer, to Public School 3, Brooklyn, August 30, 1905.

Thomas F. Donohue, to Public School 4, Annex, Queens, September 1, 1905.

The action of the Committee on Care of Buildings in making the following appointments of Janitors and Cleaners was approved and ratified:

Thomas F. O'Brien (Janitor), to Girls' Technical High School, Annex, Manhattan, salary \$1,534, October 1, 1905.

William D. Rath (Janitor), to Public School 4, Annex, Queens, salary \$600, October 1, 1905.

Ernest A. Easty (Janitor), to Public School 1, The Bronx, salary \$1,599, October 1, 1905.

Mary Taylor (Cleaner), to Public School 188, Manhattan, salary \$360, September 1, 1905.

Edward F. Shaw (Cleaner), to Headquarters, Brooklyn, salary \$480, September 13, 1905.

Mary Leineweber (Cleaner), to Headquarters, Brooklyn, salary \$360, September 13, 1905.

Frederick Roessel (Cleaner), to Public School 6, Queens, salary \$480, September 5, 1905.

Mary A. Kearns (Cleaner), to Public School 6, Queens, salary \$360, September 1, 1905.

Henry Schmidt (Cleaner), to Public School 11, Queens, salary \$480, September 13, 1905.

Adam Busch (Cleaner), to Public School 81, Queens, salary \$480, September 13, 1905.

Frank H. Houghton (Cleaner), to Public School 83, Queens, salary \$480, September 13, 1905.

Bridget A. Duncan (Cleaner), to Public School 83, Queens, salary \$360, September 1, 1905.

Maggie McElarney (Cleaner), to Public School 81, Queens, salary \$360, October 1, 1905.

The action of the Committee on Care of Buildings in increasing the salaries of the following-named Janitors to the amounts indicated, taking effect September 1, 1905, was approved and ratified:

John Black, Public School 104, Manhattan, from \$1,235 to \$3,188.50.

Matthew Metzger, Public School 22, Queens, from \$900 to \$1,256.

William E. Davenport, Public School 44, Queens, from \$1,516.80 to \$1,800.

At a meeting of the Board of Education held on the 27th inst. the action of the Committee on Buildings in transferring James J. Sheridan from the position of Inspector of Repairs to the position of Inspector of Plumbing, was approved and ratified.

## PRESIDENT OF THE BOROUGH OF RICHMOND.

September 27—Given probationary appointment to Samuel Wieder, No. 621 East Sixth street, New York City, as Topographical Draughtsman at \$1,350 salary per annum, services to commence October 2, 1905.

## DEPARTMENT OF DOCKS AND FERRIES.

September 26—The Commissioner has appointed the following persons to the position of Oiler, with compensation at the rate of \$75 per month, to take effect as soon as they report for duty:

John McCullough.

Michael J. May.

Richard J. Walsh.

John Flaherty.

John W. Ferron.

James E. Smith.

September 27—The following persons have been appointed as Stokers, with compensation at the rate of \$70 per month, to take effect as soon as they commence work:

Thomas Claven.

William J. Asley.

Patrick J. Sheehan.

Terry Gill.

William Kilfoyle.

John Humphreys.

Robert J. Keegan.

Ferdinand Beisler.

Maurice W. Reedy.

Michael Cochran.

Patrick J. McElroy.

Silas Brown.

John H. Mulhall.

John Regan.

Lawrence Cook.

James Deboe.

Patrick Golden.

Stephen Sullivan.

Matthew McNamara.

John J. O'Neill.

Maurice Quinlan.

John McCann.

Daniel S. Barry.

Francis Martin.

Patrick Cassidy.

David E. Lenahan.

Joseph Comerford.

John J. Kirwin.

Thomas Plunkett.

James Kenny.

Charles L. Brown.

Patrick Murphy.

September 28—The following persons have been appointed as Oilers, with compensation at the rate of \$75 per month, to take effect upon assignment to duty:

William Cottrell.

Joseph Smith.

Joseph Campbell.

Lewis J. Davis.

John Graham.

Herman E. Hoffstadt.

James H. McQuade.

William J. Flynn.

Luke Irwin.

Daniel J. Kenney and Michael J. Hanley have been appointed to the position of Oiler, with compensation at the rate of \$75 per month, to take effect upon assignment to duty.

## TENEMENT HOUSE DEPARTMENT.

September 28—Resigned.

Solomon Kronberg, No. 29 West One Hundred and Fourteenth street, Clerk; salary \$1,050 per annum. This resigna-

tion to take effect at the close of the day, September 25, 1905.

Joseph V. Byrnes, No. 200 East Seventy-third street, Office Boy; salary \$300 per annum. This resignation to take effect at the close of the day, September 30, 1905.

Eileen S. Mulville, No. 64 Hicks street, Brooklyn, Stenographer and Typewriter; salary \$900 per annum. This resignation to take effect at the close of the day, September 30, 1905.

Charles J. Cohn, No. 47 St. Nicholas avenue, Clerk; salary \$1,050 per annum. This resignation to take effect at the close of the day, September 30, 1905.

Mamie DeMott, Hewlett, L. I., Typewriting Copyist; salary \$750 per annum. This resignation to take effect at the close of the day, September 23, 1905.

Died—Mary Durkin, No. 205 Luquer street, Brooklyn, Typewriting Copyist; salary \$750 per annum, on September 23, 1905.

## BOARD OF ALDERMEN.

Public notice is hereby given that the Committee on Laws and Legislation will hold a public hearing in the Aldermanic Chamber, in the City Hall, in the Borough of Manhattan, Monday, October 2, 1905, at 1 o'clock p. m. on the following matter:

An ordinance governing the character of posters in The City of New York.

All persons interested in the above matter are respectfully invited to attend.

P. J. SCULLY,

City Clerk and

Clerk of the Board of Aldermen.



## OFFICIAL DIRECTORY.

## CITY OFFICERS.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business and at which the Courts regularly open and adjourn, as well as the places where such offices are kept and such Courts are held, together with the heads of Departments and Courts:

## EXECUTIVE DEPARTMENT.

## Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 8022 Cortlandt.  
GEORGE B. McCLELLAN, Mayor.  
John H. O'Brien, Secretary.  
Thomas Hassett, Assistant Secretary.  
James A. Rierdon, Chief Clerk and Bond and Warrant Clerk.

## Bureau of Weights and Measures.

Room 7, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 to 12 M.  
Telephone, 8020 Cortlandt.  
Patrick Derry, Chief of Bureau.

## Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 8020 Cortlandt.  
John P. Corrigan, Chief of Bureau.  
Principal Office, Room 1, City Hall. Gaetano D'Amato, Deputy Chief, Boroughs of Manhattan and The Bronx.  
Branch Office, Room 12, Borough Hall, Brooklyn, Daniel J. Griffin, Deputy Chief, Borough of Brooklyn.  
Branch Office, Richmond Building, New Brighton, S. I.; William R. Wolfe, 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 McMillen, Deputy Supervisor; C. McKemie, Secretary.

## BOARD OF ALDERMEN.

No. 11 City Hall, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.  
Telephone, 7560 Cortlandt.  
Charles V. Fornes, President.  
P. J. Scully, City Clerk.

## 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.



**DEPARTMENT OF FINANCE.**

Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
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, Room 8.

**Stock and Bond Division.**

James J. Sullivan, Chief Stock and Bond Clerk, Room 37.

**Bureau of Audit—Main Division.**

William McKinney, Chief Auditor of Accounts, Room 27.

**Law and Adjustment Division.**

James F. McKinney, Auditor of Accounts, Room 185.

**Investigating Division.**

Charles S. Hervey, Auditor of Accounts, Room 178.

**Charitable Institutions Division.**

Daniel C. Potter, Chief Examiner of Accounts of Institutions, Room 38.

**Bureau of the City Paymaster.**

No. 83 Chambers street, and No. 63 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 of Franchises.**

Harry P. Nichols, Principal Assistant Engineer in Charge, Room 79.

**Bureau for the Collection of Taxes.**

Borough of Manhattan—Stewart Building, Room O.  
David E. Austen, Receiver of Taxes.  
John J. McDonough, Deputy Receiver of Taxes.  
Borough of The Bronx—Municipal Building, Third and Tremont avenues.  
John B. Underhill, Deputy Receiver of Taxes.  
Borough of Brooklyn—Municipal Building, Rooms 2-8.  
Jacob S. Van Wyck, Deputy Receiver of Taxes.  
Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.  
Frederick W. Bleckwenn, Deputy Receiver of Taxes.  
Borough of Richmond—Bay and Sand streets, Stapleton.  
John DeMorgan, Deputy Receiver of Taxes.

**Bureau for the Collection of Assessments and Arrears.**

Borough of Manhattan—Stewart Building, Room 8.  
Edward A. Slattery, Collector of Assessments and Arrears.  
Borough of The Bronx—Municipal Building, Rooms 1-6.  
James J. Donovan, Jr., Deputy Collector of Assessments and Arrears.  
Borough of Brooklyn—Municipal Building.  
John H. McCooey, Deputy Collector of Assessments and Arrears.  
Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.  
Patrick E. Leahy, Deputy Collector of Assessments and Arrears.  
Borough of Richmond—Bay and Sand streets, Stapleton.  
George Brand, Deputy Collector of Assessments and Arrears.

**Bureau for the Collection of City Revenue and of Markets.**

Stewart Building, Chambers street and Broadway, Room 141.  
Thomas F. Byrnes, Collector of City Revenue and Superintendent of Markets.  
James H. Baldwin, Deputy Collector of City Revenue.  
David O'Brien, Deputy Superintendent of Markets.

**Bureau of the City Chamberlain.**

Sewart Building, Chambers street and Broadway  
Rooms 63 to 77, and Kings County Court-house, Room 14, Borough of Brooklyn.  
Patrick Keenan, City Chamberlain.  
John H. Campbell, Deputy Chamberlain.

**COMMISSIONER OF LICENSES.**

Office, No. 277 Broadway.  
Frederick L. C. Keating, Commissioner.  
John J. Caldwell, Secretary.  
Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 5884 Franklin.

**LAW DEPARTMENT.****Office of Corporation Counsel.**

Staats-Zeitung Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 5366 Cortlandt.  
John J. Delaney, Corporation Counsel.  
Assistants—Theodore Connolly, Charles D. Olen-dorf, George L. Sterling, Charles L. Guy, William P. Burr, Edwin J. Freedman, John L. O'Brien, Terence Farley, James T. Malone, Cornelius F. Collins, William J. O'Sullivan, Arthur C. Butts, Charles N. Harris, George S. Coleman, Charles A. O'Neil, William Beers Crowell, Arthur Sweeney, John F. O'Brien, John C. Breckenridge, Louis H. Hahlo, Andrew T. Campbell, Jr., Franklin Chase Hoyt, E. Crosby Kin-dleberger, Montgomery Hare, Thomas F. Noonan, Stephen O'Brien, Charles McIntyre, William H. King, Royal E. T. Riggs, J. Gabriel Britt.  
Secretary to the Corporation Counsel—William F. Clark.  
Borough of Brooklyn Branch Office—James D. Bell, Assistant in charge.  
Borough of Queens Branch Office—Denis O'Leary, Assistant in charge.  
Borough of The Bronx Branch Office—Richard H. Mitchell, Assistant in charge.  
Borough of Richmond Branch Office—John Widdecombe, Assistant in charge.  
Andrew T. Campbell, Chief Clerk.

**Bureau of Street Openings.**

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.  
John P. Dunn, Assistant in charge.

**Bureau for the Recovery of Penalties.**

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.  
Herman Stiefel, Assistant in charge.

**Bureau for the Collection of Arrears of Personal Taxes.**

No. 280 Broadway (Stewart Building). Office hours for the Public, 10 A. M. to 2 P. M.; Saturdays, 10 A. M. to 12 M.  
James P. Keenan, Assistant in charge.

**Tenement House Bureau and Bureau of Buildings.**

No. 44 East Twenty-third street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.  
John P. O'Brien, Assistant in charge.

**COMMISSIONERS OF ACCOUNTS.**

Rooms 114 and 115 Stewart Building, 9 A. M. to 4 P. M.  
Telephone, 4315 Franklin.  
John C. Hertle, William Harman Black, Commissioners.

**COMMISSIONERS OF SINKING FUND.**

George B. McClellan, Mayor, Chairman; Edward M. Grout, Comptroller; Patrick Keenan, Chamberlain; Charles V. Fornes, President of the Board of Aldermen, and John T. McCall, Chairman Finance Committee, Board of Aldermen, Members; N. Taylor Phillips, Deputy Comptroller, Secretary.  
Office of Secretary, Room 12 Stewart Building.  
Telephone, 2070 Franklin.

**BOARD OF ESTIMATE AND APPORTIONMENT.**

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.  
James W. Stevenson, Deputy Comptroller, Secretary, Finance Department, No. 280 Broadway; John H. Mooney, Assistant Secretary, Public Improvements, No. 277 Broadway; Charles V. Adece, Clerk of the Board, Finance Department, No. 280 Broadway.

**BOARD OF REVISION OF ASSESSMENTS.**

Edward M. Grout, Comptroller.  
John J. Delany, Corporation Counsel.  
Frank A. O'Donnell, President of the Department of Taxes and Assessments.  
Henry J. Storrs, Chief Clerk, Finance Department, No. 280 Broadway.

**AQUEDUCT COMMISSIONERS.**

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M.  
Telephone, 1942 Franklin.  
The Mayor, the Comptroller, ex-officio; Commissioners John F. Cowan (President), William H. Ten Eyck, John J. Ryan and John P. Windolph; Harry W. Walker, Secretary; Walter H. Sears, Acting Chief Engineer.

**POLICE DEPARTMENT.****Central Office.**

No. 300 Mulberry street, 9 A. M. to 4 P. M.  
Telephone, 3100 Spring.  
William McAdoo, Commissioner.  
Thomas F. McAvoy, First Deputy Commissioner.  
Thomas F. Farrell, Second Deputy Commissioner.  
William H. Kipp, Chief Clerk.

**BOARD OF ARMYORY COMMISSIONERS.**

The Mayor, George B. McClellan, Chairman; the President of the Department of Taxes and Assessments, Frank A. O'Donnell, Vice-Chairman; the President of the Board of Aldermen, Charles V. Fornes; Brigadier-General James McLeer and Brigadier-General George Moore Smith, Commissioners.  
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.

**BOARD OF ELECTIONS.**

Headquarters, General Office, No. 107 West Forty-first street.  
Commissioners—John R. Voorhis (President), Charles B. Page (Secretary), John McGuire, Michael J. Dady, A. C. Allen, Chief Clerk.

**BOROUGH OFFICES.****Manhattan.**

No. 112 West Forty-second street.  
William C. Baxter, Chief Clerk of the Borough.

**The Bronx.**

One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).  
Cornelius A. Bunner, Chief Clerk of the Borough.

**Brooklyn.**

No. 42 Court street (Temple Bar Building).  
George Russell, Chief Clerk of the Borough.

**Queens.**

No. 51 Jackson avenue, Long Island City.  
Carl Voegel, Chief Clerk of the Borough.

**Richmond.**

Staten Island Savings Bank Building, Beach and Water streets, Stapleton, S. I.  
Alexander M. Ross, Chief Clerk of the Borough.  
All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

**DEPARTMENT OF BRIDGES.**

Nos. 13-21 Park row.  
George E. Best, Commissioner.  
Frank J. Ulrich, Deputy 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.  
Telephone, Manhattan, 256 Cortlandt; Brooklyn, 3080 Main; Queens, 430 Greenpoint; Richmond, 94 Tompkinsville; Bronx, 62 Tremont.  
John T. Oakley, Commissioner.  
Frank J. Goodwin, Deputy Commissioner.  
E. M. de Verona, 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; 2356 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, Boroughs of Brooklyn and Queens.

Edward F. Croker, Chief of Department.  
Thomas Lally, Deputy Chief of Department in charge, Boroughs of Brooklyn and Queens.  
George E. Murray, Inspector of Combustibles.  
William A. Hervey, Assistant Inspector of Combustibles, Boroughs of Brooklyn and Queens, Nos. 365 and 367 Jay street, Brooklyn.

Peter Seery, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.  
William L. Beers, Fire Marshal, Boroughs of Brooklyn and Queens.

George Farrell, Chief Operator in charge of Fire Alarm Telegraph Bureau, Boroughs of Manhattan, The Bronx and Richmond.

Andrew P. Martin, Inspector in charge of Fire Alarm Telegraph Bureau, 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.

Thomas W. Churchill, Deputy Fire Commissioner and Chairman; William Montgomery, John Sherry, Abraham Piser.

Franz S. Wolf, Secretary, No. 157 East Sixty-seventh street.

**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 STREET CLEANING.**

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

John McGaw Woodbury, Commissioner.  
F. M. Gibson, Deputy Commissioner.

John J. O'Brien, Chief Clerk.

**DEPARTMENT OF PUBLIC CHARITIES.****Central Office.**

Foot of East Twenty-sixth street, 9 A. M. to 4 P. M.  
Telephone, 3350 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 4 P. M.

Bureau of Dependent Children, No. 66 Third avenue. Office hours, 8:30 A. M. to 4 P. M.

**TENEMENT HOUSE DEPARTMENT.**

Manhattan Office, No. 44 East Twenty-third street. Telephone, 5331 Gramercy.

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

Bronx Office, Nos. 286 and 288 Third avenue.

Edmund J. Butler, Commissioner.

John F. Skelly, First Deputy Tenement House Commissioner.

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

William Brennan, Second Deputy Tenement House Commissioner.

Charles J. Crowley, Secretary, Tenement House Department.

William B. Calvert, Superintendent, Bronx Office.

Michael A. Rofrano, Superintendent, Manhattan Office.

John A. Lee, Chief Inspector, New Building Bureau, Manhattan.

James Sweeney, Chief Inspector, New Building Bureau, Brooklyn.

Joseph A. Cassidy, Chief Inspector, New Building Bureau, The Bronx.

Michael F. McGee, Chief Inspector, Old Building Bureau, The Bronx.

**DEPARTMENT OF DOCKS AND FERRIES.**

Pier "A," N. R., Battery place.

Telephone, 1682 Broad.

Maurice Featherston, Commissioner.

Joseph A. Bill, Deputy Commissioner.

Charles J. Collins, Secretary.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

**BELLEVUE AND ALLIED HOSPITALS.**

Telephone, 4400 Madison square.

Board of Trustees—Dr. John W. Brannan, President; James K. Paulding, Secretary; Leopold Stern, Theodore E. Tack, Arden M. Robbins, Myles Tierney, Samuel Sachs, James H. Tully, ex officio.

**DEPARTMENT OF HEALTH.**

Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 A. M. to 4 P. M.

Bureau of Health and Contagious Diseases Offices always open.

Telephone, 1204 Columbus.

Thomas Darlington, M. D., Commissioner of Health and President.

Alvah H. Doty, M. D., William McAdoo, Commissioners.

Eugene W. Scheffer, Secretary.

Herman M. Biggs, M. D., General Medical Officer.

Frederic D. Bell, Chief Clerk.

Charles F. Roberts, M. D., Sanitary Superintendent.

William H. Guilfoyle, M. D., Registrar of Records.

Borough of Manhattan.

Walter Bensel, M. D., Assistant Sanitary Superintendent.

James McC. Miller, Assistant Chief Clerk.

Charles J. Burke, M. D., Assistant Registrar of Records.

Borough of the Bronx, No. 1237 Franklin Avenue.

Gerald Sheil, M. D., Assistant Sanitary Superintendent.

Ambrose Lee, Jr., Assistant Chief Clerk.

Arthur J. O'Leary, M. D., Assistant Registrar of Records.

Borough of Queens, Nos. 372 and 374 Fulton Street, Jamaica.

John P. Moore, M. D., Assistant Sanitary Superintendent.

George R. Crowley, Assistant Chief Clerk.

Robert Campbell, M. D., Assistant Registrar of Records.

Borough of Richmond, Nos. 54 and 56 Water Street, Stapleton, Staten Island.

John T. Sprague, M. D., Assistant Sanitary Superintendent.

Charles E. Hoyer, Assistant Chief Clerk.

Walter Wood, M. D., Assistant Registrar of Records.

**DEPARTMENT OF PARKS.**

John J. Pallas, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board.

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.

Henry C. Schrader, Commissioner of Parks for the Borough of The Bronx.

Offices, Zbrowski Mansion, Claremont Park.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

**DEPARTMENT OF TAXES AND ASSESSMENTS.**

Stewart Building, No. 280 Broadway, Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Commissioners—Frank A. O'Donnell, President; James B. Bouck, Edward Todd, Samuel Strasbourger, Frank Raymond, Nicholas Muller, John J. Brady.

**MUNICIPAL CIVIL SERVICE COMMISSION.**

No. 61 Elm street, 9 A. M. to 4 P. M.

William F. Baker, R. Ross Appleton, Alfred J. Talley.

Henry Berlinger, Secretary.

**BOARD OF ASSESSORS.**

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Robert Muh, President.

Antonio Zucca.

Charles A. O'Malley.

W. H. Jasper, Secretary.

**DEPARTMENT OF EDUCATION.****BOARD OF EDUCATION.**

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M. (in the month of August, 9 A. M. to 4 P. M.); Saturdays, 9 A. M. to 12 M.

Telephone, 1180 Plaza.

Richard H. Adams, Richard B. Aldcroft, Jr., Frank L. Babbott, Grosvenor H. Backus, Nicholas J. Barrett, John J. Barry, M. Dwight Collier, Joseph E. Cosgrove, Francis P. Cannon, Samuel M. Dix, Samuel B. Donnelly, A. Leo Everett, Frank Harvey Field, Joseph Nicola Francolini, Algernon S. Frissell, John Greene, George D. Hamlin, M. D., William Harkness, Robert L. Harrison, Louis Haupt, M. D., Thomas J. Higgins, James J. Higginson, Charles H. Ingalls, Frederic W. Jackson, Nathan S. Jonas, John C. Kelley, John P. Kelly, William Lummis, Alrick H. Man, Frederick W. Marks, Patrick F. McGowan, Frank H. Partridge, George E. Payne, James A. Renwick, George W. Schaeffle, Henry Schmitt, Abraham Stern, M. Samuel Stern, John R. Thompson, Henry N. Tift, George A. Vandenhoff, Felix M. Warburg, James Wier, Jr., Frank D. Wilsey, George W. Wingate, Egerton L. Winthrop, Jr.

Henry N. Tift, President.

John C. Kelley, Vice-President.

A. Emerson Palmer, Secretary.

Fred H. Johnson, Assistant Secretary.

C. B. J. Snyder, Superintendent of School Buildings.

Patrick Jones, Superintendent of School Supplies.

Henry R. M. Cook, Auditor.

Henry M. Leipziger, Supervisor of Lectures.

Claude G. Leland, Superintendent of Libraries.



Alexander, Daniel C. French, Louis F. Haffen, James A. Wright, Joseph Cassidy, William J. La Roche, J. Edward Swanson, George Cromwell and Henry S. Thompson.

Advisory Committee—Nelson P. Lewis, Chief Engineer, Board of Estimate and Apportionment, Secretary to the Commission; John A. Benschel, Chief Engineer, Department of Docks and Ferries; O. F. Nichols, Chief Engineer, Bridge Department; Samuel Parsons, Jr., Landscape Architect, Park Department; Nathaniel Rosenberg, Assistant Secretary.

#### BOARD OF WATER SUPPLY.

Office, No. 299 Broadway.  
J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, Commissioners.  
Charles N. Chadwick, Secretary; H. G. Murray, Assistant Secretary.

#### BOROUGH OFFICES.

##### Borough of Manhattan.

Office of the President, Nos. 10, 11 and 12 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
John F. Ahern, President.  
Bernard Downing, Secretary.  
Isaac A. Hopper, Superintendent of Buildings.  
William Dalton, Commissioner of Public Works.  
James J. Hagen, Assistant Commissioner of Public Works.  
William H. Walker, Superintendent of Public Buildings and Offices.  
Matthew F. Donough, Superintendent of Sewers.  
George F. Scannel, 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. Haffen, President.  
Henry A. Gumbleton, Secretary.  
Patrick J. Reville, Superintendent of Buildings.  
Henry Bruckner, Commissioner of Public Works.  
Josiah A. Briggs, Chief Engineer.  
Frederick Greifenberg, Principal Assistant Topographical Engineer.  
Charles W. Graham, Engineer of Sewers.  
Martin Geisler, Superintendent of Highways.

##### Borough of Brooklyn.

President's Office, Nos. 15 and 16 Borough Hall, 9 A. M. to 4 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. Tillson, 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 Bernel, Commissioner of Public Works.  
Samuel Grennon, Superintendent of Highways.  
Office, Hackett Building, Long Island City.  
Joseph P. Powers, Superintendent of Buildings, office Long Island City.  
John F. Rogers, 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.  
Harry Surphin, Assistant Commissioner of Public Works, Jamaica, L. I.  
Alfred Denton, Secretary to Commissioner of Public Works, Glendale, L. I.

##### Borough of Richmond.

President's Office, New Brighton, Staten Island.  
George Cromwell, President.  
Maybury Fleming, Secretary.  
Louis Lincoln Tribus, Commissioner of Public Works.  
John Seaton, Superintendent of Building.  
John Timlin, Jr., Superintendent of Public Buildings and Offices.  
H. E. Buel, Superintendent of Highways.  
John T. Fetherston, Acting Superintendent of Street Cleaning.  
Ernest H. Seebush, 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, Criminal Courts Building, Centre and White streets. Open at all times of the day and night.  
Coroners Gustav Scholer, Solomon Goldenkranz, Nicholas I. Brown and Moses J. Jackson.  
Gustav Scholer, President, Board of Coroners.  
Stephen N. Simonson, Chief Clerk.  
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. Schaefer.

#### NEW YORK COUNTY OFFICES.

##### SURROGATE.

New County Court-house. Court open from 9 A. M. to 4 P. M., except Saturday, 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.

No. 299 Broadway, 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.  
Charles Anderson, Warden.

#### DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.  
Office hours from 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.  
William Travers Jerome, District Attorney.  
John A. Henneberry, Chief Clerk.

#### REGISTER.

No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.  
John H. J. Ronner, Register; Henry H. Sherman, Deputy Register.

#### COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Court-house.  
Office hours from 9 A. M. to 2 P. M.  
Thomas L. Hamilton, County Clerk.  
Henry Birrell, Deputy.  
Patrick H. Dunn, Secretary.

#### COMMISSIONER OF JURORS.

Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
Thomas Allison, Commissioner.  
Matthew F. Neville, Assistant Commissioner.  
Frederick P. Simpson, Assistant Commissioner.  
Frederick O'Byrne, Secretary.

#### PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.  
William M. Hoes, Public Administrator.

#### KINGS COUNTY OFFICES.

##### COUNTY COURT, KINGS COUNTY.

County Court-house, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily and sits until business is completed. Part I., Room No. 23; Part II., Room No. 10, Court-house. Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M.  
Joseph Aspinall and Frederick E. Crane, County Judges.  
Charles S. Devoy, Chief Clerk.

##### SURROGATE.

Hall of Records, Brooklyn, N. Y.  
James C. Church, Surrogate.  
William P. Pickett, Clerk of the Surrogate's Court.  
Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

##### SHERIFF.

County Court-house, Brooklyn, N. Y.  
9 A. M. to 4 P. M.; Saturdays, 12 M.  
Henry Hesterberg, Sheriff.

##### COUNTY JAIL.

Raymond street, between Willoughby street and De Kalb avenue, Brooklyn, N. Y.  
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 D. Shanahan, Counsel.  
John H. McArdle, Secretary.

#### COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.  
Edward Kaufmann, County Clerk.  
Denis Winter, Deputy County Clerk.  
Joseph P. Donnelly, Assistant Deputy County Clerk.  
Telephone call, 1151 Main.

#### COMMISSIONER OF JURORS.

5 County Court-house.  
Jacob Brenner, Commissioner.  
Jacob A. Livingston, Deputy Commissioner.  
Albert B. Waldron, Secretary.  
Office hours from 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.  
Office hours during July and August, 9 A. M. to 2 P. M.; Saturdays from 9 A. M. to 12 M.

#### COMMISSIONER OF RECORDS.

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.  
Thomas D. Mossop, Superintendent.  
William J. Beattie, Assistant Superintendent.

#### PUBLIC ADMINISTRATOR.

No. 26 Court street (Garfield Building), Brooklyn, 9 A. M. to 4 P. M.  
Henry Bristow, 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.  
The calendar is called on Tuesday of each week at 10 A. M., except during the month of August, when no court is held, and the court sits every day thereafter until all contested cases have been disposed of.

##### 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 No. 336 Fulton street, Jamaica, N. Y.  
Burt J. Humphrey, County Judge.

##### SHERIFF.

County Court-house, Long Island City, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Joseph Myerrose, Sheriff.  
Henry W. Sharkey, Under Sheriff.  
William Repper, Chief Deputy.

#### 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.  
David L. Van 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.  
John P. Balbert, Commissioner of Jurors.  
Rodman Richardson, Assistant Commissioner.

#### PUBLIC ADMINISTRATOR.

No. 103 Third street, Long Island City, 9 A. M. to 4 P. M.  
Charles E. Wadley, Public Administrator.

#### RICHMOND COUNTY OFFICES.

##### COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1906.  
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 May, without a Jury.  
Fourth Wednesday of June, without a Jury.  
Fourth Wednesday of July, without a Jury.  
Fourth Wednesday of August, 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 Corn Exchange Bank Building, St. George, 10:30 o'clock.  
Tuesdays at the Corn Exchange 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.

No. 400 Richmond Terrace, New Brighton, S. I.  
Office hours from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M.  
John J. Kenney, 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 H. Banning, Under Sheriff.

#### COMMISSIONER OF JURORS.

Village Hall, Stapleton.  
Charles J. Kullman, Commissioner.  
John J. McCaughey, 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.  
Morgan J. O'Brien, Presiding Justice; Edward Patterson, George L. Ingraham, Chester B. McLaughlin, Edward W. Hatch, Frank C. Laughlin, Justices; Alfred Wagstaff, Clerk; William Lamb, Deputy Clerk.  
Clerk's office open at 9 A. M.

##### SUPREME COURT—FIRST DEPARTMENT.

County Court-house, Chambers street. Court 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. 33.  
Special Term, Part VI. (Elevated Railroad cases), Room No. 31.  
Trial Term, Part II., Room No. 34.  
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. 35.  
Trial Term, Part VII., Room No. 23.  
Trial Term, Part VIII., Room No. 27.  
Trial Term, Part IX., Room No. 26.  
Trial Term, Part X., Room No. 28.  
Trial Term, Part XI., Room No. 37.  
Trial Term, Part XII., Room No. 26.  
Trial Term, Part XIII., and Special Term, Part VII., Room No. 36.  
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. McLean, Henry Bischoff, Jr., Leonard A. Giegerich, P. Henry Dugro, Henry A. Gildersleeve, James Fitzgerald, David Leventritt, James A. O'Gorman, George C. Barrett, James A. Blanchard, John Proctor Clarke, Samuel Greenbaum, Edward E. McCall, Edward B. Amend, Vernon M. Davis, Victor J. Dowling.

##### 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 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.

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 Henry McCarty, Lewis J. Conlan, Theodore F. Hascall, Francis B. Delehanty, Samuel Seabury, Joseph H. Green, Justices. Thomas F. Smith, Clerk.

#### COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.  
Court opens at 10 A. M.

Justices—First Division—John B. McKean, William E. Wyatt, Willard H. Olmstead, Joseph M. Deuel, Lorenz Zeller, Francis S. McAvoy, Charles W. Cullen, Clerk; William M. Fuller, 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, Tuesday at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursday, at 10 o'clock.

Justices—John Courtney, Howard J. Forker, Patrick Keady, John Fleming, Thomas W. Fitzgerald, Robert J. Wilkin, Joseph L. Kerrigan, Clerk; John J. Gorman, Clerk.

Clerk's Office, No. 171 Atlantic avenue, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

#### CHILDREN'S COURT.

First Division—No. 66 Third avenue, Manhattan Edmund C. Lee, Clerk.  
Second Division—No. 102 Court Street, Brooklyn, Robert J. Wilkin, Justice. James P. Sinnott, Clerk.

#### CITY MAGISTRATES' COURT.

Courts open from 9 A. M. to 4 P. M.  
City Magistrates—Robert C. Cornell, Leroy B. Crane, Clarence W. Meade, Joseph Pool, John B. Mayo, Peter T. Barlow, Matthew P. Breen, Seward Baker, Charles S. Whitman, Joseph F. Moss, James J. Walsh, Henry Steinert, Daniel E. Finn, Charles G. F. Wahle.

James McCabe, Secretary, No. 314 West Fifty-fourth street.  
First District—Criminal Court Building.  
Second District—Jefferson Market.  
Third District—No. 69 Essex street.  
Fourth District—Fifty-seventh street, near Lexington avenue.  
Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.  
Sixth District—One Hundred and Fifty-eighth street and Third avenue.  
Seventh District—Fifty-fourth street, west of Eighth avenue.

##### SECOND DIVISION.

###### Borough of Brooklyn.

City Magistrates—Alfred E. Steers, A. V. B. Voorhees, Jr., James G. Tighe, Edward J. Dooley, John Naumer, E. G. Higgenbotham, Frank E. O'Reilly, Henry J. Furlong.  
President of Board, James G. Tighe, No. 184½ Bergen street.

Secretary to the Board, Lawrence F. Carroll, No. 269 Bedford avenue.  
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—No. 495 Gates avenue.  
Seventh District—Grant street (Flatbush).  
Eighth District—West Eighth street (Coney Island).

##### Borough of Queens.

City Magistrates—Matthew J. Smith, Luke I. Conorton, 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 Island. New Court-house, No. 128 Prince street, corner of Wooster street.

Wauhope Lynn, 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, No. 59 Madison street.

John Hoyer, Justice. Francis Mangin, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Court opens daily at 9 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.  
William 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 9 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 (except legal holidays), and continues open until close of business.

Daniel F. Martin, Justice. Abram Bernard, Clerk.

Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.  
Herman Joseph, Justice. Edward A. McQuade, 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 A. M. Calendar trial causes, 9 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 center 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 center line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue, north of the center line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the center line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the center line of Lenox or Sixth avenue and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, No. 70 Manhattan street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m. Court convenes daily at 9 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 center line of Eighty-sixth street and west of the center line of Seventh avenue and south of the center line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the center line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Court-room, No. 2530 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 open 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. Delahanty, Clerk.

Office hours from 9 a. m. to 4 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 9 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.

Second District—Seventh, Ninth, Eleventh, Twentieth, Twenty-first and Twenty-third Wards. Court-room located at No. 495 Gates avenue, Brooklyn. Calendar called at 9 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 9 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 Ferguson, Justice. Jeremiah J. O'Leary, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

#### BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City formerly composing five wards). Court-room, No. 46 Jackson avenue, Long Island City.

Clerk's Office open from 9 a. m. to 4 p. m. each day excepting Saturdays, closing at 12 m. Trial days Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.

Thomas C. Kadien, Justice. Thomas F. Kennedy, Clerk.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.

William Rasquin, Jr., Justice. Henry Walter, Jr., Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Third District—Fourth and Fifth Wards, comprising the territory of the former Towns and Villages of Jamaica, Far Rockaway and Rockaway Beach.

James F. McLaughlin, Justice. George W. Damon, Clerk.

Court-house, Town Hall, Jamaica.

Telephone, 189 Jamaica.

Clerk's Office open from 9 a. m. to 4 p. m.

Court held on Mondays, Wednesdays and Fridays at 10 o'clock a. m.

#### BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.

Thomas C. Brown, Justice. Anning S. Prall, Clerk.

Clerk's Office open from 9 a. m. to 4 p. 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 Tierman, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.

Court opens at 9 a. m. Calendar called at 10 a. m.

Court continued until close of business. Trial days Mondays, Wednesdays and Fridays.

### 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 President of the Borough of Manhattan, at the City Hall, Room No. 16, until 3 o'clock p. m. on

THURSDAY, OCTOBER 12, 1905.

FOR FURNISHING AND SETTING LIGHTING FIXTURES IN THE COUNTY COURT-HOUSE.

The time allowed for doing and completing the work will be sixty (60) days.

The security required will be Five Thousand Dollars (\$5,000).

Bidders will name a lump sum for the above contract.

Blank forms may be had and the plans and drawings may be seen at the office of the architect, Messrs. Bernstein & Bernstein, No. 24 East Twenty-third street, New York City.

JOHN F. AHEARN,

Borough President.

THE CITY OF NEW YORK, September 30, 1905.

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 28, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of the City of New York, that a communication signed by the Commissioner of Public Works, requesting the repair of sidewalk in front of No. 133 Maiden lane, has been filed in this office and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Borough of Manhattan for Local Improvements will be held in the Borough Office, City Hall, on the 10th day of October, 1905, at 11:30 a. m., at which meeting said communication will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 28, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of the City of New York, that a communication signed by the Commissioner of Public Works, requesting the repair of sidewalk in front of No. 77 West Forty-seventh street, has been filed in this office and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Borough of Manhattan for Local Improvements will be held in the Borough Office, City Hall, on the 10th day of October, 1905, at 12:15 p. m., at which meeting said communication will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 28, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of the City of New York, that a communication signed by the Commissioner of Public Works, requesting the repair of sidewalk at the northeast corner of Forty-first street and Ninth avenue, has been filed in this office and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Borough of Manhattan for Local Improvements will be held in the Borough Office, City Hall, on the 10th day of October, 1905, at 12 m., at which meeting said communication will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 28, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of the City of New York, that a communication signed by the Commissioner of Public Works, requesting the repair of sidewalk at the southeast corner of West Broadway and West Third street, has been filed in this office and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Borough of Manhattan for Local Improvements will be held in the Borough Office, City Hall, on the 10th day of October, 1905, at 11:45 a. m., at which meeting said communication will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 28, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of the City of New York, that a communication signed by the Commissioner of Public Works, requesting the repair of sidewalk at No. 213 Sullivan street, has been filed in this office and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Borough of Manhattan for Local Improvements will be held in the Borough Office, City Hall, on the 10th day of October, 1905, at 11:45 a. m., at which meeting said communication will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 28, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of the City of New York, that a communication signed by the Commissioner of Public Works, requesting the repair of sidewalk in front of Nos. 206-208 Varick street, has been filed in this office and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Borough of Manhattan for Local Improvements will be held in the Borough Office, City Hall, on the 10th day of October, 1905, at 11:45 a. m., at which meeting said communication will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 28, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of the City of New York, that a communication signed by the Commissioner of Public Works, requesting the repair of sidewalks in front of No. 76 Washington square, South, (West Fourth street), has been filed in this office, and is now

ready for public inspection, and that a meeting of the Board of Local Improvements of the Greenwich District for Local Improvements will be held in the Borough Office, City Hall, on the 10th day of October, 1905, at 11:45 a. m., at which meeting said communication will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 28, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of the City of New York, that a communication signed by the Commissioner of Public Works, requesting the repair of sidewalk at No. 188 Sullivan street, has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Greenwich District for Local Improvements will be held in the Borough Office, City Hall, on the 10th day of October, 1905, at 11:45 a. m., at which meeting said communication will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 28, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of the City of New York, that a communication signed by the Commissioner of Public Works, requesting the repair of sidewalk in front of No. 47 West Third street, has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Greenwich District for Local Improvements will be held in the Borough Office, City Hall, on the 10th day of October, 1905, at 11:45 a. m., at which meeting said communication will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

Secretary.

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

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 3 o'clock p. m. on

MONDAY, OCTOBER 9, 1905.

No. 1. FOR FURNISHING MATERIAL AND LABOR FOR ROOFING AND REPAIRING OLD ROOF OF WASHINGTON MARKET.

The time allowed for doing and completing the whole work will be forty (40) days.

The amount of security required will be One Thousand Dollars (\$1,000).

No. 2. FOR FURNISHING MATERIAL AND LABOR FOR ROOFING AND REPAIRING OLD ROOF OF FULTON MARKET.

The time allowed for doing and completing the work will be forty (40) days.

The security required will be One Thousand Dollars (\$1,000).

Bidders will name a lump sum for each contract, as each of the above contracts is a separate and complete job.

Blank forms may be had and the plans and drawings may be seen at the office of the architect, Messrs. Bernstein & Bernstein, No. 24 East Twenty-third street, New York City.

JOHN F. AHEARN,

Borough President.

THE CITY OF NEW YORK, September 27, 1905.

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

### POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boots, 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. 209 State street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boots, 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.

### OFFICIAL BOROUGH PAPERS.

#### BOROUGH OF THE BRONX.

"North Side News," "Westchester Independent," "Bronx Sentinel," "Harlem Reporter and Bronx Chronicle," "Bronx Borough Record."

#### BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island Star," "Richmond County Herald," "Richmond County Democrat," "Staten Island World."

#### BOROUGH OF QUEENS.

"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Queens Borough Advertiser," "Jamaica Standard," "Rockaway News," "Long Island Farmer," "Long Island Democrat."

#### 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), "Manhattan and Bronx Advocate" (Washington Heights, Morningside Heights and Harlem Districts).

Designation by Board of City Record April 26, 1904.

Amended July 22 and September 15, 1904, and February 7, 1905.

### DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

#### TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock m. on

TUESDAY, OCTOBER 17, 1905.

FOR PROVIDING OF ALL LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND ENTIRE COMPLETION OF THE NEW MUNICIPAL LODGING HOUSE IN THE BOROUGH OF MANHATTAN, SITUATED APPROXIMATELY FOUR HUNDRED FEET (400 FEET) EAST OF FIRST AVENUE AND ON THE SOUTHERLY SIDE OF TWENTY-FIFTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is one hundred and twenty (120) consecutive calendar days.

The security required will be Sixty-five Thousand Dollars (\$65,000).

The bidder will state an aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

Blank forms and further information may be obtained at the office of Raymond F. Almiral, Architect, No. 51 Chambers street, The City of New York, where plans and specifications may be seen.

JAMES H. TULLY,

Commissioner.

Dated SEPTEMBER 29, 1905.

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

### CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF chapter 537 of the Laws of 1893 and the Acts amendatory thereof and supplemental thereto, notice is hereby given that meetings of the Commissioners appointed under said Acts will be held at the office of the Commission, Room 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 McLOUGHLIN,

Clerk.

### DEPARTMENT OF STREET CLEANING.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock m. on

THURSDAY, OCTOBER 12, 1905.

Boroughs of Manhattan, The Bronx and Brooklyn.

CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO THE ROBERTS SAF



20 old empty barrels, all more or less (oil, turpentine, etc.).  
60,000 pounds old tire, scrap and malleable iron, including 75 old steel cart bodies, all more or less.

#### TERMS OF SALE.

The horses to be paid for in full at the time of the sale and to be removed before 3 o'clock p. m. on the day of sale; on all the rest of the property a deposit of seventy-five per cent. of the purchase price will be required on the day of sale and the articles sold to be removed within ten days, or in default thereof the said deposit shall be forfeited to The City of New York as liquidated damages.

JOHN MCGAW WOODBURY,  
Commissioner of Street Cleaning.  
\$27,011

DEPARTMENT OF STREET CLEANING, NEW YORK,  
September 23, 1905.

**PUBLIC NOTICE IS HEREBY GIVEN** that written applications for non-competitive examinations for the following positions on the steam dumpers "Cinderella," "Aschenbroedel" and "Cenerentola" in accordance with the rules of the Municipal Civil Service Commission, will be received at the Main Office of the Department of Street Cleaning on the 14th floor of Nos. 13-21 Park row, Room 1416, on Wednesdays of each week at 2 o'clock p. m., beginning Wednesday, October 11, 1905:

- 3 Masters.
- 3 Mates.
- 6 Marine Enginemen.
- 12 Deckhands.
- 12 Firemen.

F. M. GIBSON,  
Deputy and Acting Commissioner  
of Street Cleaning.

DEPARTMENT OF STREET CLEANING, September  
21, 1905.

#### PUBLIC NOTICE.

SALE OF UNUSED PROPERTY, BOROUGH  
OF BROOKLYN.

**PUBLIC NOTICE IS HEREBY GIVEN** that, pursuant to section 541 of the Greater New York Charter, the following unused property of the Department of Street Cleaning in the Borough of Brooklyn will be sold at public auction at Stable "C" of the Department of Street Cleaning, No. 1815 Pacific street, near Utica avenue, at 10 o'clock a. m., on

**THURSDAY, OCTOBER 5, 1905.**

- 133 old pipe collars, more or less.
- 30 old cart saddles, more or less.
- 675 pounds old harness, consisting of breechings, bridles, halters, traces, Boston backers, belly bands, lines, and Dutch collars, all more or less.
- 12 tons old iron, more or less.
- 54 pounds old brass, more or less.
- 33 old woolen stable and street blankets, more or less.
- 165 pounds old rubber bicycle and carriage tires, more or less.
- 43 old truck and cart hames, more or less.
- 2,400 pounds old canvas truck, cart and horse covers and quarter blankets, more or less.
- 150 feet old rubber garden hose, more or less.
- 130 pounds hair clippings, more or less.
- 3 old bicycles, more or less.
- 3 pounds old copper, more or less.
- 2 old cloth lap robes, more or less.
- 4 old fur lap robes, more or less.
- 22 horses, more or less.
- 12 double trucks, more or less.

The horses to be paid for in full at the time of the sale and to be removed before 3 o'clock p. m. on the day of the sale, on all the rest of the property a deposit of seventy-five per cent. of the purchase price will be required on the day of the sale, the articles sold to be removed within ten (10) days or in default thereof the said deposit shall be forfeited to The City of New York as liquidated damages.

JOHN MCGAW WOODBURY,  
Commissioner of Street Cleaning.  
\$22,05

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

**SEALED BIDS OR ESTIMATES WILL BE** received by the Commissioner of Street Cleaning at the above office until 12 o'clock m. on

**TUESDAY, OCTOBER 3, 1905.**

**Borough of Brooklyn.**

**CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REMOVING SNOW AND ICE.**

The time for the completion of the work and the full performance of the contract is by or before April 15, 1906.

The amount of security required is Fifty Thousand Dollars.

The bidder will state the price per cubic yard, by which the bids will be tested. The bids will be read and awards made to the lowest bidder per cubic yard.

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

JOHN MCGAW WOODBURY,  
Commissioner of Street Cleaning.  
Dated SEPTEMBER 18, 1905.

\$19,03

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

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

**SEALED BIDS OR ESTIMATES WILL BE** received by the Commissioner of Street Cleaning at the above office until 12 o'clock m. on

**MONDAY, NOVEMBER 6, 1905.**

**Borough of Manhattan.**

**CONTRACT FOR THE FINAL DISPOSITION OF GARBAGE.**

The period for the performance of this contract will be for five (5) years, beginning the 1st day of August, 1906.

The amount of security required is One Hundred Thousand Dollars (\$100,000). A special deposit of \$40,000 in money will be required to be made with the Comptroller of the City of New York, at or before the signing of the contract; \$30,000 of this amount, or the unexpended portion thereof, to be returned to the contractor at the end of one year, and \$10,000 of the said amount to remain on deposit with the Comptroller until the completion of the contract, or other termination thereof.

Each bid must be accompanied by a certified check on a solvent banking corporation in the City of New York, payable to the order of the

Comptroller for five per centum of the amount for which the work bid for is proposed in any one year to be performed. Such check should be enclosed in the sealed envelope containing the bid or proposal.

The compensation to be paid to the contractor must be stated at a price per annum for each of the five years of the period of contract, and these prices must be written out in full, and must be given also in figures.

From the bids or proposals so received the Commissioner of Street Cleaning may select the bid or bids, the acceptance of which will, in his judgment, best secure the efficient performance of the work, or he may reject any or all of said bids.

The award of the contract on the bid so selected will be conditional on its approval by the Board of Estimate and Apportionment, pursuant to section 544 of the Greater New York Charter. Bidders upon this contract will receive every assistance in obtaining information from the data in possession of the Department in regard to the quantity and quality of material, together with every opportunity to inspect the collections and dumping boards of the Department.

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

JOHN MCGAW WOODBURY,  
Commissioner of Street Cleaning.  
Dated AUGUST 25, 1905.

**See General Instructions to Bidders on the last page, last column, of the "City Record," except as to special requirements contained in this advertisement.**

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.

#### FIRE DEPARTMENT.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Fire Commissioner at the above office until 10.30 o'clock a. m., on

**WEDNESDAY, OCTOBER 11, 1905.**

**Boroughs of Brooklyn and Queens.**

No. 1. FOR FURNISHING AND DELIVERING 250 NET TONS ANTHRACITE COAL FOR FIRE-BOATS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before February 1, 1906.

The amount of security required is Six Hundred Dollars (\$600).

No. 2. FOR FURNISHING AND DELIVERING 468,000 POUNDS HAY, 412,000 POUNDS OATS, 44,000 POUNDS BRAN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before February 1, 1906.

The amount of security required is Forty-five Hundred Dollars (\$4,500).

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 and awards made to the lowest bidder.

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,  
Fire Commissioner.

Dated SEPTEMBER 29, 1905.

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Fire Commissioner at the above office until 10.30 o'clock a. m., on

**WEDNESDAY, OCTOBER 11, 1905.**

**Boroughs of Brooklyn and Queens.**

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO QUARTERS OF HOOK AND LADDER COMPANY NO. 53, LOCATED AT NO. 183 CONCORD STREET, BOROUGH OF BROOKLYN.

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 One Thousand Dollars (\$1,000).

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

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO ARVERNE ENGINE AND HOSE COMPANY BUILDING FOR QUARTERS OF ENGINE COMPANY NO. 165, LOCATED AT BOULEVARD AND ANERMAN AVENUE, ARVERNE, BOROUGH OF QUEENS.

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 One Thousand Five Hundred Dollars (\$1,500).

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,  
Fire Commissioner.

Dated SEPTEMBER 29, 1905.

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Fire Commissioner at the above office until 10.30 o'clock a. m. on

**WEDNESDAY, OCTOBER 11, 1905.**

**Boroughs of Manhattan and The Bronx**

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS, ALTERATIONS AND ADDITIONS TO FIRE ALARM TELEGRAPH SYSTEM IN THE BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is thirty-five (35) days.

The amount of security required is fifty per cent. of the amount of the bid or estimate.

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,  
Fire Commissioner.

Dated SEPTEMBER 29, 1905.

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

FIRE DEPARTMENT, CITY OF NEW YORK, BOROUGHS OF BROOKLYN AND QUEENS, September 26, 1905.

**WILLIAM SMITH, AUCTIONEER, ON** behalf of the Fire Department of The City of New York, boroughs of Brooklyn and Queens, will offer for sale at public auction, to the highest bidder, for cash, at the hospital and training stables, St. Edwards and Bolivar streets, Borough of Brooklyn, on Friday, October 6, 1905, at 12 o'clock m., the following five horses, no longer fit for service in the Department, and known as Nos. 324, 485, 675, 844 and 1604.

NICHOLAS J. HAYES,  
Fire Commissioner.

\$26,06.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Fire Commissioner at the above office until 10.30 o'clock a. m. on

**FRIDAY, OCTOBER 6, 1905.**

**Borough of Richmond.**

No. 1. FOR FURNISHING AND DELIVERING THIRTY (30) HORSES, 25 PER CENT. MORE OR LESS, FOR DRAWING APPARATUS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is thirty (30) days.

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

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

The extensions must be made and footed up, as the bids will be read from the total. The bids will be compared and the contract awarded at a lump or aggregate sum.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,  
Fire Commissioner.

\$23,06

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Fire Commissioner at the above office until 10.30 o'clock a. m., on

**FRIDAY, OCTOBER 6, 1905.**

**Boroughs of Brooklyn and Queens.**

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO VOLUNTEER ENGINE COMPANY BUILDING FOR QUARTERS FOR ENGINE COMPANY 166, LOCATED ON THE WEST SIDE OF GROVE STREET, 100 FEET NORTH OF BOULEVARD, BOROUGH OF QUEENS.

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 Fifteen Hundred Dollars.

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

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

The extensions must be made and footed up, as the bids will be read from the total. The bids will be compared and the contract awarded at a lump or aggregate sum.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,  
Fire Commissioner.

\$23,06

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Fire Commissioner at the above office until 10.30 o'clock a. m. on

**FRIDAY, OCTOBER 6, 1905.**

**Boroughs of Manhattan and The Bronx**

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REBUILDING ONE FIRST-CLASS CLAPP & JONES STEAM FIRE ENGINE, REGISTERED NO. 2220.

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 fifty per cent. (50%) of the amount of the bid or estimate.

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,  
Fire Commissioner.

\$23,06

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

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,  
Fire Commissioner.

\$23,06

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Fire Commissioner at the above office until 10.30 o'clock a. m. on

**WEDNESDAY, OCTOBER 4, 1905.**

**Boroughs of Manhattan and The Bronx**

No. 1. FOR FURNISHING AND DELIVERING ONE EIGHTY-FIVE-FOOT AERIAL HOOK AND LADDER TRUCK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is sixty (60) days.

The amount of security required is Twenty-six Hundred Dollars (\$2,600).

No. 2. FOR FURNISHING AND DELIVERING ONE SEVENTY-FIVE-FOOT HOOK AND LADDER TRUCK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is sixty (60) days.

The amount of security required is Twenty-five Hundred Dollars (\$2,500).

No. 3. FOR FURNISHING AND DELIVERING SIX THOUSAND FEET OF 3-INCH RUBBER FIRE HOSE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is ninety (90) days.

The amount of security required is Forty-five Hundred Dollars (\$4,500).

No. 4. FOR FURNISHING AND DELIVERING SIX THOUSAND FEET OF 3-INCH COTTON RUBBER-LINED FIRE HOSE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is ninety (90) days.

The amount of security required is Forty-five Hundred Dollars (\$4,500).

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 and awards made.

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

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

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOS. W. CHURCHILL,  
Deputy and Acting Fire Commissioner.

Dated SEPTEMBER 18, 1905.

\$22,04

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Fire Commissioner at the above office until 10.30 o'clock a. m. on

**MONDAY, OCTOBER 2, 1905.**

**Boroughs of Brooklyn and Queens.**

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PLACING CONDUITS OF THE FIRE DEPARTMENT TELEGRAPH AND ALARM SYSTEM UNDERGROUND IN THE BOROUGH OF BROOKLYN.

The time for the completion of the work and the full performance of the contract is one hundred and fifty (150) days.

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

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

No. 2. FOR FURNISHING AND DELIVERING EIGHT THIRD SIZE HOSE WAGONS (TWENTY-FIVE PER CENT. MORE OR LESS), FOR THE BOROUGH OF QUEENS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is one hundred and twenty (120) days.

The amount of security required



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

No. 2. FOR FURNISHING AND DELIVERING ONE SECOND-SIZE STEAM FIRE ENGINE, FOR THE BOROUGH OF BROOKLYN AND QUEENS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is ninety (90) days.

The amount of security required is Twenty-six Hundred Dollars (\$2,600).

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,  
Fire Commissioner.

Dated September 19, 1905.

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

## DEPARTMENT OF DOCKS AND FERRIES.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 2 p. m. on

FRIDAY, OCTOBER 13, 1905,  
Borough of Manhattan.

CONTRACT NO. 943.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO MUNICIPAL FERRYBOATS.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 365 calendar days.

The amount of security required is Twenty Thousand Dollars.

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 all classes and award made to the lowest bidder for all classes.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

MAURICE FEATHERSON,  
Commissioner of Docks.

Dated September 26, 1905.

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

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 CORRECTION.

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

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

TUESDAY, OCTOBER 3, 1905.

Borough of Manhattan.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PROPOSED NEW BRICK SUBWAY AND INSTALLATION OF NEW MAIN STEAM AND RETURN LINES AND CONNECTIONS TO THE PRESENT HEATING SYSTEMS OF THE VARIOUS PAVILIONS ON HART'S ISLAND.

The time for the completion of the work and the full performance of the contract is by or before 120 consecutive working days.

The amount of security required is 50 per cent. of the amount of the bid or estimate.

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

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

FRANCIS J. LANTRY,  
Commissioner.

Dated September 18, 1905.

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

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

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

TUESDAY, OCTOBER 3, 1905.

Borough of Manhattan.

No. 2. FOR FURNISHING AND DELIVERING HARDWARE, IRON, LUMBER AND MISCELLANEOUS ARTICLES.

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

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

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

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

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

FRANCIS J. LANTRY,  
Commissioner.

Dated September 18, 1905.

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

## BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock a. m.

JAMES W. STEVENSON,  
Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.

N. TAYLOR PHILLIPS,  
Deputy Comptroller, Secretary.

The Board of City Record meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.

PATRICK J. TRACY,  
Supervisor, Secretary.

## DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock a. m. on

TUESDAY, OCTOBER 3, 1905.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY OR REQUIRED TO FURNISH AND INSTALL ELECTRIC AND GAS LIGHTING FIXTURES IN THE ADMINISTRATION BUILDING, THE LABORATORY BUILDING AND THE SCARLET FEVER PAVILION ON THE GROUNDS OF THE WILLARD PARKER HOSPITAL AT THE FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is 60 consecutive working days.

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

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

Blank forms and further information may be obtained and the designs and drawings may be seen at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D.,  
President;

ALVAH H. DOTY, M. D.,  
WILLIAM MCADOO,  
Board of Health.

Dated September 16, 1905.

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

## DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, OCTOBER 12, 1905.

Borough of The Bronx.

FOR FURNISHING AND DELIVERING THREE (3) DRIVING HORSES AND ONE (1) BUGGY FOR PARKS, BOROUGH OF THE BRONX.

The time for delivery of the articles, materials and supplies and the performance of the contract is thirty (30) days.

The amount of security shall be Six Hundred Dollars (\$600).

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, Zbrowski Mansion, Claremont Park, Borough of The Bronx.

JOHN J. PALLAS,  
President;

HENRY C. SCHRADER,  
MICHAEL J. KENNEDY,  
Commissioners of Parks.

Dated September 25, 1905.

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, OCTOBER 5, 1905.

Borough of Manhattan.

FOR FURNISHING ALL MATERIALS AND PERFORMING ALL LABOR REQUIRED FOR THE ERECTION AND COMPLETION, SO FAR AS SPECIFIED, OF FIRE LINES, SPRINKLER SYSTEM, FIRE ESCAPES AND KALAMIN DOORS FOR THE AMERICAN MUSEUM OF NATURAL HISTORY IN MANHATTAN SQUARE.

The time allowed for the completion of the whole work will be four (4) calendar months.

The amount of the security required is Ten Thousand Dollars.

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

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Arsenal, Central Park, Manhattan.

JOHN J. PALLAS,  
President;

HENRY C. SCHRADER,  
MICHAEL J. KENNEDY,  
Commissioners of Parks.

Dated September 20, 1905.

\$21.05

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, OCTOBER 5, 1905.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING FRESH BEEF FOR THE CENTRAL PARK MENAGERIE.

The time allowed for furnishing the materials will be as required before January 1, 1906.

The amount of security required is Eight Hundred Dollars.

Blank forms may be obtained at the office of the Department of Parks, Arsenal, Central Park, Manhattan.

JOHN J. PALLAS,  
President;

HENRY C. SCHRADER,  
MICHAEL J. KENNEDY,  
Commissioners of Parks.

Dated September 20, 1905.

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

## BOROUGH OF RICHMOND.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, FIRST NATIONAL BANK BUILDING, ST. GEORGE, NEW BRIGHTON, NEW YORK CITY.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond at the above office until 12 o'clock m. on

TUESDAY, OCTOBER 3, 1905.

Borough of Richmond.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DELIVERING LUMBER, CEMENT, SAND AND BROKEN STONE, REQUIRED IN THE ERECTION OF TRIANGULATION TOWERS IN THE BOROUGH OF RICHMOND, ON THE SITES SELECTED FOR SAID TOWERS, AS PER SPECIFICATIONS.

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:

10,000 feet, B. M., yellow pine lumber.

2,500 feet, B. M., yellow pine flooring dressed.

21,700 feet, B. M., spruce lumber.

1,500 feet, B. M., spruce flooring, dressed.

52 feet white or yellow pine, 2 1/2-inch by 2 1/2-inch by 16-foot.

200 feet, B. M., white or yellow pine, 4-inch by 4-inch by 25-foot.

90 barrels of cement.

30 cubic yards sand.

30 cubic yards broken stone.

The time for the completion of the work and the full performance of the contract is 120 days.

The amount of security required is Six Hundred Dollars (\$600).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED, EMBRACING ALL WORK AS HEREIN DESCRIBED, FOR THE ERECTION OF TRIANGULATION TOWERS AT SUCH PLACES AS MAY BE DESIGNATED IN THE BOROUGH OF RICHMOND, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

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:

2 towers, 15 feet high.

2 towers, 30 feet high.

2 towers, 52 feet high.

2 towers, 68 feet high.

2 towers, 84 feet high.

The time for the completion of the work and the full performance of the contract is 180 days.

The amount of security required is Twelve Hundred Dollars (\$1,200).

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 are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to 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.

The plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works of the Borough of Richmond, Richmond Building, New Brighton, Borough of Richmond.

GEORGE CROMWELL,  
President.

THE CITY OF NEW YORK, September 13, 1905.

\$16.03

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

## DEPARTMENT OF FINANCE.

### NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS IN THE BOROUGH OF BROOKLYN:

TWENTY-SIXTH WARD.

LOGAN STREET—REGULATING AND GRADING, SETTING OR RESETTING CEMENT CURB AND PAVING OR REPAVING SIDEWALKS, between Jamaica avenue and Atlantic avenue. Area of assessment: Both sides of Logan street, from Jamaica avenue to Atlantic avenue, and to the extent of half the block at the intersecting and terminating streets;

—that the same was confirmed by the Board of Revision of Assessments September 28, 1905,

and entered September 28, 1905, in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon as provided in section 1019 of the Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. until 12 m., and all payments made thereon on or before November 27, 1905, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessment became a lien to the date of payment.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, September 28, 1905.

\$29

## CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN that the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction the buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines and on property owned by The City of New York and acquired for street purposes.

BOROUGH OF THE BRONX.

1. All of the buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines of property acquired for Morris street, from Bronx river to Old Boston Post road, in the Borough of The Bronx. The sale will take place on Wednesday, October 11, 1905, at 11 a. m. on the premises.

2. All of the buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines of property acquired for College avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Sixty-seventh street, in the Borough of The Bronx.

The sale will take place on

WEDNESDAY, OCTOBER 11, 1905,

at 12 m., on the premises.

3. All of the buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines of property acquired for Belmont street, from Clay avenue to Topping avenue, Borough of The Bronx. The sale will take place Wednesday, October 11, 1905, at 1 p. m. on the premises.

All of the buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines of the above described streets, shall be sold for the highest marketable price at public auction upon the following

TERMS AND CONDITIONS.

Cash payment in bankable funds at the time and place of sale, and the entire removal of buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines of said streets, from the streets by the purchaser or purchasers within thirty days after the sale. If the purchaser or purchasers fail to effect a removal within that time he or they shall forfeit his or their purchase money and the ownership of the buildings, parts of buildings, sheds, walls, fences, etc., and The City of New York will cause the same to be removed without notice to the purchaser.

Purchasers to be liable for any and all damages of any kind whatsoever by reason of the occupancy or removal of said buildings, parts of buildings, sheds, walls, fences, etc.

The bidder's assent and agreement to the above terms and conditions are understood to be implied by the act of bidding.

By direction of the Comptroller sales of the above property will be made under the supervision of the Collector of City Revenue at the time stated herein.

Full particulars of sale can be obtained at the office of the Collector of City Revenue, Room 141, Stewart Building, No. 280 Broadway, Borough of Manhattan.

Dated City of New York, Department of Finance, Comptroller's Office, September 28, 1905.

EDWARD M. GROUT,  
Comptroller.

\$28,011

## 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:

NINTH AND TWENTY-SECOND WARDS, SECTIONS 4 AND 3.

FLAGGING SIDEWALKS on south side of STERLING PLACE, between Vanderbilt avenue and Butler place; west side of BUTLER PLACE, between Sterling place and Plaza; south side of SEVENTEENTH STREET, between Tenth and Eleventh avenues; east side of PROSPECT PARK, WEST, between Seventeenth and Eighteenth streets. Area of assessment: North side of Butler place, from Plaza to Sterling place, on Block 1170, Lots Nos. 1, 27, 28, 29, 34, 37 and 38; south side of Seventeenth street, between Tenth and Eleventh avenues, on Block 878, Lots Nos. 9, 14, 19, 28, 30 and 34; east side of Prospect Park, West, between Seventeenth and Eighteenth streets, on Block 877, Lots Nos. 5, 6, 7 and 8.

TWENTY-SIXTH AND THIRTY-SECOND WARDS, SECTION 12, AND THIRTIETH WARD, SECTION 18.

LAYING CEMENT SIDEWALKS on the east and west sides of WATKINS STREET, between Newport street and Blake avenue; south and north sides of SEVENTY-THIRD STREET, between First and Narrows avenues; south side of SEVENTY-THIRD STREET, between First and Second avenues; south and north sides of SEVENTY-THIRD STREET, between Second and



Third avenues. Area of assessment: East side of Watkins street, between Newport street and Riverdale avenue; west side of Watkins street, between Newport street and Riverdale avenue, on Block 3505, Lots Nos. 21, 24, 25, 26, 27, 28, 30, 31, 33, 34 and 36; east side of Watkins street, between Riverdale avenue and Livonia avenue, on Block 3593, Lots Nos. 1 to 6 and 13 to 17 and Lot No. 19; west side of Watkins street, between Riverdale avenue and Livonia avenue, on Block 3592, Lots Nos. 24 and 42; east side of Watkins street, between Livonia avenue and Dumont avenue, on Block 3578, Lots Nos. 21, 23, 25, 26, 27, 27½, 28, 29 and 30; east side of Watkins street, between Dumont avenue and Blake avenue, on Block 3564, Lots Nos. 2, 3, 5, 6, 7, 10, 11, 12 and 13; west side of Watkins street, between Dumont and Blake avenues, on Block 3563, Lots Nos. 26, 30, 31, 32 and 35; south side of Seventy-third street, between Narrows avenue and First avenue, on Block 3505, Lots Nos. 1, 45, 49, 53, 57, 60, 61, 62 and 64; south side of Seventy-third street, between First avenue and Second avenue, on Block 3505, Lots Nos. 1, 45, 49, 53, 57, 60, 61, 62 and 64; south side of Seventy-third street, between Second avenue and Third avenue, on Block 3507, Lots Nos. 1, 17, 29 and 36; north side of Seventy-third street, between Second avenue and Third avenue, on Block 3507, Lots Nos. 46, 52, 55, 71, 72 and 75.

## THIRTIETH WARD.

**FOURTIETH STREET—REGULATING, GRADING, CURBING, PAVING GUTTERS AND LAYING CEMENT SIDEWALKS,** between New Utrecht avenue and Fort Hamilton avenue. Area of assessment: Both sides of Fortieth street, from New Utrecht avenue to Fort Hamilton avenue, and to the extent of half the block at the intersecting and terminating streets. —that the same were confirmed by the Board of Assessors September 26, 1905, and entered September 26, 1905, 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 entry of the assessments interest will be collected thereon, as provided in section 1019 of the Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments it shall be the duty of the officer authorized to collect and receive the amount of such assessments to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessments became liens, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and 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 November 25, 1905, 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, September 26, 1905.  
828,011

## NOTICE TO PROPERTY-OWNERS.

**IN PURSUANCE OF SECTION 1018 OF THE** Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

## TWELFTH WARD, SECTION 8.

**ST. NICHOLAS AVENUE—SEWER,** east side, between One Hundred and Eighty-first street and One Hundred and Eighty-second street. Area of assessment: East side of St. Nicholas avenue, from One Hundred and Eighty-first street to One Hundred and Eighty-second street. —that the same was confirmed by the Board of Assessors on September 26, 1905, and entered on September 26, 1905, 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, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before November 25, 1905, 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, September 26, 1905.  
828,011

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, No. 57 CHAMBERS STREET, BOROUGH OF MANHATTAN, NEW YORK, September 26, 1905.

## NOTICE TO TAXPAYERS.

**NOTICE IS HEREBY GIVEN THAT THE** assessment-rolls of Real Estate and Personal Property in the City of New York for the year 1905, and the warrants for the collection of taxes, have been delivered to the undersigned,

and that all the taxes on said assessment-rolls are due and payable on Monday, October 2, 1905, at the office of the Receiver of Taxes in the borough in which the property is located, as follows:

Borough of Manhattan, No. 57 Chambers street, Manhattan, N. Y.:

Borough of The Bronx, corner Third and Tremont avenues, The Bronx, N. Y.;

Borough of Brooklyn, Rooms 2, 4, 6 and 8, Municipal Building, Brooklyn, N. Y.;

Borough of Queens, corner Jackson avenue and Fifth street, Long Island City, N. Y.;

Borough of Richmond, corner Bay and Sand streets, Stapleton, Staten Island, N. Y.

In case of payment during October the person so paying shall be entitled to the benefits mentioned in section 915 of the Greater New York Charter (chapter 378, Laws of 1897), viz.: A deduction of interest at the rate of 6 per cent. per annum between the day of such payment and the 1st day of December next.

**ALL BILLS PAID DURING OCTOBER MUST BE REBATED BEFORE CHECKS ARE DRAWN FOR PAYMENT.**

When checks are mailed to the Receiver of Taxes they must be accompanied by addressed envelopes with postage prepaid in order to insure return of receipted bills by mail.

Checks dated October 2 should be mailed to the Receiver as soon as possible after bills have been received by the taxpayer.

DAVID E. AUSTEN,  
Receiver of Taxes.  
826,031

## NOTICE TO PROPERTY-OWNERS.

**IN PURSUANCE OF SECTION 1018 OF THE** Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

## SEVENTEENTH WARD, SECTION 2.

**ELDRIDGE STREET—SEWER,** between Houston street and Stanton street. Area of assessment: Both sides of Eldridge street, running about 200 feet southerly from its intersection with Houston street.

—that the same was confirmed by the Board of Revision of Assessments on September 21, 1905, and entered on September 21, 1905, 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, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before November 20, 1905, 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 a lien to the date of payment.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, September 21, 1905.  
822,05

## 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 THE BRONX:

## TWENTY-FOURTH WARD, SECTION 11.

**EAST ONE HUNDRED AND EIGHTIETH STREET—REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, PLACING FENCES, LAYING MACADAM PAVEMENT AND PLANTING TREES,** from Third avenue to the Bronx river. Area of assessment: Both sides of One Hundred and Eightieth street, from Third avenue to the Bronx river, and to the extent of half the block at the intersecting and terminating streets and avenues.

**PROSPECT AVENUE—PAVING AND CURBING,** from Crotona Park, North, to Tremont avenue. Area of assessment: Both sides of Prospect avenue, from Crotona Park, North, to Tremont avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

**MAPES AVENUE—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSSWALKS,** from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street. Area of assessment: Both sides of Mapes avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street, and to the extent of half the block at the intersecting and terminating streets and avenues.

**ARTHUR AVENUE—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSSWALKS,** from East One Hundred and Seventy-fifth street to East One Hundred and Seventy-seventh street. Area of assessment: Both sides of Arthur avenue, from East One Hundred and Seventy-fifth street to East One Hundred and Seventy-seventh street, and to the extent of half the block at the intersecting and terminating streets.

**ARTHUR AVENUE—PAVING THE ROADWAY,** from Tremont avenue to Pelham avenue. Area of assessment: Both sides of Arthur avenue, from Tremont avenue to Pelham avenue, and to the extent of half the block at the intersecting and terminating streets.

## TWENTY-FOURTH WARD, SECTION 12.

**MOSHOLU PARKWAY, NORTH—SEWER** and appurtenances, from Webster avenue to Perry avenue; and **DECATUR AVENUE, HULL AVENUE AND PERRY AVENUE—SEWERS,** from Mosholu parkway, North, to Woodlawn road. Area of assessment: Both sides of Mosholu parkway, North, from Webster avenue to a point distant about 185 feet north of Kossuth place; both sides of Decatur avenue, Hull avenue, Perry avenue, Bainbridge avenue and Van

Cortlandt avenue, from Woodlawn road to Mosholu parkway, North; both sides of Two Hundred and Eighth street, from Woodlawn road to a point distant about 205 feet north of Kossuth place; both sides of Two Hundred and Tenth street, from Woodlawn road to Kossuth place; both sides of Gun Hill road, from Woodlawn road to DeKalb avenue; both sides of DeKalb avenue, from Kossuth place to Gun Hill road; and both sides of Kossuth place, from Mosholu parkway, North, to DeKalb avenue; both sides of Steuben avenue, from Mosholu parkway, North, to Gun Hill road; both sides of Rochambeau avenue, from Bainbridge avenue to Gun Hill road; both sides of Two Hundred and Sixth street, from Mosholu parkway, North, to Rochambeau avenue; and the west side of Woodlawn road, from Hull avenue to Bainbridge road.

—that the same were confirmed by the Board of Revision of Assessments September 21, 1905, and entered on September 21, 1905, 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, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessments 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 November 20, 1905, 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, September 21, 1905.  
822,05

## CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERTO OF CITY REAL ESTATE.

**PUBLIC NOTICE IS HEREBY GIVEN** that the Commissioners of the Sinking Fund of the City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction on Friday, October 6, 1905, at 12 m., in Room 141, Stewart Building, No. 280 Broadway, Borough of Manhattan, the buildings and appurtenances thereto belonging, erected upon real estate, acquired for school purposes, belonging to the Corporation of The City of New York, viz.:

All the right, title and interest of The City of New York in and to all the buildings, with the appurtenances thereto belonging, erected upon the following described property:

(Acquired for the Board of Education.)  
1. The property on the northerly side of Prospect street, near Sands street, running through to the southerly side of Sherman street, in the Borough of Richmond, more particularly described as follows:

Beginning at a point on the northerly line of Prospect street distant 200 feet westerly from the westerly line of Sands street, and running thence northerly and parallel with Sands street 250 feet to the southerly line of Sherman street; thence westerly along the southerly line of Sherman street 100 feet to the easterly line of the lands of Public School 21; thence southerly along the easterly line of said lands of Public School 21 250 feet to the northerly line of Prospect street; thence easterly along the northerly line of Prospect street 100 feet to the point or place of beginning.

By direction of the Comptroller, sales of the above property will be made under the supervision of the Collector of City Revenue on Friday, October 6, 1905, at 12 m.

2. The property on the southwesterly corner of Schenectady avenue and Dean street, in the Borough of Brooklyn, more particularly described as follows:

Beginning at a point formed by the intersection of the westerly line of Schenectady avenue with the southerly line of Dean street, and running thence westerly along the southerly line of Dean street 184 feet; thence southerly and parallel with Schenectady avenue 107 feet 2½ inches; thence easterly and parallel with Dean street 4 feet; thence southerly and again parallel with Schenectady avenue 107 feet 2½ inches to the northerly line of Bergen street; thence easterly along the northerly line of Bergen street 40 feet to the westerly line of the lands of Public School 83; thence northerly along the said westerly line of lands of Public School 83 107 feet 2½ inches to the northerly line of said lands of Public School 83; thence easterly along the said northerly line of lands of Public School 83 140 feet to the westerly line of Schenectady avenue; thence northerly along the westerly line of Schenectady avenue 107 feet 2½ inches to the southerly line of Dean street, the point or place of beginning.

By direction of the Comptroller, sales of the above property will be made under the supervision of the Collector of City Revenue on Friday, October 6, 1905, at 12 m.

The buildings on the premises severally above described shall be sold for the highest marketable price at public auction upon the following

## TERMS AND CONDITIONS.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check drawn to the order of the Comptroller of The City of New York, and must give either a cash bond or an approved bond of a surety company in the amount of one-half of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter. The word "removal" means that the buildings so sold shall be taken down to the curb level and the cellar properly filled in and graded.

Failure to remove said buildings and appurtenances, or any portion thereof, within said period will work forfeiture of ownership of such buildings or appurtenances or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will, without notice to the purchaser, cause the same to be removed, and the cost and expense

thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against and from all suits and actions, claims and demands, of every name and description brought against it, them or any of them, and against and from all damages and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials, machinery, implement or appliance used in the removal of said building by the said successful bidder, and the bidder's assent and agreement to the above conditions are understood to be implied by the act of bidding.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down, but all furings, plaster, chimneys, projecting brick, etc., on the faces of such party walls shall be taken down and removed. The walls shall be made permanently self-supporting without the aid of braces, the beam holes, etc., bricked up and the wall pointed and made to exclude wind and rain and to present a clean exterior. The roofs of the adjacent buildings shall be properly flashed, painted and made water-tight where they have been disturbed by the operation of the contractor.

The Comptroller of The City of New York reserves the right on the day of sale to withdraw from sale any of the buildings or parts of buildings included in any of the foregoing parcels.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, September 19, 1905.  
822,06

## 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 MANHATTAN:

## NINETEENTH WARD, SECTION 5.

**SEVENTY-FIFTH STREET—FLAGGING SIDEWALK** on the north side, from 348 feet easterly from Avenue A for a distance of 137 feet easterly therefrom. Area of assessment: North side of Seventy-fifth street, extending about 125 feet easterly from a point 348 feet east of Avenue A on Block 1487, Lot No. 15.

## TWELFTH WARD, SECTION 6.

**EAST ONE HUNDRED AND NINTH STREET—FENCING VACANT LOTS** on the north side, beginning 125 feet west of Madison avenue and running 75 feet. Area of assessment: North side of One Hundred and Ninth street, extending about 75 feet westerly from a point 125 feet west of Madison avenue on Block 1615, Lots Nos. 10, 11 and 12.

—that the same were confirmed by the Board of Assessors on September 19, 1905, and entered on September 19, 1905, 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, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before November 18, 1905, 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, September 19, 1905.  
820,03

## CORPORATION SALE OF GAS HOLDERS.

**PUBLIC NOTICE IS HEREBY GIVEN** that the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction, on Wednesday, October 4, 1905, at 12 o'clock m., in Room 141, Stewart Building, No. 280 Broadway, Borough of Manhattan, the gas holders belonging to the corporation of The City of New York by stipulation, viz.: All the right, title and interest of The City of New York in and to the gas holders located on the block between West Sixteenth and West Seventeenth streets, and between Tenth and Eleventh avenues, Borough of Manhattan, and are described as follows:

Two iron gas holders which extend practically from the northerly side of West Sixteenth street to the southerly side of West Seventeenth street, and from a line about 270 feet westerly from the westerly side of Tenth avenue to a line about 350 feet westerly from the westerly side of Tenth avenue. These gas holders are each about 85 feet in diameter and are built in two lifts of about 30 feet each. All the iron or steel work of these holders lying between the above-mentioned distances from the westerly side of Tenth avenue, including the columns and girders on the exterior, are to be removed down to the surface of the brick or concrete foundations. The weight of the iron and steel work in each gas holder to be removed is roughly estimated at 250,000 pounds.

By direction of the Comptroller, the sale of the above property will be made under the supervision of the Collector of City Revenue on October 4, 1905, at 12 m.

The gas holders on the premises above described shall be sold for the highest marketable price at public auction upon the following



## TERMS AND CONDITIONS.

The gas holders and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check drawn to the order of the Comptroller of The City of New York, and must either give a cash bond or an approved bond of a surety company in the amount of one-half of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

The word "removal" means that the gas holders so sold shall be taken down and removed down to the surface of the brick or concrete foundations.

The dimensions given for the lot described above are believed to be correct, and bidders must judge for themselves as to the correctness of the estimate before making their bids.

Failure to remove said gas holders and appurtenances, or any portion thereof, within said period, will work forfeiture of ownership of such gas holders or appurtenances or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will, without notice to the purchaser, cause the same to be removed, and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against and from all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damages and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials, machinery, implement or appliance used in the removal of said gas holders by the said successful bidder, and the bidder's assent and agreement to the above conditions are understood to be implied by the act of bidding.

The Comptroller of The City of New York reserves the right on the day of the sale to withdraw from sale the property advertised.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, September 18, 1905.

EDWARD M. GROUT,  
Comptroller.

819.04

## CORPORATION SALE OF TAX CERTIFICATE.

**PUBLIC NOTICE IS HEREBY GIVEN** that the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction on

**TUESDAY, OCTOBER 3, 1905.**

at 12 o'clock m., at the Comptroller's Office, No. 280 Broadway, Borough of Manhattan, City of New York, all the right, title and interest of The City of New York, in and to a certain tax sale certificate registered in the office of the Collector of Assessments and Arrears in the Borough of Brooklyn, by the number 7533, in Volume 9, Liber 83, which was delivered to The City of New York July 22, 1903, being for the sale for the non-payment of taxes on premises known as Lot No. 156 in Old Block 76, New Block 40, in the Twenty-fifth Ward of the Borough of Brooklyn.

The minimum or upset price at which the interest of the City in and to the said certificate of sale to be sold is appraised and fixed by the Commissioners of the Sinking Fund at the sum of three hundred dollars (\$300).

The sale of the said certificate will be made on the following

## TERMS AND CONDITIONS.

The highest bidder will be required to pay the full amount of his bid or purchase money at the time of the sale. The assignment of the certificate of sale for taxes duly executed by the proper officer will be delivered to the purchaser at the time of sale and shall be taken by the said purchaser without recourse.

The Comptroller may, at his option, resell the certificate if the successful bidder shall fail to comply with the terms of the 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.

By order of the Commissioners of the Sinking Fund, under resolution adopted at a meeting of the Board, held September 11, 1905.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, September 13, 1905.

814.03

## INTEREST ON CITY BONDS AND STOCK.

**THE INTEREST DUE ON OCTOBER 1, 1905,** on the Registered Bonds and Stock of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 37).

The Transfer Books thereof will be closed from September 15, 1905, to October 1, 1905.

The interest due on October 1, 1905, on the Coupon Bonds and Stock of the present and former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due on October 1, 1905, on Coupon Bonds of other corporations now included in The City of New York will be paid on that day at the office of the Comptroller.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, September 7, 1905.

82.01

## INTEREST ON CITY BONDS AND STOCK.

**THE INTEREST DUE ON NOVEMBER 1, 1905,** on the Registered Bonds and Stock of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 37).

The Transfer Books thereof will be closed from October 14 to November 1, 1905.

The interest due on November 1, 1905, on the Coupon Bonds and Stock of the present and former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due on November 1, 1905, on Coupon Bonds of other corporations now in-

cluded in The City of New York will be paid on that day at the office of the Comptroller.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, September 7, 1905.

82.01

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.

## NOTICE TO TAXPAYERS.

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, NEW YORK, September 1, 1905.

**TAXPAYERS WHO DESIRE TO OBTAIN** their bills promptly should make immediate written requisition (blanks may be procured in the borough offices), stating their property by Section or Ward, Block and Lot or Map number, making copy of same from their bills of last year.

If a taxpayer is assessed for personal tax, the requisition should also request bill for such tax. Each requisition should be accompanied by an envelope bearing the proper address of the applicant, AND WITH RETURN POSTAGE PREPAID.

In case of any doubt in regard to Ward, Section, Block or Lot number, taxpayers should take their deeds to the Department of Taxes and Assessments and have their property located on the maps of that Department and forward to the Deputy Receiver of Taxes with the requisition a certified memorandum of their property, which will be furnished by the Department of Taxes and Assessments.

Taxpayers in this manner will receive their bills returned by mail at the earliest possible moment and avoid any delay caused by waiting on lines, as required in case of personal application.

The requisition must be addressed and mailed to the Deputy Receiver of Taxes in whichever borough the property is located, as follows:

JOHN J. McDONOUGH, No. 57 Chambers street, Borough of Manhattan, New York.

JOHN B. UNDERHILL, corner Third and Tremont avenues, Borough of The Bronx, New York.

JACOB S. VAN WYCK, Municipal Building, Borough of Brooklyn, New York.

FREDERICK W. BLECKWEN, corner Jackson avenue and Fifth street, Long Island City, Borough of Queens, New York.

JOHN DE MORGAN, Bay and Sand streets, Stapleton, Staten Island, Borough of Richmond, New York.

After receiving the bills, the taxpayer will see that they are properly rebated; then draw check for the net amount to the order of the Receiver of Taxes and mail bill and check, with an addressed envelope, with the return postage prepaid, to the Deputy Receiver in whichever borough the property is located.

Checks should be mailed as soon as possible after the bills have been received by the taxpayer.

All bills paid during October must be rebated before payment.

DAVID E. AUSTEN,  
Receiver of Taxes.

81.30

## CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO OF CITY REAL ESTATE.

**PUBLIC NOTICE IS HEREBY GIVEN** that the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines and on property owned by The City of New York acquired for street purposes, in the Borough of Queens:

1. All of the buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines of property acquired for Van Alst avenue, from Ridge street to Hoyt avenue, in the First Ward, Borough of Queens.

The sale will take place

**FRIDAY, OCTOBER 13, 1905,**

at 11 a. m., on the premises.

2. All of the buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines of property acquired for Sixteenth avenue, from Graham avenue to Jamaica avenue, in the First Ward, Borough of Queens.

The sale will take place on

**FRIDAY, OCTOBER 13, 1905,**

at 12 m., on the premises.

All of the buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines of the above-described streets shall be sold for the highest marketable price at public auction upon the following

## TERMS AND CONDITIONS.

Cash payment in bankable funds at the time and place of sale, and the entire removal of buildings, parts of buildings, sheds, walls, fences, etc., standing within the lines of said streets, from the streets by the purchaser or purchasers within thirty days after the sale. If the purchaser or purchasers fail to effect a removal within that time, he or they shall forfeit his or their purchase money and the ownership of the buildings, parts of buildings, sheds, walls, fences, etc., and The City of New York will cause the same to be removed without notice to the purchaser.

Purchasers to be liable for any and all damages of any kind whatsoever by reason of the occupancy or removal of said buildings, parts of buildings, sheds, walls, fences, etc.

The bidder's assent and agreement to the above terms and conditions are understood to be implied by the act of bidding.

By direction of the Comptroller, sales of the above property will be made under the supervision of the Collector of City Revenue at the time stated herein.

Full particulars of the sale can be obtained at the office of the Collector of City Revenue, Room 141, Stewart Building, No. 280 Broadway, Borough of Manhattan.

Dated CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, September 21, 1905.

EDWARD M. GROUT,  
Comptroller.

828.013

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

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

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

**WEDNESDAY, OCTOBER 11, 1905.**

**Boroughs of Manhattan and The Bronx.**

No. 1. FOR FURNISHING, DELIVERING AND LAYING WATER-MAINS IN FULTON, PROSPECT, WALTON AND WILLOW AVENUES; IN ALDUS, BANCROFT, BECK, BRYANT, CHARLOTTE, FAIR, FOX, GROTE, TIFANY, WELCH, ONE HUNDRED AND THIRTY-SECOND, ONE HUNDRED AND THIRTY-SIXTH, ONE HUNDRED AND SEVENTY-SECOND AND ONE HUNDRED AND EIGHTY-NINTH STREETS, AND IN SEABURY PLACE.

The time allowed to complete the whole work will be one hundred working days.

The amount of security will be Ten Thousand Dollars.

## Borough of Brooklyn.

No. 2. FOR FURNISHING, DELIVERING AND LAYING A 30-INCH WATER-MAIN AND APPURTENANCES IN AVENUE S AND IN EAST SIXTEENTH STREET, BOROUGH OF BROOKLYN.

The time allowed for doing and completing the work will be sixty (60) working days.

The security required will be Eight Thousand Dollars (\$8,000).

No. 3. FOR FURNISHING AND DELIVERING STOP-CKOCKS.

The time allowed for the delivery of the articles, materials and supplies and the performance of the contract will be one hundred and twenty (120) calendar days.

The amount of security will be Five Thousand Dollars (\$5,000).

No. 4. FOR FURNISHING AND DELIVERING VITRIFIED, SALT-GLAZED, STONEWARE, HUB AND SPIGOT PIPE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is until November 30, 1905.

The amount of security will be One Thousand Dollars (\$1,000).

No. 5. FOR FURNISHING AND DELIVERING SEMI-BITUMINOUS AND ANTHRACITE COAL IN THE FOLLOWING AMOUNTS:

Section I.—4,000 gross tons of semi-bituminous coal.

Section II.—28,600 gross tons of anthracite coal.

The time for the delivery of the articles, materials and supplies and the performance of the contract is until May 1, 1906.

The amount of security will be: For Section I., Three Thousand Dollars (\$3,000); for Section II., Twenty-five Thousand Dollars (\$25,000).

No. 6. FOR GRADING, SOILING, SEEDING AND SODDING THE GROUNDS AROUND THE NEW RIDGEWOOD PUMPING STATION, AND A PORTION OF THE GROUNDS AT THE OLD RIDGEWOOD PUMPING STATION.

The time allowed for doing and completing the work will be forty-five (45) working days.

The security required will be Three Thousand Dollars (\$3,000).

No. 7. FOR FURNISHING, DELIVERING AND CONSTRUCTING A PIPE DRAIN AT THE FOREST STREAM FILTER BEDS, NEAR ROSEDALE, LONG ISLAND.

The time allowed for doing and completing the work will be fifty (50) working days.

The security required will be One Thousand Five Hundred Dollars (\$1,500).

No. 8. FOR FURNISHING AND ERECTING TWO (2) STEEL SMOKE STACKS AT THE MASSAPEQUA PUMPING STATION, NEAR MASSAPEQUA, L. I. AND THREE (3) STEEL SMOKE STACKS AT THE MERRICK PUMPING STATION, NEAR MERRICK, L. I.

The time allowed for doing and completing the work will be fifty (50) working days.

The security required will be Five Hundred Dollars (\$500).

The bidder will state the price of each item or article contained in the specifications herein contained or hereto annexed, per pound, ton, linear foot, square yard, cubic yard, hydrant, stop-cock, bushel, or other unit of measure, by which the bids will be tested.

Delivery will be required to be made from time to time and in such quantities and places as may be directed by the Commissioner.

The bids will be compared and each contract awarded at a lump or aggregate sum made on each item.

Blank forms and further information may be obtained at the office of the Department of Water Supply, Gas and Electricity, Nos. 13 to 21 Park row, and for contracts for the Borough of Brooklyn also at Room 25, Municipal Building, Borough of Brooklyn.

JOHN T. OAKLEY,  
Commissioner of Water Supply, Gas and Electricity.

THE CITY OF NEW YORK, September 25, 1905.

826.011

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

## BOARD OF ELECTIONS.

THE BOARD OF ELECTIONS OF THE CITY OF NEW YORK, NO. 107 WEST FORTY-FIRST STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Board of Elections of The City of New York at the above office until 12 o'clock m., on

**TUESDAY, OCTOBER 10, 1905,**

FOR FURNISHING AND DELIVERING OFFICIAL AND SAMPLE BALLOTS FOR ELECTION PURPOSES.

The time for the delivery of the ballots, etc., and the performance of the contract is by or before November 2, 1905.

The amount of security required is Twenty Thousand Dollars (\$20,000).

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

Blank forms and further information may be obtained at the office of the Board of Elections, at No. 107 West Fort, first street.

JOHN R. VOORHIS,  
CHARLES B. PAGE,  
JOHN MAGUIRE,  
MICHAEL J. DADY,  
Board of Elections.

A. C. ALLEN, Chief Clerk.

Dated SEPTEMBER 28, 1905.

829.010.

**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, OCTOBER 9, 1905,**

## Borough of Brooklyn.

No. 1. FOR INSTALLING ELECTRIC EQUIPMENT IN THE ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 27, ON THE SOUTHWEST CORNER OF NELSON AND HICKS STREETS, BOROUGH OF BROOKLYN.

The time of completion is 60 working days.

The amount of security required is Five Thousand Dollars.

No. 2. FOR INSTALLING ELECTRIC LIGHT WIRING AND FIXTURES IN THE FOURTH STORY OF BOYS' HIGH SCHOOL, MARCY AVENUE AND PUTNAM AVENUE AND MADISON STREET, BOROUGH OF BROOKLYN.

The time of completion is 30 working days.

The amount of security required is Eight Hundred Dollars.

On Contracts Nos. 1 and 2 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at Branch Office, No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated SEPTEMBER 27, 1905.

827.09

**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 11 o'clock a. m., on

**MONDAY, OCTOBER 9, 1905,**

## Borough of The Bronx.

No. 3. FOR THE GENERAL CONSTRUCTION, ETC., OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 28, ON THE WEST SIDE OF ANTHONY AVENUE, BETWEEN TREMONT AVENUE AND MOUNT HOPE PLACE, BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be 180 working days, as provided in the contract.

The amount of security required is Sixty-five Thousand Dollars.

## Borough of Manhattan.

No. 4. FOR THE GENERAL CONSTRUCTION, ETC., OF NEW PUBLIC SCHOOL 4, ON THE SOUTHWEST CORNER OF RIVINGTON AND PITT STREETS, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 390 working days, as provided in the contract.

The amount of security required is Seventy Thousand Dollars.

No. 5. FOR THE ERECTION OF THREE OUTSIDE IRON STAIRS AT PUBLIC SCHOOL 141, NO. 462 WEST FIFTY-EIGHTH STREET, BOROUGH OF MANHATTAN.

The time of completion is 90 working days.

The amount of security required is Four Thousand Dollars.

## Borough of Queens.

No. 6. FOR THE GENERAL CONSTRUCTION, ETC., OF NEW PUBLIC SCHOOL 86, ON THE WEST SIDE OF FLUSHING AVENUE, ABOUT 225 FEET SOUTH OF GRAND STREET, MASPETH, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be 300 working days, as provided in the contract.

The amount of security required is Eighty-five Thousand Dollars.

## Borough of Richmond.

No. 7. FOR INSTALLING ELECTRIC EQUIPMENT IN ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 23, ON ANDROS AND MERSELAU AVENUES, MARINER'S HARBOR, BOROUGH OF RICHMOND.

The time of completion is thirty working days.

The amount of security required is Fifteen Hundred Dollars.

On Contracts Nos. 3, 4, 5, 6 and 7 the bids will be compared and the contract awarded to the lowest bidder in a lump sum on each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at branch 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.

Dated SEPTEMBER 28, 1905.

827.09.

**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 eleven o'clock a. m., on

**MONDAY, OCTOBER 2, 1905.**



Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at branch office, No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER,  
Superintendent of School Buildings.

Dated September 20, 1905. 820,02  
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 11 o'clock a. m. on

MONDAY, OCTOBER 2, 1905.

#### Borough of Manhattan.

No. 2. FOR THE GENERAL CONSTRUCTION, ETC., OF ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 25, AT NO. 326 FIFTH STREET, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 100 working days, as provided in the contract.

The amount of security required is Twelve Thousand Dollars.

No. 3. FOR THE GENERAL CONSTRUCTION, ETC., OF ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 158, ON EAST SIDE OF AVENUE A, BETWEEN SEVENTY-SEVENTH AND SEVENTY-EIGHTH STREETS, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 200 working days, as provided in the contract.

The amount of security required is Thirty Thousand Dollars.

No. 4. FOR ITEM 1, MACHINERY AND FITTINGS FOR SHOPS, ETC., AND ITEM 2, PATTERN-MAKING BENCHES, ETC., OF STUYVESANT HIGH SCHOOL, NO. 225 EAST TWENTY-THIRD STREET, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 30 working days, as provided in the contract.

The amount of security required is as follows:

Item 1.....\$1,400 00  
Item 2.....900 00

A separate proposal must be submitted for each item and award will be made thereon.

#### Borough of Queens.

No. 5. FOR THE CONSTRUCTION OF RETAINING-WALLS, ETC., AT PUBLIC SCHOOL 4, ON THE SOUTHERLY SIDE OF CRESCENT STREET AND NORTHERLY SIDE OF PROSPECT STREET, ABOUT 101 FEET WEST OF BEEBEE AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS.

The amount of security required is One Thousand Two Hundred Dollars.

The time allowed to complete the entire work is 30 working days, as provided in the contract.

On Contracts Nos. 2, 3 and 5 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

On Contract No. 4 the bidders must state the price of each or any article or item contained in the specifications herein contained or hereto annexed, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at Branch Office, No. 69 Broadway, Flushing, Borough of Queens, for work for their respective boroughs.

C. B. J. SNYDER,  
Superintendent of School Buildings.

Dated September 21, 1905. 820,02

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

### BOARD OF COMMISSIONERS OF QUARANTINE.

#### NOTICE TO CONTRACTORS.

STATE OF NEW YORK—OFFICE OF THE STATE COMMISSIONERS OF QUARANTINE, NEW YORK CITY.

#### PROPOSALS.

SEALED PROPOSALS FOR THE WORK of repairing and reconstructing the pier at Quarantine Station, Swinburne Island, New York Harbor, may be sent by mail or delivered in person up to noon on

TUESDAY, OCTOBER 10, 1905,

to Frederick H. Schroeder, President of the Board of Commissioners of Quarantine, Nos. 62 and 64 William street, corner of Cedar, at which time and place the Board of Commissioners of Quarantine will receive and open all proposals.

Plans and specifications for this work may be seen and bidding sheets may be had at said office of the Quarantine Commissioners.

Proposals for this work must be presented in a sealed envelope, indorsed on the outside with the title of this work.

Contracts will be awarded to the lowest responsible and reliable bidder, unless the bids exceed the amount of fund available therefor, in which case the Board of Commissioners of Quarantine reserve the right to reject all bids.

FREDERICK H. SCHROEDER,  
President of the Board of Commissioners of Quarantine.

GEORGE SCHRAEDER,  
Secretary.

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 Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, OCTOBER 11, 1905.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF CALYER STREET, FROM WEST STREET TO MANHATTAN AVENUE.

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

4,950 square yards of asphalt pavement.  
50 square yards of adjacent pavement.  
830 cubic yards of concrete.  
2,560 linear feet of new curbstone.  
320 linear feet of old curbstone, to be reset.  
11 noiseless covers and heads, for sewer manholes.

The 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. 2. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF ENGERT AVENUE, FROM RUSSELL STREET TO HUMBOLDT STREET.

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

920 square yards of asphalt block pavement.  
20 square yards of adjacent pavement.  
140 cubic yards of concrete.  
190 linear feet of new curbstone.  
280 linear feet of old curbstone, to be reset.  
3 noiseless covers and heads, for sewer manholes.

The 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. 3. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF QUAY STREET, FROM FRANKLIN STREET TO WEST STREET.

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

1,210 square yards of granite block pavement, with tar and gravel joints.  
30 square yards of adjacent pavement.  
230 cubic yards of concrete.  
670 linear feet of new curbstone.  
30 linear feet of old curbstone, to be reset.  
267 square feet of new granite bridge stone.  
120 square feet of old bridge stone, to be relaid.

The 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 Sixteen Hundred Dollars.

No. 4. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF STAGG STREET, FROM A POINT 313 FEET EAST OF BUSHWICK AVENUE TO MORGAN AVENUE.

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

5,000 square yards of granite block pavement, with tar and gravel joints.  
50 square yards of adjacent pavement.  
970 cubic yards of concrete.  
2,260 linear feet of new curbstone.  
600 linear feet of old curbstone, to be reset.  
290 square feet of new granite bridge stone.  
670 square feet of old bridge stone, to be relaid.

The 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. 5. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF VERNON AVENUE, FROM THROOP AVENUE TO SUMNER AVENUE.

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

2,820 square yards of asphalt pavement.  
10 square yards of adjacent pavement.  
470 cubic yards of concrete.  
750 linear feet of new curbstone.  
740 linear feet of old curbstone to be reset.  
7 noiseless covers and heads for sewer manholes.

The 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 Thousand Dollars.

No. 6. 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:

11,000 square feet of cement concrete sidewalk.

The 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 Eight Hundred Dollars.

No. 7. 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:

13,800 square feet of cement concrete sidewalk.

The 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 Nine Hundred Dollars.

No. 8. 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:

2,200 linear feet of fence.

The 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 Hundred Dollars.

No. 9. FOR GRADING PORTIONS OF THE LOTS ON THE NORTH SIDE OF FORTY-FIRST STREET, BETWEEN THIRD AVENUE AND FOURTH AVENUE, KNOWN AS LOTS NOS. 48, 51 AND 53, BLOCK 713, EIGHTH WARD MAP.

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

1,240 cubic yards of earth excavation.

The 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. 10. 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 cubic feet of fence.

The 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.

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 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.

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 September 25, 1905. 826,011

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

#### BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CORNER THIRD AVENUE AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, CROTONA PARK, NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx at the above office until 11 o'clock a. m., on

SATURDAY, OCTOBER 7, 1905.

No. 1. FOR EXCAVATION, SEWER AND WATER CONNECTIONS FOR THE FREE PUBLIC BATH TO BE ERRECTED ON THE SOUTHEAST CORNER OF ONE HUNDRED AND FIFTY-SIXTH STREET AND ELTON AVENUE, BOROUGH OF THE BRONX, CITY OF NEW YORK.

The time allowed for the completion of the work will be 125 days.

The amount of security required will be Five Thousand Dollars.

No. 2. FOR FURNISHING AND DELIVERING STAKES TO THE BUREAU OF HIGHWAYS, ETC.

6 dozen iron monument covers, as per sample.

6,000 fifteen inches long one and three-fourths inches square clear white oak stakes.

3,000 eighteen inches long one and three-fourths inches square clear white oak stakes.

6,000 clear pine stakes, eighteen by three by seven-eighths inches, planed on both sides.

The time allowed for the delivery of the articles is as directed during the year 1905.

The amount of security required will be Three Hundred Dollars.

No. 5. FOR CONSTRUCTING SEWERS AND APPURTENANCES IN GRANT AVENUE, BETWEEN EAST ONE HUNDRED AND SIXTY-FIRST STREET AND EAST ONE HUNDRED AND SIXTY-THIRD STREET.

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

300 linear feet of pipe sewer, 12-inch.

41 spurs for house connections, over and above the cost per linear foot of sewer.

3 manholes, complete.

5 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

1,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.

10 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be thirty working days.

The amount of security required will be Six Hundred Dollars.

No. 6. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SIXTY-THIRD STREET, BETWEEN SHERMAN AVENUE AND SHERIDAN AVENUE.

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

245 linear feet of pipe sewer, 18-inch.

5 linear feet of pipe sewer, 15-inch.

100 linear feet of pipe culvert, 12-inch.

26 spurs for house connections, over and above the cost per linear foot of sewer.

3 manholes, complete.

3 receiving-basins, complete.

2 catch-basins, complete.

5 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

5 cubic yards of broken stone for foundations in place.

1,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.

10 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be 45 working days.

The amount of security required will be One Thousand Dollars.

Blank forms can be obtained upon application therefor and the plans and specifications may be seen and other information obtained at said office.

LOUIS F. HAFKEN,  
President.

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

#### OFFICIAL PAPERS.

Morning—"The Sun," "The Morning Telegraph."

Evening—"The Globe and Commercial Advertiser," "The Daily News."

Weekly—"The Sunday Democrat," "The New York Realty Journal."

German—"The New Yorker Herald."

Designated by the Board of City Record, February 7, 1905.

#### BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz:

#### BOROUGH OF MANHATTAN.

List 8430, No. 1. Regulating, grading, curbing and flagging Jacobus place, between Terrace View avenue and Van Corlear place.

List 8534, No. 2. Repairing sidewalk on the northwest corner of Broadway and Eightieth street, on the Eightieth street side.

List 8537, No. 3. Sewer in East Eighty-third street, from East End avenue to the East river.

List 8539, No. 4. Repairing sidewalk at the northeast corner of Ninety-third street and Amsterdam avenue, on the north side.

List 8548, No. 5. Repairing sidewalk on the southeast corner of Tenth street and Second avenue.

List 8554, No. 6. Alteration and improvement to sewer in East 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.

List 8555, No. 7. Receiving-basin at the southwest corner of One Hundred and Thirtieth street and Park avenue.

#### BOROUGH OF THE BRONX.

List 8417, No. 8. Regulating, grading, curbing, flagging and laying crosswalks in Morris avenue, from Tremont avenue to Field place, together with a list of awards for damages caused by a change of grade.

List 8448, No. 9. Paving with granite block pavement on sand foundation the roadway of Home street, from Intervale avenue to Westchester avenue.

List 8516, No. 10. Paving the roadway of Clinton avenue with asphalt blocks on a concrete foundation, from Crotona Park, North, to One Hundred and Eighty-second street.

#### BOROUGH OF BROOKLYN.

List 8334, No. 11. Regulating, grading, curbing, paving gutters with brick and laying cement sidewalk in Eighty-fourth street, between Seventh and Thirtieth avenues.

List 8429, No. 12. Regulating, grading, curbing and laying cement sidewalks in Eighty-third street, between Fourth and Twelfth avenues.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Jacobus place, from Terrace View avenue to Van Corlear place; also both sides of Van Corlear place and Fort Charles place, extending northerly about 300 feet from Jacobus place; also north side of Terrace View avenue, extending about 145 feet east and west of Jacobus place.

No. 2. Northwest corner of Eightieth street and Broadway, on Block 1228, Lot No. 8.

No. 3. Both sides of Eighty-third street, from East End avenue to the East river.

No. 4. Northeast corner of Ninety-third street and Amsterdam avenue, on Block 1224, Lot No. 1.

No. 5. Southeast corner of Tenth street and Second avenue, on Block 451, Lot No. 9.

No. 6. Both sides of One Hundred and Twenty-first street, from Pleasant avenue to Second avenue; east side of Second avenue, extending about 100 feet south of One Hundred and Twenty-first street; both sides of First avenue, from One Hundred and Twentieth street to a point distant about 130 feet northerly of One Hundred and Twenty-first street.

No. 7. South side of One Hundred and Thirtieth street, from Park avenue to Madison avenue; east side of Madison avenue and west side of Park avenue, from One Hundred and Twentieth to One Hundred and Thirtieth street.

No. 8. Both sides of Morris avenue, from Tremont avenue to the north side of Field place, and to the extent of half the block at the intersecting and terminating streets.

No. 9. Both sides of Home street, from Intervale avenue to Westchester avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 10. Both sides of Clinton avenue, from Crotona Park, North, to One Hundred and Eighty-second street, and to the extent of half the block at the intersecting and terminating streets.

No. 11. Both sides of Eighty-fourth street, from Seventh to Thirtieth avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 12. Both sides of Eighty-third street, from Fourth to Twelfth avenue, and to the extent of half the block at the intersecting and terminating avenues.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before October 31, 1905, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,

ANTONIO ZUCCA,

CHARLES A. O'MALLEY,

Board of Assessors.

WILLIAM H. JASPER,  
Secretary.

CITY OF NEW YORK, BOROUGH OF MANHATTAN, }  
September 28, 1905. }

828,09

PUBLIC NOTICE IS HEREBY GIVEN TO all persons claiming to have been injured by a change of grade in the regulating and grading of the following-named streets to present their claims, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, on or before October 10, at 11 o'clock a. m., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

BOROUGH OF MANHATTAN.  
List No. 8556—West One Hundred and Sixty-fourth street, from Broadway to Amsterdam avenue.

List No. 8557—West One Hundred and Sixty-third street, from St. Nicholas avenue to Broadway.

ROBERT MUH,

ANTONIO ZUCCA,

CHARLES A. O'MALLEY,

Board of Assessors.

WILLIAM H. JASPER,  
Secretary.



List 8522, No. 6. Receiving-basins and appurtenances at northeast, southeast, southwest and northwest corners of Pelham avenue and Southern Boulevard, and on the southwest corner of West Farms road and East One Hundred and Seventy-second street.

List 8531, No. 7. Sewer in Bassford place, from East One Hundred and Eighty-second street to Third avenue.

#### BOROUGH OF BROOKLYN.

List 8188, No. 8. Regulating, grading, paving, curbing and laying cement sidewalks on Rogers avenue, between Malbone street and Flatbush avenue.

List 8325, No. 9. Regulating, grading, setting cement curb and laying cement sidewalks on Flatbush avenue, from the boundary line of the Twenty-ninth and Thirty-second Wards to Avenue N.

List 8561, No. 10. Flagging sidewalks on the southwest side of Metropolitan avenue, between Kent and Wythe avenues; northeast side of North Ninth street, between Roebling and Withers streets; north side of Withers street, between North Ninth street and Union avenue; southwest side of North Eighth street, between Roebling and Havemeyer streets; southeast side of Roebling street, between North Seventh and North Eighth streets; northeast side of North Seventh street, between Roebling and Havemeyer streets; east side of Roebling street, between North Eighth and North Ninth streets; northeast side of North Eighth street, between Roebling and Havemeyer streets; northwest side of Roebling street, between North Eighth and North Ninth streets, and northeast side of North Eighth street, between Driggs avenue and Roebling street.

#### BOROUGH OF QUEENS.

List 8171, No. 11. Regulating, grading, curbing and flagging Camelia street, Boulevard to Crescent, First Ward.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on:

No. 1. Both sides of One Hundred and Fifty-third street, extending about 390 feet westerly from Broadway; both sides of One Hundred and Fifty-third street, extending about 388 feet easterly from Broadway; north side of One Hundred and Fifty-second street, extending about 280 feet westerly from Broadway; north side of One Hundred and Fifty-second street, extending about 388 feet easterly from Broadway; and both sides of Broadway, from One Hundred and Fifty-second to One Hundred and Fifty-third street.

No. 2. South side of One Hundred and Forty-sixth street, extending about 250 feet easterly from Broadway.

No. 3. North side of One Hundred and Forty-fifth street, extending about 225 feet easterly from Broadway.

No. 4. East side of Broadway, extending about 100 feet southerly from One Hundred and Forty-eighth street.

No. 5. Both sides of Simpson street, from Westchester avenue to Freeman street, and to the extent of half the block at the intersecting and terminating streets.

No. 6. Triangle bounded by Pelham avenue, Crotona avenue and Southern Boulevard; east side of Southern Boulevard, extending about 600 feet north of and 338 feet south of Pelham avenue; south side of Pelham avenue, from Crotona avenue to Southern Boulevard; west side of Southern Boulevard, from One Hundred and Eighty-ninth street to Pelham avenue; and block bounded by Jennings street, One Hundred and Seventy-second street, Boone street and West Farms road.

No. 7. Both sides of Bassford place, from One Hundred and Eighty-second street to Third avenue; also blocks bounded by One Hundred and Eighty-third and One Hundred and Eighty-fifth streets, Bathgate avenue and Bassford place; north side of One Hundred and Eighty-second street; and south side of One Hundred and Eighty-third street, from Bathgate avenue to Bassford place.

No. 8. Both sides of Rogers avenue, from Malbone street to Flatbush avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 9. Both sides of Flatbush avenue, from the boundary line of the Twenty-ninth and Thirty-second Wards to Avenue N, and to the extent of half the block at the intersecting and terminating streets.

No. 10. South side of Metropolitan avenue, from Wythe street to Kent street, on Block 2363, Lots Nos. 9, 12 and 14; north side of North Ninth street, between Roebling and Withers streets, on Block 2307, Lots Nos. 24, 25, 26, 27, 28, 30, 31 and 32; block bounded by North Seventh street, North Eighth street, Roebling and Havemeyer streets, on Block 2322, Lots Nos. 1, 2, 25, 26, 27, 28, 30, 31 and 32; southeasterly side of Roebling street, between North Eighth and North Ninth streets; northeasterly side of North Eighth street, between Roebling and Havemeyer streets, on Block 2314, Lots Nos. 1 and 5; northwesterly side of Roebling street, between North Eighth and North Ninth streets, on Block 2313, Lot No. 15.

No. 11. Both sides of Camelia street, from Boulevard to Crescent, and to the extent of half the block at the intersecting and terminating streets.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before October 24, 1905, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,  
ANTONIO ZUCCA,  
CHARLES A. O'MALLEY,  
Board of Assessors.

WILLIAM H. JASPER,  
Secretary,  
No. 320 Broadway,  
CITY OF NEW YORK, BOROUGH OF MANHATTAN,  
September 21, 1905.

821,02

#### MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION OF THE CITY OF NEW YORK, NO. 61 ELM STREET, CORNER OF LEONARD STREET, NEW YORK, MARCH 23, 1905.

APPLICATIONS WILL BE RECEIVED FOR the following positions on and after April 3, 1905:

Foreman of Park Laborers, Department of Parks.  
Foreman of Dock Laborers, Department of Docks and Ferries.

HENRY BERLINGER,  
Secretary,  
msj

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, September 20, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position:

CHAINMAN AND RODMAN, BOARD OF WATER SUPPLY, THURSDAY, OCTOBER 19, 1905, AT 10 A. M.

The receipt of applications will close on Tuesday, October 10, 1905, at 4 p. m.

The subjects and weights of the examination are as follows:

Technical ..... 6  
Mathematics ..... 2  
Experience ..... 2

The percentage required is 75 per cent. on the technical paper, and 70 per cent. on all.

Candidates should not apply for this position unless they are ready to accept employment in any part of the State where their services may be needed. Certification will not be made from the resulting eligible list to any other Department, except, if necessary, to the Aqueduct Commission.

It is probable that within the next six months about fifty appointments will be made at a salary of from \$900 to \$1,000 per annum. Appointees who prove themselves competent may hope for speedy advancement.

The minimum age is 18.

WILLIAM F. BAKER,  
President;  
R. ROSS APPLETON,  
ALFRED J. TALLEY,  
Civil Service Commissioners.

HENRY BERLINGER,  
Secretary.

821,019

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, September 20, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position:

CHAINMAN, BOARD OF WATER SUPPLY, TUESDAY, OCTOBER 24, 1905, AT 10 A. M.

The receipt of applications will close on Thursday, October 12, at 4 p. m.

The subjects and weights of the examination are as follows:

Technical ..... 6  
Mathematics ..... 2  
Experience ..... 2

The percentage required is 75 per cent. on the technical paper, and 70 per cent. on all.

Candidates should not apply for this position unless they are ready to accept employment in any part of the State where their services may be needed. Certification will be made from the resulting eligible list to any other Department, except, if necessary, to the Aqueduct Commission.

It is probable that within the next six months about 75 appointments will be made at salaries in the neighborhood of \$800. Candidates who prove themselves competent may hope for speedy advancement.

The minimum age is 18.

WILLIAM F. BAKER,  
President;  
R. ROSS APPLETON,  
ALFRED J. TALLEY,  
Civil Service Commissioners.

HENRY BERLINGER,  
Secretary.

821,024

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, September 27, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that at a meeting of the Civil Service Commission of the City of New York, held Wednesday, September 27, 1905, it was

Resolved, That the Regulation of the Civil Service Commission, restricting all examinations for positions in the Civil Service of The City of New York to residents of this State, be and the same is hereby waived so far as it applies to the coming examination for Assistant Engineer in the Board of Water Supply of The City of New York.

Attest:  
HENRY BERLINGER,  
Secretary.  
828,024

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, September 20, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position:

ASSISTANT ENGINEER, BOARD OF WATER SUPPLY, THURSDAY, OCTOBER 12, AND TUESDAY, OCTOBER 17, AT 10 A. M.

The receipt of applications will close on Thursday, October 5, at 4 p. m.

This examination will be held to fill three grades of Assistant Engineers at salaries of \$1,350, \$1,650 and \$2,000 per annum respectively. All candidates must take the examination of October 12, at which the following will be the subjects and weights:

Technical ..... 50  
Mathematics ..... 15  
Report ..... 15  
Experience ..... 20

The percentage required is 75 per cent. on the technical paper and 70 per cent. on all.

Candidates who pass this examination successfully will be eligible for appointment to the lowest grade.

A second examination of candidates for the two upper grades will be held on October 17. At this examination a special paper will be set for each grade on which candidates will be required to obtain 75 per cent.

Candidates should not apply for this position unless they are ready to accept employment in any part of the State where their services may be needed. Certification will not be made from resulting eligible lists to any other Department, except, if necessary, to the Aqueduct Commission.

It is probable that within the next six months about 20 appointments will be made to the highest grade, about 30 to the next and about 50 to the lowest.

Appointees who prove themselves competent may hope for speedy advancement.

The minimum age is 21.

WILLIAM F. BAKER,  
President;  
R. ROSS APPLETON,  
ALFRED J. TALLEY,  
Civil Service Commissioners.

HENRY BERLINGER,  
Secretary.

821,017

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 Post-office 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.

WILLIAM F. BAKER,  
President;  
R. ROSS APPLETON,  
ALFRED J. TALLEY,  
Commissioners.

HENRY BERLINGER,  
Secretary.

12-24-03

#### SUPREME COURT—FIRST DEPARTMENT.

##### FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the SOUTHERLY SIDE OF EAST ONE HUNDRED AND FIFTY-SEVENTH STREET, between Courtlandt avenue and Melrose avenue, in the Borough of The Bronx, in The City of New York, duly selected as a site for school purposes.

NOTICE IS HEREBY GIVEN THAT Thomas R. Lane, Thomas Kiernan and Stephen J. Navin, Jr., Commissioners of Estimate and Appraisal, appointed by an order of the Supreme Court, dated September 14, 1905, and filed in the office of the Clerk of the County of New York on September 16, 1905, will appear before the Justice of the Supreme Court sitting at Special Term, Part II, at the County Court-house, in the Borough of Manhattan, on the 30th day of September, 1905, at 11 o'clock in the forenoon, to be examined by the Corporation Counsel, or by any person interested in said proceeding, as to their qualifications to act as such Commissioners.

Dated New York, September 18, 1905.  
JOHN J. DELANY,  
Corporation Counsel.  
819,30

##### FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated in the BLOCK BOUNDED BY SUFFOLK, NORFOLK, DELANCEY AND BROOME STREETS, in the Borough of Manhattan, in The City of New York, duly selected for bridge purposes.

NOTICE IS HEREBY GIVEN THAT Edwin T. Greaves, Max Seligman and Patrick J. Conway, Commissioners of Estimate and Appraisal in the above-entitled proceeding, appointed by an order of this Court, dated September 14, 1905, and filed in the office of the Clerk of the County of New York on September 16, 1905, will appear before the Justice of the Supreme Court sitting at Special Term, Part II, at the County Court-house, in the Borough of Manhattan, on the 30th day of September, 1905, at 11 o'clock in the forenoon, to be examined by the Corporation Counsel, or by any person interested in said proceeding, as to their qualifications to act as such Commissioners.

Dated New York, September 18, 1905.  
JOHN J. DELANY,  
Corporation Counsel.  
819,30

##### 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 BARRY STREET (although not yet named by proper authority), from Leggett avenue to Longwood avenue, in the Twenty-third Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court of the State of New York, bearing date the 15th day of August, 1905, and filed in the office of the Clerk of the County of New York on the 28th day of August, 1905, Thomas J. Kiernan, Seymour Mork and T. Channon Press, Esquires, were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statute in such case made and provided, that the said Thomas J. Kiernan, Seymour Mork and T. Channon Press, Esquires, will attend at a Special Term of said court, to be held in Part II. thereof, in the County Court-house, in the Borough of Manhattan, City of New York, on the 4th day of October, 1905, at the opening of the court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated SEPTEMBER 23, 1905.  
JOHN J. DELANY,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
New York City.  
823,04

##### 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 BRONX STREET (although not yet named by proper authority), from Tremont avenue to One Hundred and Eightieth street, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court of the State of New York, bearing date the 15th day of August, 1905, and filed in the office of the Clerk of the County of New York on the 28th day of August, 1905, William Lynskey, Thomas G. Fennell and Joseph Jacobs, Esquires, were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statute in such case made and provided, that the said William Lynskey, Thomas G. Fennell and Joseph

Jacobs, Esquires, will attend at a Special Term of said Court, to be held in Part II. thereof, in the County Court-house, in the Borough of Manhattan, City of New York, on the 4th day of October, 1905, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated SEPTEMBER 23, 1905.  
JOHN J. DELANY,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
New York City.  
823,04

##### 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 LAWRENCE AVENUE (although not yet named by proper authority), from Lind avenue to West One Hundred and Sixty-seventh street, in the Twenty-third Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court of the State of New York, bearing date the 26th day of June, 1905, and filed in the office of the Clerk of the County of New York on the 29th day of June, 1905, Frank Splain, Eugene J. Hughes and T. Channon Press were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statute in such case made and provided, that the said Frank Splain, Eugene J. Hughes and T. Channon Press will attend at a Special Term of said court, to be held in Part II. thereof, in the County Court-house, in the Borough of Manhattan, City of New York, on the 4th day of October, 1905, at the opening of the court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated SEPTEMBER 23, 1905.  
JOHN J. DELANY,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
New York City.  
823,04

##### 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 WEST ONE HUNDRED AND EIGHTY-SIXTH STREET (although not yet named by proper authority), from Amsterdam avenue to the new street west of Highbridge Park, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court of the State of New York, bearing date the 15th day of August, 1905, and filed in the office of the Clerk of the County of New York on the 28th day of August, 1905, Alexander Lamont, Charles P. Dillon and William B. Donihue, Esquires, were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statute in such case made and provided, that the said Alexander Lamont, Charles P. Dillon and William B. Donihue, Esquires, will attend at a Special Term of said court, to be held in Part II. thereof, in the County Court-house, in the Borough of Manhattan, City of New York, on the 4th day of October, 1905, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated SEPTEMBER 23, 1905.  
JOHN J. DELANY,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
New York City.  
823,04

##### 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 BELMONT STREET (although not yet named by proper authority), from Inwood avenue to Featherbed lane, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court of the State of New York, bearing date the 15th day of August, 1905, and filed in the office of the Clerk of the County of New York on the 28th day of August, 1905, Michael J. Meany, George P. Baisley and Maurice S. Cohen, Esquires, were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statute in such case made and provided, that the said Michael J. Meany, George P. Baisley and Maurice S. Cohen, Esquires, will attend at a Special Term of said court, to be held in Part II. thereof, in the County Court-house, in the Borough of Manhattan, City of New York, on the 4th day of October, 1905, at the opening of the court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated SEPTEMBER 23, 1905.  
JOHN J. DELANY,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
New York City.  
823,04

##### 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 FOX STREET (although not yet named by proper authority), from Longwood avenue to Intervale avenue, in the Twenty-third Ward, Borough of The Bronx, City of New York.



NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court of the State of New York, bearing date the 15th day of August, 1905, and filed in the office of the Clerk of the County of New York, on the 28th day of August, 1905, Henry Lipps, Jr., Gerald J. Barry and George J. Clarke, Esquires, were appointed Commissioners of Estimate and Assessment in the above entitled proceeding.

Notice is further given, pursuant to the statute in such case made and provided, that the said Henry Lipps, Jr., Gerald J. Barry and George J. Clarke, Esquires, will attend at a Special Term of said Court, to be held in Part II, thereof, in the County Court-house, in the Borough of Manhattan, City of New York, on the 4th day of October, 1905, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated SEPTEMBER 23, 1905.

JOHN J. DELANY,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
New York City.  
823,04

## 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 WEST ONE HUNDRED AND SIXTY-EIGHTH STREET (although not yet named by proper authority), from Broadway to Fort Washington avenue, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court of the State of New York, bearing date the 15th day of August, 1905, and filed in the office of the Clerk of the County of New York, on the 28th day of August, 1905, George F. O'Shaunessy, Jacob Stiefel and Lawrence G. O'Brien, Esquires, were appointed Commissioners of Estimate and Assessment in the above entitled proceeding.

Notice is further given, pursuant to the statute in such case made and provided, that the said George F. O'Shaunessy, Jacob Stiefel and Lawrence G. O'Brien will attend at a Special Term of said Court, to be held in Part II, thereof, in the County Court-house, in the Borough of Manhattan, City of New York, on the 4th day of October, 1905, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated SEPTEMBER 23, 1905.

JOHN J. DELANY,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
New York City.  
823,04

## 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 A STREET (although not yet named by proper authority) lying southerly of East One Hundred and Seventy-third street and between Webster avenue and Clay avenue (shown on a map filed in the Register's Office, December 17, 1895), in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 12th day of October, 1905, 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 16th day of October, 1905, 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 23d day of October, 1905.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the middle line of the block between Webster avenue and Park avenue with the northerly line of Wendover avenue; running thence westerly along the said northerly line of Wendover avenue and its westerly prolongation to its intersection with a line parallel to and 100 feet westerly from the westerly line of Clay avenue; thence northerly along said parallel line to its intersection with a line parallel to and 100 feet southerly from the southerly line of Belmont street; thence westerly along said last mentioned parallel line to its intersection with the southerly prolongation of a line parallel to and 100 feet westerly from the westerly line of Monroe avenue; thence northerly along said prolongation and parallel line to its intersection with a line parallel to and 100 feet northerly from the northerly line of East One Hundred and Seventy-third street; thence easterly along said line parallel to its intersection with the northerly prolongation of the middle line of the block between that portion of Webster avenue and Park avenue lying southerly of East One Hundred and Seventy-third street; thence southerly along said prolongation and 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 23d day of November, 1905, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, July 19, 1905.

EDWIN S. MERRILL,  
Chairman;  
EDWARD J. McDONALD,  
MAX BENDIT,  
Commissioners.

JOHN P. DUNN,  
Clerk.

821,09

## 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 POPHAM AVENUE (although not yet named by proper authority), from East One Hundred and Seventy-sixth street to Montgomery avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 11th day of October, 1905, 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 13th day of October, 1905, 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 21st day of October, 1905.

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 southeasterly line of Sedgwick avenue and the northeasterly prolongation of a line parallel to and distant one hundred (100) feet east of the easterly line of Palisade place; running thence southerly along said northeasterly prolongation and parallel line to its intersection with a line parallel to and distant one hundred (100) feet northeasterly of the northeasterly line of Popham avenue; thence southeasterly along said parallel line and its southeasterly prolongation to its intersection with a line parallel to and distant one hundred (100) feet southeasterly of the southeasterly line of Montgomery avenue; thence southerly along said parallel line to its intersection with the southeasterly prolongation of a line parallel to and distant one hundred (100) feet southwest of the southeasterly line of Popham avenue; thence northeasterly along said last mentioned prolongation and parallel line to its intersection with a line parallel to and distant one hundred (100) feet south of the southeasterly line of Popham avenue; thence southerly along said parallel line and its southerly prolongation to its intersection with a line parallel to and distant one hundred (100) feet west of the westerly line of Palisade place; thence northeasterly along said last mentioned parallel line and its northeasterly prolongation to its intersection with the southerly line of Undercliff avenue; thence easterly along said southerly line of Undercliff avenue and also the southerly line of Sedgwick 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 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 23d day of November, 1905, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, July 13, 1905.

J. C. JULIUS LANGBEIN,  
JOHN A. HAWKINS,  
MARTIN F. HUBERTH,  
Commissioners.

JOHN P. DUNN,  
Clerk.

819,06

## SUPREME COURT—SECOND DEPARTMENT.

## SECOND JUDICIAL DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of certain lands and premises and lands under water and wharf property necessary to be taken for the improvement of the water front and harbor of The City of New York for ferry purposes, between RICHMOND AVENUE AND FERRY STREET, Port Richmond, in the Borough of Richmond, in The City of New York, pursuant to a certain plan heretofore adopted by the Commissioner of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, by virtue of an order of the Supreme Court, bearing date the 11th day of August, 1905, and filed and entered in the office of the Clerk of the County of Richmond on the 7th day of September, 1905, were appointed Commissioners of Estimate and Assessment in the above entitled proceeding for the purpose of making a just and equitable estimate of the loss and damage to the respective owners, lessees, par-

ties and persons entitled to or interested in the lands and premises and land under water and wharf property hereinafter described, and not now owned by The City of New York, and situated in the Borough of Richmond, in The City of New York, to be taken herein for the improvement of the water front and harbor of The City of New York for ferry purposes, and which said lands and premises and lands under water and wharf property so to be taken are bounded and described as follows:

Beginning at a point in the westerly line of Richmond avenue distant 130.69 feet northerly from the southeasterly corner of the two-story frame building now forming the northwesterly corner of Richmond avenue and Richmond terrace, measured along said westerly line of Richmond avenue, and running thence westerly 124.62 feet along a line drawn parallel with the bulkhead line, established by the Department of Docks and Ferries in 1903, and at right angles with the said westerly line of Richmond avenue to the easterly line of Ferry street;

Thence deflecting to the right through an angle of 91 degrees 20 minutes and 43 seconds, and running thence northerly and along the easterly line of Ferry street and its prolongation 272.63 feet to the pierhead line established by the Secretary of War in 1890;

Thence deflecting to the right through an angle of 69 degrees 23 minutes and 40 seconds, and running easterly along said pierhead line 125.24 feet to the northerly prolongation of the westerly line of Richmond avenue;

Thence deflecting to the right through an angle of 109 degrees 15 minutes and 37 seconds, and running southerly along the westerly line of Richmond avenue and its northerly prolongation 313.83 feet to the point or place of beginning.

Said lands and premises, lands under water and wharf property are shown on a certain plan adopted by the Commissioner of Docks on the 14th day of October, 1903, and approved by the Commissioners of the Sinking Fund on the 18th day of November, 1903, and which said plan is on file in the office of the Department of Docks and Ferries.

All parties and persons interested in said lands and premises and lands under water and wharf property taken or to be taken for the said improvement of the water front and harbor of The City of New York, 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, Room No. 401, on the fourth floor of the building No. 258 Broadway, in The City of New York, Borough of Manhattan, 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 20th day of October, 1905, at 10.30 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 other or further times and places as we may appoint, we shall hear such owners in relation thereto, and examine the proofs of said claimant or claimants, or such additional proofs or allegations as may be then offered by such owners or on behalf of The City of New York.

Dated New York, September 29, 1905.

ALBERT E. HADLOCK,  
ALEXANDER S. LYMAN,  
THOMAS A. BRANIFF,  
Commissioners.

JOSEPH M. SCHENCK,  
Clerk.

829,019

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending an addition to SUNSET PARK, between Forty-third and Forty-fourth streets and Fifth and Seventh avenues, in the Eighth 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 of damage, 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 17th day of October, 1905, 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 October, 1905, at 3 o'clock p. m.

Second—That the abstract of our said estimate of damage, together with our damage 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 28th day of October, 1905.

Third—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 11th day of December, 1905, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, September 28, 1905.

WILLIAM J. CARR,  
Chairman;  
ROBERT S. BUSSING,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk.

828,014

## KINGS COUNTY.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the NORTHERLY CORNER OF NORMAN AVENUE AND OAKLAND STREET, in the Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court of the State of New York, bearing date September 20, 1905, and filed in the office of the Clerk of the County of Kings, on September 21, 1905, Charles

H. Maclin, William H. N. Cadmus and Darwin J. Meserole were appointed Commissioners of Estimate and Appraisal in the above entitled proceeding.

Notice is further given that, pursuant to the provisions of said order, and pursuant to the statute in such case made and provided, the said Commissioners so nominated will attend at a Special Term of the Supreme Court for the hearing of motions, to be held at the County Court-house, in the County of Kings, on October 6, 1905, at 10.30 o'clock in the forenoon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having interest in said proceedings, as to their qualifications to act as Commissioners of Estimate and Appraisal in this proceeding.

Dated SEPTEMBER 23, 1905.

JOHN J. DELANY,  
Corporation Counsel,  
Borough Hall,  
Brooklyn, N. Y.  
823,04

## KINGS COUNTY.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the WESTERLY SIDE OF ALBANY AVENUE, between East New York avenue and Maple street, in the Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT William B. Hurd, Jr., David Thornton and Henry Marshall, Commissioners of Estimate in the above entitled proceeding, have made and signed the final report herein and on September 21, 1905, filed the same in the office of the Board of Education of The City of New York, at Park avenue and Fifty-ninth street, 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, October 4, 1905, at 10.30 o'clock a. m., or as soon thereafter as counsel can be heard.

Dated BOROUGH OF BROOKLYN, CITY OF NEW YORK, September 21, 1905.

JOHN J. DELANY,  
Corporation Counsel.  
821,02

## 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, and 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 450 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.

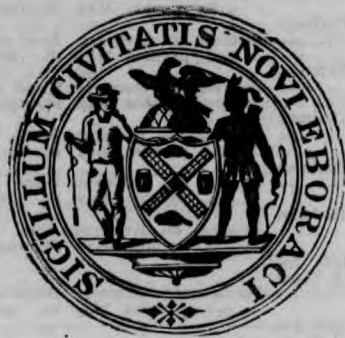


# THE CITY RECORD.

VOL. XXXIII—NUMBER 9853.

NEW YORK, SATURDAY, SEPTEMBER 30, 1905.

SUPPLEMENT.



## DEPARTMENT OF FINANCE.

### Report for the Quarter Ending June 30, 1905.

Department of Finance—City of New York.  
July 27, 1905.

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 June 30, 1905.

Respectfully,  
J. W. STEVENSON, Deputy Comptroller.

July 27, 1905.

Department of Finance—City of New York.

Hon. EDWARD M. GROUT, Comptroller.

Sir—Herewith is transmitted a detailed statement of all accounts audited and allowed on account of appropriations and special and trust accounts, and for which warrants upon the Chamberlain have been drawn during the quarter ending June 30, 1905.

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 1875-1899.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
1905.						
15422	Apr. 24	The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 16351, for regulating, paving, etc., Twenty-second street, from Lexington avenue to Sixth avenue, etc. ....	Apr. 13	1897	\$743 26
18781	May 11	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 15260, for paving, etc., Sixteenth street, from Third to Fourth avenue .....	May 4	1895	281 38
18847	12	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 10955, for paving, etc., Sixty-third street, from Madison avenue to Fifth avenue. ....	"	5 1890	201 96
19107	15	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 15261, for regulating and paving Twentieth street, from First avenue to Third avenue. ....	"	6 1895	452 27
20698	24	The California Asphalt Company...	On account of repairing security retained on Contract No. 16531, for regulating and paving Sixty-third street, from Avenue A to Fourth avenue. ....	"	6 1897	805 31
22106	June 2	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 11916, for regulating and paving Fifty-fifth street, from Madison avenue to Sixth avenue. ....	"	24 1892	505 08
23004	7	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 15340, for regulating and paving Thirtieth street, from first avenue to Fourth avenue. ....	"	26 1895	713 20
23592	12	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 12755, for regulating and paving Thirty-fifth street, from Madison avenue to Fourth avenue. ....	June 5	1893	336 17
24592	18	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 15339, for regulating, paving, etc., Twenty-second street, from Sixth avenue to Eighth avenue .....	"	7 1895	534 13

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
25173	22	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12734, for regulating, paving, etc., One Hundred and Fifteenth street, from Fifth avenue to Sixth avenue, etc. ....	"	13 1893 1,212 62
26096	28	Warren-Scharf Asphalt Paving Company .....	On account of amount retained on Contract No. 15455, for regulating, paving, etc., Sixty-second street, from Second to Madison avenue .....	"	20 1895 615 50
Total.....					\$6,400 88

Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, General Maintenance—Construction and Repairs, 1899.

15262	Apr. 20	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12430, for paving between the original curb lines and the present curb lines on either side of the Washington Memorial Arch (Washington Park) .....	Apr. 28	1892	\$57 09
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BUREAU OF HIGHWAYS.

BOROUGH OF MANHATTAN.

Repaving Streets and Avenues, 1899.

23593	June 12	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 757, for regulating, paving, etc., Wall street, from Broadway to Broad street and Nassau street .....	June 5	1898	\$76 25
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## THE DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Contingencies—Department of Water Supply, 1899.

26408	June 29	Edward Munzinger, Assignee of William J. Ryan.....	Work done under Order No. 2587, issued October 12, 1899 .....	June 22	1899	\$408 44
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## DEPARTMENT OF EDUCATION.

BOROUGH OF BROOKLYN.

SPECIAL SCHOOL FUND.

Furniture and Repairs, 1899.

6356	June 14	George G. Fuessel..	Stereopticon screen, for Public School No. 116.....	June 7	1905	\$24 90
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COUNTY OF NEW YORK.

SUPREME COURT—FIRST DEPARTMENT.

Compensation of Justices from Other Districts, Including Arrearages, 1899.

2114	June 23	Jay R. Shipley & Co.	Binding books, Chap. 115, Laws of 1901 .....	June 13	1905	\$531 25
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## APPROPRIATION ACCOUNT (A), 1900.

DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOROUGH OF MANHATTAN AND THE BRONX.

General Repairs, 1900.

20103	May 22	George H. and Frank B. Selleck, or David Tim, Attorney .....	Judgment filed March 16, 1905, for electrical work at Public Schools Nos. 27 and 73.....	May 13	1905	\$1,173 81
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BOROUGH OF BROOKLYN.

Incidental Expenses, 1900.

5843	June 1	Rosa Hecht, Administratrix .....	Payment for damages sustained to stock of art store under Manual Training High School, Brooklyn, caused by bursting water pipe .....	May 18	1905	\$30 00
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## General School Fund, 1900.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
5166	May 16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools Nos. 13, 73 and 74, May 3 to December 31, 1900	May 15	\$55 60
5251	17	J. H. Timmerman, City Paymaster...	Supplementary payroll of arrears, May 3 to December 31, 1900	" 15	3,896 02
Total.....					\$3,951 62

## BOROUGH OF QUEENS.

## General School Fund, 1900.

1905.					
1852	May 16	J. H. Timmerman, City Paymaster...	Supplementary payroll, arrears, 1900 .....	May 15	\$267 81

## COUNTY OF NEW YORK.

## SUPREME COURT—FIRST DEPARTMENT.

## Compensation of Justices from Other Districts, Including Arrearages, 1900.

1905.					
1350	Apr. 25	Edward Thompson & Co. ....	Books, Chap. 115, Laws of 1901	Apr. 11	\$42 00
1420	27	The Banks Law Publishing Com- pany .....	Law books, Chap. 115, Laws of 1901 .....	" 18	50 50
1683	May 18	Jay R. Shipley & Co. ....	Books, Chap. 115, Laws of 1901	May 9	449 45
2056	June 19	Renwick, Schelling & Co. ....	Books, Chap. 115, Laws of 1901	June 13	5 50
2060		The Boston Book Company .....	Books, Chap. 115, Laws of 1901.	" 13	40 00
2061		The Boston Book Company .....	Books, Chap. 115, Laws of 1901.	" 13	61 00
2115	23	Jay R. Shipley & Co. ....	Codes, Chap. 115, Laws of 1901.	" 17	154 00
Total.....					\$802 45

## APPROPRIATION ACCOUNT (A), 1901.

## DEPARTMENT OF STREET CLEANING.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Final Disposition of Material, Including Cremation or Utilization, 1901.

1905.					
13616	Apr. 10	New York Dock Company .....	Wharfage .....	Mar. 28	\$3 00

## DEPARTMENT OF EDUCATION.

## SPECIAL SCHOOL FUND.

## BOARD OF EDUCATION.

## Incidental Expenses, 1901.

1905.					
20947	May 25	J. H. Timmerman, City Paymaster...	Payroll of refund of Physician's charges, January 16 to Septem- ber 9, 1901.....	May 25	\$6 00

## BOROUGH OF BROOKLYN.

## Salaries of Janitors in All Schools, 1901.

1905.					
4811	May 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jan- itors, Public School No. 70, November 22 to December 14, 1901 .....	"	\$218 62

## BOROUGH OF MANHATTAN.

## General School Fund, 1901.

1905.					
22394	June 3	Edward M. Grout, as Comptroller...	Deductions appearing on payroll of Public School No. 246....	May 18	\$ 75

## BOROUGH OF BROOKLYN.

## General School Fund, 1901.

1905.					
5167	May 16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools Nos. 13, 73 and 44, for year 1901, arrears .....	May 15	\$46 20
5252	17	J. H. Timmerman, City Paymaster...	Supplementary payroll, arrears January and February, 1901..	" 15	1,997 02
Total.....					\$2,043 22

## BOROUGH OF QUEENS.

## General School Fund, 1901.

1905.					
1853	May 16	J. H. Timmerman, City Paymaster...	Supplementary payroll, arrears 1901 .....	May 15	\$306 03

## APPROPRIATION ACCOUNT (A), 1902.

## Interest on Revenue Bonds of 1902.

1903.					
16029	Apr. 27	The National Bank of Commerce in New York, N. Y..	Interest on Revenue Bond Nos. 962 to 965, inclusive, for \$500,000 each, and Nos. 966 and 967 for \$100,000 each, payable October 10, 1905, originally issued October 7, 1902, as Nos. 572 to 576, inclusive .....	Apr. 24	\$41,250 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
19075	May 16	Ladenburg, Thalman & Co. ....	Interest on Revenue Bond No. 972, payable May 18, 1905..	May 10	812 50
19076		Ladenburg, Thalman & Co. ....	Interest on Revenue Bond No. 978, payable May 18, 1905..	" 10	812 50
19077		Ladenburg, Thalman & Co. ....	Interest on Revenue Bond No. 976, payable May 18, 1905..	" 10	812 50
19078		Ladenburg, Thalman & Co. ....	Interest on Revenue Bond No. 975, payable May 18, 1905..	" 10	812 50
19079		Ladenburg, Thalman & Co. ....	Interest on Revenue Bond No. 974, payable May 18, 1905..	" 10	812 50
19080		Ladenburg, Thalman & Co. ....	Interest on Revenue Bond No. 977, payable May 18, 1905..	" 10	812 50
19081		Ladenburg, Thalman & Co. ....	Interest on Revenue Bond No. 973, payable May 18, 1905..	" 10	812 50
24193	June 15	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 997, payable May 21, 1905..	June 12	1,787 50
24194		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 998, payable May 21, 1905..	" 12	1,706 25
24195		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 999, payable May 21, 1905..	" 12	1,690 00
24196		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1000, payable May 21, 1905..	" 12	438 75
24197		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1001, payable May 21, 1905..	" 12	292 50
24198		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1002, payable May 21, 1905..	" 12	276 25
24199		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1003, payable May 21, 1905..	" 12	276 25
24200		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1004, payable May 21, 1905..	" 12	260 00
24201		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1005, payable May 21, 1905..	" 12	227 50
24202		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1006, payable May 21, 1905..	" 12	227 50
24203		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1007, payable May 21, 1905..	" 12	162 50
24204		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1008, payable May 21, 1905..	" 12	162 50
24205		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1009, payable May 21, 1905..	" 12	162 50
24206		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1010, payable May 21, 1905..	" 12	162 50
24207		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1011, payable May 12, 1905..	" 12	162 50
24208		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1012, payable May 21, 1905..	" 12	162 50
24209		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1013, payable May 21, 1905..	" 12	162 50
24210		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1014, payable May 2, 1905..	" 12	113 75
24211		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1015, payable May 21, 1905..	" 12	113 75
24212		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1016, payable May 21, 1905..	" 12	97 50
24213		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1017, payable May 21, 1905..	" 12	97 50
24214		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1018, payable May 21, 1905..	" 12	97 50
24215		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1019, payable May 21, 1905..	" 12	97 50
24216		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1020, payable May 21, 1905..	" 12	97 50
24217		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1021, payable May 21, 1905..	" 12	81 25
24218		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1022, payable May 21, 1905..	" 12	81 25
24219		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1023, payable May 21, 1905..	" 12	65 00
24220		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1024, payable May 21, 1905..	" 12	65 00
24221		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1025, payable May 21, 1905..	" 12	65 00
24222		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1026, payable May 21, 1905..	" 12	65 00
24223		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1027, payable May 21, 1905..	" 12	48 75
24224		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1028, payable May 21, 1905..	" 12	40 63
24225		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1029, payable May 21, 1905..	" 12	40 63
24226	15	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1030, payable June 21, 1905..	June 12	32 50
24227		New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 1031, payable June 21, 1905..	" 12	32 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
24228		New York Life Insurance and Trust Company .....	Interest on Revenue Bond No. 1032, payable June 21, 1905..	" 12	32 50
24229		New York Life Insurance and Trust Company .....	Interest on Revenue Bond No. 1033, payable June 21, 1905..	" 12	32 50
24230		New York Life Insurance and Trust Company .....	Interest on Revenue Bond No. 1034, payable June 21, 1905..	" 12	16 25
24231		New York Life Insurance and Trust Company .....	Interest on Revenue Bond No. 1035, payable June 21, 1905..	" 12	16 25
Total.....					\$56,687 51

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

## BUREAU OF HIGHWAYS.

## Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, 1902.

1905.					
13862	Apr. 11	Charles H. Peckworth .....	Flagging, etc., sidewalks, etc....	Apr. 5	\$459 81

## BELLEVUE AND ALLIED HOSPITALS.

## Supplies and Contingencies, 1902.

1905.					
20003	May 19	The American Watchman's Time Detector Company	Repairs to clock, etc.....	May 11	\$100 00

## DEPARTMENT OF HEALTH.

## BOROUGH OF BROOKLYN.

## Hospital Fund, 1902.

1905.					
6200	June 8	J. Warren Mead, Agent and Warden of Auburn Prison .....	Furniture .....	May 22	\$49 96

## DEPARTMENT OF STREET CLEANING.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Final Disposition of Material, Including Cremation or Utilization, 1902.

1905.					
13617	Apr. 10	New York Dock Company .....	Wharfage .....	Mar. 28	\$18 00

## FIRE DEPARTMENT.

## BOROUGH OF BROOKLYN AND QUEENS.

## Apparatus, Supplies, etc., 1902.

1905.					
4798	May 5	The Coney Island Fire Department, or Henry M. Cummings, Attorney..	Judgment, etc., March 27, 1905, in the Municipal Court, Fifth District, Borough of Brooklyn, for rent of premises on West Eighth street, near Surf avenue, Coney Island, occupied by Engine Company No. 145, from December 1 to December 31, 1902.....	Apr. 29	\$41 67

## DEPARTMENT OF EDUCATION.

## SPECIAL SCHOOL FUND.

## BOROUGH OF BROOKLYN.

## Supplies, 1902.

1905.					
4536	May 1	The Kny - Scheerer Company .....	Supplies .....	Apr. 17	\$23 68

## Lighting, 1902.

1905.					
4347	Apr. 26	The Brooklyn Union Gas Company, or William N. Dykman, Attorney ...	Judgment, etc., against the Board of Education of New York, filed November 9, 1904, in the Supreme Court, Kings County, for gas to public schools, December, 1902.....	Apr. 19	\$1,492 96

## BOROUGH OF MANHATTAN.

## Supplies, 1902.

1905.					
12115	Apr. 3	The Kny - Scheerer Company .....	Glass tubing .....	Mar. 24	\$6 75
12892	5	The Kny - Scheerer Company .....	Supplies .....	" 24	15 75
15088	19	The Kny - Scheerer Company .....	Supplies .....	" 7	32 12
15480	24	The L. E. Knott Apparatus Company.	Supplies .....	Apr. 13	70 20
20099	May 22	Richard Evans.....	Supplies .....	May 11	7 50
21239	26	Grace Church .....	Supplies .....	" 15	365 22
Total.....					\$497 54

## Incidental Expenses, 1902.

1905.					
20948	May 25	J. H. Timmerman, City Paymaster...	Payroll of refund of Physician's charges, September 24 to October 22, 1902.....	May 25	\$15 00

## Salaries of Janitors in All Schools, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
17038	May 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, January 1 to April 30, 1902..	Apr. 27	\$48 00
20098	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Cleaner, January 1 to April 30, 1902..	May 19	40 00
24673	June 19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, September, 1902 .....	June 16	97 17
25311	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, January to April, 1902.....	" 22	48 00
Total.....					\$233 17

## General School Fund, 1902.

1905.					
12077	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of absence excused, December, 1902 .....	Mar. 30	\$43 75
22384	June 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of arrearages, March 26 to December 31, 1902 .....	June 2	397 86
22393		Edward M. Grout, as Comptroller ...	Deductions appearing on payrolls of Public School No. 246.....	May 18	10 13
23063	7	J. H. Timmerman, City Paymaster...	Supplementary payroll of arrears of Public School No. 68, Primary Department, on December, 1902 .....	June 6	3 34
Total.....					\$455 08

## BOROUGH OF THE BRONX.

## General School Fund, 1902.

1905.					
1786	May 25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools Nos. 16 and 23, January 1 to 11, 1902.....	May 25	\$35 58

## BOROUGH OF BROOKLYN.

## General School Fund, 1902.

1905.					
5168	May 16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools Nos. 13, 73 and 44, for year 1902.....	May 15	\$153 30
6645	June 22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 34.....	June 22	5 00
Total.....					\$158 30

## BOROUGH OF QUEENS.

## General School Fund, 1902.

1905.					
1854	May 16	J. H. Timmerman, City Paymaster...	Supplementary payroll, arrears, 1902 .....	May 15	\$43 36

## BOARD OF CITY RECORD, KINGS COUNTY.

## Printing, Stationery and Blank Books for County Offices and Courts Other Than the Supreme Court, 1902.

1905.					
1739	May 24	James H. English & Son .....	Binding, etc. ....	May 13	\$474 50

## APPROPRIATION ACCOUNT (A), 1903.

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Supplies and Contingencies, 1903.

1904.					
17729	May 4	Robert A. Kelly....	Disbursements, December, 1903	Dec. 31	\$25 75

## Lamps and Lighting, 1903.

1905.					
12191	Apr. 3	The Bronx Gas and Electric Company.	Electricity, etc., August 1 to December 31, 1903.....	Mar. 28	\$8,457 73

## BOROUGH OF QUEENS.

## Maintenance and Repairs of Water Pipes, etc., 1903.

1905.					
1424	Apr. 17	The A. P. Smith Mfg. Company ...	Connecting valve .....	Apr. 7	\$78 65

## DEPARTMENT OF PUBLIC CHARITIES.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Burial of Veterans and Headstones, 1903.

1905.					
15233	Apr. 20	Charles Mahtert or Engel & Engel, Attorneys .....	Judgment against the City of New York, filed June 18, 1905, in Sixth District, Municipal Court, Borough of Manhattan, for burial of August Mahtert.	Apr. 11	\$35 00
		Oscar A. Boch.....	Burial of John McConn.....	" 11	35 00
		Oscar A. Boch.....	Burial of Theodore A. Van Tassel .....	" 11	35 00
		Thomas H. Ireland.	Burial of James A. Donohue, otherwise known as James Donohue .....	" 11	35 00
		Langton & Sons....	Burial of Charles T. Clarke.....	" 11	35 00
		Thomas E. Wall....	Burial of Thomas Donnelly.....	" 11	35 00
		John C. Tracy ....	Burial of Hugh McGee.....	" 11	35 00
		Joseph Hanna .....	Burial of John Kenny.....	" 11	35 00
		George W. Hamilton .....	Burial of John L. Keeney.....	" 11	35 00
Total.....					\$315 00



## BELLEVUE AND ALLIED HOSPITALS.

## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14859	Apr. 18	Hull, Grippen & Co.	Hardware	1905. Apr. 7	\$13 91

## DEPARTMENT OF HEALTH.

## BOROUGH OF RICHMOND.

## Supplies and Contingencies, 1903.

1607	June 26	Patrick Keenan, as Chamberlain	Amount to reimburse the appropriation Account, Department of Health, Borough of Richmond, for supplies and contingencies, 1904	1905.	\$27 50
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## POLICE DEPARTMENT.

## Supplies for Police, 1903.

18315	May 9	August Muller	Meals to prisoners, Thirty-first Precinct, December, 1903	1905. Apr. 26	\$4 00
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## Police Station Houses, Alterations, Fitting Up, etc., 1903.

21504	May 29	Alexander Dickson	Concrete floor, Sixteenth Precinct	1905. May 18	\$40 00
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## FIRE DEPARTMENT.

## BOROUGH OF BROOKLYN AND QUEENS.

## Apparatus, Supplies, etc., 1903.

4799	May 5	The Coney Island Fire Department, or Henry M. Cummings, Attorney	Judgment, etc., filed March 17, 1905, in the Municipal Court, Fifth District, Borough of Brooklyn, for rent of premises on West Eighth street, near Surf avenue, Coney Island, occupied by Engine Company No. 145, from January 1 to May 31, 1903	1905. Apr. 29	\$241 23
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## THE ARMORY BOARD.

## Repairs and Supplies—Twenty-second Regiment, 1903.

23787	June 12	Peter J. Ryan	In full of Contract No. 9491, for repairs, etc., to armory building	1905. May 9	\$2,607 00
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## DEPARTMENT OF EDUCATION.

## SPECIAL SCHOOL FUND.

## BOARD OF EDUCATION.

## Incidental Expenses, 1903.

14907	Apr. 18	The American Ice Company	Ice, July 13 to December 31, 1903	1905. Jan. 21	\$8 48
22474	June 5	New York Cab Company, Limited	Cab service	May 24	29 75
22475		New York Telephone Company	Telephone service	" 26	140 08
22482		The Inland Stamp Works	Stamp, etc.	" 26	1 20
22483		The American Architect Company	Subscription, ending February 10, 1903	" 24	6 00
22840	6	Charles F. Ritter	Postal cards, etc.	" 26	2 00
23516	9	James Cruikshank	Disbursements, 1903	" 26	3 70
23517		Bernard J. Devlin	Disbursements, November and December, 1903	" 26	30
24279	15	The New York and New Jersey Telephone Company	Telephone service	June 2	156 25
Total					\$347 76

## Lectures, 1905.

21238	May 26	J. V. Witherbee	Disbursements, December, 1903	1905. May 19	\$ 80
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## BOROUGH OF MANHATTAN.

## Supplies, 1903.

12893	Apr. 5	Susan M. Mack	Supplies	1905. Mar. 28	\$3 50
12894		Theodore B. Barringer	Supplies	" 28	30
13186	6	Simon Feldman	Supplies	" 28	5 00
15481	24	Simon Feldman	Supplies	Apr. 13	2 80
17825	May 5	Hammer & Co.	On account of Contract No. 7737, for supplies	" 19	552 00
21306	26	Grace Church	Supplies	May 15	366 99
22819	June 6	Clark Bros.	Supplies	" 24	99 00
23045	7	The Francis T. Witte Hardware Company	Supplies	" 29	9 60
23687	12	Albert Goldstein, Assignee of the Rex Fire Extinguisher Company	On account of Contract No. 9156, for placing in position, etc., fire hooks	" 29	141 30
23903	13	The Harris Safety Company	On account of Contract No. 9157, for axes in schools buildings, City of New York	June 2	197 76

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23904		The Kny - Scheerer Company	On account of Contract No. 7154, for supplies	1905. Mar. 7	153 41
23905		The Kny - Scheerer Company	On account of Contract No. 7154, for supplies	Jan. 3	72
24629	19	Albert Goldstein	On account of Contract No. 9155, for supplies	June 7	408 80
Total					\$1,941 18

## General Repairs, 1903.

13693	Apr. 11	James S. Roberts	On account of Contract No. 8436, for forming class rooms, Public School No. 171	1905. Apr. 1	\$272 00
13692		James S. Roberts	In full of Contract No. 8436, for forming class rooms, in Public School No. 171	" 1	220 50
Total					\$492 50

## Compulsory Education, 1903.

17461	May 3	Armour & Co.	Meat	1905. Apr. 19	\$75 57
22457	June 5	Eimer & Amend	Drugs	May 19	2 95
Total					\$78 52

## BOROUGH OF THE BRONX.

## Supplies, 1903.

1978	June 12	Albert Goldstein, Assignee of the Rex Fire Extinguisher Company	On account of Contract No. 9156, for placing in position, etc., fire hooks	1905. May 29	\$40 50
2018	14	Harris Safety Company	On account of Contract No. 9157, for axes in the school buildings, City of New York	June 2	52 20
Total					\$92 70

## Furniture and Repairs of, 1903.

2001	June 12	W. M. Fleischmann	Repairs to blackboard	1905. June 3	\$9 74
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## BOROUGH OF BROOKLYN.

## Supplies, 1903.

5206	May 17	Bausch & Lomb Optical Company	On account of Contract No. 8614, for general apparatus supplies	1905. Apr. 13	\$4 80
5844	June 1	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	May 24	58 00
6031	5	Clark Bros.	Transferring school supplies	" 24	33 80
6208	9	Neal & Brinker Company	Shears	June 3	2 90
6265	12	Albert Goldstein, Assignee of the Rex Fire Extinguisher Company	On account of Contract No. 9156, for placing in position, etc., fire hooks	May 29	143 10
6319	13	Harris Safety Company	On account of Contract No. 9157, for axes in school building, City of New York	June 2	184 44
6320		The Kny - Scheerer Company	On account of Contract No. 7154, for supplies	Mar. 7	108 36
6504	19	Albert Goldstein	On account of Contract No. 9155, for fire extinguisher	June 10	33 60
Total					\$569 00

## General Repairs, 1903.

4105	Apr. 19	George W. Wilson	Repairing cornice, Public School No. 116	1905. Apr. 10	\$25 00
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## Fuel, 1903.

5055	May 12	August Grill	Weighing coal	1905. May 4	\$21 41
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## Compulsory Education, 1903.

5096	May 12	Armour & Co.	Supplies	1905. May 9	\$64 24
6571	June 21	The Hildebrand Baking Company	On account of Contract No. 6853, for bread	June 6	103 94
Total					\$168 18

## BOROUGH OF QUEENS.

## Supplies, 1903.

2183	June 1	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	1905. May 24	\$124 64
2290	9	Neal & Brinker Company	Mower	June 3	8 40
2362	13	The Kny - Scheerer Company	On account of Contract No. 7154, for supplies	Mar. 31	6 90
2384	14	Albert Goldstein	On account of Contract No. 9155, for fire extinguishers	June 6	509 60
2431	19	Albert Goldstein	On account of Contract No. 9155, for fire extinguishers	" 10	22 40
Total					\$671 94

## General Repairs, 1903.

1187	Apr. 4	Arthur Recknagel	Removing stoves, etc., Public School No. 8 Annex	1905. Mar. 24	\$7 50
1381	17	D. L. Stark	Repairs, Public School No. 39	Apr. 10	50
Total					\$8 00



## BOROUGH OF RICHMOND.

## Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1458	June 12	Albert Goldstein, Assignee of the Rex Fire Extinguisher Company	On account of Contract No. 9156, for placing in position, etc., fire hooks	1905. May 29	\$36 00
1472	13	The Harris Safety Company	On account of Contract No. 9157, for axes, etc., in the school building in the City of New York	June 2	46 40
Total.....					\$82 40

## BOROUGH OF MANHATTAN.

## General School Fund, 1903.

19453	May 16	J. H. Timmerman, City Paymaster...	Payroll of absence excused, September and October, 1903....	1905. May 15	\$31 05
20555	23	Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of Public School No. 255.....	" 18	5 58
20983	24	J. H. Timmerman, City Paymaster...	Supplementary payroll of arrears, December, 1903, of Public Schools Nos. 29 and 186....	" 25	3 33
22096	June 2	J. H. Timmerman, City Paymaster...	Payroll of absence excused, September 10 to December 31, 1903 .....	" 31	248 01
22383	3	J. H. Timmerman, City Paymaster...	Supplementary payroll of arrearages, for year 1903.....	June 2	482 66
22392		Edward M. Grout, as Comptroller...	Deductions appearing on payroll of Public School No. 246....	May 18	1 59
23064	7	J. H. Timmerman, City Paymaster...	Supplementary payroll of arrears, Public School No. 68, Primary Department, for year 1903..	June 6	39 92
26377	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of arrears, Public School No. 171, for year 1903 .....	" 28	3 34
Total.....					\$815 48

## BOROUGH OF THE BRONX.

## General School Fund, 1903.

1787	May 25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools Nos. 16 and 23, January 1 to March 31, 1903....	1905. May 25	\$39 10
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## BOROUGH OF BROOKLYN.

## General School Fund, 1903.

3850	Apr. 12	J. H. Timmerman, City Paymaster...	Payroll of absence excused, October to December 31, 1903..	1905. Apr. 10	\$254 57
4288	25	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January, 1903 .....	" 19	35 80
5169	May 16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools Nos. 13, 73 and 44, January 1 to February 28, 1903 .....	May 15	26 66
Total.....					\$317 03

## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

## The Normal College, 1903.

13073	Apr. 6	Rubin, Solomon & Son	In full of Contract No. 9721, for repairs and alterations, Item No. 2, to the Normal College buildings .....	1905. Mar. 24	\$97 50
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## BOARD OF CITY RECORD.

## Printing, Stationery and Blank Books for City Departments and Offices, etc., 1903.

17907	May 6	Mail & Express Company	Printing etc. ....	1905. Apr. 28	\$344 80
18638	11	Martin B. Brown Company	Printing minutes of the Sinking Fund Commissioners .....	May 8	17,434 97
Total.....					\$17,779 77

## MUNICIPAL COURT, CITY OF NEW YORK.

## BOROUGH OF MANHATTAN.

## Supplies and Contingencies, 1903.

15658	Apr. 25	Thomas Fitzpatrick.	Disbursements, Fifth District...	1904. June 17	\$8 40
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## MISCELLANEOUS.

## Printing the English Colonial Records of The City of New York, 1903.

18631	May 11	Herbert L. Osgood.	Editing English records.....	1905. Apr. 27	\$500 00
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## APPROPRIATION ACCOUNT (A), 1904.

## THE MAYORALTY.

## BUREAU OF LICENSES.

## Supplies and Contingencies—Mayor's Office, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13904	Apr. 12	New Greenwood Lake Ice Company	Ice, January 2 to December 31, 1904 .....	1905. Apr. 6	\$26 00
17063	May 2	New York Stamp Works, W. Brown, Proprietor	Stamps, etc. ....	" 20	36 40
Total.....					\$62 40

## THE DEPARTMENT OF FINANCE.

## Supplies and Contingencies—Comptroller's Office, 1904.

14267	Apr. 14	The Diamond Toilet Supply Company.	Towel service, December, 1904..	1905. Apr. 6	\$1 75
14842	18	The Title Guarantee and Trust Company	Services in furnishing information as to titles of property acquired by the various boards or officers under laws or resolutions in the Town of Bushwick, the old Village of Williamsburg, the Town of New Lots and the former City of Brooklyn .....	" 6	989 00
Total.....					\$990 75

## Salaries.

19388	May 15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Audit, November and December, 1905 .....	1905. May 15	\$29 57
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## Interest on Revenue Bonds of 1903.

14558	Apr. 17	Fanny Arnot Haven	Interest on Revenue Bond No. 1377, payable April 27, 1905.	1905. Apr. 12	\$270 83
14559		Fanny Arnot Haven	Interest on Revenue Bond No. 1380, payable April 27, 1905..	" 12	270 83
14560		Fanny Arnot Haven	Interest on Revenue Bond No. 1378, payable April 27, 1905..	" 12	270 83
14561		Fanny Arnot Haven	Interest on Revenue Bond No. 1379, payable April 27, 1905..	" 12	270 83
19082	May 15	Fifth Avenue Trust Company	Interest on Revenue Bond No. 1381, payable May 27, 1905..	May 11	4,062 50
Total.....					\$5,145 82

## Rents, 1904.

13900	Apr. 12	Abraham Newmark.	Rent of first and second floors of premises No. 200 East Broadway, Borough of Manhattan, for use of Municipal Court, Thirteenth District, October 1 to December 31, 1904.....	1905. Apr. 4	\$400 00
14574	17	Mary Smithwick, as Executrix under the last will and testament of John Petric, deceased..	Rent of plot of ground 50x100 and the two-story frame building 35x50, situated on the southerly side of Thompson avenue, about 700 feet west of Broadway, Village of Elmhurst, Borough of Queens, for use of the President, July 1 to December 31, 1904.....	" 4	150 00
17543	May 4	Park Row Realty Company	Rent of Rooms Nos. 2023 to 2027, in Park Row Building, Nos. 13 to 21 Park Row, from January 15 to March 18, 1904, for use of the Department of Water Supply, Gas and Electricity .....	" 28	279 77
18202	9	Rev. John McGuire.	Rent of Rooms Nos. 1, 2, 3, 4, 6, 7, 8, on second floor of building Nos. 115 to 117 Fifth street, in First Ward, Borough of Queens, from August 5 to December 5, 1904, for use of First District City Magistrate's Court .....	Feb. 18	600 00
18203		Charles Brann	Rent of store floor and part of cellar of premises Nos. 54 and 56 Water street, Stapleton, Borough of Richmond, from November 1 to December 31, 1904, for use of Department of Health .....	Apr. 25	216 67
Total.....					\$1,646 44

## THE LAW DEPARTMENT.

## Supplies and Contingencies, Including Deficiencies, 1904.

13235	Apr. 7	Charles J. McCormack, as Sheriff of Richmond County	Filing summonses, etc.....	1905. Apr. 3	\$196 50
13447	10	Charles A. Berrian.	Services as Real Estate Expert, in re Willis Avenue Bridge Viaduct, in Twenty-third Ward, claims of Olsen-Croiland Hotel Company, etc.....	" 3	300 00
13448		William E. Davies.	Appraising southwest corner of Madison avenue and Ninety-first street, November 1 to December 7, 1904.....	" 3	75 00
17256	May 2	Frederick Schumacher	Services as Expert Witness in re John Camden vs. the City of New York, etc.....	" 26	97 50
21305	26	The Knickerbocker Machine Works	Making models, etc., Campbell vs. the Mayor, etc.....	Jan. 9	585 00
25164	June 22	The New York and New Jersey Telephone Company	Telephone service .....	June 15	85 05



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25426	23	Harry S. Fleming..	Services in re Camden, Burkhardt and Schmitt cases, etc., November 9 to December 9, 1904 .....	1905. " 15	54 00
25507	24	Pierre G. Carroll..	Expert services, June 1 to December 29, 1904, in re Willis Avenue Bridge .....	" 15	300 00
Total.....					\$1,693 05

## BOROUGH OF BROOKLYN.

*Supplies and Contingencies, Including Deficiencies, 1904.*

6294	June 12	Calvin F. Barber, M. D. ....	Professional services, April 6 to December 31, 1904.....	June 3	\$730 00
6601	21	Joseph J. O'Connell, M. D. ....	Professional services, October, November and December, 1904, Walter Blake, etc.....	" 15	75 00
6689	23	Calvin F. Barber, M. D. ....	Professional services, September to December, 1904, Mabel Bain, etc. ....	" 15	225 00
6690		Arthur C. Brush, M. D. ....	Professional services, June 21, 1904, Ollendorf vs. City.....	" 15	300 00
Total.....					\$1,330 00

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

## GENERAL ADMINISTRATION.

*Supplies and Contingencies, 1904.*

15966	Apr. 26	The New York Telephone Company..	Telephone service, October, November and December, 1904..	Apr. 6	\$803 58
19971	May 19	Washington W. Weeks .....	Disbursements, for quarter ending December 31, 1904.....	May 12	7 12
Total.....					\$810 70

## BUREAU OF HIGHWAYS.

*Boulevards, Roads and Avenues, Maintenance of, 1904.*

23094	June 7	The Metropolitan Equipment and Supply Company..	Shovels, etc. ....	May 24	\$688 08
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*Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, 1904.*

15162	Apr. 20	The Uvalde Asphalt Paving Company..	Flagstones, etc. ....	Apr. 3	\$228 00
18303	May 9	Hickey Contracting Company .....	Repairs to sidewalks around Tompkins Market, Third avenue and Seventh street and Hall place .....	" 28	288 34
Total.....					\$516 34

*Repairs and Renewal of Pavements and Regrading, 1904.*

13240	Apr. 7	The Barber Asphalt Paving Company.	Restoring pavement .....	Dec. 17	\$8 18
15412	24	Cornelius Daly ....	Wood .....	Apr. 13	100 00
17501	May 3	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	June 23	120 28
19057	13	Borne - S c r y m s e r Company .....	Sunrise oil .....	May 5	388 35
Total.....					\$616 81

## BUREAU OF SEWERS.

*Sewers—Repairing and Cleaning, Payrolls and Supplies, 1904.*

17500	May 3	The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Apr. 24	\$9 38
20779	24	Joseph Burn, Assignee of F. Thielman, Jr. ....	Repairing security retained on Contract No. 9998, for repairs to sewer, etc., in Lenox avenue (west side), between One Hundred and Forty-second street and One Hundred and Forty-fifth street .....	May 13	117 25
23104	June 7	The Asphalt Construction Company .....	Restoring asphalt pavement....	June 1	18 00
24388	16	The Sicilian Asphalt Paving Company..	Relaying asphalt pavement....	" 9	29 40
Total.....					\$174 23

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

*Supplies and Repairs, Including Public Baths and Comfort Stations, 1904.*

12214	Apr. 3	The Metropolitan Equipment and Supply Company..	Metal file cases .....	Mar. 17	\$500 00
13054	6	The Babcock & Wilcox Company .....	Repairs to boiler.....	" 20	15 40
13242	7	John H. Little & Co. New Greenwood Lake Ice Company .....	Carpet, etc. ....	Feb. 20	302 04
13575	10	Peter McKay .....	Ice, 1904 .....	Mar. 20	130 00
13576		H. Hurwitz .....	Glazing, December, 1904.....	" 27	97 15
13577		H. Hurwitz .....	Electrical work .....	" 31	35 60
13865	11	H. Hurwitz .....	Electrical work .....	" 31	37 60
13866		John H. Little & Co. ....	Tulip shades, etc.....	" 31	109 10
14826	17	The Electric Carriage Call Company .....	Carpet .....	" 31	37 50
15145	20	The Trustees of the Demilt Dispensary .....	Electrical work, etc.....	" 9	354 60
15406	24	Pearson, McGlynn & Co. ....	Steam heat, 1904 .....	Jan. 31	400 00
17542	May 4	The Electric Carriage Call Company .....	Tiller rope, etc. ....	Apr. 6	45 50
17782	5	John R. Gray .....	Electrical work, etc.....	May 1	356 75
17783		James Beggs & Co. ....	Mason work .....	Apr. 13	191 25
18462	10	James Beggs & Co. ....	Repairing grates, etc.....	Mar. 24	54 70
20212	22	Sexton & Odell.....	Repairing grates, etc.....	Jan. 23	55 40
21064	June 1	Joseph F. Sweeney..	Carpenter work .....	May 12	549 78
21965		Joseph F. Sweeney..	Repairs to plumbing.....	Apr. 14	129 89
		Joseph F. Sweeney..	Removing waste pipe, etc.....	Jan. 12	166 76
Total.....					\$3,569 02

## PRESIDENT OF THE BOROUGH OF THE BRONX.

## TOPOGRAPHICAL BUREAU.

*Maps for Street Openings, 1904.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1062	Apr. 3	E. Belcher Hyde...	Corrections to maps.....	1905. Mar. 20	\$135 00
1351	24	Keuffel & Esser Company .....	Tracing cloth .....	Apr. 6	155 04
Total.....					\$290 04

## BUREAU OF HIGHWAYS.

*Labor, Maintenance and Supplies, 1904.*

1059	Apr. 3	E. Belcher Hyde..	Corrections to maps.....	1905. Mar. 20	\$135 00
1154	5	Thomas B. Watson.	Ashes (stevedoring) .....	Nov. 4	150 54
1195	10	Thomas B. Watson.	Ashes (stevedoring) .....	Oct. 24	466 05
1352	24	Schidwachter Carriage Company...	Phaeton .....	Apr. 6	445 00
Total.....					\$1,196 59

## BUREAU OF SEWERS.

*Sewers—Repairing and Cleaning, Payrolls and Supplies, 1904.*

1812	May 26	B. W. Benjamin....	Phaeton .....	1905. May 16	\$225 00
1957	June 8	Mary S. Taylor, or Merle I. St. John, Attorney .....	Rent of premises on south side of Tremont avenue, west of Anthony avenue, Borough of The Bronx, for use of the President, Bureau of Sewers, from May 17 to November 30, 1904 .....	June 1	299 35
Total.....					\$524 35

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

*Supplies and Repairs, 1904.*

1207	Apr. 10	Church E. Gates & Co. ....	Whitewood, etc. ....	Mar. 28	\$73 60
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## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## TOPOGRAPHICAL BUREAU.

*Salaries and Supplies, 1904.*

4620	May 3	F. E. Brandis Sons & Co. ....	Repairs .....	Apr. 24	\$256 02
4766	5	August R. Ohman..	Maps .....	26	180 90
6307	June 13	E. Belcher Hyde....	Atlas .....	June 6	50 00
Total.....					\$486 92

## BUREAU OF HIGHWAYS.

*Labor, Maintenance and Supplies, 1904.*

3389	Apr. 1	Audley Clarke ....	Cement .....	1905. Mar. 9	\$286 45
3390		Audley Clarke ....	Cement .....	" 9	711 95
4714	May 4	W. O. Platt, Agent.	Rent of premises on North Eighth street, between Havemeyer street and Union avenue, November 1 to December 31, 1905.....	Apr. 29	125 00
4894	9	E. Belcher Hyde ...	Maps .....	" 29	287 50
5075		Caesar Bros. ....	Signs .....	" 29	112 00
5072	12	Dennis Morton ....	In full of Contract No. 10199, for sand .....	May 3	932 40
5235	17	The W. H. Wilcox Company .....	Concrete mixer .....	" 17	665 00
6015	June 5	M. T. Hickey .....	Medicine blocks .....	" 13	520 76
6250	9	The Nassau Trust Company of the City of Brooklyn and Henry C. Bauer, Jr., as Executor of the estate of Henry C. Bauer, deceased..	Rent of Lots Nos. 104 to 109, inclusive, on north side of Lexington avenue, west of Broadway, from January 1 to December 31, 1904.....	May 26	500 00
6348	14	P. O. Rorke .....	Chemical laboratory supplies....	June 8	67 01
6449	15	Julian School & Co. ....	In full of Contract No. 11697, for steam road roller, etc....	May 19	2,286 00
6528	19	The Eastern Bermudez Asphalt Paving Company .....	Repaving trench with asphalt....	June 12	161 30
6529		McDermott & Fixton ... ..	On account of Contract No. 10200, for clean sharp sand..	Apr. 18	371 46
Total.....					\$7,126 83

## BUREAU OF SEWERS.

*Sewers—Repairing and Cleaning, Payroll and Supplies, 1904.*

3943	Apr. 17	Harry A. Rutan ...	Repairing sewer .....	1905. Mar. 18	\$640 00
3944		P. Meade's Son ...	Horseshoeing .....	Apr. 8	13 50
6622	June 22	Harry A. Rutan....	Sewer basin .....	June 8	102 92
Total.....					\$756 42

*Thirty-first Ward Sewerage Districts Nos. 1 and 3, 1904.*

3724	Apr. 7	Clifford L. Miller..	Brick, etc. ....	1905. Mar. 31	\$30 35
4517	28	The United States and Globe Rubber Mfg. Company....	Balance and final payment on Contract No. 11898, for fire hose .....	Apr. 13	205 00
5014	May 11	D. W. Binns.....	Sewer head .....	May 4	18 00
Total.....					\$253 35



## Twenty-sixth Ward Disposal Works, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4147	Apr. 20	Pioneer Machine Works	Reboring cylinder, etc.	1905. Apr. 13	\$70 28
4516	28	The United States and Globe Rubber Mfg. Company	On account of final payment on Contract No. 11898, for fire hose	" 13	820 00
Total....					\$890 28

## Supplies and Contingencies, 1904.

3725	Apr. 7	F. E. Brandes Sons & Co.	Poles	1905. Mar. 31	\$18 00
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## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Supplies and Repairs, 1904.

3586	Apr. 5	The New York and New Jersey Telephone Company	Telephone service	1905. Mar. 21	\$55 85
3727	7	M. P. Allen	Doorchecks	" 21	19 24
3784	10	Eagle Iron Works	Iron work	" 29	74 00
3785		John L. Kruger	Electrical work	" 20	5 04
3786		Pete Bjurberg	Repairing furniture	" 29	29 68
3787		John L. Kruger	Repairs	" 21	1 10
3788		Herring-Hall-Marvin Safe Company	Steel bars in safe	" 21	43 50
3789		Flannery's Towing Line	Towing baths	" 29	130 00
4575	May 2	Moquin - Offerman-Heissenbuttel Coal Company	On account of Contract No. 9607, for coal	Mar. 10	4,095 32
4576		Moquin - Offerman-Heissenbuttel Coal Company	In full of Contract No. 9607, for coal	" 10	4,118 91
4625	3	Schaefer Electric Construction Company	Electrical work	Apr. 18	26 40
5018	11	G. B. Berger	Repairing clocks	25	4 00
5328	20	Keuffel & Esser Company	In full of Contract No. 10853, for supplies	May 10	3,237 81
Total.....					\$11,840 85

## PRESIDENT OF THE BOROUGH OF QUEENS.

## GENERAL ADMINISTRATION.

## Supplies and Contingencies, 1904.

1389	Apr. 17	John A. Allen	Disbursements, December, 1904.	1905. Apr. 7	\$7 20
1390		Harold Taip	Disbursements, December, 1904.	" 7	5 70
1391		William L. Pyne	Disbursements, December, 1904.	" 7	5 20
1392		Arthur J. Griffin	Disbursements, December, 1904.	" 7	7 45
1393		James H. Johnson	Disbursements, December, 1904.	" 7	15 80
1394		Matthew J. Goldner	Disbursements, December, 1904.	" 7	16 20
1395		Neostyle Company	Rotary Neostyle	Jan. 23	50 00
1396		Joseph Cassidy, as President	Disbursements, October 1 to December 31, 1904.	Feb. 25	264 50
1397		Clynta Water Company	Water	Mar. 29	10 00
Total.....					\$382 05

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1904.

1100	Apr. 1	Samuel Grennon	Disbursements, November and December, 1904	1905. Mar. 28	\$22 50
1101		Hardy, Voorhes	Lumber	" 8	459 93
1239	5	W. H. Joseph	Rubber stamps	" 29	1 70
1240		Hendrickson & Co.	Cement	" 29	15 00
1263	13	The Barber Asphalt Paving Company	Restoring asphalt paving	" 29	120 83
1477	20	T. F. Tuohy & Co.	Pipe	Apr. 10	4 80
1478		Joseph McGee Foundry Company	Grating	" 10	17 50
1611	May 1	C. B. McLaughlin & Co.	Brooms	" 20	9 70
1632	3	Samuel Grennon	Disbursements, September, October and November, 1904.	" 28	98 85
2278	June 8	The Barber Asphalt Paving Company	Restoring asphalt pavement	May 13	74 28
2607	28	Martin Heilbut	Alcohol	June 20	2 00
Total.....					\$827 09

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Supplies and Repairs, Including Wages of Mechanics, Laborers, Cleaners, etc., 1904.

1103	Apr. 1	William Brodie	Hardware, etc.	1905. Mar. 23	\$109 21
1242	5	Citizens' Water Supply Company	Water supplied, October, November and December, 1904.	" 1	11 20
1243		Citizens' Water Supply Company	Water supplied, July, August, September, 1904	" 1	10 68
1244		Dennis P. Rogers	Hardware	" 9	50 19
1245		Thomas Walsh	Repairing chairs, etc.	" 23	145 93
1310	10	Jamaica Water Supply Company	Water, July 1 to October 1, 1904	Apr. 1	37 50
1364	13	G. Harms & Son	Paints	" 8	348 90
1365	14	F. W. Green & Co.	Repairs to boiler, etc.	" 8	422 22
1779	May 11	The New York and New Jersey Telephone Company	Service, October, November and December, 1904	May 1	763 42
1788	18	Cremo Incandescent Light Company, Incorporated	Incandescent lamps	" 7	76 80
Total.....					\$1,976 05

## PRESIDENT OF THE BOROUGH OF RICHMOND.

## GENERAL ADMINISTRATION.

## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1181	May 19	Warren G. Pierce	Services as Machinist, automobile repairs, October 21 to November 30, 1904.	1905. May 16	\$102 00
1593	June 26	The New York and New Jersey Telephone Company	Telephone service	Apr. 24	27 94
1608	27	W. H. Lee	Repairs	May 7	132 95
Total.....					\$262 89

## TOPOGRAPHICAL BUREAU.

## Salaries and Supplies, 1904.

990	Apr. 26	Keuffel & Esser Company	Rods, etc.	1905. Apr. 10	\$69 40
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## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1904.

681	Apr. 3	The P. J. Brown Carriage Company	Wagon	1905. Mar. 21	\$115 00
682		Adrian Platt & Co.	Mower	" 21	40 00
683		F. W. Decker	Posts	" 21	15 00
709	4	Thomas Bascombe, or J. Harry Tierman, Attorney	On account of judgment, etc., filed March 13, 1905, in the Municipal Court, Second District, Borough of Richmond, for salary as a Driver in the Department of Highways, Borough of Richmond, during period of illegal suspension from September 8 to November 4, 1904	" 28	125 00
710		William Richard, or J. Harry Tierman	On account of judgment, etc., filed March 13, 1905, in the Municipal Court, Second District, Borough of Richmond, for salary as a Driver in the Department of Highways, Borough of Richmond, during period of illegal suspension from September 8 to November 4, 1904	" 28	125 00
784		The Good Roads Machine Company	Steel blades	Apr. 1	87 55
785		Frank Baldwin	Section pumps, etc.	" 1	108 00
786		John W. Warty	Carriage covers	Mar. 2	10 00
868	17	John Gilgar	Use of dock, December, 1904.	Apr. 10	58 00
905	19	Manning, Maxwell & Moore	Hardware	" 10	326 24
906		Burlee Dry Dock Company	Repairs, etc., steam roller	" 10	200 00
962	24	Austin Manufacturing Company	Sprinklers	" 10	275 00
1018	28	Bruger & Ochs	Paints, oils	" 24	49 01
1041	May 3	Margaret Blauth	Rent of premises on Gray street, Stapleton, November and December, 1904	" 28	8 33
1079	5	William K. Walsh	Rent of plot of ground, between Jersey City and York avenue, December, 1904	" 28	8 33
1089	8	Joseph A. Zitlies, Executors of the estate of Michael Fitzgerald, deceased	Rent of plot of ground on north-east side of Nelson avenue, north of Southfield boulevard, Gifford, Staten Island, November 1 to December 31, 1904	" 28	6 67
1137	12	Ficklen & Stobaugh	Amount of repairing security retained on Contract No. 10297, for reconstructing and repairing a masonry bridge at intersection of Post avenue and Jewett avenue	May 3	195 27
1555	June 23	Joseph Johnson & Sons	Removing pavement	Apr. 10	8 40
1556		The New York and New Jersey Telephone Company	Telephone service	" 4	85 14
1557		The New York and New Jersey Telephone Company	Telephone service	" 4	21 50
Total.....					\$1,867 44

## BUREAU OF SEWERS.

## Labor, Maintenance and Supplies, 1904.

1078	May 5	Owen Gelshehan	Rent of plot of ground on west side of Barker street, 432 feet 4 inches north of Castleton avenue, on October 1 to December 31, 1904.	1905. Apr. 28	\$12 50
1088	8	Paul Weidinger & Son, Assignee of Ficklen & Stobaugh	In full of amounts retained as repairing security of Contract No. 10325, for constructing a cast iron inverted siphon, etc., in the Jewett avenue sewer at Palmer's River, in First and Third Wards	" 28	18 50
Total.....					\$31 00

## BUREAU OF STREET CLEANING.

## Labor, Maintenance and Supplies, 1904.

833	Apr. 13	The New York and New Jersey Telephone Company	Telephone service, October to December, 1904	1905. Apr. 4	\$42 09
834		The New York and New Jersey Telephone Company	Telephone service, July to December, 1904	" 4	22 45
835		The New York and New Jersey Telephone Company	Telephone service, September, October, November and December, 1904	" 4	45 33



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
874	17	George W. Everett.	Evaporating pans .....	1905.	8 00	13415	10	Town of Yorktown, James N. Strang, Collector .....	State, county and town tax, for year 1904 .....	Apr. 4	3 11
875		Dr. H. W. Bath....	Veterinary services, November, 1904 .....	" 10	20 00	13814	11	Besson & Co.....	Coal .....	" 3	32 50
909	19	Dr. H. W. Bath....	Veterinary services, October, 1904 .....	" 10	20 00	14043	12	John P. Kane.....	Brick, etc. ....	" 4	72 50
910		Dr. H. W. Bath....	Veterinary services, December, 1904 .....	" 10	20 00	14973	18	O. G. Brian .....	Chestnut posts .....	" 7	240 00
963	24	Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Cart covers, etc.....	" 10	73 80	15486	24	The Town of Green- burgh, Sylvester Buckhout, Receiv- er of Taxes.....	Taxes, 1904 .....	" 17	344 74
964		The Electrical Con- struction Com- pany .....	Feeding belt .....	" 10	83 60	15487		Town of Mt. Pleas- ant, Edward Hen- nessy, Collector..	Taxes, 1904 .....	" 17	212 55
1017	28	W. Horace Lee ....	Repairing automobile .....	" 10	100 00	15488		Town of Somers, L. Cole Austin, Col- lector .....	Taxes, 1904 .....	" 17	63 69
1144	May 12	Mehitable J. Harri- son, as Adminis- tratrix of the es- tate of William J. Bodine .....	Rent of lot on plot of land on west side foot of Bodine street, west of New Brighton, from November 1 to December 31, 1904 .....	Apr. 28 May 3	41 66 276 00	15489		Town of Bedford, Frederick H. Vin- ton, Collector ..	Taxes, 1904 .....	" 17	17 07
1147	15	Fox Bros. & Co....	Can carriers .....			15490		The New York Tele- phone Company...	Rental, etc., of long distance telephone instruments, 1904..	" 7	127 32
Total.....					\$752 33	16483	29	The New York Con- tracting and Trucking Com- pany .....	Hauling pipe, etc.....	" 25	70 40

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Supplies and Repairs, 1904.

820	Apr. 13	The New York and New Jersey Tele- phone Company...	Telephone service .....	Apr. 4	63 43
831		The New York and New Jersey Tele- phone Company...	Telephone service .....	" 4	80 37
832		The New York and New Jersey Tele- phone Company...	Telephone service .....	" 4	583 26
924	20	Samuel Lawkow ...	File cabinet .....	" 10	37 35
925		H. W. Kelsey ....	Coal .....	" 10	62 50
1040	May 1	The New York and New Jersey Tele- phone Company...	Telephone service .....	" 24	273 62
Total.....					\$1,100 53

## DEPARTMENT OF BRIDGES.

## For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan.

13722	Apr. 11	New York Tele- phone Company...	Telephone service .....	Mar. 24	\$45 11
15425	24	The East River Mill and Lumber Com- pany .....	Lumber, etc. ....	Feb. 10	231 05
19793	May 18	William E. Burke..	Hardware .....	Jan. 27	89 25
19794		William E. Burke..	Hardware .....	27	134 37
20169	22	William E. Burke..	Supplies .....	Feb. 10	82 54
21915	June 1	William E. Burke..	Oil, etc. ....	" 6	269 28
21916		William E. Burke..	Engineer's supplies, etc.....	Jan. 27	76 14
22695	5	The New York and Brooklyn Bridge..	Paint .....	May 24	2,990 00
22696		William E. Burke..	Oil waste .....	Feb. 16	73 97
24375	15	William E. Burke or Thomas C. O'Sul- livan, Attorney...	Judgment against the City of New York, filed May 11, 1905, in the Municipal Court, Bor- ough of Manhattan, Tenth District, for goods sold and delivered to Department of bridges on May 27, 1904....	June 12	482 29
Total.....					\$4,474 10

## BOROUGH OF QUEENS.

## For Maintenance of and Repairs to Bridges Over Newtown Creek, 1904.

2009	May 22	William E. Burke..	Hardware, etc. ....	Feb. 24	\$104 94
2010		William E. Burke..	Hardware, etc. ....	" 24	79 80
Total.....					\$184 74

## For Maintenance of and Repairs to Bridges in the Borough of Brooklyn, 1904.

3721	Apr. 7	The New York and Brooklyn Bridge..	Labor and material.....	Mar. 20	\$5,510 37
4233	24	D. W. Resseguie ...	Lumber .....	Apr. 4	578 94
Total.....					\$6,089 31

## For Maintenance of and Repairs to Bridges in the Borough of The Bronx, 1904.

1194	Apr. 10	Westchester Light- ing Company ....	Repairs .....	Mar. 3	\$39 50
1220	12	The New York and Brooklyn Bridge..	Services of Lineman.....	Apr. 6	85 75
1675	May 22	William E. Burke..	Supplies .....	Mar. 8	35 75
Total.....					\$161 00

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries—Lighting and Electricity, 1904.

13672	Apr. 10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, etc., December, 1904.....	Apr. 10	\$2 69
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## Maintenance of Croton Water System, 1904.

12192	Apr. 3	Henry Maurer & Son .....	Arch blocks, etc.....	Mar. 23	\$225 00
12193		Fox Bros. & Co....	Sal soda, etc.....	May 13	13 42
12194		Frank T. Kelley...	Hardware, etc. ....	Mar. 23	10 30
12195		The Colonial Bank, Assignee of the Victor Heating Company .....	Repairs to engines, etc.....	Feb. 8	640 15

13415	10	Town of Yorktown, James N. Strang, Collector .....	State, county and town tax, for year 1904 .....	Apr. 4	3 11
13814	11	Besson & Co.....	Coal .....	" 3	32 50
14043	12	John P. Kane.....	Brick, etc. ....	" 4	72 50
14973	18	O. G. Brian .....	Chestnut posts .....	" 7	240 00
15486	24	The Town of Green- burgh, Sylvester Buckhout, Receiv- er of Taxes.....	Taxes, 1904 .....	" 17	344 74
15487		Town of Mt. Pleas- ant, Edward Hen- nessy, Collector..	Taxes, 1904 .....	" 17	212 55
15488		Town of Somers, L. Cole Austin, Col- lector .....	Taxes, 1904 .....	" 17	63 69
15489		Town of Bedford, Frederick H. Vin- ton, Collector ..	Taxes, 1904 .....	" 17	17 07
15490		The New York Tele- phone Company...	Rental, etc., of long distance telephone instruments, 1904..	" 7	127 32
16483	29	The New York Con- tracting and Trucking Com- pany .....	Hauling pipe, etc.....	" 25	70 40
16484		D. J. Barry & Co...	Toilet paper .....	" 20	4 75
17043		The Town of Pat- terson, Eli B. Crosby, Collector.	State, county and town tax, 1904	" 20	277 95
17484	3	William E. Burke..	Cotton waste .....	Feb. 3	118 45
17712	4	Fox Bros. & Co....	Padlocks .....	Apr. 25	96 00
18284	9	The Town of Cort- landt, Charles W. McCutchen, Re- ceiver of Taxes and Assessments..	State, county and town taxes, 1904 .....	May 1	42 42
18285		Estate of John Mc- Clave .....	Lumber .....	" 1	637 00
18286		William E. Burke..	Oil .....	Feb. 3	19 95
18783	11	Jacob Odell's Sons..	Coal .....	May 3	65 00
18855	12	The Village of Os- sining, A. L. Fred Buckhout, Collec- tor of Taxes .....	Village tax, 1904.....	" 6	203 18
18856		I. Terwilliger's Son.	Coal .....	" 3	131 25
19675	17	Estate of John Mc- Clave .....	Lumber .....	" 3	423 00
19676		Colwell Lead Com- pany .....	Plates, bolts, etc.....	Feb. 10	12 97
19798	18	Manhattan Har- ware Company...	Gause glasses, etc.....	Mar. 2	12 25
19799		Manhattan Har- ware Company...	Hardware .....	" 2	35 48
19964	19	Fox Bros. & Co....	Lanterns, etc. ....	" 2	361 00
19965		The Garlock Pack- ing Company.....	Metallic packing .....	Feb. 28	189 42
19966		William E. Burke..	On account of Contract No. 10572, for lubricating oils....	" 28	864 80
20063	20	The Town of Os- sining, Philip H. Flack, Collector..	State, county, town and school taxes, for year 1904.....	May 15	440 79
20802		William E. Burke..	Brushes .....	Mar. 2	10 45
20803	May 25	Colwell Lead Com- pany .....	Steam traps, etc.....	Mar. 23	99 48
22596	June 5	Estate of John Mc- Clave .....	Lumber .....	May 25	787 00
22891	6	Jacob Odell's Sons..	Lumber .....	" 26	119 00
23129	7	Estate of John Mc- Clave .....	Lumber .....	" 3	122 50
24002	13	D. C. McCarthy....	Lagging cylinder heads, etc., in Ninety-eighth Street Pumping Station .....	" 25	633 01
24564	19	Ellsworth Fowler... City of Yonkers, Charles E. Harts- horn, Jr., Receiver of Taxes .....	Skiffs .....	June 8	140 00
24565			State, county and town taxes, 1904 .....	" 12	4,574 10
Total.....					\$12,493 95

## Bronx River Works—Maintenance and Repairs, 1904.

14483	Apr. 14	The Kennedy Valve Mfg. Company...	Gear and steel screw.....	Apr. 7	\$59 55
15491	24	Town of Bedford, N. Y., Frederick H. Vinton, Collec- tor .....	Taxes, for year 1904.....	" 17	231 74
15492		Town of Harrison, M. H. White, Col- lector .....	Taxes, for year 1904 (for State, county and town).....	" 17	554 14
15493		Town of New Cas- tle, William A. Guinand, Collec- tor .....	Taxes for year 1904.....	" 17	169 73
21986	June 1	William E. Burke..	Grindstone, etc. ....	Dec. 31 1904.	34 00
24566	19	City of Yonkers, Charles E. Harts- horn, Jr., Receiver of Taxes .....	State, county and town taxes, 1904 .....	June 12	292 86
Total.....					\$1,342 02

## Supplies and Contingencies, 1904.

13425	Apr. 10	Sanborn Map Com- pany .....	Correcting maps .....	Apr. 4	\$65 00
13426		Stanley & Patterson.	Electrical supplies .....	" 3	5 85
13427		Havers & Fagan...	Photo supplies .....	" 3	16 50
14151	13	Charles W. Courath.	Disbursements, October, Novem- ber and December, 1904.....	" 3	14 75
18448	May 10	The Pullman Auto- matic Ventilator Company .....	Ventilator .....	May 3	10 00
24553	June 19	Great Bear Spring Company .....	Water .....	" 12	44 00
24554		Joseph Honey ....	Disbursements, December, 1904..	June 12	3 30
Total.....					\$159 40

## Public Drinking Hydrants, 1905.

24949	June 20	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	June 15	\$7 35
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## Repairing and Renewal of Pipes, Stop Cocks, etc., 1904.

12206	Apr. 3	John Fox & Co....	On account of Contract No. 11083, for gate valves and hy- drants .....	Mar. 23	\$5,003 10
12207		The Kennedy Valve Mfg. Company...	Screws, etc.....	" 23	133 83
12208		The Kennedy Valve Mfg. Company...	Rivet handles, etc.....	" 23	25 00
13422		John P. Kane & Co.	Clay .....	Apr. 3	18 75



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
13423		Bernard Carroll's Sons	Coal	" 3	65 00
13424		Union Towel Supply Company	Towel service, July to December, 1904	" 4	6 00
15700	25	The Sicilian Asphalt Paving Company..	Restoring pavement.....	" 18	44 68
15701		The Fruin-Bambrick Paving Company..	Restoring pavement.....	" 18	8 92
15702		The Fruin-Bambrick Paving Company..	Restoring pavement.....	" 18	9 24
15703		The Fruin-Bambrick Paving Company..	Restoring pavement.....	" 18	6 44
15704		The Uvalde Asphalt Paving Company..	Restoring pavement.....	" 18	8 00
16496	29	The Hastings Pavement Company..	Restoring asphalt pavement.....	" 18	77 85
16497		The Continental Asphalt Paving Company..	Restoring asphalt pavement.....	" 18	67 20
16498		D. J. Barry & Co....	Cans	" 18	36 00
16499		The Barber Asphalt Paving Company..	Restoring pavement.....	" 18	13 33
16500		The Atlantic Alcatraz Asphalt Company	Restoring pavement.....	" 18	21 63
16501		The Atlantic Alcatraz Asphalt Company	Restoring pavement.....	" 18	12 80
16502		The New York Telephone Company..	Telephone service, quarter ending December 31, 1904.....	" 18	219 58
16503		The New York Telephone Company..	Telephone service, quarter ending December 31, 1904.....	" 18	234 49
16504		John Fox & Co....	On account of final payment on Contract No. 11083, for gate valves, etc.....	" 17	1,450 46
17044	May 1	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 18	236 32
17045		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 18	119 30
17485	3	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 18	154 76
19677	7	Colwell Lead Company	Lead pots	Feb. 17	14 40
19967	19	Topping Bros. ....	Drills	" 15	132 60
19968		John Fox & Co....	Thimbles, etc., for hydrants.....	" 3	328 98
19969		John Fox & Co....	Screws and nuts.....	Mar. 2	157 26
20067	20	John McNamee.....	Disbursements, May 7 to July 18, 1904	May 15	73 60
20804	25	Warren-Scharf Asphalt Paving Company	Repairs	" 15	403 60
21981	June 1	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 23	6 45
21982		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 23	31 79
21983		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 23	9 21
21984		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 23	45 82
22139	2	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 23	176 22
22597	5	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 23	88 97
22899	6	William E. Burke..	Rubber boots	Mar. 15	172 80
22900		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	May 23	172 78
23566	9	The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 23	23 84
24522	June 19	Matthew Baird Contracting Company.	Restoring granite block, etc....	June 8	50 83
24950	20	The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	26 77
24951		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	50 06
25137	21	The United States Wood Preserving Company	Repairing wood block pavement..	" 15	39 54
25286	22	William E. Burke..	Lanterns, etc.	Apr. 20	85 80
25529	26	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	June 15	146 75
25916	27	The Asphalt Construction Company	Restoring asphalt pavement.....	" 15	80 42
Total.....					\$10,291 17

## Lamps and Lighting, 1904.

1905.					
12190	Apr. 3	The Bronx Gas and Electric Company.	Electricity and gas, January 1 to March 15, 1904.....	Mar. 23	\$11,094 30
13416	10	Stanley & Patterson.	Installing buzzer system, etc....	" 6	24 02
14042	12	Tennant Auto Tire Company	Tires	Apr. 3	48 00
19449	May 16	Gas Consumers' Association of the United States....	On account of Contract No. 12456, for furnishing gas, etc., for lighting public lamps, etc. (for rental of gas regulators), Borough of Manhattan.....	" 20	667 65
Total.....					\$11,833 97

## BOROUGH OF BROOKLYN.

## Supplies and Contingencies, 1904.

1905.					
3563	Apr. 4	Stanley Electric Mfg. Company....	Ammeter	Mar. 28	\$62 00
3965	17	Fulton Foundry Machine Company....	Moulds	Apr. 5	69 00
5297	May 18	Peter A. Frasse & Co.	Micrometer calipers	May 11	30 80
Total.....					\$161 80

## Lamps and Lighting, 1904.

1904.					
4800	May 5	Flatbush Gas Company, successor to the Knickerbocker Electric Light and Power Company..	On account of Contract No. 17574, for electric light of town of Flatbush.....	Dec. 19	\$4,712 50
4801		Flatbush Gas Company, successor to the Knickerbocker Electric Light and Power Company..	On account of Contract No. 17574, for electric light of town of Flatbush.....	Jan. 26	4,724 62
5598	May 26	The Kings County Lighting Company, successor to the Kings County Gas and Illuminating Company	On account of Contract No. 17569, for gas.....	May 23	1,945 80
Total.....					\$11,382 92

## BOROUGH OF QUEENS.

## Pumping Stations, Fuel and Supplies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1437	Apr. 17	Philip Dampman ...	Disbursements, December, 1904..	Apr. 7	\$5 15
1438		Edward A. Heslin..	Disbursements, May to December, 1904	" 7	2 48
1439		Patrick Madden, Administrator of the estate of William Madden, deceased.	Disbursements, January and April, 1904	" 7	3 26
1440		Joseph H. Crennan.	Disbursements, January to July, and December, 1904.....	" 7	14 44
1705	May 8	William E. Burke..	Oil, etc.	Feb. 3	63 84
1811	12	The Madison Avenue Stables, James H. Conwell & Son, Proprietors	Horse hire, quarter ending September 30, 1904.....	" 29	154 00
1902	18	William Brodie ....	Gauge glasses, etc.....	Mar. 4	14 60
1903		William Brodie ....	Locks, etc.....	" 4	26 08
1925	19	T. R. McManus Sons	Assorted fittings	" 21	220 00
2129	20	William E. Burke..	Packing, etc.....	" 21	46 02
2225	June 5	James Larsen	Disbursements, November and December, 1905	May 24	3 30
2355	13	A. J. McCollum....	On account of Contract No. 10088, for coal.....	June 2	3,917 27
Total.....					\$4,470 44

## Maintenance and Repairs of Water Pipes, etc., 1904.

1905.					
1104	Apr. 1	John H. Walsh....	Chisels, etc.....	Mar. 21	\$15 50
1425	17	The A. P. Smith Mfg. Company....	Connecting valves, etc.....	Apr. 7	139 70
1426		Boyce & Barnes Company	Wood	" 7	10 00
1427		William Brodie ....	Fire clay	" 7	6 50
1428		Patrick Weir	Disbursements, quarter ending December 31, 1904.....	" 7	8 95
1429		John I. Thompson.	Disbursements, quarter ending December 31, 1904.....	" 7	13 20
1430		William Whitehead.	Disbursements, quarter ending December 31, 1904.....	" 7	10 70
1812	May 12	The Madison Avenue Stables, James H. Connell & Sons, Proprietors	Hire of horse, quarter ending September 30, 1905.....	" 29	308 00
1899	18	William Brodie ....	Coke, etc.....	Mar. 4	15 00
1900	18	William Brodie ....	Oil, etc.....	" 4	13 47
1901		William Brodie ....	Bushings, etc.....	" 4	46 00
1923	19	Colwell Lead Company	Gate valves, etc.....	" 4	207 70
1924		M. J. Drummond....	Iron pipe	Aur. 7	142 94
2185	June 1	Fox Bros. & Co....	Screw drivers, etc.....	May 22	53 10
2479	21	George O'Keefe....	Disbursements, June to December, 1904	June 14	19 17
Total.....					\$1,003 93

## Supplying Water to Long Island City, 1904.

2235	June 6	Sweeney & Gray...	Steel beams	1905. May 24	\$32 50
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## Rentals of Fire Hydrants, 1904.

1905.					
2226	June 5	Queens County Water Company...	Hydrant service in the territory formerly consisting of the village of Far Rockaway, village of Arverne and village of Rockaway Beach, now a part of the Fifth Ward of the Borough of Queens, from January 1 to December 31, 1904.....	Feb. 10	\$2,863 91

## Lamps and Lighting, 1904.

1904.					
1246	Apr. 6	The New York and Queens Electric Light and Power Company, successors to the Jamaica Electric Light Company	On account of Contract No. 17927, for electric lights, November, 1904	Dec. 31 1905.	\$1,825 46
1247		The New York and Electric Light and Power Company, successors to the Jamaica Electric Light Company....	On account of Contract No. 17927, for electric lights, December, 1904	Jan. 12	1,813 73
1516	24	The Madison Avenue Stables, James H. Connell & Son, Proprietors	Hire of horse, etc., for quarter ending December 31, 1904....	Apr. 15 1904.	26 00
2192	June 1	The New York and New Jersey Globe Gas Light Company, Limited, Assignee of Edwin Garsia, Assignee of Thomas J. McKenna	Naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, November, 1904	Dec. 31	31 17
2193		The New York and New Jersey Globe Gas Light Company, Limited, Assignee of Edwin Garsia, Assignee of Thomas J. McKenna	Naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, December, 1904	Jan. 12	31 17
2194		The New York and New Jersey Globe Gas Light Company, Assignee of Edwin Garsia, Assignee of Thomas J. McKenna	Naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, October, 1904	May 25	31 16
Total.....					\$3,758 69



## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
1420	Apr. 17	Adolph Fischer....	Disbursements, September to December, 1904.....	Apr. 7	\$12 25
1421		James T. Henderson	Disbursements, December, 1904.....	" 7	2 00
1422		James A. O'Rourke.	Disbursements, July to December, 1904.....	" 7	8 68
1495	20	The New York and New Jersey Telephone Company...	Telephone services, for quarter ending September 30, 1904..	" 7	456 76
1496		The New York and New Jersey Telephone Company...	Telephone services, for quarter ending December 31, 1904..	" 7	522 86
1810	May 12	The Madison Avenue Stables, James H. Connell & Son, Proprietors.....	Hire of horse and wagon, for quarter ending September 30, 1904.....	" 29	74 00
Total.....					\$1,076 55

## BOROUGH OF RICHMOND.

## Pumping Stations—Salaries and Supplies, 1904.

1146	May 15	Fox Bros. & Co....	Files .....	1905. May 25	\$48 00
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## Supplies and Contingencies, 1904.

676	Apr. 3	M. S. O'Connell...	Plumbing work .....	1905. Mar. 25	\$4 00
716	4	The Morey-La Rue Laundry Company	Towel service, for quarter ending December 31, 1904.....	" 25	3 25
Total.....					\$7 25

## Rental of Fire Hydrants, 1904.

861	Apr. 17	South Shore Water Works Company..	Furnishing water to fire hydrants in Village of New Dorp, July 1, 1904, to December 31, 1904	1905. Jan. 12	\$180 00
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## DEPARTMENT OF PARKS.

## BOROUGH OF MANHATTAN AND RICHMOND.

## Labor, Maintenance and Supplies, 1904.

17428	May 2	Oscar Schlegel ....	On account of Contract No. 11508, for paints, etc.....	1905. Apr. 24	\$626 95
25879	June 27	Meyer Bros. ....	Calendar pads, etc.....	June 19	74 55
26199	28	Peters & Heins ....	Repairing wagon .....	" 19	359 50
Total.....					\$1,061 00

## Zoological Department, 1904.

12530	Apr. 4	Nason Manufacturing Company ....	Traps .....	1905. Mar. 22	\$12 38
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## Aquarium, 1904.

18782	May 11	Percy R. Pyne, Treasurer of the New York Zoological Society .....	Disbursements (nine).....	1905. Apr. 26	\$970 00
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## Harlem River Driveway, 1904.

13126	Apr. 6	Manhattan Hardware Company....	Grates .....	1904. Mar. 15	\$1 95
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## BOROUGH OF BROOKLYN.

## Labor, Maintenance and Supplies, 1904.

3510	Apr. 4	Addison Johnson, Agent and Warden of Auburn Prison .....	Mats .....	1905. Mar. 27	\$1,595 60
4414	27	Dr. W. F. Doyle...	Services as Veterinary Surgeon, December, 1904 .....	Apr. 14	22 00
5234	May 17	Joseph A. Maher...	Flowers .....	May 8	196 00
5449	23	Jamaica Water Supply Company ....	Water, July 1 to December 31, 1904 .....	" 15	11 25
6001	June 5	George Deyo, Agent and Warden of Auburn Prison ..	Funnels .....	" 23	149 81
Total.....					\$1,974 66

## BOROUGH OF THE BRONX.

## Maintenance and Construction, 1904.

1886	June 1	George N. Reinhardt	In full of Contract No. 12331, for forage .....	1905. May 17	\$1,473 23
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## DEPARTMENT OF PUBLIC CHARITIES.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Supplies and Contingencies, 1904.

13318	Apr. 7	I. L. Hopkins & Co.	Cinnamon, etc. ....	1905. Apr. 1	\$8 75
14019	12	Siegel-Cooper Company .....	Madras, etc. ....	" 1	85 95
14020		The New York and New Jersey Telephone Company...	Telephone service, January 1 to December 31, 1904.....	" 1	20 00
14678	17	Peter J. Constant...	In full of Contract No. 10003, for dry goods.....	" 10	812 55

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
14706		William P. Youngs Bros. ....	Lumber .....	" 8	220 52
15173	20	The Brooklyn Lumber Company ....	On account of Contract No. 9888, for lumber .....	" 8	560 75
15174		The Brooklyn Lumber Company....	On account of Contract No. 9888, for lumber .....	" 8	2,416 46
15535	24	The American Lumber Company ....	Lumber .....	" 8	281 41
15536		John W. Terry ....	In full of Contract No. 9712, for groceries .....	" 13	60 00
23204	June 8	John Wanamaker...	Dry goods .....	May 20	9 65
24821	20	The Comptroller of the State of New York, for the New York State Hospital for Incipient Tuberculosis .....	Board, etc., August 3 to December 31, 1904.....	" 26	1,380 71
26062	27	J. Warren Mead, Agent and Warden of Auburn Prison .....	Stools, etc. ....	June 20	347 15
26063		J. Warren Mead, Agent and Warden of Auburn Prison .....	Baskets .....	" 20	438 79
26064		George Deyo, Agent and Warden of Auburn Prison ...	Coal hods .....	" 20	49 87
Total.....					\$6,692 56

## Alterations, Additions and Repairs to Buildings and Apparatus, 1904.

				1905.	
12372	Apr. 3	Glasgow Iron Works and Supply Company .....	Repairs to Steamer Mulry.....	Mar. 28	\$30 84
12373		James Halpin ...	In full of Contract No. 11512, for repairs to roofs, etc.....	" 17	575 00
12788	5	Thompson - Barney Company .....	Electrical supplies, etc.....	Feb. 16	377 54
19378	May 15	F. Wagner & Sons..	Repairs to wagon.....	May 9	48 25
Total.....					\$1,031 63

## Donations to Grand Army Veterans, 1904.

				1905.	
12790	Apr. 5	Philip W. Young, as Post Commander of Koltes Post No. 32, Department of New York, G. A. R....	Donations to G. A. R. Veterans	Mar. 29	\$130 00
12791		Charles Bischoff, as Post Commander of Cushing Post, No. 231, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 29	30 00
12792		William Busch, as Post Commander of L. M. Hamilton Post No. 152, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 29	40 00
12793		Morris Dietsch, as Post Commander of Oliver Tilden Post No. 96, Department of New York, G. A. R....	Donations to G. A. R. Veterans, for quarter ending September 30, 1904 .....	" 29	25 00
12794		Morris Dietsch, as Post Commander of Oliver Tilden Post No. 96, Department of New York, G. A. R....	Donations to G. A. R. Veterans, for quarter ending December 31, 1904 .....	" 29	25 00
12795		Robert H. Fargue, as Post Commander of Mansfield Post No. 128, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 29	208 00
12796		Eli F. Magowan, as Post Commander of Joe Hooker Post No. 128, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 29	160 00
12797		William E. White, as Post Commander of George G. Meade Post No. 38, Department of New York, G. A. R....	Donations to G. A. R. Veterans, for quarter ending December 31, 1904 .....	" 29	40 00
12798		John O'Connell, as Post Commander of General Shields Corcoran Post No. 69, Department of New York, G. A. R....	Donations to G. A. R. Veterans, for quarter ending December 31, 1904 .....	" 29	40 00
12799		Zechary T. Trimble, as Post Commander of G. K. Warren Post No. 286, Department of New York, G. A. R....	Donations to G. A. R. Veterans, for quarter ending December 31, 1904 .....	" 29	95 00
12800		Charles Just, as Post Commander of John A. Rawlins Post No. 80, Department of New York, G. A. R....	Donations to G. A. R. Veterans, for quarter ending December 31, 1905 .....	" 29	110 00
12801		August F. Claussen, as Post Commander of Judson Kilpatrick Post No. 143, Department of New York, G. A. R....	Donations to G. A. R. Veterans, for quarter ending December 31, 1904 .....	" 29	255 00
12802		John P. Heintz, as Post Commander of Gelsa Post No. 264, Department of New York, G. A. R....	Donations to G. A. R. Veterans, for quarter ending December 31, 1904 .....	" 29	50 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.
1905.						1905.					
12803		Isaac D. Fox, as Post Commander of Thaddeus Stevens Post No. 255, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	72 00	14987	18	Thomas Grimes, as Post Commander of Dahlgren-Powell Post No. 113, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	199 00
12704		Isaac D. Fox, as Post Commander of Thaddeus Stevens Post No. 255, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	39 00	15243	20	Edward Fahey, as Post Commander of Frank Head Post No. 16, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	Feb. 17 1904.	83 00
12805		Josiah M. Thompson, as Post Commander of Sheridan Ellsworth Post No. 67, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans, October 1 to December 31, 1904 .....	" 29	50 00	15566	24	James A. Rooney, as Post Commander of McPherson Doane Post No. 499, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	Dec. 29 1905.	15 00
12806		Howard Whitney, as Post Commander of H. B. Claffin Post No. 578, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	88 50	17764	May 5	Patrick Henry Murphy, as Post Commander of Lafayette Post No. 148, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	Mar. 29	90 00
12807		James G. Peto, as Post Commander of B. F. Middleton Post No. 500, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans, for quarter ending December 31, 1904 .....	" 29	40 00	22585	June 5	Andrew J. Gillman, as Post Commander of Naval Post No. 516, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	May 23	35 00
12808		Peter D. Myers, as Post Commander of S. F. Dupont Post No. 187, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	62 00	Total..... \$3,199 50					
12809		David W. Lee, as Post Commander of Charles H. Burris Post No. 185, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	60 00	Burial of Veterans and Headstones, 1904.					
12810		William Dierolf, as Post Commander of J. L. Riker Post No. 62, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	70 00	15241	Apr. 20	Henry McCaddin...	Burial of Martin H. Reeves....	1905. Apr. 11	\$35 00
12811		Michael Connelly, as Post Commander of Levin Post No. 148, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	20 00	Bellevue and Allied Hospitals—Salaries, 1904.					
12812		H. D. Osler, as Post Commander of Edwin D. Morgan Post No. 307, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	60 00	20449	May 23	Dr. Charles H. Holmes .....	Expert services, October 3 to December 31, 1904.....	1905. May 16	\$366 93
13510	10	Charles G. Curtis, as Post Commander of George C. Strong Post No. 534, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	35 00	Supplies and Contingencies, 1904.					
13846	11	George A. Hunter, as Post Commander of Robert Anderson and A. S. Williams Post No. 394, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	45 00	12290	Apr. 3	The Hospital for Scarlet Fever and Diphtheria Patients .....	Services, December 14 to 31, 1904 .....	1905. Mar. 28	\$38 57
13847		Edward B. Kinney, as Post Commander of Lloyd Aspinwall Post No. 600, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	90 00	14451	14	A. Winternitz .....	Storm doors .....	Apr. 7	310 00
13848		Patrick Glnley, as Post Commander of Adam Goss Post No. 330, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	40 00	14452		Addison Johnson, Agent and Warden of Auburn Prison .....	Stretchers, etc. ....	" 7	21 60
13849		Samuel H. Griffin, as Post Commander of Colonel Henry A. Weeks Post No. 146, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	45 00	14860	18	Eugene H. Tower..	Stationery .....	" 7	13 20
13850		Frank E. Goldthwait, as Post Commander of James C. Rice Post No. 29, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	45 00	16868	May 1	Rev. A. Blum.....	Professional services, November, December, 1904 .....	" 19	75 00
14022	12	Frederick L. Schaefer, as Post Commander of Sumner Post No. 24, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	220 00	16869		Charles A. Foersch.	Tires, etc. ....	" 19	51 60
14023		H. D. Olene, as Post Commander of Edwin D. Morgan Post No. 307, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	165 00	16870		Charles K. Baker..	Brooms .....	" 19	4 00
14711	17	William Keck, as Post Commander of C. D. Mackenzie Post No. 399, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	25 00	25242	June 22	Addison Johnson, Agent and Warden of Sing Sing Prison .....	Wall brushes .....	June 16	16 90
14712		Thomas Grimes, as Post Commander of Dahlgren Post No. 113, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	110 00	Total..... \$530 87					
14713		Samuel K. Schwenk, as Post Commander of J. Cameron Post No. 79, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	Feb. 17	20 00	Alterations, Additions and Repairs to Buildings and Apparatus, 1904.					
14714		George H. Taylor, as Post Commander of Alexander Hamilton Post No. 182, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	Mar. 29	45 00	12869	Apr. 5	William Langbein & Sons .....	Repairing instruments .....	1905. Mar. 28	\$19 25
14715		Pierre Teno, as Post Commander of Lloyd Garrison Post No. 207, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	123 00	18112	May 8	Rossmann & Brackan Company .....	In full of Contract No. 11683, for repairing, etc., plumbing in main, Borough of Brooklyn	Apr. 19	2,103 50
						22816	June 6	Whitall, Tatum Company .....	Tubs, etc. ....	May 25	337 60
						25938	27	James F. Dougherty.	Copper pails, etc.....	June 16	95 80
						Total..... \$2,556 15					
						New Ambulances, Horses, Harness and Repairs, 1904.					
						14886	Apr. 18	Charles Barry .....	Repairs to ambulance.....	1905. Apr. 7	\$12 00
						17232	May 2	Charles Barry .....	Repairs to ambulance.....	" 19	348 25
						Total..... \$360 25					
						DEPARTMENT OF CORRECTION.					
						Supplies and Contingencies, 1904.					
						14887	Apr. 18	W. F. Ford & Co..	Surgical instruments .....	1905. Apr. 5	\$101 38
						14888		J. Warren Mead, Agent and Warden of Auburn Prison .....	Cloth .....	" 5	3,039 48
						23281	June 8	John Fallon .....	Disbursements, June 28 to December 16, 1904.....	May 29	3 40
						23282		The Snow Steam Pump Works ....	Packing, etc. ....	" 29	1 95
						23283		Star Rubber Company .....	Wheel rim .....	" 29	4 00
						24851	20	The J. L. Mott Iron Works .....	Window guards, etc.....	" 29	680 00
						Total..... \$3,830 21					
						Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats, 1904.					
						14014	Apr. 12	P. J. Jennings ....	Repairing engine .....	1905. Apr. 5	\$61 12
						14261	13	Jacob F. Oberle ..	Plumbing work .....	" 5	375 00
						14906	18	Richard L. Walsh & Co. ....	Connecting fire pump.....	" 5	122 00
						17889	May 5	Joseph Bauer .....	Repairs .....	Mar. 15	80 00
						22277	June 2	The Van Doren Iron Works .....	Locks, etc. ....	May 12	4,238 00
						23300	8	P. J. Jennings ..	Repairing steam pipe, etc.....	" 29	104 02
						23301		Durand Kneading Machine Company Incorporated .....	Repairing dough kneaders.....	" 29	225 00
						23302		Tegetmeier & Riepe.	Repairing van, etc.....	" 29	30 50
						23893	13	Hull, Grippen & Co.	Lock .....	" 29	12 00
						23894		Joseph Bauer .....	Alterations to bath, etc.....	" 29	230 00
						24166	14	W. R. Ostrander & Co. ....	Installing fire alarm system, etc..	" 29	466 00
						Total..... \$5,943 64					



## BOROUGH OF BROOKLYN.

## Supplies and Contingencies, 1904.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.				
6585	June 21	Charles F. Mattlage. Lard, etc.	June 14	\$54 94
Repairs of Buildings and Apparatus, 1904.				
1905.				
4186	Apr. 20	John Simmons & Co. Pipe, etc.	Apr. 12	\$45 83
Supplies for Manufacturing Purposes, 1904.				
1905.				
6523	June 19	Peter J. Constant.. In full of Contract No. 9734, for supplies	June 14	\$15 00

## DEPARTMENT OF HEALTH.

## Supplies and Contingencies, 1904.

12434	Apr. 4	Curtis & Blaisdell.. On account of Contract No. 9940, for coal	Mar. 24	\$217 42
12435		Addison Johnson, Agent and Warden of Sing Sing Prison Desks, etc.	" 24	93 58
12436		H. W. Johns Mantle Company Covering steam pipes	" 24	9 65
12437		The Victor Heating Company Repairing radiator	" 24	35 00
12438		Keuffel & Esser Company Chest of drawers	" 24	45 00
12439		Walter F. Barnes.. Chairs	" 24	14 50
12440		Bolinger Bros. Tin signs	" 24	71 25
12441		P. F. Brooks.. Door check	" 24	4 50
13293	7	John I. Dineen.. Carpenter work	" 24	250 00
13793	11	E. R. Pelton.. Book	Apr. 5	90
13959	13	J. H. Burrell & Co. Shades, etc.	" 5	19 50
14193	14	Herbert C. Barnett.. Repairs	" 5	10 50
14395		R. H. Macy & Co.. Laundry bags	" 5	5 82
14396		The B. F. Goodrich Company of New York Mat	" 5	15 00
14397		Addison Johnson, Agent and Warden of Sing Sing Prison Mats	" 9	8 07
14398		Funk & Wagnalls Company Directory	" 9	3 00
14786	7	W. E. Eldert.. Repairing stairway	" 5	61 50
14787		A. F. Brombacher & Co. Garden hose	" 9	80
14788		The Ideal Ventilator Company Ventilator	" 5	8 50
16602	29	Eimer & Amend.. Laboratory supplies	" 5	75 08
16603		The Inland Stamp Works Rubber stamp	" 5	09
17479	May 4	George Deyo, Agent and Warden of Auburn Prison Toweling	" 5	5 85
17480		R. H. Macy & Co. Screen	" 28	6 20
17669	4	Herbert C. Barnett.. Batteries for flashlight	" 28	3 60
17670		Herbert C. Barnett.. Maintenance of electric light, July 1 to September 30, 1904	" 28	19 45
17671		Sexton & Odell.. Carpenter work	" 28	147 00
17672		Clark & Baker Company Card cabinet	" 28	25 00
17810	5	G. E. Stechert & Co. Books	" 28	52 82
17982	8	Bausch & Lomb Optical Company Supplies	" 28	27 44
17983		James T. Dougherty, T r o w Directory	" 28	26 62
17984		Printing and Book-binding Company Addressing circulars, etc.	" 28	39 60
17985		Elmer Heritage.. Call bell	" 28	2 00
17986		Page, Dennis & Co. Scales	" 28	19 20
17987		Dr. Edmond Prince Fowler, Editor.. Directories	" 28	20 00
17988		G. E. Stechert.. Book	" 28	7 00
18275	9	F. D. Bell, as Chief Clerk Disbursements, September and December, 1904	" 28	25 65
18276		F. D. Bell, as Chief Clerk Disbursements, June and November, 1904	" 28	59 70
20655	24	James S. Barron & Co. Sponges	May 17	3 85
21133	26	The New York Telephone Company Telephone service	" 17	761 73
22922	June 6	Curtis & Blaisdell.. In full of Contract No. 9940, for coal	Apr. 28	1,029 47
23961	23	Underwood Typewriter Company Repairs	June 7	50
23962		George L. Ehrmann.. Photo supplies	" 7	33 24
23963		Remington Typewriter Company Adjusting typewriter	" 7	60 00
24495	16	D. H. Burrell & Co. Babcock machine	" 7	26 22
Total				\$3,292 40

## Disinfection, 1904.

12450	Apr. 4	J. Warren Mead, Agent and Warden of Auburn Prison Chairs, etc.	Mar. 24	\$7 85
12451		John Wanamaker.. Looking glass	" 24	3 65
17981	May 8	The I. S. Remsen Mfg. Company Whips	Apr. 28	45 60
17901	5	Sniffen & Co.. Repairs to buggy	" 28	60 00
22185	June 2	John A. Gifford.. Sleigh runners	May 22	15 00
22923	6	The Durland Company Board of horses, October, November and December, 1904	" 26	75 00
24496	16	Thomas F. White.. Services of Driver, team, etc., November 19 to December 16, 1904	June 7	25 00
Total				\$232 10

## Hospital Fund (Excluding Payments to Private Hospitals), 1904.

12429	Apr. 4	White, Van Glahn & Co. Hardware, etc.	Apr. 24	\$2 60
12430		George Deyo, Agent and Warden of Auburn Prison Ash cans	" 24	8 55
12431		John I. Delehanty.. Plumbing work	" 24	6 95
12432		John Wanamaker.. Toys, etc.	" 24	9 31
12433		Curtis & Blaisdell.. On account of Contract No. 9940, for coal	Feb. 17	1,765 89
13292	7	McDermott - Bunger Dairy Company Milk	Apr. 5	527 02

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.				
14053	12	The Hospital Supply Company Cabinet	" 5	\$43 00
14187	13	James McCutcheon Towels	" 5	467 65
14361	14	John Wanamaker Towels	" 18	4 95
16085	27	Otto Stegeman On account of Contract No. 9954, for ice	" 18	106 82
16086		American Ice Company In full of Contract No. 9997, for ice	" 18	5 67
16087		Luyties Bros. On account of Contract No. 9774, for liquors	" 18	49 57
16547	29	James McCutcheon & Co. Towels	May 17	23 11
21099	May 26	Francis J. Dessoir.. On account of Contract No. 9649, for grocery supplies	" 22	23 31
22156	June 2	Bloomingtondale Bros. Dishes	" 22	21 54
22157		Harry Balfe On account of Contract No. 9952, for grocery supplies, etc.	" 31	77 31
23255	8	The George Ermold Company Repairing surgical instruments	" 31	1 45
23519	9	John W. Terry On account of Contract No. 9777, for grocery supplies	" 31	2 80
23520		Charles W. Stall.. On account of Contract No. 9706, for grocery supplies	" 31	51 87
Total				\$3,199 37

## BOROUGH OF THE BRONX.

## Supplies and Contingencies, 1904.

1415	Apr. 26	The American Ice Company On account of Contract No. 9997, for ice	Apr. 18	\$28 50
1457	May 1	F. J. Dessoir Soap	" 18	15 00
1499	4	The New York Telephone Company Telephone service	" 28	284 84
2130	June 21	The Globe-Wernicke Company Book cases	June 14	21 75
2172	27	The Inland Stamp Works Cleaning stamp	" 22	1 75
Total				\$315 84

## Disinfection, 1904.

1087	Apr. 3	Schiffelin & Co.. Alcohol	1905. Mar. 24	\$25 27
1088		John W. Terry Matches	" 24	2 75
1089		Smith, Worthington & Co. Blankets	" 24	54 00
1090		James S. Barrow & Co. Maps, etc.	" 24	2 33
1091		Nason Manufacturing Company Stock and dies, etc.	" 24	19 58
1092		West Disinfecting Company Repairing regenerator	" 24	7 00
1172	5	West Disinfecting Company Fumigators	" 24	158 75
1192	10	Eidt & Weyand.. Oats, etc.	" 24	128 57
1231	12	G. W. Benjamin.. Carriage repairs	Apr. 5	127 75
1278	17	George Ermold Company Bags, etc.	" 5	52 20
1279		John Wanamaker Gowns	" 5	11 88
1455	May 1	Dennison Manufacturing Company Gummed paper	" 18	201 60
1456		The I. S. Remsen Mfg. Company Whips, etc.	" 18	53 60
1611	17	The I. S. Remsen Mfg. Company Coupe	" 28	737 50
1885	June 1	Eidt & Weyand.. In full of Contract No. 9558, for horse feed	May 26	12 25
Total				\$1,595 03

## Hospital Fund, 1904.

1078	Apr. 3	Harry Balfe On account of Contract No. 9952, for grocery supplies	1905. Mar. 24	\$274 63
1079		Arthur L. De Groff On account of Contract No. 9924, for grocery supplies	" 24	200 00
1080		Lehn & Fink.. Extract of beef	" 21	4 00
1081		Library Bureau Bookcase	" 24	27 50
1082		G. B. Underwood & Co. Oxygen	" 24	14 00
1083		P a t e n t Metallic Weather Strip Company Strips	" 24	62 50
1084		Peter Henderson & Co. Plant	" 24	8 97
1085		The Hospital Supply Company Stand	" 24	15 00
1086		Schiffelin & Co.. Atomizers, etc.	" 24	14 68
1170	5	George Deyo, Agent and Warden of Auburn Prison Gowns	" 24	111 24
1171		R. H. Macy & Co. Iron pots, etc.	" 24	121 02
1229	12	Alexander M. Powell Candy	Apr. 5	11 10
1230		Henry Heide Candy	" 5	12 00
1273	17	Richard Webber Xmas trees, etc.	" 5	46 70
1274		John Wanamaker Furniture, etc.	" 5	453 82
1275		Lehn & Fink Barley	" 5	5 00
1276		W. E. Eldred Mason work	" 5	53 00
1277		George I. Roberts & Bro. Radiator, etc.	" 5	13 30
1349	24	C. T. Willard Vitrified buff paver	" 5	950 00
1454	May 1	The George Ermold Company Intubation bags	" 18	36 00
1497	4	The Western Union Telegraph Company Telegraph services	" 28	14 21
1498		The New York Telephone Company Telephone services	" 28	539 96
1526	9	Addison Johnson, Agent and Warden of Sing Sing Prison Clothing	" 28	521 61
1562	17	John Wanamaker Hospital supplies	" 28	435 13
1610	17	W. E. Eldred Shelving	" 28	998 50
1796	26	Francis Dessoir On account of Contract No. 9649, for grocery supplies	May 17	121 61
1797		James M. Shaw & Co. Coffee cups, etc.	" 17	47 49
1798		Abram L. Hirsh Supplies	" 17	15 79
1766	25	R. H. Macy & Co. Salt shakers, etc.	" 17	2 40
1767		Perth Amboy Chemical Works On account of Contract No. 9829, for disinfectant, and in full, for the Borough of The Bronx	" 17	25 08
1881	June 1	John Wanamaker Clothing	" 17	518 40
1882		John Wanamaker Table felt	" 22	33 55
1883		James McCutcheon & Co. Napkins	" 22	306 68
1884		W. E. Eldred Installing bathroom of Doctor's House, North Brothers Island	" 17	449 00
1914	2	Harry Balfe On account of Contract No. 9952, for grocery supplies	" 22	123 09
2002	12	Charles W. Stall On account of Contract No. 9706, for grocery supplies	" 31	196 19
2079	16	John Elsey Fish	" 26	43 73
2110	20	Charles W. Stall On account of Contract No. 9706, and in full, for grocery supplies for Riverside Hospital North Brothers Island, Borough of The Bronx	June 7	117 12
2166	26	Lord & Taylor Furniture	" 14	351 30
Total				\$7,285 30



## BOROUGH OF BROOKLYN.

## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
3417	Apr. 1	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	Mar. 24	\$111 17
3418		The Globe-Wernicke Company	Cabinet	" 24	100 00
3419		H. Balfie	Salt	" 24	12 36
3420		Belford Bros.	Plumbing work	" 24	13 49
3421		The Brooklyn District Telegraph Company	Messenger service, December, 1904	" 24	1 75
3422		Abraham & Straus	Towel racks	" 24	1 74
3556	4	S. O. Burnett	Hardware	" 24	10 51
3826	11	Walter F. Barnes	Cabinet	Apr. 5	42 00
3827		The New York and New Jersey Telephone Company	Telephone service	Mar. 24	108 72
3916	13	American Ice Company	On account of Contract No. 9997, for ice	Apr. 5	25 51
4093	19	The New York and New Jersey Telephone Company	Telephone service	" 5	560 92
4555	May 1	Addison W. Brown	Repairs to lights	" 18	2 00
4556		The Inland Stamp Works	Stamps	" 18	6 19
5657	26	Ernst E. Lomborg	Electrical work	May 17	16 00
5859	June 1	Phillips, Doup & Co.	Retubing boiler	" 22	75 88
Total					\$1,089 14

## Disinfection, 1904.

1905.					
3424	Apr. 1	Fiss, Doerr & Carroll Horse Company	Horses	Mar. 24	\$500 00
3425		The I. S. Remsen Mfg. Company	Covers	" 24	20 00
3426		Charles J. Tagliabue Mfg. Company	Thermometers	" 24	34 50
3427		Union League Stable, Pearce & Smith, Proprietors	Use of horse	" 24	2 00
3548	4	Perth Amboy Chemical Works	Formaldehyde	" 24	209 93
4417	27	Perth Amboy Chemical Works	On account of Contract No. 9829, for disinfectant	Apr. 18	106 89
4850	May 8	Studebaker Bros. Company of New York	Harness	" 28	184 50
4851		The Smith - Worthington Company	Blankets	" 28	121 94
4852		Goodyear Rubber Company	Rubber coats	" 28	8 00
4853		The I. S. Remsen Mfg. Company	Bits	" 28	28 50
4854		John Simmons & Co.	Engineers' supplies	" 28	32 50
5058	26	The I. S. Remsen Mfg. Company	Coupe	May 17	887 50
5858	June 1	Gasteiger & chaefer.	Oats	" 22	249 04
6002	5	The I. S. Remsen Mfg. Company	Harness	" 22	199 86
6331	13	Abram L. Hirsh	Chloride of lime	June 7	24 40
6769	27	Joseph H. Colyer	Lime	" 22	8 00
Total					\$2,617 56

## Hospital Fund, 1904.

1905.					
3428	Apr. 1	The Harral Soap Company	Soap	Mar. 24	\$9 60
3429		Sam S. Straus & Bro.	Evergreen, etc.	" 24	23 40
3430		The Roebuck Company	Screen wire	" 24	29 82
3431		The Hildebrand Baking Company	Bread	" 24	95 16
3432		Lehn & Pink	Acid	" 24	3 24
3433		The Bolton Drug Company, Limited	Kumyss	" 24	2 16
3434		John Elsey	Fish	" 24	52 84
3435		The American Ice Company	On account of Contract No. 9997, for ice	" 24	691 57
3436		Francis J. Dessoir	On account of Contract No. 9649, for groceries	" 24	135 18
3549	4	The Kny - Scheerer Company	Eye instruments, etc.	" 24	14 83
3550		John Wanamaker	Medicine closets	" 24	7 25
3551		The International Silver Company	Knives	" 24	144 00
3552		Samuel E. Hunter	Vegetables	" 24	48 64
3553		The Standard call and supply Company	Moving scale	" 24	91 45
3554		Donchian Brothers	Rugs	" 24	500 00
3574		J. Warren Mead, Agent and Warden of Auburn Prison	Desks	" 24	27 82
3828	11	Harry Balfie	On account of Contract No. 9952, for grocery supplies	" 24	138 81
4092	19	The New York and New Jersey Telephone Company	Telephone service	" 24	191 46
4415	27	The New York and New Jersey Telephone Company	Telephone service	Apr. 5	295 79
4416		Department of Correction	Brooms	" 18	3 00
4416		Luyties Bros.	In full of Contract No. 9774, for liquors	" 18	48 20
4477	28	Chesebrough Manufacturing Company	Vaseline	" 18	75
4478		John W. Terry	Cheese	" 18	1 30
4846	May 8	Belford Bros.	Repairs	" 28	3 85
4847		Bramhall, Deane Company	Repairs	" 28	16 00
4848		Henry Heide	Candy	" 28	11 20
4849		Hodgman Rubber Company	Blankets	" 28	225 60
5581	25	John Morgan	Mineral waters	May 17	16 00
5659	26	Francis J. Dessoir	On account of Contract No. 9649, for grocery supplies	" 17	55 72
5660		W. and S. Schlesinger & Co.	Furniture	" 17	332 00
5661		The George Ermold Company	Surgical instruments	" 17	86 00
5744	29	Addison Johnson, Agent and Warden of Sing Sing Prison	Supplies	" 17	684 98
5745		James P. Dougherty	Books	" 17	119 00
5857	June 1	Straus Bros.	Meat	" 17	570 35
6234	9	John W. Terry	On account of Contract No. 9777, for grocery supplies	" 31	176 67
6394	14	Troy Laundry Machinery Company, Limited	Repairs to mangle	June 7	9 00
Total					\$4,862 64

## Support of Ambulance Service, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
3423	Apr. 2	The I. S. Remsen Mfg. Company	Lamp	Mar. 24	\$20 00
3977	17	V. Linn & Son	Repairing ambulance	Apr. 5	258 70
Total					\$278 70

## BOROUGH OF QUEENS.

## Supplies and Contingencies, 1904.

1905.					
1105	Apr. 1	American Ice Company	On account of Contract No. 9997, for ice and in full of Borough of Queens	Mar. 24	\$22 94

## Disinfection, 1904.

1905.					
1106	Apr. 1	The I. S. Remsen Mfg. Company	Blankets, etc.	Mar. 24	\$43 00
1107		C. A. Cornell	Lap robes, etc.	" 24	18 00
1108		Lehman Bros.	Heater, etc.	" 24	11 75
1109		F. F. Heyse	Clocks	" 24	5 00
1110		Goodyear Rubber Company	Coat	" 24	4 00
1111		James Beggs & Co.	Grates, etc.	" 24	23 50
1112		Hendrickson & Co.	Coal	" 24	60 00
1203	4	The Police Commissioner of the City of New York	Testing boiler, Certificate No. 9961	" 24	2 00
1204		C. B. McLaughlin & Co.	Hardware, etc.	" 24	64 69
1205		Perfection Chemical Company	Fumigators	" 24	158 75
1206		Smith - Worthington Company	Blankets	" 24	135 98
1207		Valentine Baugert	Labor, materials, etc.	" 24	453 00
1388	17	Valentine Baugert	Carpenter work	" 24	10 85
1592	28	The George Ermold Company	Ambulance bag, etc.	Apr. 18	26 10
1593		Hodgman Rubber Company	Gloves	" 18	1 25
2573	June 27	James T. Lewis	Scythe, etc.	June 22	1 35
Total					\$1,018 22

## Hospital Fund, 1904.

1905.					
1327	Apr. 11	The New York and New Jersey Telephone Company	Telephone service	Mar. 24	\$48 50

## BOROUGH OF RICHMOND.

## Supplies and Contingencies, 1904.

1905.					
691	Apr. 3	New York and Richmond Gas Company	Gas lamp	Mar. 24	\$5 35
690		George Bauer & Son	Ice	" 24	3 75
718	4	Michael Krauss	Shade	" 24	7 00
812	11	The New York and New Jersey Telephone Company	Telephone service	" 24	75 57
1022	28	The Inland Stamp Works	Stamps	Apr. 18	28
1075	May 5	Charles Beinert	Filing cases	" 28	34 00
Total					\$125 95

## Disinfection, 1904.

1905.					
688	Apr. 3	Goodyear Rubber Company	Coats	Mar. 24	\$4 00
689		Department of Correction	Brooms	" 24	1 50
717	4	J. C. Muller	Paint	" 24	5 55
818	12	W. L. Hawkins	Coal	" 24	215 36
860	17	W. L. Scott	Horse	Apr. 5	250 00
1096	May 8	John Boyle & Co.	Bags	" 28	7 39
1097		The George Ermold Company	Surgeons' ambulance bag	" 28	26 10
1258	23	John Wanamaker	Gowns	May 17	5 94
Total					\$515 84

## Hospital Fund, 1904.

1905.					
813	Apr. 11	The New York and New Jersey Telephone Company	Telephone service	May 24	\$38 54

## TENEMENT HOUSE DEPARTMENT.

## Supplies and Contingencies, 1904.

1905.					
14587	Apr. 17	Stanley & Patterson	Extending bell system	Apr. 10	\$9 21
14954	18	E. Belcher Hyde	Correcting maps for 1904	" 10	45 00
17318	May 3	Eimer & Amend	Excelsior	" 26	1 40
24550	Jan. 7	Elliott-Fisher Company	Repairs to machine	June 7	75
Total					\$56 36

## POLICE DEPARTMENT.

## Police Fund, 1904.

1905.					
25401	June 23	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount to correct omissions in certain payrolls, etc., deductions, schedules, and transmitted to the Finance Department, months of July and December, 1904	Jan. 9	\$9 70







War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
25654	26	Underwood Type- writer Company...	Typewriter, Seventeenth Precinct	" 16	121 50	22080	June 1	Henry E. Coe, Ex- ecutor and Trust- ee of the Estate of Charles A. Coe, deceased	Rent of part cellar and B. and E. of partition wall, the grade or street floor and first floor of the five-story building No. 1 East Twenty-seventh street, Manhattan, November 15 to December 31, 1904.....	May 20	562 50
25655		Peters & Heins.....	Wagon repairs	" 16	86 00						
25656		Lewis L. Shepley...	Repairs to bicycles, Seventy- eighth Precinct	" 16	15 20						
26132	28	D. J. Barry & Co...	In full of Contract No. 10123, for supplies	" 16	569 19						
26133		D. J. Barry & Co...	Varnish, etc., Bureau of Repairs and Supplies	" 16	26 27	23434	9	James R. Sparrow..	Rent of premises No. 191 Broad- way, Brooklyn, October, No- vember and December, 1904..	" 20	600 00
26134		Charles K. Baker, Acting Agent and Warden, etc.....	Desk, etc., Seventy-fifth Precinct.	" 16	382 98						
Total.....					\$18,900 53	Total.....					\$1,375 50

## Police Station Houses—Alterations, Fitting Up, etc., 1904.

1905.					
12699	Apr. 4	F. F. Straub.....	Wiring, etc., Eightieth Precinct..	Mar. 30	\$26 30
12700		James Carroll.....	Roof repairs, Thirty-third Pre- cinct	" 24	240 00
12701		Gas Engine and Power Company, Charles L. Sea- bury & Co., Con- solidated	Repairing launch, Forty-second Precinct	" 24	346 55
12702		Sexton & Odell.....	Repairing stables, Forty-eighth Precinct	" 30	20 40
12703		Peter McKay.....	Painting, Twenty-ninth Precinct..	Feb. 27	911 00
12704		D. J. Barry & Co...	Glazing, etc., Thirty-third Pre- cinct and Bureau of Repairs and supplies	Mar. 24	194 00
13052	5	Otis Elevator Com- pany.....	Repairing elevator, Telegraph Bu- reau	" 30	20 50
13053		Otis Elevator Com- pany.....	Repairing elevator, Telegraph Bu- reau	" 30	10 12
13185	6	John F. Walsh, Jr..	Repairing steamer "Patrol," Forty-second Precinct	" 30	50 65
14507	12	Charles Uhlinger ..	Putting up desk, Sixty-third Pre- cinct	" 24	665 00
14508		D. J. Barry & Co...	Repairing locks, Eightieth Precinct	Feb. 21	417 00
14968	18	D. J. Barry & Co...	Steam fitting supplies, Bureau of Repairs and Supplies and Twenty-ninth Precinct	" 24	963 90
14969		O'Brien & Ryder...	Grate, Sixty-ninth Precinct.....	" 24	65 00
15631	24	Francis J. Gately, leiner by consent.	On account of final payment on Contract No. 11385, for altera- tions, etc., to basement, first and second floors, James F. Decken, contractor, of 191 Broadway, Brooklyn.....	" 4	439 75
15632		William J. Olanvey.	On account of final payment on Contract No. 11385, for altera- tions, etc., to basement, first and second floors, James F. Decken, contractor, of 191 Broadway, Brooklyn.....	" 4	125 00
15633		John Greiner.....	On account of final payment on Contract No. 11385, for altera- tions, etc., to basement, first and second floors, James F. Decken, contractor, of 191 Broadway, Brooklyn.....	" 4	611 25
15634		William H. Meser- ole	On account of final payment on Contract No. 11385, for altera- tions, etc., to basement, first and second floors, James F. Decken, contractor, of 191 Broadway, Brooklyn.....	" 4	150 90
15635		First National Bank of Brooklyn, As- signee of James F. Decken	Balance and in full of Contract No. 11385 (less amount re- tained pending completion of work), for alteration, etc., to basement, first and second floors of 191 Broadway, Brooklyn.....	" 4	3,708 10
15636		James F. Decken ..	Repairing ceiling, Eighty-fourth Precinct	" 30	70 00
16827	May 1	Daniel J. O'Brien..	Leaders, Sixty-seventh Precinct..	Apr. 26	27 50
16828		Neptune B. Smith..	Carpenter work, Headquarters, Brooklyn	Feb. 27	980 00
16829		Thomas W. Don- nelly, Assignee of John Hughes, Jr..	Painting, Headquarters, Brooklyn.	Mar. 13	740 00
16830		Donnelly & Hughes.	Flag pole, etc., Fifty-fifth Pre- cinct	Apr. 18	25 75
16831		D. J. Barry & Co...	Gas fixtures, etc., various pre- cincts	" 20	94 00
17533	3	J. P. Hale.....	Installing lights, printing office.	Mar. 30	38 00
18076	11	Oscar Palmleaf...	Repairing stable	Apr. 13	850 00
19837	18	Otis Elevator Com- pany.....	Repairing elevator, Headquarters, Manhattan	" 13	1 88
20203	22	William Keegan....	Station house repairs, Fifty-sev- enth Precinct	" 13	38 00
21505	29	James Smith, Jr., Receiver for the Samuel L. Moore & Sons Co.....	Repairs to patrol, Forty-second Precinct	May 13	100 00
21506		O'Brien & Ryder...	Repairs to boiler, Sixth Precinct.	" 13	540 00
22079	June 1	O'Brien & Ryder...	Plumbing work, Twelfth Precinct.	" 18	496 00
22651	5	John F. Walsh, Jr..	Repairing launch, Forty-second Precinct	" 13	833 00
23027	7	D. J. Barry & Co...	Glazing, etc., Bureau of Repairs and Supplies	Apr. 18	949 00
23673	12	The Ceramic Tiling Company.....	Repairing tile floors, Sixty-fourth Precinct	June 2	170 00
24437	16	C. R. Macaulay....	Glazing, etc., Bureau of Repairs and Supplies	Apr. 18	957 00
25415	23	Bramhall Deane Company.....	Asbestos cement, etc.....	June 16	2 95
25426		Grissler & Mc- Gregor	Roof repairs, etc., Eighteenth and Thirty-third Precincts.....	" 2	788 00
25672	26	Jacob Haupp.....	Station house repairs, Thirty-first Precinct	" 16	110 00
25673		M. Hobs.....	Painting, etc., Forty-fifth Pre- cinct	" 16	194 00
26141	28	D. J. Barry & Co...	Repairing lock, Twenty-first Pre- cinct	" 24	12 00
Total.....					\$16,930 50

## Additions to Mounted Squad, 1904.

1905.					
17893	May 5	Fiss, Doerr & Car- roll Horse Com- pany.....	In full of Contract No. 11541, for horses.....	Apr. 18	\$5,800 00

## Police Station Houses—Rents, 1904.

1905.					
12705	Apr. 4	Katharine Bauer....	Rent of premises in rear of Sixty- ninth Precinct, on Eighth street, near Surf avenue....	Mar. 30	\$75 00
15063	19	Martin L. Fisher, Attorney in Fact for Rinalder Fish- er	Rent of premises south side of Broadway, near Main street, village of Tottenville, Rich- mond, October, November and December, 1904	Apr. 13	120 00

1905.					
22080	June 1	Henry E. Coe, Ex- ecutor and Trust- ee of the Estate of Charles A. Coe, deceased	Rent of part cellar and B. and E. of partition wall, the grade or street floor and first floor of the five-story building No. 1 East Twenty-seventh street, Manhattan, November 15 to December 31, 1904.....	May 20	562 50
23434	9	James R. Sparrow..	Rent of premises No. 191 Broad- way, Brooklyn, October, No- vember and December, 1904..	" 20	600 00
Total.....					\$1,375 50

## Extra Telephone and Telegraph Supplies, 1904.

1905.					
18837	May 11	The Safety Insu- lated Wire and Cable Company...	Electrical work in full of Con- tract No. 10574.....	Apr. 26	\$53,983 99

## BOARD OF ELECTION.

## Election Expenses, 1904.

1904.					
12607	Apr. 4	Globe Storage and Carpet Cleaning Company, A. E. Yetter, President.	Rent of ninth floor, Nos. 305 and 307 East Sixty-first street, December 1 to 31, 1904.....	Dec. 28	\$125 00
17570	May 4	P. Belford & Son...	Carting election material.....	Apr. 20	84 00
Total.....					\$209 00

## For Expenses Made Necessary by the Primary Election Law (Chap. 179, Laws of 1892), 1904.

1905.					
16940	May 1	P. Belford & Son...	Cartage	Apr. 20	\$35 00

## DEPARTMENT OF STREET CLEANING.

## Sweeping and Carting, 1904.

1905.					
12491	Apr. 4	George F. Sinram..	On account of Contract No. 10993, for coal.....	Mar. 7	\$51 35
14219	13	George F. Sinram..	On account of Contract No. 10993, for coal.....	" 28	103 43
16162	May 8	J. H. Timmerman, City Paymaster...	Supplementary payroll for time ending December 31, 1904....	May 6	128 24
19341	15	George F. Sinram..	On account of Contract No. 10993, for coal.....	" 5	59 07
19612	19	The Diamond Rub- ber Company.....	Casing repaired	" 5	1 25
23466	June 9	John Wanamaker...	Crank pin, etc.....	" 26	56 00
24805	19	John Wanamaker...	Services of auto operator, etc., June, 1904	" 19	34 18
Total.....					\$433 52

## Final Disposition of Material, 1904.

1905.					
12490	Apr. 4	George F. Sinram..	On account of Contract No. 10993, for coal.....	Mar. 7	\$69 55
12495		O'Rourke Engineer- ing and Construc- tion Company....	Towing and unloading scows....	Jan. 31	795 00
12496		Henry R. Worthing- ton	Repairs to pump, etc.....	Mar. 8	25 05
12497		O'Rourke Engineer- ing and Construc- tion Company....	Towing and unloading scows....	Feb. 1	950 00
12498		Joseph Borro & Co.	Towing and unloading scows....	" 1	275 00
12499		Dalley Towing Line	Towing and unloading scows....	" 20	130 50
12500		Bouker Contracting Company.....	Rent of side dump, etc., October 24 to December 31, 1904....	" 1	835 70
12501		Dalley & Ivins....	Shifting dumpers	" 25	4 50
12502		Blandy, Mooney & Shipman, Assign- ee of David B. Day, Assignee of J. G. Crane & Co.	Towing scows, etc.....	Jan. 28	825 50
12503		Blandy, Mooney & Shipman, Assign- ee of David B. Day, Assignee of J. G. Crane & Co.	Towing and unloading scows....	" 7	870 00
12504		The Communipau Coal Company....	Coal	Mar. 8	57 75
12507		The Communipau Coal Company....	Coal	" 8	99 75
13028	5	The Communipau Coal Company....	Coal	Feb. 1	480 38
13618	10	John C. Rodgers...	Towing scows	Mar. 28	430 00
20950	May 25	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending December 31, 1904....	May 6	31 00
20951		Theodore A. Crane & Sons Company.	Extra repairs to Scow No. 3....	" 6	73 90
20952		Dalley's Towing Line	Towing scow.....	" 6	14 00
20953		Downing & Law- rence Dry Dock Company.....	Hauling scow.....	" 6	20 00
Total.....					\$5,987 58

## Wages, Supplies, Rents and Contingencies, 1904.

1905.					
12482	Apr. 4	John McCauley....	Rent of stores Nos. 503 and 505 West Twenty-eighth street, December 15 to 31, 1904....	Mar. 28	\$20 00
12483		Louis Geissler.....	Rent of store No. 439 East Sixth street, December 15 to 31, 1904	" 28	20 00
12489		George F. Sinram..	On account of Contract No. 10993 for coal.....	" 7	92 02
13148	6	D. F. McMahon, Eugene L. Bushe and George W. Plunkett, as Trust- ees for B. The- resa Kelly and others	Rent of third story and basement of Nos. 424 and 426 East Forty-eighth street, Manhattan, December, 1904	Apr. 4	333 33
13149		George W. Plunkitt.	Rent of premises No. 618 West Fifty-second street, with build- ing thereon, December 23 to 31, 1904	Apr. 4	36 56



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
13825	11	W. F. Cunningham.	Rent of three lots north side of Eightieth street, between Avenue A and B, 348 feet east of Avenue A, with stable, December 15 to 31, 1904.	1905.		14829	17	Kane & Wright....	Removing manure .....	1905.	16 66	
14220	13	George F. Sinram..	On account of Contract No. 10993, for coal.	" 4	182 79	14830		P. J. Langer....	Supplies, black moss, etc.	" 8	234 50	
15288	20	American Ice Company.	Ice, June, 1904.	Mar. 28	34 47	14831		James B. Brady....	Carpenter work.	" 8	88 00	
15289		New York Telephone Company.	In full of Contract No. 9859, for telephone service .....	" 10	2,949 62	15108	19	John C. Orr....	In full of Contract No. 10714, for lumber .....	" 3	1,228 01	
15413	24	John J. O'Brien, Chief Clerk.	Disbursements, July to December, 1904 .....	" 10	274 11	15109		Isaac G. Johnson & Co.	Iron and steel.	" 8	164 01	
16848	May 1	American Ice Company.	Ice .....	" 15	167 31	15110		H. Herrmann....	Feed pots .....	" 8	300 00	
17704	4	Wolf Finkelstein...	Rent of store No. 70 New Chambers street, December 17 to 31, 1904 .....	" 24	37 50	15111		The E. R. Merrill Spring Company.	Repairs to spring.	" 8	160 00	
17806	5	Charles E. Ring....	Rent of rear store No. 23 Bowery, December 20 to 31, 1904.	" 24	32 26	15574	24	Fiss, Doerr & Carroll Horse Company.	In full of Contract No. 9984, for horses .....	Mar. 22	3,240 00	
19340	15	George F. Sinram..	On account of Contract No. 10993, for coal.	May 5	19 68	15575		E. H. Booth....	In full of Contract No. 11553 (less repairing security), for repairs to quarters of Engine Company 70 .....	Apr. 3	1,292 60	
23444	June 9	Elias Kempner.....	Rent of store No. 324 East Fifty-sixth street, December 15 to 31, 1904 .....	" 26	15 00	15576		The Cornelius Callahan Company.	Life nets .....	" 3	225 00	
Total.....					\$4,370 02	16941	May 1	Frederick Pearce...	Fuse blocks, etc.	Apr. 17	374 75	
BOROUGH OF BROOKLYN.						16942		J. Edward Bentz...	In full of Contract No. 10513, for repairs to quarters of Engine Company 52.	Mar. 22	355 00	
Sweeping and Carting, 1904.						17272	2	Western Electric Company.	On account of Contract No. 11140, for supplies.	Apr. 24	1,345 30	
3476	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Hired Carts for three weeks ending December 31, 1904 .....	Mar. 3	\$12 78	17343	3	Firestone Tire and Rubber Company.	Wheels re-rubbed .....	" 17	79 50	
Final Disposition of Material, 1904.						17344		The Hartford Rubber Works Company.	Tire .....	" 17	8 50	
3475	Apr. 3	Blandy, Mooney & Shipman, Assignee of David B. Day, Assignee of J. G. Crane & Co.	Towing and unloading scows....	Jan. 18	\$70 00	17713	4	John H. Meyer....	On account of Contract No. 10387, for coal.	" 24	409 03	
Wages, Supplies, Rents and Contingencies, 1904.						18277	9	William E. Burke..	Packing, etc.	Feb. 2	27 15	
3668	Apr. 6	Hyman Rosen and Julius Jagust....	Rent of store of premises on southwest corner of Liberty and Thatford avenues, November and December, 1904.	Mar. 1	\$41 67	18278		William E. Burke..	Injector .....	" 14	7 50	
3879	12	The New York and New Jersey Telephone Company..	Telephone service .....	" 27	259 42	18279		William E. Burke..	Packing, etc.	Apr. 3	15 60	
4189	20	John J. O'Brien, as Chief Clerk.	Disbursements, June to December, 1904 .....	Apr. 10	152 40	18280		William E. Burke..	Rubber gaskets, etc.	" 8	49 44	
5856	June 1	James A. Walsh, Jr.	Rent of store, etc., No. 320 Myrtle avenue, November and December, 1904 .....	Mar. 1	70 00	18774	11	Fiss, Doerr & Carroll Horse Company.	In full of Contract No. 11995, for horses .....	May 2	2,700 00	
6214	9	Brooklyn Daily Times.	Advertising .....	" 26	26 24	20466	23	Western Electric Company.	In full of Contract No. 1140, for supplies .....	" 12	1,316 11	
6215		Brooklyn Freie Presse.	Advertising .....	" 26	26 24	20467		Philip J. Langer...	In full of Contract No. 12087, for iron and steel.	" 12	950 70	
6216		The Brooklyn Union Publishing Company.	Advertising .....	" 26	24 96	22194	June 2	American La France Fire Engine Company.	In full of Contract No. 11543, for steam fire engine.	" 2	11,350 00	
6217		The Brooklyn Citizen.	Advertising .....	" 26	24 96	22195		Edward Regan....	Building chimney.	" 12	75 00	
6218		The Brooklyn Daily Eagle.	Advertising .....	" 26	24 32	22196		James H. McGuinness.	Mason work.	" 12	145 00	
6282	12	John J. O'Brien....	Disbursements, August, October, November and December, 1904 .....	June 2	39 35	22197		Thomas F. McCaul.	Plumbing .....	" 15	155 00	
6403	14	Morris Bergmann, Samuel Bergmann, Joseph Teitner, Assignees of Herbert J. Bennard, as Agent, and Clayton P. Brunson, as Executor of the Estate of E. W. Brunson.	Rent of store, etc., premises No. 859 Myrtle avenue, September and October, 1904.	Dec. 20	40 00	22198		Armstrong, Walls & Co.	Valves, etc.	" 15	170 80	
6404		Morris Bergmann, Samuel Bergmann, Joseph Teitner, Assignees of Herbert J. Bennard, as Agent, and Clayton P. Brunson, as Executor of the Estate of E. W. Brunson.	Rent of store, etc., premises No. 859 Myrtle avenue, November and December, 1904.	Mar. 14	40 00	22199	5	William E. Burke..	Packing, etc.	" 17	8 75	
Total.....					\$769 56	22689		American La France Fire Engine Company.	In full of Contract No. 11545, for steam fire engine.	" 2	11,350 00	
FIRE DEPARTMENT.						22690		P. J. Langer....	Whiffletree ferrules.	" 20	24 00	
Apparatus Supplies, etc., 1904.						23788	12	The Cornelius Callahan Company.	Portable nipples, etc.	" 26	237 90	
12408	Apr. 4	N. Langer & Sons..	Spokes .....	1905.	\$307 00	23789		Thomas J. Dunn & Co.	Plated insignos .....	" 26	13 55	
12409		The Woodhouse Manufacturing Company.	Castings .....	" 22	161 76	24749	19	William E. Burke..	Tubing .....	Mar. 10	25 50	
12410		Stanley & Patterson, Incorporated.	Keyless doors .....	" 15	900 00	24750		William E. Burke..	Pipe, etc.	Aug. 24	81 61	
12411		American La France Fire Engine Company.	In full of Contract No. 11544, for one-quarter size steam engine .....	" 15	5,050 00	24835	20	Elizabeth Wagon Works.	In full of Contract No. 11876, for three wagons.	May 20	594 50	
12412		J. H. Meyer....	In full of Contract No. 10478, for coal .....	" 15	2,146 62	24836		William E. Burke..	Lead pipe .....	" 29	599 47	
13260	7	Eureka Fire Hose Company.	Hose relined, etc.	" 22	64 00	26104	28	The Barber Asphalt Paving Company..	Restoring asphalt paving.	June 16	541 56	
13261		Cornelius Ten Eick.	Shackle jacks .....	" 22	18 00	Total.....						\$50,358 08
13262		Jacob Marks' Sons..	Vault lights.	" 22	95 00	BOROUGH OF BROOKLYN.						
13263		The B. F. Goodrich Company.	Inner tubes, repairing, etc.	" 22	17 25	Apparatus Supplies, etc., 1904.						
13571	10	The Hartford Rubber Works Company.	Tires .....	" 22	22 80	3393	Apr. 1	Frederick Pearce...	Telegraph batteries .....	1905.	\$202 18	
13572		Harold C. Dayton..	Grate bars .....	Feb. 17	31 69	3394		Patterson Bros....	Fire box keys.	" 20	104 80	
13794		Firestone Tire and Rubber Company.	Tires .....	Apr. 3	353 31	3579	4	George Deyo, Agent and Warden.	Codhods, etc.	" 24	148 64	
13795		Philip J. Langer...	On account of Contract No. 12044, for lumber.	" 3	412 50	3580		The Safety Insulated Wire and Cable Company.	In full of Contract No. 10889, for supplies .....	" 24	103 40	
13796		Philip J. Langer...	On account of Contract No. 12043, for ashes.	" 3	105 00	3632	5	B. L. Lackey....	Fire alarm signs.	" 20	27 50	
13797		Philip J. Langer...	On account of Contract No. 12087, for lumber.	" 3	20 40	3768	10	J. Warren Mead, Agent and Warden of Auburn Prison.	Desk .....	" 24	53 78	
13980	12	Josephine Toepfer..	Rent of premises north side of Westchester avenue, village of Wakefield, Bronx, November and December, 1904.	Mar. 16	70 00	3769		S. F. Hayward & Co.	Hose .....	" 24	56 00	
13981		Isaac G. Johnson & Co.	Core box, etc.	Apr. 3	22 73	3770		James McEnery....	Desk .....	" 24	10 75	
						3771		H. W. Billard....	Disbursements, November and December, 1904 .....	" 24	11 20	
						3772		N. Laugher & Sons.	Bolts .....	" 24	1 65	
						3811	11	St. Regis Realty Company, Assignee of Peter J. Powers.	Painting .....	" 24	400 00	
						3812		Combination Ladder Company & Rhode Island Coupling Company.	Hose reel .....	" 24	400 00	
						3984	17	Edward Mackey....	Horseshoeing .....	Apr. 10	15 00	
						4190	20	Fabric Fire Hose Company.	On account of Contract No. 11784, for fire hose.	" 10	9,000 00	
						4266	24	Arthur C. Jacobson & Son.	On account of Contract No. 11500, for lumber.	" 10	872 29	
						4550	May 1	A. J. McCollum....	In full of Contract No. 10449, for coal .....	" 19	1,254 93	
						4607	2	Arthur C. Jacobson & Sons.	On account of Contract No. 11500, for lumber.	" 25	573 41	
						4727	4	Jacob Ruppert, Assignee of Mary Johnston.	Rent of premises No. 692 Vernon avenue, Long Island, Borough of Queens, October, November and December, 1904.	" 25	162 50	
						4863	8	William E. Burke..	Valves .....	Jan. 19	93 00	
						4995	10	William E. Burke..	Metal polish .....	Apr. 19	115 50	
						5039	11	American La France Fire Engine Company.	In full of Contract No. 11542, for alterations and repairs to Amoskeag steam fire engine, Registered No. 598.	" 25	2,925 00	
						5069	12	James T. Dougherty.	Microscope, etc.	" 19	89 80	
						5070		John Reilly....	Painting, etc.	" 25	580 00	
						5466	23	Department of Correction.	Iron beds .....	May 12	320 00	
						5467	June 1	John McDermott.	Repairing sidewalks.	" 12	16 40	
						5860		A. D. Matthews' Sons.	Coal scoops.	" 12	147 31	
						6047	6	George B. Marx....	In full of Contract No. 11721, for boat tenders.	" 24	2,472 00	
						6134	7	J. H. Rowland & Son.	Horse and carriage hire.	" 26	5 00	
						6184	8	E. Belcher Hyde..	Maps .....	" 26	186 00	
						6254	9	Frank McSwegan & Son.	In full of Contract No. 11785, for furnishing and erecting engine in Repair Shops.	" 24	1,000 00	
						6255		C. N. Perkins Company.	In full of Contract No. 11004, for hose wagon.	" 24	4,422 00	
						6519	19	George Stanton....	In full of Contract No. 11720, for repairs, etc.	" 24	1,275 00	
						6644	22	August R. Ohman..	Maps .....	June 14	375 00	
						Total.....					\$27,429 04	



## Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, etc., Volunteer Companies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
3407	Apr. 1	Queens Borough Stables, E. I. Baker, Proprietor.	Horse hire.....	Mar. 20	\$42 00
3408		Gasteiger & Schaefer.....	On account of Contract No. 10715, for forage.....	" 22	454 15
3504	3	The Safety Insulated Wire and Cable Company...	In full of Contract No. 10854, for supplies for Fire Alarm Telegraph.....	" 22	1,568 04
3575	4	Wynn Brothers....	Horse hire.....	" 20	12 00
3625	5	William H. Lawlor.	Horse hire, December, 1904....	" 20	19 50
3669	6	Flushing Stables, F. C. Ayer, Proprietor.....	Horse hire.....	" 20	2 00
3670		William F. Barr....	Iron hoods.....	" 20	27 00
3867	12	Queens Borough Stables, E. I. Baker, Proprietor.	Horse and wagon hire, October, 1904.....	Apr. 3	69 00
4613	May 2	Gasteiger & Schaefer.....	In full of Contract No. 10715, for forage.....	" 28	148 21
4936		Gasteiger & Schaefer.....	Feed.....	" 28	53 68
5040	11	American La France Fire Engine Company.....	In full of Contract No. 12370, for repairs to La France engine, Registered No. 250, in service with Atlantic Engine No. 1.....	May 1	1,795 00
5041		The Gamewell Fire Alarm Telegraph Company.....	In full of Contract No. 11998, for fire alarm signal boxes....	" 1	1,250 00
5071	12	Frederick Pearce...	Repairs.....	Apr. 25	77 97
Total.....					\$5,518 55

## BOROUGH OF RICHMOND.

## Maintenance of Fire Alarm System in the Borough of Richmond, 1904.

1023	Apr. 28	Western Electric Company.....	Blue stone.....	Apr. 17	\$125 00
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## DEPARTMENT OF TAXES AND ASSESSMENTS.

## Supplies and Contingencies, 1904.

25578	June 26	The New York and New Jersey Telephone Company..	Telephone service.....	June 16	\$114 50
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## ARMORY BOARD.

## Care and Maintenance of Armories—Supplies and Contingencies, 1904.

12303	Apr. 3	Initial Towel Supply Company.....	Towel supply, July 1 to December 3, 1905.....	Mar. 20	\$7 50
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## Repairs and Supplies—Seventh Regiment, 1904.

2729	Apr. 5	Thomas Dillon & Son.....	Painting.....	Mar. 22	\$849 00
2730		George Deyo, Agent and Warden.....	Pails, etc.....	" 20	5 98
2731		J. Warren Mead, Agent and Warden of Auburn Prison.....	Brooms, etc.....	" 20	10 75
19108	May 15	Samuel Lewis.....	Sundries.....	Apr. 5	197 43
Total.....					\$1,063 16

## Repairs and Supplies—Eighth Regiment, 1904.

13922	Apr. 12	New York Telephone Company..	Telephone service, October to December, 1904.....	Apr. 15	\$52 13
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## Repairs and Supplies—Ninth Regiment, 1904.

14846	Apr. 18	Thomas M. Nugent.	Painting, etc.....	Apr. 16	\$213 50
18443	May 10	William Farrell & Son.....	On account of Contract No. 9901, for coal.....	" 25	447 45
23622	June 12	James Halpin.....	Repairing roof.....	June 2	44 25
Total.....					\$705 20

## Repairs and Supplies—Twelfth Regiment, 1904.

13463	Apr. 10	Frederick Pearce...	Repairing telephone.....	Mar. 22	\$35 00
14120	13	Star Roofing and Construction Company.....	Repairing roof.....	Apr. 5	185 07
23145	June 8	Joseph O'Brien.....	Plumbing.....	May 24	45 35
Total.....					\$265 42

## Repairs and Supplies—Twenty-second Regiment, 1904.

14848	Apr. 18	William Craig.....	Carpenter work, etc.....	Apr. 5	\$278 00
23623	June 12	William Farrell & Son.....	In full of Contract No. 9901, for coal.....	May 19	329 06
Total.....					\$607 06

## Repairs and Supplies—Sixty-ninth Regiment, 1904.

13926	Apr. 12	New York Telephone Company..	Telephone service, October, November and December, 1904..	Apr. 6	\$69 81
14624	17	James R. Keane & Co.....	Rug.....	" 6	275 00
Total.....					\$344 81

## Repairs and Supplies—Seventy-first Regiment, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
13927	Apr. 12	New York Telephone Company..	Telephone service, October, November and December, 1904..	Apr. 5	\$70 43
22121	June 2	Samuel Lewis.....	Oil.....	May 19	112 11
22726	5	New York Telephone Company..	Telephone service.....	" 19	58 36
23627	12	Samuel Lewis.....	Bon Ami.....	" 29	66 08
23628		John J. Friel.....	Glasses, "Cheval".....	" 24	94 00
23629		Samuel Lewis.....	Cheese cloth, etc.....	" 29	122 32
Total.....					\$523 30

## Repairs and Supplies—Squadron A, 1904.

15862	Apr. 26	Sexton & Odell....	Carpenter work.....	Apr. 15	\$210 70
23630	June 12	Joseph W. O'Brien..	Plumbing.....	May 29	363 76
Total.....					\$574 46

## Repairs and Supplies—First Battery, 1904.

14625	Apr. 17	Sexton & Odell....	Carpenter work.....	Apr. 6	\$179 28
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## Repairs and Supplies—Second Battery, 1904.

15035	Apr. 19	Readsboro Chair Manufacturing Company.....	Folding chairs.....	Apr. 6	\$133 34
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## Repairs and Supplies—Headquarters Naval Militia, 1904.

18050	May 8	New York Telephone Company..	Services, October, November and December, 1904.....	Apr. 25	\$88 67
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## BOROUGH OF BROOKLYN AND QUEENS.

## Repairs and Supplies—Thirteenth Regiment, 1904.

3567	Apr. 4	The New York and New Jersey Telephone Company..	Telephone service.....	Mar. 20	\$22 60
5943	June 2	Patterson Bros.....	Rubber matting.....	" 19	41 25
Total.....					\$63 85

## Repairs and Supplies—Fourteenth Regiment, 1904.

3410	Apr. 1	Bacon & Co.....	On account of Contract No. 9902, for coal.....	Feb. 16	\$173 89
3411		Bacon & Co.....	On account of Contract No. 9902, for coal.....	" 16	75 90
3569	4	The New York and New Jersey Telephone Company..	Telephone.....	Mar. 20	37 55
3780	10	Eagle Iron Works..	Iron work.....	" 22	49 80
3781		Frederick Loeser & Co.....	Curtains.....	" 22	500 00
6228	June 9	J. D. Duffy.....	Plumbing.....	" 24	76 20
Total.....					\$913 34

## Repairs and Supplies—Twenty-third Regiment, 1904.

3412	Apr. 1	Bacon & Co.....	On account of Contract No. 9902, for coal.....	Feb. 15	\$275 82
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## Repairs and Supplies—Forty-seventh Regiment, 1904.

3413	Apr. 1	Bacon & Co.....	On account of Contract No. 9902, for coal.....	Feb. 15	\$141 78
3986	17	Eagle Iron Works..	Window guards.....	Apr. 6	29 96
Total.....					\$171 74

## Repairs and Supplies—Troop C, 1904.

3414	Apr. 1	Bacon & Co.....	On account of Contract No. 9902, for coal.....	Feb. 15	\$109 68
3985	17	Abraham & Straus..	Blankets.....	Apr. 6	258 75
4274	24	Abraham & Straus..	Supplies.....	" 6	480 65
4861	May 8	Bacon & Co.....	In full of Contract No. 9902, for coal.....	Jan. 25	49 02
6231	June 9	Samuel Lewis.....	Fibre pails.....	May 24	9 90
6316	13	Samuel Lewis.....	Soap.....	" 24	14 70
Total.....					\$922 70

## Repairs and Supplies—Third Battery, 1904.

3415	Apr. 1	Bacon & Co.....	On account of Contract No. 9902, for coal.....	Feb. 15	\$162 86
3416		Bacon & Co.....	On account of Contract No. 9902, for coal.....	" 15	134 14
Total.....					\$297 00

## Repairs and Supplies—Second Signal Corps, 1904.

4275	Apr. 24	The New York and New Jersey Telephone Company..	Telephone service.....	Apr. 6	\$11 00
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## Repairs and Supplies—Second Battalion, Naval Militia, 1904.

3924	Apr. 13	The New York and New Jersey Telephone Company..	Telephone service, October to December, 1904.....	Apr. 6	\$32 00
4938	May 9	John L. Moriarty & Co.....	Electrical work.....	" 25	144 40
4996	10	Neal & Brinker....	Lantern.....	" 25	75
5507	24	Samuel Lewis.....	Varnish.....	" 25	170 99
5642	26	Samuel Lewis.....	Brushes.....	" 25	22 36
5733	29	Samuel Lewis.....	Supplies.....	May 15	102 52
5932	June 2	Samuel Lewis.....	Rope.....	" 15	51 16
6232	9	Samuel Lewis.....	Oil.....	" 19	81 08
Total.....					\$605 26



## 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.
1905.				
14534 Apr. 17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Auditor, etc., November 30 to December 31, 1904.....	Apr. 14	\$21 54
14535	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., November 30 to December 31, 1904.....	" 14	36 16
14536	J. H. Timmerman, City Paymaster...	Supplementary payroll of Auditor, etc., January 1 to November 29, 1904.....	" 14	91 35
23503 June 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., November and December, 1904.....	June 8	38 73
25679 26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Deputy Superintendent, etc., May 1 to July 31, 1904.....	" 26	124 98
25680	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., August, 1904.....	" 26	41 66
26077 28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., December, 1904.....	" 27	12 50
26344 29	J. H. Timmerman, City Paymaster...	Supplementary payroll of arrearages, August 25 to December 31, 1904.....	" 26	176 50
Total.....				\$542 97

## Special School Fund—Support of Nautical School, 1904.

1905.				
12546 Apr. 4	Swan & Finch Company.....	Supplies.....	Mar. 24	\$6 63
13717 11	New York Telephone Company.....	Telephone service.....	" 24	11 40
17303 May 2	T. S. & J. D. Ne-gus.....	Instruments.....	Apr. 20	133 90
18789 11	T. S. & J. D. Ne-gus.....	Repairs, etc.....	May 4	15 54
19523 16	John Bliss & Co.....	Binnacle.....	" 4	50 00
19864 19	Keuffel & Esser Company.....	Sectants.....	" 9	420 00
22471 June 5	The Philadelphia & Reading Coal and Iron Company, Assignee of Curtis & Blaisdell.....	On account of Contract No. 10367, for coal.....	" 4	127 40
22472	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 18	19 60
Total.....				\$784 47

## Special School Fund—Incidental Expenses, 1904.

1905.				
12535 Apr. 4	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	Mar. 24	\$2,505 71
12536	M. Gleason.....	Oats, etc.....	Mar. 21	31 58
13710 11	Acme Manufacturing Company.....	Books.....	Apr. 3	30 00
14122 13	United District Messenger Company.....	Delivering packages.....	" 5	16 14
14123	Fred C. Nurge.....	Disbursements, July to December, 1904.....	" 5	211 60
14313 14	Drummond's Detective Agency.....	Services of operative, etc.....	" 5	336 45
14550 17	The New York and New Jersey Telephone Company.....	Telephone service, etc.....	" 11	889 20
14551	The New York and New Jersey Telephone Company.....	Telephone service, etc.....	" 11	5 79
14908 18	George G. Brown, Jr.....	Disbursements, December, 1904.....	" 11	15 00
14909	Louis B. Sussuma.....	Disbursements, January, November and December, 1904.....	" 11	69 10
15072 19	Kate P. Macdona.....	Disbursements, June 1 to December 31, 1904.....	" 11	30
15073	Eliza S. Pell.....	Disbursements, November 2 to December 18, 1904.....	" 11	2 00
15074	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 11	1,971 96
15426 24	M. Gleason.....	Feed, etc.....	" 11	63 36
15427	Bausch & Lomb Optical Company.....	Magnifying glass.....	" 11	1 25
15428	The New York and New Jersey Telephone Company.....	Telephone service, etc.....	" 11	856 97
15429	New York Telephone Company.....	Telephone service, etc., June 1 to November 30, 1904.....	" 11	85 54
15430	New York Telephone Company.....	Telephone service, etc., November and December, 1904.....	" 11	184 64
15431	New York Telephone Company.....	Telephone service, etc., October and November, 1904.....	" 11	619 57
15432	New York Telephone Company.....	Telephone service, etc., November and December, 1904.....	" 11	772 01
15433	Mrs. S. A. Seidel.....	Laundry work.....	" 11	1 00
15434	I. E. Douglass.....	Disbursements, December, 1904.....	" 11	3 00
15435	Bloomington Bros.....	Cuspidors, etc.....	" 11	16 36
15436	Fred C. Nurge.....	Disbursements, December, 1904.....	" 11	12 75
16375 28	M. J. Tobin.....	Books.....	" 11	84 80
16376	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 19	2,798 15
16385	Brooklyn Union Gas Company, or William N. Dykman, Attorney.....	Interest on judgment against the Board of Education of the City of New York, filed November 9, 1904, in the Supreme Court, Kings County, for gas to public schools, December, 1902, from November 9 to December 31, 1904.....	" 19	12 69
17823 May 5	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	May 1	161 10
22473 June 5	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 18	1,132 90
24278 15	Andrew Mowbray.....	Boarding horse, November, 1904.....	June 7	25 00
Total.....				\$12,915 92

## Special School Fund—Supplies, 1904.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12567 Apr. 4	John Greig.....	Oil.....	1905. Mar. 24	\$0 62
12568	A. G. Spalding & Bros.....	Storing, etc., apparatus.....	" 20	190 00
12569	H. Gold.....	Newspapers.....	" 28	2 00
12570	James Lusty.....	Supplies.....	" 28	7 42
12571	Arthur W. Hall Scientific Company.....	On account of Contract No. 9854, for supplies.....	" 10	3 90
12572	Bausch & Lomb Optical Company.....	On account of Contract No. 9782, for supplies, etc.....	" 10	48 37
12583	Charles M. Early.....	On account of Contract No. 9967, for supplies.....	" 13	12 84
12584	The Elektron Manufacturing Company, leinor by consent.....	On account of Contract No. 10353, for electric elevator at Supply Department Building, Nos. 418 to 424 East Eighty-sixth street (Ralph J. F. Gerstle Company, contractor).....	" 10	1,031 90
12585	The Elektron Manufacturing Company, leinor by consent.....	On account of Contract No. 10353, for electric elevator at Supply Department Building, Nos. 418 to 424 East Eighty-sixth street (Ralph J. F. Gerstle Company, contractor).....	" 10	568 10
12586	Ralph J. F. Gerstle Company.....	In full of Contract No. 10353, for electric elevator at Supply Department Building.....	" 10	49 00
13304 7	Patterson Bros.....	Braces, etc.....	" 28	56 88
13305	The J. W. Pratt Company.....	On account of Contract No. 9412, for supplies.....	" 24	94
13306	Bloomington Bros.....	On account of Contract No. 9383, for dry goods, etc.....	Jan. 21	1 44
13307	Bloomington Bros.....	On account of Contract No. 9383, for dry goods, etc.....	Feb. 10	3 46
13535 10	Frederick Loeser & Co.....	On account of Contract No. 9701, for linen, etc.....	Mar. 27	15 90
13706 11	William Krafft.....	On account of Contract No. 9787, for supplies, etc.....	" 24	27
13707	William Krafft.....	On account of Contract No. 9787, for supplies, etc.....	" 24	63
13708	The Manhattan Supply Company.....	On account of Contract No. 9458, for supplies, etc.....	" 27	334 20
13889 12	D. J. Barry & Co.....	On account of Contract No. 9554, for supplies.....	" 27	61 00
13890	Abraham & Straus.....	On account of Contract No. 9411, for supplies.....	" 27	16 98
14121 13	Boley Manufacturing Company.....	On account of Contract No. 9474, for supplies.....	Apr. 6	10
14305 14	Charles M. Early.....	On account of Contract No. 9967, for supplies, etc.....	Mar. 30	15 20
14910 18	George M. Clark.....	Gas range.....	" 20	12 50
14911	Henry L. Bantelman.....	On account of Contract No. 9785, for supplies, etc.....	" 27	6 84
14925	Bausch & Lomb Optical Company.....	On account of Contract No. 9782, for supplies, etc.....	" 24	27 70
14927	Eimer & Amend.....	On account of Contract No. 9784, for supplies, etc.....	" 27	44 39
14928	Eimer & Amend.....	On account of Contract No. 9784, for supplies, etc.....	" 24	2 81
15075 19	Bloomington Bros.....	On account of Contract No. 9383, for dry goods, etc.....	Feb. 23	2 59
15453 24	James Lusty.....	Supplies.....	Apr. 13	6 62
15454	Bausch & Lomb Optical Company.....	Acid, etc.....	" 10	5 40
15455	Frederick Loeser & Co.....	Tables.....	" 13	8 95
15456	Bernard Lynch.....	Moving piano.....	" 13	6 00
15457	Morris Weinberg.....	Newspapers, etc.....	" 13	3 26
15458	Frederick Loeser & Co.....	On account of Contract No. 9701, for linen, etc.....	" 6	3 77
16369 28	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 19	88 05
16309	Hahn & O'Reilly.....	Balante and in full of Contract No. 10436, for ceilings, partitions, etc., at Supply Department Building, Nos. 418 to 424 East Sixty-eighth street.....	" 14	361 25
17021 May 1	Charles M. Early.....	On account of Contract No. 9967, for supplies.....	" 17	4 05
17295 2	L. E. Knott Apparatus Company.....	On account of Contract No. 9855, for supplies.....	" 19	13 09
17296	F. W. Devoe & C. T. Reynolds Company.....	On account of Contract No. 9445, for supplies.....	" 19	1 38
17297	Eimer & Amend.....	On account of Contract No. 9784, for supplies.....	" 19	2 34
17472 3	Abraham & Straus.....	On account of Contract No. 9411, for supplies.....	" 17	24 02
17473	Bausch & Lomb Optical Company.....	On account of Contract No. 9782, for supplies.....	" 17	4 15
18785 11	The Manhattan Supply Company.....	On account of Contract No. 9458, for supplies.....	" 17	451 50
18786	William Krafft.....	On account of Contract No. 9787, for supplies.....	" 19	1 44
18787	William Krafft.....	On account of Contract No. 9787, for supplies.....	" 19	6 05
19001 12	Sterling Piano Company.....	Moving piano.....	May 5	3 00
19609 17	Joseph Solomon.....	Reeds, etc.....	" 9	109 78
20504 23	J. L. Hammett Company.....	On account of Contract No. 9394, for supplies.....	" 9	15 18
20927 25	The Manhattan Supply Company.....	On account of Contract No. 9458, for supplies.....	" 5	451 50
22486 June 5	David Goldstein.....	Newspapers.....	" 24	1 56
22487	Ludwig Szkop.....	Covering books.....	" 24	149 45
22488	M. J. Tobin.....	Special records.....	" 24	21 50
23073 7	Hammacher, Schlemmer & Co.....	Hardware, etc.....	" 24	312 34
23074	Joseph Solomon.....	Supplies.....	" 24	32 04
23075	Otto G. Smith.....	On account of Contract No. 9946, for supplies.....	" 29	87 30
23076	G. W. Montgomery.....	On account of Contract No. 9481, for supplies.....	" 29	2 48
23504 9	Joseph Solomon.....	Reeds, etc.....	June 2	124 70
23505	E. I. Horsman Company.....	Supplies.....	" 2	124 95
23506	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	May 24	156 25
24668 19	The Pulis Printing Company.....	Supplies.....	June 10	6 00
24669	Abraham & Straus.....	On account of Contract No. 9411, for supplies.....	" 2	26 90
26235 28	H. W. Gray.....	Supplies.....	" 22	55
26236	Mary E. O'Keefe.....	Disbursements, January to September, 1904.....	" 22	2 35
Total.....				\$5,137 13



## Special School Fund—Salaries of Janitors in All Schools, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
13211	Apr. 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, May 10 to July 14, 1904.	Apr. 5	\$101 83
20076	May 22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, October, November and December, 1904	May 19	48 00
23638	June 12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, August 30 to September 12, 1904	June 10	52 00
23639		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, September 1 to December 31, 1904	" 10	14 23
24280	15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, January 1 to July 31, 1904	" 13	114 80
Total.....					\$330 86

## Special School Fund—Lectures, 1904.

1905.					
12561	Apr. 4	Nineteenth Ward Bank, Assignee of M. J. Tobin.....	On account of Contract No. 9406, for supplies	Mar. 20	\$7 68
12562		Hardman, Peck & Co.....	Hire of pianos	" 18	175 00
12563		William G. Werner.....	Platforms, etc., Public School No. 160	" 18	15 00
13295	7	Charles Besseler Company.....	Test gauges, etc.	" 18	90 00
13709	11	Otto G. Smith.....	On account of Contract No. 9446, for supplies	" 20	2 25
16368	28	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.	Apr. 19	35 90
17018	May 1	Charles Besseler Company.....	Lantern outfit	" 19	50
17019		Charles Besseler Company.....	Lantern outfit, etc.	" 19	8 50
13788	11	Grace Methodist Protestant Church of Canarsie.....	Rent of Canarsie M. P. Church, October 7 to December 16, 1904	Feb. 10	82 50
21233	26	George Steck & Co.....	Tuning pianos, Public School No. 123	May 19	1 25
21234		Gerry & Murray.....	Books	" 18	49 50
21235		Philip Hano & Co.....	Books	" 19	16 00
21236		Max Cohen.....	Glass in lantern, Public School No. 12	" 19	4 50
22479	June 5	Stewart, Warren & Co.....	Printing, etc.	" 24	16 15
22480		William Knabe & Co.....	Tuning, etc., pianos	" 19	6 25
22481		Colgate & Co.....	Soap	" 19	2 85
22843	6	Charles Besseler Company.....	Loan of screen	" 26	1 25
23812	12	Rockwood Photo Company.....	Photos, etc.	" 31	144 00
24277	15	Goetz & Co.....	Tuning pianos	" 18	8 00
Total.....					\$667 08

## BOROUGH OF MANHATTAN.

## Special School Fund—Supplies, 1904.

1905.					
12085	Apr. 3	The Macmillan Company.....	On account of Contract No. 9413, for books	Mar. 2	\$200 80
12086		Longmans, Green & Co.....	On account of Contract No. 9425, for books, etc.	" 2	287 93
12087		Albert F. Houghton.....	On account of Contract No. 9419, for supplies	" 10	1,233 82
12088		C. S. Braisted.....	On account of Contract No. 9405, for pens, etc.	" 13	200 00
12089		Abraham & Straus.....	On account of Contract No. 9411, for supplies	" 13	3 12
12090		American Book Company.....	On account of Contract No. 9249, for books	" 10	6,867 49
12091		American Book Company.....	On account of Contract No. 9249, for books	" 13	30 24
12092		Otto G. Smith.....	On account of Contract No. 9446, for supplies	" 13	8 60
12093		Rand, McNally & Co.....	On account of Contract No. 9423, for books, etc.	" 2	1,243 09
12094		Rand, McNally & Co.....	On account of Contract No. 9423, for books, etc.	" 13	83 54
12095		Harper & Bros.....	On account of Contract No. 9306, for books, etc.	" 13	3 45
12096		Abraham L. Hirsh.....	On account of Contract No. 9472, for supplies	" 13	118 00
12097		Hammacher, Schlemmer & Co.....	Supplies	" 24	439 69
12098		James Lusty.....	Supplies	" 24	2 37
12099		Ginn & Co.....	On account of Contract No. 9426, for books, etc.	" 2	4,481 36
12100		Ginn & Co.....	On account of Contract No. 9426, for books, etc.	" 13	462 83
12573	4	Bausch & Lomb Optical Company.....	On account of Contract No. 9782, for supplies, etc.	" 10	26 12
12574		University Publishing Company.....	On account of Contract No. 9403, for books, etc.	" 10	1,677 75
12575		University Publishing Company.....	On account of Contract No. 9403, for books, etc.	" 13	25 67
12576		University Publishing Company.....	On account of Contract No. 9403, for books, etc.	" 10	1,007 50
12577		Eimer & Amend.....	On account of Contract No. 9784, for supplies, etc.	" 10	40
12578		L. E. Knott Apparatus Company.....	On account of Contract No. 9855, for supplies, etc.	Feb. 27	56 72
12579		L. E. Knott Apparatus Company.....	On account of Contract No. 9855, for supplies, etc.	Mar. 2	2 07
12580		Richardson, Smith & Co.....	On account of Contract No. 9463, for supplies, etc.	Feb. 27	4 40
12581		Henry Holt & Co.....	On account of Contract No. 9427, for books	" 27	21 06
12582		Charles M. Early.....	On account of Contract No. 9967, for supplies, etc.	Mar. 13	4 02
12895	5	William Elliott & Sons.....	Supplies	" 31	75
12896		Bausch & Lomb Optical Company.....	Supplies	" 24	3 00
12897		A. G. Spalding & Bros.....	Supplies	" 24	29 00
12898		Mary G. McGuire.....	Supplies	" 31	8 43
13187	6	Kate P. Macdonald.....	Supplies	" 31	3 20
13188		Susan M. Mack.....	Supplies	" 31	3 90
13189		Edward H. Boyer.....	Supplies	" 31	3 00
13190		Theodore B. Barringer.....	Supplies	" 31	3 91
13191		Annie E. Boyne.....	Supplies	" 31	8 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
13192		A. G. Spalding & Bros.....	On account of Contract No. 9459, for supplies	" 13	26 70
13193		A. W. Elson & Co.....	On account of Contract No. 9417, for pictures	" 13	172 21
13309	7	O. T. Louis Company.....	On account of Contract No. 9786, for supplies, etc.	" 24	49 41
13310		Margaret P. Dugan.....	Disbursements, September to December, 1904	" 31	5 00
13513	10	The Morse Company.....	On account of Contract No. 9482, for books	" 24	261 10
13514		Maynard, Merrill & Co.....	On account of Contract No. 9424, for supplies	" 24	4,487 10
13515		Daniel Slote & Co.....	On account of Contract No. 9242, for books	" 24	72
13516		E. Steiger & Co.....	On account of Contract No. 9447, for supplies	" 10	546 00
13517		American Museum of Natural History.....	Supplies	" 31	14 83
13518		Edith A. McIntyre.....	Supplies	Mar. 31	27 19
13705	11	William Kraft.....	On account of Contract No. 9787, for supplies, etc.	" 24	65
13891	12	Abraham & Straus.....	On account of Contract No. 9411, for supplies, etc.	Apr. 3	12 36
13892		Rand, McNally & Co.....	On account of Contract No. 9423, for books, etc.	Mar. 24	41 42
13893		Milton Bradley Company.....	On account of Contract No. 9448, for supplies	" 24	56 25
14124	13	Newson & Co.....	On account of Contract No. 9312, for books, etc.	" 24	104 07
14125		Harper & Bros.....	On account of Contract No. 9306, for books, etc.	Apr. 6	3 45
14126		Central School Supply House.....	On account of Contract No. 9310, for books, etc.	Mar. 10	11 10
14127		A. W. Elson & Co.....	On account of Contract No. 9417, for pictures	" 24	27 80
14137		Albert F. Houghton.....	On account of Contract No. 9419, for supplies	" 24	9 36
14298	14	The Sterling Piano Company.....	Supplies	Apr. 5	15 00
14299		Lizzie E. Recker.....	Supplies	" 5	3 16
14300		James Lusty.....	Supplies	" 5	18 43
14301		Hiram H. Bice.....	Supplies	" 5	8 93
14302		Charles M. Early.....	On account of Contract No. 9967, for supplies, etc.	" 6	14 83
14303		Charles M. Early.....	On account of Contract No. 9967, for supplies, etc.	" 6	1 05
14304		Charles M. Early.....	On account of Contract No. 9967, for supplies, etc.	Mar. 28	18 85
14746	17	Emma H. Crane.....	Supplies	Apr. 5	25 21
14747		Richardson, Smith & Co.....	On account of Contract No. 9463, for supplies	Mar. 10	17 60
14922	18	O. T. Louis Company.....	On account of Contract No. 9786, for supplies	Apr. 3	5 52
14923		Henry L. Bantel-man.....	On account of Contract No. 9785, for supplies	" 3	5 05
14924		Henry L. Bantel-man.....	On account of Contract No. 9785, for supplies	Mar. 24	54 25
14925		Bausch & Lomb Optical Company.....	On account of Contract No. 9782, for supplies, etc.	" 24	11 37
14929		Eimer & Amend.....	On account of Contract No. 9784, for supplies, etc.	" 24	32 04
14930		Eimer & Amend.....	On account of Contract No. 9784, for supplies, etc.	Apr. 3	95 58
15076	19	Bloomington Bros.....	On account of Contract No. 9383, for dry goods, etc.	Feb. 27	1 44
15077		American Book Company.....	On account of Contract No. 9249, for books, etc.	Mar. 24	1,023 40
15078		J. J. Callahan.....	On account of Contract No. 9485, for supplies	Apr. 3	462 60
15079		E. Steiger & Co.....	On account of Contract No. 9447, for supplies	" 3	19 60
15080		Charles M. Early.....	On account of Contract No. 9399, for supplies	" 6	49 00
15081		Thompson, Brown & Co.....	On account of Contract No. 9302, for books, etc.	Mar. 2	131 48
15459	24	Frederick Loeser & Co.....	On account of Contract No. 9701, for linen, etc.	Apr. 3	9 65
15460		American Book Company.....	On account of Contract No. 9488, for books, etc.	" 3	29 50
15461		J. M. Olcott & Co.....	On account of Contract No. 9315, for maps, etc.	Mar. 10	9 00
15462		Eliza S. Pell.....	Supplies	Apr. 13	5 72
15463		Adeline E. Simpson.....	Supplies	" 13	17 25
15464		Estate of H. A. Rogers.....	Supplies	" 13	14 85
15465		Henry E. Jenkins.....	Supplies	" 13	4 20
15466		O. T. Louis Company.....	Supplies	" 13	45 00
15467		Benjamin Veit.....	Supplies	" 13	10 02
15468		Hiram H. Bice.....	Supplies	" 13	3 81
15469		The Century Company.....	Supplies	" 13	2 25
15470		Wilbur F. Hudson.....	Supplies	" 13	2 40
16299	28	O. T. Louis Company.....	On account of Contract No. 9786, for supplies	" 13	4 18
16300		Harper & Bros.....	On account of Contract No. 9306, for books	" 13	10 50
16301		Charles M. Early.....	On account of Contract No. 9399, for supplies	" 13	86 64
16302		Mary W. Schwartz.....	Stamps	" 19	3 36
16303		John S. Roberts.....	Stamps	" 19	1 70
16304		Mary F. Maguire.....	Stamps	" 19	1 14
16305		G. W. Montgomery.....	Supplies	" 13	133 86
16306		Henry L. A. Hack-ert.....	Supplies	" 5	432 00
16307		William Kraft.....	On account of Contract No. 9787, for supplies	" 13	30
16308		The Manhattan Supply Company.....	On account of Contract No. 9458, for supplies	" 3	1,014 40
17022	May 1	Charles M. Early.....	On account of Contract No. 9967, for supplies	" 13	12
17023		Rand, McNally & Co.....	On account of Contract No. 9423, for books, etc.	" 19	185 40
17024		Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies	" 13	1,308 00
17025		Siegel Cooper Company.....	On account of Contract No. 9483, for books, etc.	" 19	1 12
17026		Henry Holt & Co.....	On account of Contract No. 9427, for books	" 13	22 01
17294	2	L. E. Knott Apparatus Company.....	On account of Contract No. 9855, for supplies	" 19	25 25
17298		Eimer & Amend.....	On account of Contract No. 9784, for supplies	" 19	64 71
17435	3	Albert F. Houghton.....	On account of Contract No. 9419, for supplies	" 19	3 24
17474		Bausch & Lomb Optical Company.....	On account of Contract No. 9782, for supplies	" 19	11 70
17629	4	Ginn & Co.....	On account of Contract No. 9426, for books	" 13	12 00
17826	5	Matilda B. Lemlein.....	Supplies	May 1	2 60
18007	8	D. C. Fauss.....	Supplies	Apr. 26	658 41
18008		Public School Publishing Company.....	On account of Contract No. 9308, for books	" 19	80
18009		Scott, Foresman & Co.....	On account of Contract No. 9253, for books, etc.	" 19	40



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
18010		D. C. Fauss.....	On account of Contract No. 9467, for books, etc.....	" 19	6 75	16312		Adam S. Sands.....	On account of Contract No. 10240, for alterations, etc., to Public School No. 53.....	" 10	170 00
19582	17	The American News Company.....	On account of Contract No. 9487, for books, etc.....	May 5	6 46	16313		Adam S. Sands.....	In full of Contract No. 10240, for alterations, etc., to Public Schools Nos. 53, 70, 73 and 135.....	" 10	120 00
21307	June 26	Grace Church.....	Supplies.....	" 15	388 96	16314		Adam S. Sands.....	On account of Contract No. 10240, and in full, for alterations, etc., to Public School No. 70.....	Dec. 24	147 50
22415	June 5	William J. O'Shea.....	Supplies.....	" 18	13 10	16315		Adam S. Sands.....	On account of Contract No. 10240, and in full, for alterations, etc., to Public Schools Nos. 73 and 135.....	" 2	238 50
22416		Maynard, Merrill & Co.....	On account of Contract No. 9424, for copy books, etc.....	" 24	4,617 43	16316		James Power.....	Repairs, Public School No. 134.	Apr. 19	8 70
22491		W. B. Harrison.....	On account of Contract No. 9414, for maps, etc.....	Jan. 10 1904.	10 80	16317		Hippolit Pfund.....	Repairs to Public School No. 116	" 19	9 50
22492		W. B. Harrison.....	On account of Contract No. 9414, for maps, etc.....	Dec. 27 1905.	3 60	16318		William J. Olvany.....	Repairs to Public School No. 7	" 10	18 00
22490		W. B. Harrison.....	On account of Contract No. 9414, for maps, etc.....	Jan. 3	27 60	16319		T. Frederick Jackson.....	Repairs to Public School No. 109	" 10	349 00
24271	15	Thompson, Brown & Co.....	On account of Contract No. 9302, for books, etc.....	May 24	76 20	16320		Frank Jeckel.....	Repairs to Public School No. 51	" 19	8 90
24272		United States Trading Company.....	On account of Contract No. 9450, for supplies.....	June 3	52 22	16321		The Manhattan Supply Company.....	Supplies, Hall of Board of Education.....	" 10	159 00
Total.....					\$35,766 95	17280	May 2	Frank Jeckel.....	Repairs, Public Schools Nos. 84 and 71.....	" 19	24 94
Special School Fund—General Repairs, 1904.						17281		Gleason - Tiebout Glass Company.....	Electric globes.....	" 19	7 20
12117	Apr. 3	Neptune B. Smyth..	On account of Contract No. 10249, for alterations, etc., to Public School No. 103.....	Mar. 18	\$464 10	17446	3	Charles T. Leonard, Assignee of J. Fielder.....	Repairs to Public Schools Nos. 96 and 163.....	" 19	19 48
12118		Neptune B. Smyth..	In full of Contract No. 10249, for alterations, etc., Public School No. 103.....	" 18	190 65	18558	10	Frank Jeckel.....	Repairs to Public School No. 93	May 4	68 00
12119		Neptune B. Smyth..	On account of Contract No. 10249, and in full, for alterations, etc., Public School No. 171.....	Sept. 30	222 15	18986	12	D. Thompson.....	Repairs to Public Schools Nos. 22 and 71.....	" 4	68 00
12120		Neptune B. Smyth..	On account of Contract No. 10249, and in full, for alterations, etc., Public Schools Nos. 6 and 151.....	Oct. 24	275 10	18987		Hammacher, Schlemmer & Co.....	Repairs to Public School No. 79	" 4	2 16
12121		Neptune B. Smyth..	On account of Contract No. 10249, and in full, for alterations, etc., Public School No. 159.....	Sept. 20 1905.	370 65	18988		C. A. Bruhns.....	Glass.....	" 4	17 95
12122		Louis Fuchslocher..	Repairing roof, Public School No. 37.....	Mar. 24	10 00	18989		The Powers Regulator Company.....	Overhauling heat regulating apparatus, Public School No. 171.....	" 4	148 00
12123		T. Frederick Jackson.....	Repairs, Public School No. 171..	" 17	333 00	18990		H. Sacks.....	Repairs, Public School No. 55..	" 4	5 50
12124		Frank Jeckel.....	Hand rails, etc., Public School No. 51.....	" 22	17 00	18991		Frank J. Fee.....	Plumbing, Public School No. 33	" 8	9 95
12125		Carl F. Weidig.....	Repairing doors, etc., Public Schools Nos. 72 and 171.....	" 21	17 17	18992		S. L. Martineaud... Building closet, Public School No. 96.....	" 4	34 90	
12126		Carl F. Weidig.....	Window bars, etc., Public School No. 171.....	" 21	13 45	19249	15	Evans, Almirall & Co.....	Repairing heating apparatus, Public School No. 70.....	" 4	197 00
12127		Joseph D. Duffy.....	Repairs, Public School No. 40..	" 21	8 35	19482	16	Frederick Pearce... The Wells & Newton Company.....	Repairs, Public School No. 46..	" 4	254 00
12128		William T. Nealis..	Repairs, Public School No. 137..	" 21	10 95	19910	19	John B. Nicholson & Co.....	Repairing heating apparatus, Public School No. 50.....	" 11	328 00
12129		William T. Nealis..	Repairs, Public School No. 140, etc.....	" 21	36 55	19911		Kennell & Nobis... William Klein.....	Locks, Public School No. 179..	" 17	8 00
12130		William T. Nealis..	Repairs, Public School No. 2..	" 22	49 06	20534	23	Johnson Temperature Regulating Company.....	Repairs, Public School No. 78..	" 11	3 00
12131		N. Hirschfeld.....	Repairs, Public School No. 7..	" 21	8 50	20866	25	S. L. Martineaud... Carpenter work, Public School No. 54.....	Overhauling system, etc., Public School No. 121.....	" 4	192 50
12132		S. L. Martineaud...	Repairs, Public School No. 77..	" 21	11 15	21249	26	John B. Nicholson & Co.....	Repairs, Public School No. 47..	" 18	30 05
12133		S. L. Martineaud...	Repairs, Public Schools Nos. 77 and 179.....	" 21	33 75	21250		William Klein.....	Glazing, etc.....	" 18	10 85
12134		Urskine & McGregor.....	Repairs, Public School No. 55..	" 21	4 00	21251		William T. Brown..	Carpenter work, Public School No. 74.....	Feb. 23	7 00
12135		W. H. Quinn & Co..	Repairing doors, etc., Public School No. 44.....	" 21	9 75	22452	June 5	S. L. Martineaud...	Wardrobes, etc., Public School No. 84.....	" 18	173 90
12136		James Guy.....	Repairs, Public School No. 87..	" 21	24 22	22453		Samuel Riker, Assignee of J. Fielder.....	Lockers, etc.....	" 18	34 00
12137		George Kessler.....	Plumbing, Public School No. 96	" 21	24 35	22454		George F. Moore, Incorporated....	Moulding work, Public School No. 109.....	" 18	70 00
12138		John E. Kehoe.....	Repairs, Public School No. 151	" 17	8 89	22455		William Klein.....	Repairing doors, etc., in Public School No. 25.....	" 18	109 00
12139		Hippolit Pfund.....	Carpenter work, etc.....	" 17	32 50	22820	6	Samuel Riker, Assignee of J. Fielder.....	Repairing doors, etc., in Public School No. 86.....	" 23	75 00
12140		Hippolit Pfund.....	Repairing doors, etc., Public Schools Nos. 53, 59, 73, 49 and 76.....	" 17	62 93	22834		Samuel Riker, Assignee of J. Fielder.....	Repairing doors, etc.....	" 23	201 05
12141		Thomas McKeown..	Repairs, Public School No. 172	" 17	10 00	24106	14	John Spence Company.....	Repairs, Public School No. 43..	" 4	14 50
12142		Addison Johnson, Agent and Warden, etc.....	Grates.....	" 22	213 33	25295	22	Henry Hawkes Company.....	Repairing door checks, Public School No. 160.....	June 13	97 00
12143		Thomas Malloy.....	Plumbing, etc., Public School No. 6.....	" 21	10 29	25296		Thomas J. Twomey..	Plumbing, etc., Public School No. 6.....	" 13	95 00
12922	5	William T. Brown..	Repairs, Public Schools Nos. 74 and 82.....	" 21	28 59	Total..... \$9,956 91					
12923		The Powers Regulator Company.....	Repairs, Public School No. 119.	" 18	265 00	Special School Fund—Furniture and Repairs of, 1904.					
12924		Matthew J. Crowley.	Removing stoppage, in Public School No. 31.....	" 21	9 38	12975	Apr. 5	The E. Howard Clock Company.....	Repairing clocks, etc.....	Mar. 21 1905.	\$16 75
12925		Charles T. Leonard, Assignee of J. Fielder.....	Repairs, etc.....	" 21	63 85	12976		Thomas McKeown..	Repairing desks.....	" 21	1 25
12926		Charles T. Leonard, Assignee of J. Fielder.....	Repairs, etc.....	" 21	39 64	12977		Thomas McKeown..	Case, etc.....	" 22	140 00
12927		Charles T. Leonard, Assignee of J. Fielder.....	Repairs, etc.....	" 21	79 15	12978		Bloomingdale Bros.. Linoleum, etc., Public School No. 48.....	" 22	32 35	
12928		Hippolit Pfund.....	Carpenter work.....	" 21	25 00	12979		H. W. Schumacher..	Repairing clocks, etc.....	" 22	27 50
12929		Wenzel Plumbing and Contracting Company.....	Plumbing work, Public School No. 110.....	" 30	4 00	12980		S. Glassman.....	Repairing furniture, etc.....	" 22	47 00
12930		Monroe M. Golding.	Plumbing work, Public School No. 94.....	" 30	6 00	12981		Alex R. Brown.....	Benches.....	" 17	90 00
12931		E. Moorhouse.....	Plumbing work, Public School No. 17.....	" 30	9 80	12982		Richmond School Furniture Company.....	Closets.....	" 22	79 40
12932		William G. Werner..	Repairs, Public School No. 177..	" 21	8 00	12983		William H. Housner.....	Locks, etc.....	" 17	17 89
13198	6	P. Greene.....	Repairing pipes, etc., Public School No. 74.....	" 30	9 00	12984		J. Warren Mead, Agent and Warden of Auburn Prison.....	Furniture.....	" 18	677 75
13199		Thomas F. McCaul..	Plumbing work, Public School No. 170.....	" 30	12 00	12985		J. Warren Mead, Agent and Warden of Auburn Prison.....	Desks, etc.....	" 22	216 90
13200		S. L. Martineaud...	Repairing door, etc., in Public School No. 86.....	" 30	32 14	12986		Jordan, Moriarty & Co.....	Stools, etc.....	" 17	109 47
13201		A. Berger.....	Sash cord, Public School No. 28	" 30	6 35	12987		Jordan, Moriarty & Co.....	Mirror, etc.....	" 22	9 45
13523	10	Commercial Construction Company.....	Building manhole, etc., Public School No. 93.....	" 30	87 00	14150	13	L. E. Atherton.....	Repairs, etc., Public School No. 29.....	Apr. 10	33 50
13524		William T. Nealis..	Cleaning pipes, etc., in Public School No. 4.....	" 30	15 00	14760	17	Maxwell & Dempsey.....	Slate blackboards.....	Mar. 22	131 00
13694	11	Reis & O'Donovan..	Electrical work, Public School No. 177.....	" 30	165 00	15089	19	C. A. Young.....	Repairs to Public School No. 3.	Apr. 10	14 00
13894	12	Jere J. Deady.....	On account of Contract No. 12047, for alterations, etc., to sanitary work, Item No. 2, at Public School No. 94.....	Apr. 1	833 00	15090		Heywood Bros. & Wakefield Company.....	Shellac, etc.....	" 10	21 00
13895		Jere J. Deady.....	In full of Contract No. 12047, for alterations, etc., to sanitary work, Item No. 2, at Public School No. 94.....	" 1	147 00	16336	28	The Manhattan Supply Company.....	Repairs, Public School No. 186.	" 10	142 00
14314	14	R. Solomon & Son..	Repairs, Public School No. 159.	" 1	448 00	16337		Bloomingdale Bros.. American School Furniture Company.....	Shades.....	" 10	83 46
14315		Bofinger Bros.....	Repairs to Hall of Board of Education.....	" 10	7 00	16338		Richmond School Furniture Company.....	Book closets, etc.....	" 10	443 60
14748	17	Police Department of the City of New York.....	Repairs, various schools.....	" 10	48 00	16339		J. Warren Mead, Agent and Warden of Auburn Prison.....	Desks, etc.....	" 10	430 45
14749		Tirrill Gas Machine Lighting Company.....	Repairs, etc., Public School No. 73.....	" 10	3 00	16340		Richmond School Furniture Company.....	Book closets, etc.....	" 10	285 00
14939	18	F. H. Meiers.....	Repairs, Public School No. 87..	" 10	25 00	16341		Henry W. Schumacher.....	Repairs.....	" 19	50 50
14940		Konop & Pavella....	Repairs, Girls Training High School Annex.....	" 10	50 00	16342		J. Warren Mead, Agent and Warden of Auburn Prison.....	Furniture, etc.....	" 10	2,288 70
15099	19	Mitchell & McMein.	Plumbing work, Public School No. 88.....	" 10	70 00	18996	May 12	The E. Howard Clock Company...	Clock cleaned, etc.....	" 5	1 50
16310	28	Hahn & O'Reilly...	On account of final payment on Contract No. 10436, for ceilings, partitions, etc., at Supply Department Building, Nos. 418 to 424 East Sixty-eighth street.....	" 14	556 00	18997		L. E. Atherton.....	Repairing desk.....	" 5	26 50
16311		Hahn & O'Reilly...	On account of Contract No. 10436, for ceilings, partitions, etc., at Supply Department Building, Nos. 418 to 424 East Sixty-eighth street.....	" 14	884 00	19242	15	Richmond School Furniture Company.....	Desks and seats.....	" 5	297 00
						19243		Richmond School Furniture Company.....	Book closets.....	" 5	104 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19244		The Manhattan Supply Company....	Furniture, etc. ....	1905.	
19245		N. Hirschfeld.....	Repairing locks, Public School No. 130 .....	" 5	235 00
19246		Abraham & Straus..	Shades .....	" 5	7 85
19247		Ludwig Baumann & Co.....	Linoleum .....	" 8	14 70
19248		Bloomington Bros..	Linoleum .....	" 5	18 50
19913	19	J. Warren Mead, Agent and Warden of Auburn Prison .....	Linoleum .....	" 8	25 36
19914		C. A. Young.....	Irons .....	" 11	225 00
19915		Slatington Slate Company.....	Repairing furniture in Public School No. 55.....	" 11	15 00
20123	22	The Manhattan Supply Company....	Repairs to Public School No. 184, etc. ....	" 11	377 50
21246	26	Bloomington Bros..	Book closets .....	" 11	70 00
22458	June 5	Henry Lang.....	Linoleum, etc. ....	" 18	18 40
23938	13	Jordan, Moriarty & Co.....	Blackboards .....	" 18	124 75
24664	19	Ralph J. F. Gerstle Company.....	Screens .....	June 3	60 00
25044	21	J. Warren Mead, Agent and Warden of Auburn Prison .....	On account of Contract No. 10844, for repairing, etc., furniture, Public School No. 26 .....	" 6	127 50
			Furniture .....	" 13	1,028 95
			Total.....		\$8,166 43

## Special School Fund—Pianos and Repairs of, 1904.

13530	Apr. 10	Bernard Lynch....	Removing pianos, etc. ....	1905.	
13531		Kranich & Bach....	Tuning pianos, etc. ....	Apr. 1	\$27 00
13532		George Stark & Co.	Tuning pianos, etc. ....	" 1	5 00
13704	11	Steinway & Sons..	Repairing pianos, etc. ....	" 1	25 50
18993	May 12	A. Hafelin.....	Repairing pianos, etc. ....	May 8	1 25
18994		Louis Hubner.....	Tuning pianos, etc. ....	" 8	5 25
18995		The Aeolian Company.....	Tuning pianos, etc. ....	" 8	13 50
19255	15	Charles Lurch....	Tuning pianos, etc. ....	" 8	5 00
19256		Steinway & Sons..	Tuning pianos, etc. ....	" 8	2 50
19257		Louis Hubner.....	Tuning pianos, etc. ....	" 8	2 75
22464	June 5	Bernard Lynch....	Repairing pianos, etc. ....	" 8	18 00
22465		Steinway & Sons..	Moving pianos, etc. ....	" 23	18 00
22466		William Knabe & Co.....	Tuning pianos, etc. ....	" 23	1 25
22493		Louis Hubner.....	Tuning pianos, etc. ....	" 23	7 50
24871	20	William Knabe & Co.....	Tuning pianos, etc. ....	" 23	11 25
			On account of final payment on Contract No. 10874, for new pianos, Items Nos. 1 and 2, for various schools.....	June 3	189 75
			Total.....		\$333 50

## Special School Fund—Rents, 1904.

16273	Apr. 28	Mary L. Cassidy, as Administratrix of the Estate of Peter Cassidy....	Amount retained from payment due April 16, 1904, for rent of premises on northeast corner of Forty-ninth street and Third avenue, leased by the Board of Education.....	1905.	
				Apr. 11	\$200 00

## Special School Fund—Compulsory Education, 1904.

13308	Apr. 7	Bloomington Bros..	On account of Contract No. 9383, for dry goods, etc. ....	1905.	
13533	10	American Ice Company.....	for ice .....	Feb. 1	\$34 56
14763	17	Clarence E. Melaney .....	On account of Contract No. 9547, for ice .....	Mar. 24	2 29
16370	28	The J. W. Pratt Company.....	Disbursements, September to December, 1904 .....	Apr. 6	21 15
16737	May 1	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc. ....	" 19	22 18
17037		Department of Correction .....	On account of Contract No. 9523, for printing, etc. ....	" 19	139 68
17279	2	Samuel S. Strauss' Bros. ....	Shoes, etc. ....	" 19	174 00
19608	17	Rose & Hastie....	On account of Contract No. 9771, for supplies .....	" 17	96 49
19723	18	Silver, Burdett & Co.....	Paint, etc. ....	May 9	23 55
19920	19	The Baker & Taylor Company.....	On account of Contract No. 11104, for books, etc. ....	" 5	30
24660	June 19	Harper & Bros....	On account of Contract No. 11250, for supplies.....	" 24	99
			Total.....		\$516 74

## BOROUGH OF THE BRONX.

## Special School Fund—Supplies, 1904.

1094	Apr. 3	Milton Bradley Company.....	On account of Contract No. 9448, for supplies .....	1905.	
1095		Milton Bradley Company.....	for supplies .....	Mar. 13	\$35 15
1096		Rand, McNally & Co.....	On account of Contract No. 9448, for supplies .....	" 10	3 05
1097		Rand, McNally & Co.....	On account of Contract No. 9423, for books .....	" 10	18 43
1098		Abraham & Straus..	On account of Contract No. 9423, for books .....	" 7	627 63
1099		The Macmillan Company.....	On account of Contract No. 9411, for supplies .....	" 13	2 51
1100		Longmans, Green & Co.....	On account of Contract No. 9413, for books .....	" 7	122 09
1101		Albert F. Houghton.	On account of Contract No. 9425, for books .....	" 7	22 27
1102		Ginn & Co.....	On account of Contract No. 9419, for supplies .....	" 10	146 06
1103		Ginn & Co.....	On account of Contract No. 9426, for books .....	" 10	102 82
1104		The Century Company.....	On account of Contract No. 9426, for books .....	" 13	25 20
1105		J. C. Witten.....	Books .....	" 24	1 50
1106		March Bros.....	Charts .....	" 24	2 75
1137	4	Henry L. Bantel-man .....	Books .....	" 24	10 00
1138		University Publishing Company.....	On account of Contract No. 9785, for botanical supplies.....	" 13	18 65
1139		Henry Holt & Co....	On account of Contract No. 9403, for books .....	" 10	216 64
			On account of Contract No. 9427, for books .....	" 23	96 48

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1158	5	L. E. Knott Apparatus Company...	On account of Contract No. 9855, for supplies .....	1905.	
1183	6	Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies .....	" 7	12 61
1184		Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies .....	" 10	746 24
1188	7	O. T. Louis Company.....	On account of Contract No. 9428, for supplies .....	" 13	2 08
1200	10	Rachael Matthews..	On account of Contract No. 9786, for supplies .....	" 28	5 32
1201		American Museum of Natural History .....	Supplies .....	" 31	4 92
1216	12	Abraham & Straus..	On account of Contract No. 9411, for supplies .....	" 31	44 43
1290	18	Bausch & Lomb Optical Company....	On account of Contract No. 9411, for supplies .....	" 31	2 70
1299		Eimer & Amend....	On account of Contract No. 9782, for general apparatus and supplies .....	" 28	43 79
1316	20	Winifred A. Roe....	On account of Contract No. 9784, for supplies, etc. ....	" 28	7 44
1317		E. Steiger & Co....	Supplies .....	Apr. 13	1 38
1376	24	J. M. Olcott & Co..	On account of Contract No. 9447, for supplies .....	Mar. 31	40 32
1414	26	Public School Publishing Company.	On account of Contract No. 9315, for maps, etc. ....	" 10	21 00
1453	14	Charles M. Early...	On account of Contract No. 9308, for books .....	" 28	1 20
1454		Charles M. Early...	On account of Contract No. 9967, for supplies .....	" 28	10 74
1459	May 1	American Book Company.....	On account of Contract No. 9967, for supplies .....	Apr. 6	40 16
1460		Charles M. Early...	On account of Contract No. 9249, for books .....	" 13	2,081 34
1475	3	J. L. Hammett Company.....	On account of Contract No. 9399, for supplies .....	" 13	177 92
1509	8	D. C. Strauss.....	On account of Contract No. 9401, for maps .....	Mar. 31	9 20
1517	9	Mary A. Curtis....	On account of Contract No. 9467, for supplies and books.....	Apr. 19	2 25
1571	12	William Krafft....	Stamps .....	May 3	2 50
1603	17	The American News Company.....	On account of Contract No. 9787, for supplies .....	Apr. 19	3 30
1896	June 1	Thompson, Brown & Co.....	On account of Contract No. 9487, for books, etc. ....	May 5	5 53
1916	2	J. L. Hammett Company.....	On account of Contract No. 9302, for books .....	" 18	10 56
1965	8	Ellen C. Gilbert....	On account of Contract No. 9394, for supplies .....	" 18	30 36
2174	27	H. W. Gray.....	Postage stamps .....	" 31	3 22
2175		John T. Nolan.....	Supplies .....	June 19	2 00
			Disbursements, February to December, 1904 .....	" 19	15 50
			Total.....		\$4,779 24

## Special School Fund—General Repairs, 1904.

				1905.	
1127	Apr. 3	William Hudson....	Keys, etc., for various public schools .....	Mar. 21	\$49 75
1128		R. Warren Lawrence .....	Carpenter work, Public School No. 30 .....	" 21	11 99
1129		W. M. Fleischman..	Repairs, Public School No. 10..	" 21	36 16
1150	4	D. J. Deady.....	Repairs, etc., Manual High School .....	" 21	19 20
1163	5	William Hudson...	Repairs, etc., in various public schools .....	" 21	28 14
1164		Julius Haas.....	Repairs to doors, etc., in various public schools .....	" 21	33 54
1202	10	The Manhattan Supply Company....	Gasoline, Public School No. 23..	" 18	8 06
1203		D. J. Deady.....	Plumbing, Public School No. 10.	" 30	5 00
1204		R. W. Lawrence....	Sash cords, Public School No. 22 .....	" 30	5 85
1205		Johnson Temperature Regulating Company.....	Repairs, Public School No. 30.	" 30	137 00
1217	12	W. H. Quinn & Co..	Carpenter work, Public School No. 4 .....	" 30	14 50
1512	May 8	Wilbur M. Gaige...	Repairing heating apparatus, Public School No. 3.....	Apr. 19	190 60
1533	10	Longin P. Fries....	Repairs, Public School No. 14..	May 4	18 50
1572	12	P. Raber.....	Repairs, Public School No. 13..	" 4	3 60
1592	15	Leyland Machine Works .....	Repairs, Public School No. 32..	" 4	4 00
1953	June 7	Caesar Bros.....	Signs, Public School No. 23..	" 23	2 00
2101	19	John Kinsella.....	Carpenter work, Public School No. 15 .....	June 13	2 60
2142	21	Benfield & Milne Manufacturing Company.....	Nameplate .....	" 13	2 50
			Total.....		\$571 79

## Special School Fund—Furniture and Repairs of, 1904.

				1905.	
1130	Apr. 3	Julius Lobel.....	Repairs to clocks.....	Mar. 21	\$3 50
1131		Ludwig Bauman & Co.....	Closet .....	" 17	11 50
1323	20	W. L. Brown.....	Repairing furniture, in Public School No. 2.....	Apr. 10	14 50
1648	May 18	The Manhattan Supply Company.....	Bookcases, etc., Public School No. 26 .....	May 11	30 80
1649		William H. Hous- ner .....	Changing desks, etc., Public School No. 4.....	" 11	47 50
			Total.....		<u>\$107 80</u>

## Special School Fund—Pianos and Repairs of, 1904.

					1905.	
1593	May 15	Steinway & Sons...	Tuning pianos .....	May 8		\$1 25
1594		William Knabe & Co.....	Tuning pianos .....	" 8		1 25
1595		Jules F. Valois....	Tuning pianos .....	" 8		2 50
2208	June 28	William Knabe & Co.....	Tuning pianos .....	June 22		1 75
			Total.....			\$6 75

## Special School Fund—Fire Alarms, 1904.

1991	June 12	Frederick Pearce...	Fire alarm connections in Public School No. 6.....	1905.	
				June 2	\$73 00

## Special School Fund—Transportation, 1904.

1218	Apr. 12	Pelham Park and City Island Rail- road Company....	Transportation .....	1905.	
				Apr. 6	\$60 00



## Special School Fund—Fuel, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2170	June 26	Clark & Wilkins....	On account of final payment on Contract No. 10377, for wood	1905. June 16	\$54 62
2209	28	Metropolitan Finance Company of New York, Assignee of V. H. Youngman & Co..	On account of final payment on Contract No. 10368, for coal.	" 16	4,264 67
Total.....					\$4,319 29

## Special School Fund—Compulsory Education, 1904.

1440	Apr. 28	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	1905. Apr. 19	\$5 28
1463	May 1	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 19	29 70
Total.....					\$34 98

## BOROUGH OF BROOKLYN.

## Special School Fund—Supplies, 1904.

3462	Apr. 3	Ginn & Co.....	On account of Contract No. 9426, for books .....	1905. Mar. 22	\$560 06
3493		The Macmillan Company.....	On account of Contract No. 9413, for books .....	Mar. 22	160 10
3494		Longmans, Green & Co.....	On account of Contract No. 9425, for books .....	" 22	19 80
3495		Rand, McNally & Co.....	On account of Contract No. 9423, for books .....	" 21	601 64
3496		Rand, McNally & Co.....	On account of Contract No. 9423, for books .....	" 10	330 01
3497		Albert F. Houghton.	On account of Contract No. 9419, for books .....	" 10	115 21
3498		Hinds & Noble.....	On account of Contract No. 9452, for books .....	" 10	7 09
3532	4	University Publishing Company.....	On account of Contract No. 9403, for books .....	" 10	23 00
3533		Henry Holt & Co..	On account of Contract No. 9427, for books .....	" 22	8 40
3534		Henry Holt & Co..	On account of Contract No. 9427, for books .....	Feb. 27	155 77
3622	5	Mary A. Ward.....	Disbursements, January to November, inclusive .....	Mar. 31	5 10
3623		Josephine E. Hodgson .....	Disbursements, 1904 .....	" 31	12 00
3689	6	A. W. Elson & Co..	On account of Contract No. 9417, for pictures .....	" 13	68 75
3690		Alman G. Mervin...	Disbursements, January to December, 1904 .....	" 31	7 54
3691		Ida L. Morrison....	Disbursements, January to December, 1904 .....	" 31	7 54
3692		Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies .....	" 13	367 69
3693		Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies .....	" 10	27 04
3694		Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies .....	" 10	525 57
3698		O. T. Louis & Co..	On account of Contract No. 9786, for supplies .....	" 28	27 95
3711	7	Maybell P. Perry....	Supplies .....	" 31	4 36
3712		Mary T. Dowd....	Milk, etc. ....	" 31	6 21
3739		Isabel S. Huggins..	Milk, etc. ....	" 31	9 62
3740		Thompson, Brown & Co.....	On account of Contract No. 9302, for books .....	" 13	5 28
3752	10	J. T. Dorman.....	Supplies .....	" 31	2 08
3753		Bloomington Bros..	On account of Contract No. 9383, for dry goods.....	Feb. 9	110 97
3754		Scott, Foreman & Co.....	On account of Contract No. 9253, for books .....	Mar. 28	94 36
3804	11	William Kraft....	On account of Contract No. 9787, for supplies .....	" 28	2 20
3805		D. C. Fauss.....	On account of Contract No. 9467, for supplies .....	" 31	13 50
3809		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for supplies .....	" 28	40
3855	12	Rand, McNally & Co.....	On account of Contract No. 9423, for supplies .....	" 31	218 60
3856		Rand, McNally & Co.....	On account of Contract No. 9423, for supplies .....	" 28	70 30
3904		D. C. Heath & Co..	On account of Contract No. 9418, for supplies .....	Apr. 6	56
3905		The Sterling Piano Company.....	Moving piano .....	Mar. 24	4 00
3927	13	Central School Supply House.....	On account of Contract No. 9310, for books .....	" 10	67 10
3928		Albert F. Houghton.	On account of Contract No. 9419, for supplies .....	" 31	93 00
3929		Longmans, Green & Co.....	On account of Contract No. 9425, for books .....	" 28	72 03
4016	17	The Macmillan Company.....	On account of Contract No. 9413, for books .....	Mar. 31	702 00
4017		Charles M. Early....	On account of Contract No. 9967, for supplies .....	" 28	67
4018		Charles M. Early....	On account of Contract No. 9967, for supplies .....	" 31	1 06
4019		H. W. Gray.....	Supplies .....	Apr. 5	15
4059	18	Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies .....	Mar. 28	1,106 12
4060		Eimer & Amend....	On account of Contract No. 9784, for supplies .....	" 28	72 71
4061		The J. W. Pratt Company.....	On account of Contract No. 9412, for supplies .....	Apr. 5	44
4062		Bausch & Lomb Optical Company....	On account of Contract No. 9782, for general apparatus and supplies .....	Mar. 28	91 92
4063		Bausch & Lomb Optical Company....	On account of Contract No. 9782, for general apparatus and supplies .....	" 31	31 08
4064		Eimer & Amend....	On account of Contract No. 9784, for supplies .....	" 31	10 00
4205	20	William S. Mills....	Stamps, 1904 .....	Apr. 13	5 98
4206		Willis A. Huntly....	Postage stamps .....	" 13	5 40
4305	25	Mary C. V. Connolly .....	Disbursements, September, October, November and December, 1904 .....	" 17	1 91
4348	26	The Manhattan Supply Company.....	On account of Contract No. 9458, for supplies .....	Mar. 31	3 96
4349		William Kraft....	On account of Contract No. 9787, for supplies .....	Apr. 13	4 39
4350		United States Trading Company.....	On account of Contract No. 9450, for supplies .....	Mar. 2	3 56
4410	27	Jennie V. McClean.	Stamps .....	Apr. 17	3 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4452	28	The Prang Educational Company..	On account of Contract No. 9421, for supplies .....	1905. " 19	22 28
4453		Oswald Schlokow...	Stamps .....	" 17	92
4454		Charles D. Rame...	Stamps .....	" 17	1 60
4455		A. W. Elson & Co..	On account of Contract No. 9417, for pictures .....	" 13	14 58
4537	May 1	Eimer & Amend....	On account of Contract No. 9784, for supplies .....	" 19	15 68
4538		Hinds & Noble.....	On account of Contract No. 9252, for books .....	" 13	2 40
4597	2	L. E. Knott Apparatus Company...	On account of Contract No. 9855, for supplies .....	" 19	2 50
4598		James E. Condon...	On account of Contract No. 9489, for emory cloth.....	" 13	53 72
4599		J. L. Hammett Company.....	On account of Contract No. 9401, for maps .....	Mar. 28	56 10
4600		J. L. Hammett Company.....	On account of Contract No. 9401, for maps .....	Apr. 13	18 50
4601		Allyn & Bacon.....	On account of Contract No. 9311, for books .....	" 19	35 20
4602		Annin & Co.....	On account of Contract No. 9551, for supplies .....	" 19	5 13
4603		D. J. Barry & Co..	On account of Contract No. 9554, for supplies .....	" 19	1 14
4664	3	Bausch & Lomb Optical Company....	On account of Contract No. 9782, for general apparatus and supplies .....	" 13	65 56
4892	9	Harper & Bros.....	On account of Contract No. 9306, for books .....	" 19	2 40
5136	15	John W. Rafferty..	Supplies .....	May 9	1 96
5207	17	The American News Company.....	On account of Contract No. 9487, for books .....	" 4	64 04
5888	June 2	J. L. Hammett....	On account of Contract No. 9394, for supplies .....	" 16	3 50
5963	5	W. B. Harrison....	On account of Contract No. 9414, for maps .....	Dec. 28	5 40
5964		W. B. Harrison....	On account of Contract No. 9414, for maps .....	" 28	1 00
5965		W. B. Harrison....	On account of Contract No. 9414, for maps .....	" 28	4 00
5967		D. C. Heath & Co..	On account of Contract No. 9418, for supplies .....	1905. May 24	280 50
5966		The New Home Sewing Machine Company.....	Machine .....	" 24	17 00
6161	8	Mary J. McHench..	Supplies .....	" 31	1 80
6726	26	James Cruikshank..	Disbursements .....	June 19	3 08
6727		Kate R. Brady.....	Disbursements .....	" 19	1 51
6728		Mrs. A. B. Moriarty .....	Supplies .....	" 19	5 48
6725		W. B. Gunnison....	Disbursements .....	" 19	20 00
Total.....					\$6,556 11

## Special School Fund—General Repairs, 1904.

3437	Apr. 1	Charles Rothman...	Glazing .....	1905. Mar. 22	\$13 55
3438		Arthur Briley .....	Glazing, Public School No. 107	" 22	7 50
3439		D. Donegan .....	Repairing leak, Public School No. 101 .....	" 22	7 35
3440		Harris Gruszinsky.	Glass, Public School No. 29.....	" 22	4 59
3441		Richard Pilkington.	Glass .....	" 22	14 00
3442		John J. O'Mara....	Pipe, Public School No. 56.....	" 22	8 53
3443		George R. Pearson..	Repairs, Public School No. 131..	" 22	19 00
3444		D. Donegan .....	Repairs, Public Schools Nos. 100, 95, 105 and 103.....	" 18	32 85
3522	4	John Waitwood ...	Repairs to Public School No. 100	" 22	6 62
3523		N. Levin .....	Repairs to Public School No. 149	" 22	31 25
3617	5	John Vorbach .....	Repairs to Public School No. 53.	" 22	62 14
3618		E. Medlin .....	Repairs to Public School No. 101	" 22	2 30
3619		William Buckley ...	Repairs to water pipes in various public schools.....	" 22	58 80
3705	7	D. Donegan .....	Plumbing work, Public School No. 101 .....	Apr. 1	7 65
3706		W. J. Dobbins .....	Locksmith work, Public School No. 32 .....	" 1	4 85
3707		B. Diamond .....	Door checks, Public School No. 111 .....	" 1	12 50
3708		Watson & Pittinger.	Lumber, Public School No. 102	" 1	1 92
3709		Thomas J. York....	Repairing locks, Public School No. 82 .....	" 1	9 35
3738		Fred J. Barnes....	Repairing locks .....	" 1	34 46
3744	10	Henry Griffith ....	Clothes racks, Public Schools Nos. 22 and 31.....	" 1	24 79
3745		Joseph Hodgson ...	Repairing door, Public School No. 28 .....	" 1	17 00
3746		Peter Landy .....	Glazing, Public School No. 70...	" 1	21 36
3747		George O. Monroe..	Glazing, various schools.....	" 1	42 36
3748		Charles Rothman...	Glazing, Public School No. 30...	" 1	7 60
3749		A. Eichhorn & Son..	Repairing door check, Public School No. 128.....	" 1	6 00
3759		John Pfadenhauer..	Repairing tank, Public School No. 117 .....	" 1	25 55
3760		James Nelby .....	Glazing, Public School No. 22..	" 1	16 50
3761		William C. O'Keefe	Repairing main, Public School No. 142 .....	" 1	45 00
3762		Vaughan Bros. ....	Repairs, Erasmus Hall High School .....	" 1	8 05
3763		Benjamin M. Olmstead .....	Repairs to Public School No. 59	" 1	7 88
3764		Charles Bracket ...	Repairing tanks, Public School No. 88 .....	" 1	10 48
3755		Nicholas Doyle ...	Cleaning sewer, Public School No. 87 .....	" 1	52 75
4200	20	Backus Water Motor Company.....	Repairing gas engine, Public School No. 129.....	" 10	39 35
4201		Louis Elkin .....	Repairs, etc., to Public School No. 68 .....	" 10	145 00
4276	Apr. 24	E. F. Keating & Co.	Pipes .....	" 10	323 00
4344	26	Thomas J. York....	Removing partition, etc., Public Schools Nos. 123 and 145.....	" 10	150 50
4404	27	Dowdeswell Bros...	On account of Contract No. 10510, and in full, for work in Public School No. 52, installing, etc., apparatus.....	Jan. 27	190 50
4405		Dowdeswell Bros...	On account of Contract No. 10410, for work in Public Schools Nos. 19 and 55, installing, etc., apparatus.....	Apr. 1	1,154 30
4406		Dowdeswell Bros...	On account of Contract No. 10410, for work in Public Schools Nos. 19 and 55, installing, etc., apparatus.....	" 1	1,977 45
4407		Dowdeswell Bros...	On account of Contract No. 10510, for work in Public Schools Nos. 13, 69, 52 and 19, installing, etc., apparatus.....	" 10	3,366 60
4408		Dowdeswell Bros...	On account of Contract No. 10510, for work in Public Schools Nos. 13, 69, 52 and 19, installing, etc., apparatus.....	" 10	1,439 90
4443	28	George O. Monroe..	Repairs to Public Schools Nos. 8, 45 and 108.....	" 19	23 50
4444		Arthur Briley.....	Repairs to various public schools	" 19	45 92
4535	May 1	B. Diamond .....	Repairs to Public Schools Nos. 15 and 143.....	" 19	68 00
4573		Miller & Schmitt ..	Repairing windows, Public School No. 11 .....	" 19	60 79
4590	2	Fred J. Barnes....	Repairs to Public Schools Nos. 50, 43, 51 and 16.....	" 19	50 58
4591		M. P. Allen.....	Carpenter work, Public School No. 45 .....	" 19	25 00
5046	12	William Harlow ...	Locks, Public School No. 25....	May 5	17 44
5047		Eagle Iron Works..	Iron gate .....	" 8	2 00
5048		J. S. McCormick...	Sash cord .....	" 8	8 80
5049		James Nelby .....	Repairing floor, Public School No. 61 .....	" 5	5 00
5099		John E. Warner....	Repairs to Public School No. 106	" 5	18 57



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5134	15	William H. Waite..	Repairs to Public School No. 4..	1905.	20 00
5135		George O. Monroe..	Glazing, Public School No. 10..	" 8	10 00
5147	16	The Manhattan Fire Alarm Company..	Services, May 12 to December 31, 1904.	" 16	19 00
5220	17	D. Donegan .....	Extending drains, Public School No. 1	" 5	495 00
5308	19	A. Anderson .....	Glass .....	" 11	15 00
5309		A. Anderson .....	Glass .....	" 11	6 00
5564	25	A. Nelson .....	Carpenter work .....	" 18	30 09
5565		Alfred B. Nickson..	Repairs to Public School No. 77.	" 18	9 60
5618	26	William H. Waite..	Glazing, Public School No. 4..	" 18	17 00
5619		H. Fortenbach .....	Repairing, Public School No. 72.	" 18	20 00
5842	June 1	Miller & Schmitt..	Repairs to Public School No. 11	" 18	33 76
5887	2	Paul Schar .....	Repairing roof, Public School No. 120	" 23	25 00
5948	5	M. F. Gleason .....	Sanitary work, Public School No. 107	" 23	670 00
6271	12	Peter Laudy .....	Repairs, Public School No. 70..	June 2	29 76
6720	26	Joseph F. Grant..	Glazing, Public School No. 73..	" 19	14 65
6812	27	Daniel Almond .....	Repairs to Public School No. 95	" 19	13 00
Total.....					\$11,164 59

## Special School Fund—Furniture and Repairs of, 1904.

3491	Apr. 3	Home of Industry..	Recaning chairs .....	1905.	\$0 85
3520	4	T. B. Willis & Bro..	Hardware, etc. ....	Mar. 22	129 37
3521		Louis Robin .....	Repairs, Public School No. 128..	" 22	4 25
3710	7	Charles J. Woodward, Jr.	Repairing locks .....	Apr. 1	5 00
3858	12	American School Furniture Company .....	On account of Contract No. 10769, for supplying new furniture, etc., Old School Building .....	" 1	844 05
3859		American School Furniture Company .....	In full of Contract No. 10769, for supplying new furniture, etc., Old School Building .....	" 1	448 95
4033	17	A. J. Newton & Co.	Blackboard moulding, Storehouse.	" 10	47 00
4102	19	S. W. Cornell .....	Repair Shop supplies.....	" 10	72 50
4103		J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs .....	" 10	21 00
4403	27	Charles G. Webber, Jr.	Repairing clocks .....	" 19	8 50
4533	May 1	W. J. Robert .....	Repairing clocks .....	" 19	3 88
4534		Abraham & Straus.	Shades, etc. ....	" 19	189 44
4586	2	Fritz Degen .....	Repairing, etc., clock.....	" 19	80
4587		Charles G. Webber, Jr.	Repairing, etc., clock.....	" 19	2 00
5131	15	Charles G. Webber, Jr.	Repairing, etc., clock.....	May 5	1 00
5563	25	John J. O'Mara .....	Repairs, Public School No. 56..	" 18	2 00
6652	June 27	J. Warren Mead, Agent and Warden of Auburn Prison .....	School furniture .....	June 13	574 50
Total.....					\$2,355 09

## Special School Fund—Pianos and Repairs of, 1904.

4400	Apr. 27	Hardman, Peck & Co. ....	On account of Contract No. 11847, for pianos.....	Apr. 14	\$637 50
4663	May 3	Freeborn G. Smith..	On account of Contract No. 11851, for pianos.....	" 25	637 50
4827	8	Pease Piano Company .....	On account of Contract No. 11848, for pianos.....	" 26	425 00
4828		Pease Piano Company .....	On account of Contract No. 11848, for pianos.....	" 26	75 00
5097	12	William Knabe .....	Tuning pianos .....	May 8	33 75
5098		Hardman, Peck & Co. ....	Moving pianos .....	" 8	19 00
5130	15	O. W. Wissner .....	Tuning pianos.....	" 8	5 50
5401	23	W. S. H. Robinson.	Tuning pianos.....	" 16	13 50
5876	June 2	W. S. H. Robinson.	Tuning pianos.....	" 23	4 25
Total.....					\$1,851 00

## Special School Fund—Fuel, 1904.

4204	Apr. 20	William P. Richardson, Assignee of Daniel W. Wilkes	On account of Contract No. 10378, for wood.....	Apr. 5	\$120 73
6418	June 15	William P. Richardson, Assignee of Daniel W. Wilkes.	On account of Contract No. 10378, for wood.....	June 16	116 85
Total.....					\$237 58

## Special School Fund—Compulsory Education, 1904.

3519	Apr. 4	James Y. Watkins & Son, Incorporated.	Kettle .....	Mar. 24	\$5 00
4034	17	Clarence E. Meleney	Disbursements, June to December, 1904 .....	Apr. 6	49 15
4441	28	The J. W. Pratt Company .....	On account of Contract No. 9523, for printing.....	" 19	92 11
4525		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing.....	" 19	16 39
4588	May 2	Armour & Co. ....	On account of Contract No. 9770, for supplies.....	" 19	21 55
4589		F. J. Dessoir.....	On account of Contract No. 9768, for groceries.....	" 19	47 32
5270	18	William T. Gillott..	On account of Contract No. 9852, for cereals.....	May 4	46 43
6027	June 6	Lahy & Ziegler.....	Supplies .....	" 24	2 95
Total.....					\$280 90

## BOROUGH OF QUEENS.

## Special School Fund—Supplies, 1904.

1169	Apr. 3	Charles M. Early..	On account of Contract No. 9967, for supplies.....	Mar. 13	\$0 66
1170		The Macmillan Company .....	On account of Contract No. 9413, for books, etc.....	" 2	360 94
1171		Rand, McNally.....	On account of Contract No. 9423, for books, etc.....	" 2	726 62
1172		Albert F. Houghton.	On account of Contract No. 9419, for supplies.....	" 10	12 30
1173		Abraham & Straus.	On account of Contract No. 9411, for supplies.....	" 13	22 31
1176		D. C. Heath & Co..	On account of Contract No. 9418, for supplies.....	" 10	52 00
1177		Ginn & Co. ....	On account of Contract No. 9426, for supplies.....	" 2	147 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
1178	4	Maurice I. Jewell..	Disbursements, January to December, 1904.....	" 30	11 00
1179		J. D. Dillingham...	Disbursements, June to October, 1904 .....	" 30	2 00
1180		L. E. Knott Apparatus Company.....	On account of Contract No. 9855, for supplies.....	" 13	57 49
1181		Henry Holt & Co..	On account of Contract No. 9427, for books, etc.....	Feb. 17	111 12
1182		L. E. Knott Apparatus Company.....	On account of Contract No. 9855, for supplies, etc.....	" 17	3 61
1259	6	Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies, etc.....	Mar. 10	211 29
1260		Bloomington Bros..	On account of Contract No. 9383, for dry goods.....	Jan. 25	1 30
1263		O. T. Louis & Co..	On account of Contract No. 9786, for supplies.....	Mar. 24	14 76
1264		A. W. Elson & Co..	On account of Contract No. 9417, for pictures.....	" 13	6 05
1287	7	Thompson, Brown & Co. ....	On account of Contract No. 9302, for books.....	" 13	3 48
1298	10	Charles Scribner's Sons .....	On account of Contract No. 9420, for supplies.....	Mar. 24	7 38
1299		Silver, Burdett & Co. ....	On account of Contract No. 9429, for books.....	" 24	4 20
1300		The Prang Educational Company.....	On account of Contract No. 9421, for supplies.....	" 24	2 35
1322	11	G. W. Montgomery.	On account of Contract No. 9481, for hardware.....	" 31	93 26
1340	12	Abraham & Straus.	On account of Contract No. 9411, for supplies.....	" 31	12 90
1355		D. C. Heath .....	On account of Contract No. 9418, for supplies, books, etc.	" 24	2,192 00
1368	17	L. E. Knott Apparatus Company ...	On account of Contract No. 9855, for supplies.....	" 31	120 00
1369		L. E. Knott Apparatus Company ....	On account of Contract No. 9855, for supplies.....	" 24	54
1370		Charles M. Early ..	On account of Contract No. 9967, for supplies.....	" 31	1/2 24
1371		Charles M. Early...	On account of Contract No. 9967, for supplies.....	" 28	3 56
1372		D. A. Tower .....	On account of Contract No. 9395, for supplies.....	" 31	46 00
1442	18	Eimer & Amend....	On account of Contract No. 9784, for supplies.....	" 31	14 85
1443		Eimer & Amend....	On account of Contract No. 9784, for supplies.....	" 24	9 74
1460		Bloomington Bros..	On account of Contract No. 9383, for dry goods.....	Feb. 27	194 67
1461		Bloomington Bros..	On account of Contract No. 9383, for dry goods.....	Mar. 10	1 30
1502	20	J. J. Jenkins .....	Postage stamps, 1904.....	Apr. 13	2 60
1528	24	C. H. Browne.....	On account of Contract No. 9475, for supplies.....	" 13	139 60
1582	26	Eberhard Faber ...	Pencils .....	" 24	667 74
1582	27	The Manhattan Supply Company .....	On account of Contract No. 9458, for supplies.....	Mar. 31	451 50
1599	28	Newson & Co. ....	On account of Contract No. 9312, for books.....	Apr. 19	2 00
1625	May 2	Parke P. Simmons, Assignee of A. Lovell & Co.....	On account of Contract No. 9233, for books.....	" 19	1 44
1639	3	Bausch & Lomb Optical Company.....	On account of Contract No. 9782, for general apparatus and supplies .....	" 13	200 96
1668	4	D. A. Tower.....	On account of Contract No. 9395, for supplies.....	" 13	2 40
1794	11	William Kraftts ...	On account of Contract No. 9787, for supplies, etc.....	" 19	5 85
2273	June 8	Robert L. Conant...	Postage stamps .....	June 3	1 00
2415	15	Abraham & Straus.	On account of Contract No. 9411, for supplies.....	" 3	44 94
2437	19	Robert Eadie .....	Postage stamps .....	" 13	2 00
2502	22	Eimer & Amend....	On account of Contract No. 9784, for supplies, etc.....	" 13	94 04
Total.....					\$6,065 59

## Special School Fund—General Repairs, 1904.

				1905.		
1155	Apr. 3	W. H. Caldwell...	Repairs, Public School No. 77...	Mar. 22		\$7 10
1156		McKeon & Macken- zie .....	Repairs, Public School No. 79...	" 22		15 50
1157		Flexifold Door and Shutter Company.	Repairs, Public School No. 79...	" 22		6 50
1158		Samuel Gallucci ...	Plumbing, Public School No. 16.	" 22		6 00
1159		John J. Barry.....	Repairs, Long Island City High School .....	" 22		6 00
1160		Kumberger & Vree- land .....	Repairs, Public School No. 80....	" 22		3 05
1161		M. Kaplan & Son...	Repairs, Bryant High School....	" 22		4 60
1162		Charles H. Wooley & Bro. ....	Plumbing work, various schools..	" 22		9 70
1163		Dennis P. Rogers ..	Repairs, Public School No. 23...	" 22		6 00
1164		William H. Yarting.	Repairs, Public School No. 48...	" 14		266 00
1165		Dennis P. Rogers..	Repairing boiler, Public School 32	" 22		106 55
1166		Milton Ollendorff..	On account of Contract No. 11867, for metal ceilings.....	" 20		1,105 00
1167		Brooklyn Metal Ceil- ing Company ...	Metal ceilings, Public School No. 11 .....	" 17		318 00
1168		Milton OllendorffN	On account of Contract No. 11867, for metal ceilings, etc., Public School 52.....	" 20		357 85
1193	4	Alexander R. Boyce.	Repairs, Public School 7.....	" 22		10 87
1194		John Wood .....	Repairs, Public School 3.....	" 22		5 66
1195		Edward Jarvis .....	Repairs to pumps, various public schools .....	" 22		30 20
1196		Edward Kelly .....	Repairs to smoke stack, Public School No. 20.....	" 22		21 00
1197		Nicholas Muller ...	Repairs, Public School No. 5, An- nex .....	" 17		197 00
1198		John H. Cornell....	Repairing roof, Public School No. 27 .....	" 28		22 00
1214	5	John W. Petry .....	Repairs, etc., various public schools .....	" 22		52 93
1278	7	John J. Barry .....	Carpenter work, Public School 23	Apr. 1		10 24
1279		Edward Kelly .....	Plumbing work, Public School No. 22 .....	" 1		3 30
1280		Kumberger & Vree- land .....	Machinist work, Public School No. 19 .....	" 1		2 30
1285		John Monda .....	Repairing cesspool, etc., Public School No. 32.....	" 1		25 00
1286		I. B. Merritt.....	Repairing steam boiler, Public School No. 30.....	" 1		15 85
1294	10	Flexifold Door and Shutter Company.	Repairing wardrobes, etc., Public School No. 26.....	" 1		30 60
1301		Alexander Muether.	Repairs, Public School No. 9...	" 1		7 00
1302		John W. Petry ....	Clearing closet, Public School No. 1 .....	" 1		3 85
1303		Estate of George W. Perry, A. T. Stoutenburgh, Trustee .....	Repairs, various schools.....	" 1		16 72
1319	11	McKeon & Macken- zie .....	Plumbing work, Public School No. 74 .....	" 1		7 00
1320		Alexander Muether.	On account of Contract No. 10836, for alterations, repairs, etc., to Public School No. 76.	" 1		280 50
1337	12	Smith Bros. ....	Repairing furnace, Public School No. 39 .....	" 1		7 88
1338		Philip P. Scott ....	Thawing out water service, Pub- lic School No. 39.....	" 1		68 06



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1339		Milton Ollendorff..	In full of Contract No. 11867, for metal ceilings, etc., Public School No. 52.	Mar. 20	258 15
1382	17	Birdsall & Co.....	Repairs, Public Schools 47 and 50, etc.	Apr. 10	9 10
1383		D. L. Stark .....	Repairs, Public School No. 39..	" 10	30
1455	19	McKeon & Mackenzie .....	Repairs, Public School No. 68, Annex .....	" 10	5 50
1456		New York Ladder Company .....	Flag pole, etc., Public School No. 72 .....	Mar. 28	235 00
1457		Alexander Muether..	On account of Contract No. 10836, and in full, for alterations, repairs, etc., Public Schools Nos. 4 and 7.....	Feb. 24	302 25
1458		Alexander Muether..	On account of Contract No. 10836, and in full, for alterations, repairs, etc., Public School No. 76.....	Apr. 1	109 50
1497	20	A. Doncourt .....	On account of Contract No. 11868, and in full, for alterations, etc., to electric bell systems in various public schools.	" 11	891 00
1607	May 1	Kumberger & Vreeland .....	Heating repairs, Public School No. 19 .....	" 19	2 00
1608		Arthur Recknagel...	Repairs to heating apparatus, Public Schools Nos. 6 and 8, Annex .....	" 19	63 21
1610		Nick Nehrbauer ...	Plumbing work, Public School No. 6 .....	" 19	11 36
1798	12	The Peck-Williamson Company .....	Grates .....	May 5	4 00
1799		Smith Bros. ....	Repairing leaks, Public School No. 39 .....	" 5	6 35
1822		Estate of George W. Perry, A. T. Stoutenburgh, Trustee .....	Repairing water pipe, etc.....	" 8	24 87
1823		A. Doncourt .....	Repairs .....	" 5	15 00
2239	June 6	Charles C. Collison.	Repairs, Public School No. 67...	May 18	140 00
2364	13	Felix Menz .....	Repairing roof, etc., Public School No. 63 .....	June 2	96 00
2534	26	Arthur Recknagel...	Door checks, Public School No. 1.....	" 19	90
Total.....					\$5,210 30

## Special School Fund—Furniture and Repairs of, 1904.

1905.					
1143	Apr. 3	New Jersey School and Church Furniture Company..	Desk, etc.....	Mar. 7	\$205 00
1144		Johnson & Bernston.	Book cases .....	" 7	92 00
1145		A. Weinstein .....	Repairing clock.....	" 22	3 00
1146		Alexander Murther.	Moving furniture.....	" 17	69 00
1199	4	Chelsea Clock Company .....	Clock cleaned, etc.....	" 22	15 00
1200		John H. Jebens & Bro. ....	Shades .....	" 28	32 98
1211	5	R. Bossard & Son..	Moving book cases.....	" 28	4 00
1517	24	J. Warren Mead, Agent and Warden of Auburn Prison .....	Furniture, various public schools.	Apr. 10	368 40
1544	25	C. H. Brown .....	Repairs, Public Schools Nos. 47, 51 and 63.....	" 10	210 00
1757	May 10	Alexander Murther.	Repairs, Public School No. 4....	May 2	4 88
1797	12	The American School Furniture Company .....	Book cases .....	" 2	88 00
1820		The American School Furniture Company .....	Desk, etc.....	" 2	727 00
1821		Chelsea Clock Company .....	Repairing clock .....	" 8	2 00
2088	26	Frederick Loeser & Co. ....	Repairs, Public School No. 35..	" 18	62 50
2557	June 27	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	School furniture .....	June 20	329 25
2558		Frederick Loeser & Co. ....	Mirror .....	" 20	71 50
2582	28	Walter F. Barnes..	Cabinet, etc.....	" 20	9 00
Total.....					\$2,293 51

## Special School Fund—Pianos and Repairs of, 1904.

1905.					
1752	May 10	Goetz & Co.....	Tuning pianos .....	May 1	\$6 75
2244	June 6	E. Gabler & Bro...	On account of Contract No. 1849, for furnishing and delivering pianos .....	" 23	216 75
Total.....					\$223 50

## Special School Fund—Fuel, 1904.

1905.					
1501	Apr. 20	Peter F. Lynch, Assignee of F. J. Clancy .....	Removing coal .....	Mar. 17	\$44 00
2594	June 28	The Metropolitan Finance Company of New York City, Assignee of V. H. Youngman & Co. ....	On account of Contract No. 10368, for coal.....	June 16	4,136 12
Total.....					\$4,180 12

## Special School Fund—Rents, 1904.

1905.					
2011	May 22	Margaret Loretto Callahan .....	Rent of premises on Wilbur avenue and Prospect street, for three months, due December 31, 1904 .....	May 11	\$200 00

## Special School Fund—Transportation, 1904.

1905.					
1317	Apr. 11	John H. Cottier ...	In full of Contract No. 9765, for conveying pupils to the schools in the Borough of Queens .....	Mar. 24	\$445 30
1543	25	John H. Cottier ...	Transportation, December, 1904.	Apr. 6	298 00
Total.....					\$743 30

## Special School Fund—Compulsory Education, 1904.

1905.					
1384	Apr. 17	William H. Wright.	Disbursements, January 1 to December 31, 1904.....	Apr. 6	\$123 46
1385		Clarence E. Meleney	Disbursements, November and December, 1904 .....	" 6	5 80
1603	28	The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc. ....	" 19	7 39
1606	May 1	The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc. ....	" 19	41 51
Total.....					\$178 16

## Special School Fund—Water, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1818	May 12	The Queens County Water Company..	Water .....	May 9	\$91 68
1880	17	The Woodhaven Water Supply Company .....	Water, September 1, 1904, to December 31, 1904.....	" 9	18 33
Total.....					\$110 01

## BOROUGH OF RICHMOND.

## Special School Fund—Supplies, 1904.

1905.					
700	Apr. 3	Rand, McNally & Co. ....	On account of Contract No. 9423, for supplies .....	Mar. 10	\$47 33
701		The American Book Company .....	On account of Contract No. 9249, for books .....	" 13	5 40
702		The American Book Company .....	On account of Contract No. 9249, for books .....	" 13	390 80
703		Albert F. Houghton.	On account of Contract No. 9419, for supplies .....	" 13	30 93
704		Charles M. Earley..	On account of Contract No. 9967, for supplies .....	" 13	83
705		The Macmillan Company .....	On account of Contract No. 9413, for books .....	" 10	32 80
707		Ginn & Co.....	On account of Contract No. 9426, for books .....	" 10	142 98
708		J. B. Lippincott Company .....	On account of Contract No. 9404, for books .....	" 10	11 52
728	4	Eimer & Amend....	On account of Contract No. 9784, for supplies .....	" 13	33 21
729	4	Elizabeth E. Tuttle.	Disbursements, September to November, 1904 .....	" 30	1 33
730		S. McSmith .....	Disbursements, January to December, 1904 .....	" 30	2 80
731		University Publishing Company ...	On account of Contract No. 9403, for books .....	" 10	33 15
732		Henry Holt & Co..	On account of Contract No. 9427, for books .....	Feb. 16	21 00
745	5	Newson & Co.....	On account of Contract No. 9312, for books .....	Mar. 10	7 50
754	6	Richardson, Smith & Co. ....	On account of Contract No. 9428, for books .....	" 10	22 12
756		Public School Publishing Company..	On account of Contract No. 9308, for books .....	" 24	4 76
757		A. W. Elson & Co.	On account of Contract No. 9417, for pictures .....	" 10	28 65
758		A. W. Elson & Co.	On account of Contract No. 9417, for pictures .....	" 13	25 52
759		Funk & Wagnalls..	On account of Contract No. 9234, for books .....	" 10	11 20
760		O. T. Louis & Co....	On account of Contract No. 9786, for supplies .....	" 24	7 01
806	11	William Kraft ....	On account of Contract No. 9787, for supplies .....	" 24	36
819	12	Milton-Bradley Company .....	On account of Contract No. 9448, for supplies .....	" 24	1 20
826	13	Albert F. Houghton.	On account of Contract No. 9419, for supplies .....	" 24	1 98
827		Arthur W. Hall Scientific Company..	On account of Contract No. 9854, for general apparatus .....	" 24	20
845	17	L. E. Knott Apparatus Company ....	On account of Contract No. 9855, for supplies .....	" 24	2 44
893	18	Eimer & Amend....	On account of Contract No. 9784, for supplies .....	" 24	19 48
894		Bausch & Lomb Optical Company ...	On account of Contract No. 9782, for general apparatus and supplies .....	" 24	24 45
895		Louis Landin .....	Supplies .....	Apr. 13	62
947	20	The Morse Company .....	On account of Contract No. 9482, for books .....	Mar. 30	9 30
1033	May 1	The American News Company .....	Books .....	Apr. 19	1 80
1132	11	William Kraft ....	On account of Contract No. 9787, for supplies .....	" 19	26
1160	17	The American News Company .....	On account of Contract No. 9487, for supplies .....	May 5	2 43
Total.....					\$925 36

## Special School Fund—General Repairs, 1904.

1905.					
694	Apr. 3	Johnson Temperature Regulating Company .....	Repairs to Public Schools Nos. 18 and 20 .....	Mar. 28	\$45 00
695		Henry J. Langworthy .....	Storm sash .....	" 17	40 00
696		The Police Department of The City of New York....	Testing boilers, Certificate No. 9808 .....	" 22	4 00
719	4	Norman & Young..	Repairs to Curtis High School..	" 17	123 00
720		Richard E. Henningham .....	Repairs to Public School No. 12 .....	" 22	25 00
721		Adolph Pape .....	Repairs to Public School No. 28 .....	" 22	43 00
722		Charles A. Schleninger .....	Repairs to Public School No. 14 .....	" 22	9 00
723		Charles A. Schleninger .....	Repairs to Curtis High School..	" 22	5 40
724		A. Singer .....	Glass .....	" 22	7 00
725		R. Jurgensen .....	Repairs to Public Schools Nos. 24 and 28.....	" 17	100 00
726		John Pfuhler .....	Sanitary work, Public School No. 18 .....	" 22	20 00
727		Burlee Dry Dock Company .....	Repairs, Public School No. 17..	" 17	95 00
737	5	U. W. Osborn.....	Repairs to roof, Public School No. 29 .....	" 17	106 50
738		U. W. Osborn.....	Repairs to roof, Public School No. 18 .....	" 22	10 60
739		James Snyder .....	Plumbing work .....	" 22	49 50
740		Warren & Hornfager .....	Shelving, Public School No. 5..	" 22	7 35
741		Thomas Cummings, Jr. ....	Repairs to Public School No. 14 .....	" 22	59 10
742		Thomas Cummings, Jr. ....	Repairs to Public School No. 12 .....	" 22	15 74
781	10	U. W. Osborn.....	Carpenter work, Public School No. 18 .....	Apr. 1	15 50
783		John Pfuhler .....	Repairs to radiator, various public schools .....	" 1	53 95
803	11	John Watters .....	Changing radiator and pipes in Public School No. 21.....	" 1	23 00
856	17	The Police Department of The City of New York....	Repairs to Public School No. 31.	" 10	2 00
941	20	W. H. Lynch .....	Repairs to Public School No. 18 .....	" 10	33 24
980	25	Thomas Cummings, Jr. ....	Partition, Public School No. 11.	" 10	296 00
983	26	Charles A. Schleninger .....	Plumbing work, Public School No. 12 .....	" 1	32 43
1008	27	James Snyder .....	Plumbing work, Public School No. 16 .....	" 19	13 60



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1142	May 12	Emil Sevenhaar ...	Plumbing work, Public School No. 4	1905. May 8	30 00
1143		T. Frederick Jacobson	Repairs to Curtis High School.	" 8	11 75
1184	19	John Watters	Repairs to Public School No. 16	" 11	7 00
1429	June 9	Emil Sevenhaar	Repairing pump well, Public School No. 2	June 2	40 00
1587	26	James Snyder	Plumbing	" 19	6 50
1588		John Pfuhler	Repairing tank heater	" 19	7 00
Total.....					\$1,337 16

*Special School Fund—Furniture and Repairs of, 1904.*

779	Apr. 10	Thomas Cummings, Jr.	Repairs	Apr. 1	\$14 00
797		W. H. C. Russel	Closets	" 28	102 45
944	20	The American School Furniture Company	Furniture, etc.	" 10	42 00
945		Thomas Cummings, Jr.	Furniture work	" 10	12 00
1619	June 27	Joseph F. McKinney	Moving chair	June 19	3 00
Total.....					\$173 45

*Special School Fund—Pianos and Repairs of, 1904.*

736	Apr. 5	William Ripley	Moving pianos, Public School No. 9	Mar. 24	\$4 50
1503	June 16	E. Gabler & Bro.	On account of Contract No. 11849, for piano	June 7	216 75
Total.....					\$221 25

## BOROUGH OF BROOKLYN.

*Special School Fund—Compulsory Education, 1904.*

857	Apr. 17	Clarence E. Meleney	Disbursements, December, 1904.	1905. Apr. 6	\$13 66
1029	28	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 19	2 66
1130	May 11	The Westchester Temporary Home for Destitute Children	Maintenance and education of Truants, December 16 to 31, 1904	May 4	6 86
Total.....					\$23 18

## BOROUGH OF MANHATTAN.

*General School Fund, 1904.*

12078	Apr. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 44, December, 1904	1905. Mar. 30	\$3 00
12079		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 76, December, 1904	" 30	10 00
12080		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 86, November and December, 1904	" 30	10 00
12081		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payrolls	" 24	44 33
12082		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Public School No. 231	" 24	32
12083		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Public School No. 220	" 24	17
12084		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Public School No. 207	" 24	20 00
13072	6	J. H. Timmerman, City Paymaster	Payroll of absences excused, year 1904	" 24	9,070 84
13406		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 10, Primary Department, November and December, 1904	Apr. 6	6 19
13407		J. H. Timmerman, City Paymaster	Payroll of absence excused, December, 1904	" 6	533 32
13408		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 6, December, 1904	" 6	10 00
13409		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 29, October, 1904	" 6	16 66
18546	May 10	J. H. Timmerman, City Paymaster	Supplementary payroll of substitute Wadleigh High School, December, 1904	May 9	5 00
18547		J. H. Timmerman, City Paymaster	Supplementary payroll of Truant School, November, 1904	" 9	7 50
20556	23	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payrolls of Public School No. 255	" 18	2 21
20984	25	J. H. Timmerman, City Paymaster	Supplementary payroll of arrears for year 1904, Public Schools Nos. 29 and 186	" 25	39 67
22385	June 3	J. H. Timmerman, City Paymaster	Supplementary payroll of arrears for year 1904	June 2	390 02
22389		Edward M. Grout, as Comptroller	Deductions appearing on payrolls of Public School No. 263	May 18	47
22390		Edward M. Grout, as Comptroller	Deductions appearing on payrolls of Public School No. 245	" 18	12
22391		Edward M. Grout, as Comptroller	Deductions appearing on payrolls of Public School No. 246	" 18	19
22494	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 140, November, 1904	June 3	3 33
23065	7	J. H. Timmerman, City Paymaster	Supplementary payroll of arrears of Public School No. 68, for year 1904	" 6	39 74
24525	16	J. H. Timmerman, City Paymaster	Payroll of absence excused, January to June and September to December, 1904	" 2	4,299 80
25027	21	Atwood Nunnally, or George H. D. Foster, Attorney	Judgment entered March 1, 1905, in Municipal Court, Borough of Manhattan, Seventh District, for salary for month of March and up to April 7, 1905	" 13	107 92

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25310	22	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 21, September 19 to 23, 1904	1905. " 22	11 62
25376		J. H. Timmerman, City Paymaster	Supplementary payroll of arrears, Public School No. 171, for year 1904	" 28	3 33
Total.....					\$14,635 84

## BOROUGH OF THE BRONX.

*General School Fund, 1904.*

1185	Apr. 7	J. H. Timmerman, City Paymaster	Payroll of absence excused, January to December, 1904	1905. Mar. 30	\$865 06
1386	25	J. H. Timmerman, City Paymaster	Payroll of absence excused, December 5 to 23, 1904	Apr. 20	100 00
1788	May 25	J. H. Timmerman, City Paymaster	Supplementary payroll of Public Schools Nos. 16 and 23, January 1 to March 31, 1904	May 25	39 88
2016	June 14	J. H. Timmerman, City Paymaster	Payroll of absence excused, May to December, 1904	June 6	423 58
Total.....					\$1,428 52

## BOROUGH OF BROOKLYN.

*General School Fund, 1904.*

3445	9pr. 1	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Public School No. 116	1905. Mar. 24	\$76 67
3446		J. H. Timmerman, City Paymaster	Payroll of absence excused, January to November, 1904	" 22	2,146 63
3799	11	Edward M. Grout, as Comptroller	Deductions appearing on payroll of Public School No. 117	" 24	1 07
3851	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 3, November, 1904	Apr. 11	12 50
4054	18	J. H. Timmerman, City Paymaster	Payroll of absence excused, January to December, 1904	" 10	4,439 72
4055		J. H. Timmerman, City Paymaster	Payroll of absence excused, September 12 to December 23, 1904	" 13	389 33
4203	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 84, December, 1904	" 15	1 00
4676	May 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 55, for December, 1904	May 3	2 50
4810	6	J. H. Timmerman, City Paymaster	Payroll of absence excused, January to December, 1904	Apr. 25	1,055 31
5947	June 5	J. H. Timmerman, City Paymaster	Payroll of absence excused, April to December 23, 1905	May 19	942 00
6359	14	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 43, October 1 to December 31, 1904	June 13	19 90
6467	16	J. H. Timmerman, City Paymaster	Payroll of absence excused, May to December 23, 1904	" 13	198 10
6844	28	J. H. Timmerman, City Paymaster	Payroll of arrearages, September 1 to December 31, 1904	" 27	110 00
Total.....					\$9,394 73

## BOROUGH OF QUEENS.

*General School Fund, 1904.*

1367	Apr. 17	J. H. Timmerman, City Paymaster	Payroll of absence excused, January to December, 1904	1905. Apr. 11	\$454 31
2173	June 1	J. H. Timmerman, City Paymaster	Payroll of absence excused, February, 1904	May 19	7 85
2174		J. H. Timmerman, City Paymaster	Payroll of absence excused, September 9 to December 23, 1904	" 19	667 15
2580	28	J. H. Timmerman, City Paymaster	Payroll of absence excused, September, 1904	June 23	5 75
Total.....					\$1,135 06

## BOROUGH OF RICHMOND.

*General School Fund, 1904.*

821	Apr. 13	J. H. Timmerman, City Paymaster	Payroll of absence excused, December 22 and 23, 1904	1905. Apr. 11	\$4 78
854	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 15, November 30, 1904	" 13	2 50
855		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School No. 8, December, 1904	" 13	12 50
1334	June 1	J. H. Timmerman, City Paymaster	Absence excused, February, 1905	May 19	5 00
Total.....					\$24 78

## COLLEGE OF THE CITY OF NEW YORK.

*College of The City of New York, 1904.*

14274	Apr. 14	A. D. Anderson	Disbursements, December, 1904	1905. Apr. 7	\$1 00
14275		Eimer & Amend	Supplies	" 7	1 84
14276		J. J. O'Brien & Son	Stationery, etc.	" 7	11 60
14277		Whiting Paper Company	Gauge wiring, etc.	" 7	4 50
14278		G. P. Putnam Sons	Books	" 7	39 51
14949	18	Underwood Typewriter Company	Oak cabinet	" 7	27 00
15036	19	The New York Telephone Company	Telephone service, etc.	" 7	61 17
15037		B. F. McCurdy	Frogs	" 7	5 50
15038		Joseph D. Duffy	Repairs	" 7	75 51
15039		The Mercantile Press	Printing	" 7	55 65



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15040		Library Bureau ...	Cards, etc. ....	1905. 7	35 25
15041		Library Bureau ...	Cases, cards, etc. ....	" 7	100 38
15042		Ammon & Mackel..	Books .....	" 7	24 30
15043		The Bradford Press.	Printing, etc. ....	" 7	4 50
15044		Russell W. Fether..	Repairs .....	" 7	60 25
15045		Waite & Bartlett			
		Mfg. Company...	Electroscope .....	" 7	10 00
15418	24	John P. Troy...	Lantern slides .....	" 7	95 95
15419		G. P. Putnam's Sons	Books .....	" 7	108 29
15420		Eimer & Amend....	Laboratory supplies .....	" 7	42 86
15421		Eimer & Amend....	Flasks, etc. ....	" 7	21 55
15851	26	Eimer & Amend....	Chemist supplies .....	" 7	410 34
15850		The Kny-Scheerer Company .....	Scientific supplies .....	" 7	229 17
Total.....					\$1,502 12

## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

## The Normal College, 1904.

14330	Apr. 14	Henry Fuldner....	Closet .....	1905. Apr. 3	\$28 00
14331		Bausch & Lomb Optical Company...	Microscope, etc. ....	" 3	199 13
14332		Ward's National Science Establishment .....	Supplies .....	" 3	75 00
14333		Mrs. C. A. Sherwood .....	Disbursements, November and December, 1904 .....	" 3	40 83
14334		The Baker & Taylor Company .....	Books .....	" 3	5 00
14335		Evans, Almirall & Co. ....	Repairs, etc. ....	" 3	42 00
14336		Griggs & Co. ....	Salt .....	" 3	2 40
14337		Sohmer & Co. ....	Rent of piano, December 15 to 31, 1904 .....	" 3	5 00
14338		The Harral Soap Company .....	Soap, etc. ....	" 3	32 23
14339		James Gear .....	Hardware, etc. ....	Jan. 30	184 79
14440		L. E. Knott Apparatus Company...	Scales, etc. ....	Mar. 30	137 90
14341		James H. Cooney...	Carpenter work, etc. ....	Mar. 11	628 00
14342		The New York Telephone Company...	Telephone service .....	" 11	56 19
14343		A. B. Dick & Co. ....	Varnish .....	" 15	40
14344		Benjamin H. Sanborn & Co. ....	Books .....	Jan. 30	168 96
14345		The Macmillan Company .....	Books .....	" 30	236 85
15560	25	Eimer & Amend....	Supplies .....	" 30	13 55
19789	May 18	Pearson & Unwin..	Filing machines .....	May 11	6 37
19790		J. L. Hammett & Co.	Paper .....	" 11	309 50
19953	19	American District Telegraph Company .....	Messenger service, November, 1904 .....	" 11	55
20144	22	Curtis & Blaisdell...	Coal .....	" 11	234 80
20145		Frederick Buse .....	Wood .....	" 11	102 40
22116	June 2	The Postal-Telegraph Company .....	Messenger service, December, 1904 .....	Mar. 11	2 10
25000	21	Nelson Machine and Supply Company..	Elevator .....	June 8	422 75
25180	22	The Globe-Wernicke Company .....	Desks .....	" 8	80 00
25436	23	Curtis & Blaisdell...	On account of Contract No. 10642, for coal. ....	" 8	127 79
Total.....					\$3,142 49

## THE COMMISSIONERS OF ACCOUNTS.

## Salaries, Supplies and Contingencies, 1904.

12033	Apr. 3	Edward Thompson & Co. ....	Encyclopaedia of law.....	1905. Mar. 23	\$7 50
12044		Eimer & Amend....	Drugs, etc. ....	" 18	285 99
12035		Emil Greiner .....	Repairing pump, etc. ....	" 27	18 00
12594	4	F. W. Spacke Machine Company...	Compressor, etc. ....	" 27	202 87
13080	6	The Conduit Wiring Company, S. Davis, Successor...	Wiring, etc. ....	" 18	162 18
13446	10	Bausch & Lomb Optical Company...	Crucibles .....	Apr. 4	10 33
25169	June 22	The Fuchs & Lang Mfg. Company...	Ink wells, etc. ....	May 25	193 97
Total.....					\$880 84

## BOARD OF CITY RECORD.

## City Record—Supplies and Contingencies, 1904.

22865	June 6	George W. Cobb, Jr.	Office furniture.....	1905. May 23	\$103 75
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## EXAMINING BOARD OF PLUMBERS.

## Supplies and Contingencies, 1904.

22871	June 6	Thomas E. O'Brien..	Disbursements, November 9 to December 31, 1904.....	1905. May 12	\$3 80
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## MUNICIPAL COURTS, CITY OF NEW YORK.

## BOROUGH OF MANHATTAN.

## Supplies and Contingencies, 1904.

18633	May 11	James V. Gilloon...	Disbursements, October, November and December, 1904, Twelfth District .....	1905. May 2	\$27 89
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## BOROUGH OF RICHMOND.

## Supplies and Contingencies, 1904.

859	Apr. 17	The New York and New Jersey Telephone Company...	Telephone service, First District Court .....	1905. Mar. 29	\$119 60
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## Queens Borough Library, 1904.

1119	Apr. 3	A. J. and J. M. Cul-lom .....	Coal .....	1905. Mar. 9	\$344 50
1208	4	John Wanamaker ..	Scuttles, etc. ....	" 9	14 93
1209		John Wanamaker ..	Shovels, etc. ....	" 9	7 60
1314		Henry Malkan .....	Books .....	" 23	100 18
Total.....					\$467 21

## COURT OF SPECIAL SESSIONS—SECOND DIVISION.

## Salaries and Expenses of Children's Court, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5623	May 26	The Banks Law Publishing Com-pany .....	Books .....	1905. May 17	\$13 75

## CITY MAGISTRATE'S COURT—SECOND DIVISION.

## Supplies and Contingencies, Including Telephones, 1904.

5575	May 25	H. Haug .....	Expressage .....	1905. May 15	\$2 90
5576		The Banks Law Publishing Com-pany .....	Law books.....	" 15	65 70
5907	June 2	George Upington ..	Directories .....	" 15	97 50
Total.....					\$166 10

## CHARITABLE INSTITUTIONS.

## Asylum of St. Vincent de Paul, 1904.

15796	Apr. 26	Asylum of St. Vin-cent de Paul.....	Care and maintenance of depend-ent children, December, 1904.	1905. Apr. 19	\$107 25
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## American Female Guardian Society and Home for the Friendless, 1904.

15812	Apr. 26	American Female Guardian Society and Home for the Friendless....	Care and maintenance of depend-ent children, December, 1904.	1905. Apr. 19	\$575 48
15811		American Female Guardian Society and Home for the Friendless....	Care and education of poor chil-dren in the industrial schools, December, 1904 .....	" 19	2,907 02
Total.....					\$3,482 50

## Brooklyn Nursery and Infants' Hospital, 1904.

16135	Apr. 27	Brooklyn Nursery and Infants' Hos-pital .....	Care and maintenance of depend-ent children, December, 1904.	1905. Apr. 19	\$123 15
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## Brooklyn Home for Consumptives, 1904.

16134	Apr. 27	Brooklyn Home for Consumptives ....	Medical treatment of patients, De-cember, 1904 .....	1905. Apr. 19	\$818 30
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## Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1904.

16138	Apr. 27	Colored Orphan Asylum and Asso-ciation for the Benefit of Colored Children in The City of New York .....	Care and maintenance of depend-ent children, December, 1904.	1905. Apr. 19	\$1,032 78
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## German Hospital and Dispensary, 1904.

13224	Apr. 7	German Hospital and Dispensary...	Medical and surgical treatment of patients, July, 1904.....	1905. Apr. 3	\$1,530 36
15819	26	German Hospital and Dispensary...	Medical and surgical treatment of patients, August to December, 1904 .....	" 19	157 88
Total.....					\$1,688 24

## Hebrew Benevolent and Orphan Asylum Society, 1904.

15810	Apr. 26	Hebrew Benevolent and Orphan Asy-lum Society .....	Care and maintenance of depend-ent children, December, 1904.	1905. Apr. 18	\$5,172 77
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## Hospital and Dispensary of the Town of Flushing, 1904.

15846	Apr. 26	Hospital and Dis-pensary of the Town of Flushing.	Medical and surgical treatment of patients, December, 1904.....	1905. Apr. 19	\$575 07
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## House of the Good Shepherd, 1904.

15843	Apr. 26	House of the Good Shepherd .....	Care and maintenance of inmates, December, 1904.....	1905. Apr. 19	\$622 48
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## Institution of Mercy, 1904.

16113	Apr. 27	Institution of Mercy	Care, education and maintenance of dependent children, Decem-ber, 1904.....	1905. Apr. 19	\$6,276 36
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## Industrial School Association of Brooklyn, E. D., 1904.

16124	Apr. 27	Industrial School Association of Brooklyn, E. D. ....	Care and maintenance of depend-ent children, December, 1904.	1905. Apr. 19	\$2,905 29
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*Jamaica Hospital, 1904.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16112	Apr. 27	Jamaica Hospital...	Medical and surgical treatment of patients, December, 1904.....	1905. Apr. 19	\$549 14

*Lebanon Hospital Association, 1904.*

15829	Apr. 26	Lebanon Hospital Association .....	Medical and surgical treatment of patients, December, 1904.....	1905. Apr. 19	\$1,665 48
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*Lincoln Hospital and Home, 1904.*

15830	Apr. 26	Lincoln Hospital and Home .....	Medical and surgical treatment of patients, December, 1904.....	1905. Apr. 19	\$4,488 64
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*Long Island College Hospital, 1904.*

15828	Apr. 26	Long Island College Hospital .....	Medical and surgical treatment of patients, December, 1904.....	1905. Apr. 19	\$1,220 14
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*Missionary Sisters, Third Order of St. Francis, 1904.*

15834	Apr. 26	Missionary Sisters Third Order of St. Francis .....	Care and maintenance of dependent children, December, 1904.	1905. Apr. 19	\$8,181 09
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*Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1904.*

15842	Apr. 26	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children (from Borough of Richmond), October, November and December, 1904.....	1905. Apr. 19	\$3,130 29
16120	27	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, December, 1904.	" 19	9,914 04
Total.....					\$13,044 33

*Methodist Episcopal Hospital in the City of Brooklyn, 1904.*

15831	Apr. 26	Methodist Episcopal Hospital in the City of Brooklyn.	Medical and surgical treatment of patients, October, 1904.....	1905. Apr. 19	\$286 22
16122	27	Methodist Episcopal Hospital in the City of Brooklyn.	Medical and surgical treatment of patients, November, 1904....	" 19	270 60
16123		Methodist Episcopal Hospital in the City of Brooklyn..	Medical and surgical treatment of patients, December, 1904.....	" 19	276 81
Total.....					\$833 63

*Maternity of the Long Island College Hospital, 1904.*

16121	Apr. 27	Maternity of the Long Island College Hospital.....	Medical and surgical treatment of patients, December, 1904.....	1905. Apr. 19	\$160 85
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*New York Juvenile Asylum, 1904.*

15827	Apr. 26	New York Juvenile Asylum .....	Care and maintenance of delinquent and destitute children from Boroughs of Brooklyn and Queens, December, 1904.	1905. Apr. 18	\$456 98
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*New York Ophthalmic and Aural Institute, 1904.*

15807	Apr. 26	New York Ophthalmic and Aural Institute .....	Medical and surgical treatment of patients, July to December, 1904 .....	1905. Apr. 19	\$171 06
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*New York Magdalen Benevolent Society, 1904.*

15806	Apr. 26	New York Magdalen Benevolent Society .....	Care and maintenance of inmates, for six months ending December 31, 1904.....	1905. Apr. 19	\$289 86
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*Orphan Asylum Society of the City of Brooklyn, 1904.*

16139	Apr. 27	Orphan Asylum Society of the City of Brooklyn.....	Care and maintenance of dependent children, December, 1904.	1905. Apr. 19	\$305 27
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*Protestant Episcopal House of Mercy, 1904.*

15802	Apr. 26	Protestant Episcopal House of Mercy..	Care and maintenance of inmates, December, 1904.....	1905. Apr. 19	\$267 92
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*St. Mary's Maternity and Infant's Home, 1904.*

15847	Apr. 26	St. Mary's Maternity and Infants' Home .....	Care, education and maintenance of dependent children, December, 1904 .....	1905. Apr. 19	\$701 93
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*St. Catherine's Hospital, 1904.*

15776	Apr. 25	St. Catherine's Hospital .....	Medical and surgical treatment of patients, December, 1904.....	1905. Apr. 18	\$1,467 23
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*St. Zita's Home for Friendless Women, 1904.*

15823	Apr. 26	St. Zita's Home for Friendless Women	Care and maintenance of inmates, December, 1904 .....	1905. Apr. 18	\$541 51
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*St. Francis' Hospital, 1904.*

15816	Apr. 26	St. Francis' Hospital .....	Medical and surgical treatment of patients, December, 1904.....	1905. Apr. 18	\$1,035 00
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*St. Agatha's Home for Children, 1904.*

15815	Apr. 26	St. Agatha Home for Children.....	Care, education and maintenance of dependent children, December, 1904.....	1905. Apr. 18	\$10 00
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*St. Michael's Home, 1904.*

15832	Apr. 26	St. Michael's Home.	Care and maintenance of dependent children, December, 1904.	1905. Apr. 18	\$1,519 24
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*St. Malachy's Home, 1904.*

15824	Apr. 26	St. Malachy's Home.	Care and maintenance of dependent children, December, 1904.	1905. Apr. 18	\$3,177 76
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*The Mount Sinai Hospital of The City of New York, 1904.*

12737	Apr. 5	The Mount Sinai Hospital of The City of New York.	Medical and surgical treatment of patients, December, 1904.....	1905. Apr. 1	\$3,056 49
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*The S. R. Smith Infirmary, 1904.*

15820	Apr. 26	The S. R. Smith Infirmary .....	Medical and surgical treatment of patients, December, 1904.....	1905. Apr. 18	582 14
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*Washington Square Home for Friendless Girls, 1904.*

15803	Apr. 26	Washington Square Home for Friendless Girls.....	Care and maintenance of inmates, December, 1904 .....	1905. Apr. 18	\$96 34
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## MISCELLANEOUS.

## BOARD OF ESTIMATE AND APPORTIONMENT.

*Expenses of, 1904.*

12038	Apr. 3	Nelson B. Lewis...	Disbursements, November and December, 1904.....	1905. Mar. 24	\$5 03
13230	7	The Banks Law Publishing Company .....	Laws of New York, 1898 to 1904, etc. ....	" 29	32 50
14765	17	John H. Mooney...	Disbursements, September 1 to December 31, 1904.....	Apr. 12	6 45
18432	May 10	John H. Mooney...	Ice, November 1 to December 31, 1904 .....	May 6	4 33
Total.....					\$48 31

*Brooklyn Disciplinary Training School, 1904.*

6700	June 23	Kings County Jeffersonian Association .....	Rent of Rooms Nos. 44 and 45, on sixth floor, in rear of Thomas Jefferson Building, Nos. 4 and 5 Court Square, October 1 to December 1, 1904 .....	1905. June 3	\$120 00
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*For Expenses of the Art Commission, 1904.*

12030	Apr. 3	Library Bureau ....	Cards .....	1905. Mar. 24	\$4 95
12031		Keuffel & Esser Company .....	Blue prints .....	" 24	1 44
12606	4	Art Metal Construction Company....	Comb case.....	" 24	125 00
23012	June 7	Martinez Nijhoff ...	Books, etc.....	May 31	20 80
Total.....					\$152 19



## COUNTY OF NEW YORK.

## BOARD OF CITY RECORD, NEW YORK COUNTY.

*Printing, Stationery and Blank Books for County Officers and Courts Other Than the Supreme Court, 1904.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1237	Apr. 12	Martin B. Brown Company	Twenty-five sets of judicial indices	1905. Apr. 6	\$75 00

## SUPREME COURT—FIRST DEPARTMENT.

*Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books, 1904.*

2008	June 13	The Globe-Wernicke Company	Desks and chairs	1905. Apr. 25	\$33 25
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## THE DISTRICT ATTORNEY.

*Supplies and Contingencies, Including Arrearages, 1904.*

1145	Apr. 4	Stillman Appellate Printing Company	Printing, People vs. Max Kornfeld	1905. Mar. 29	\$14 90
1164		William Travers Jerome, as District Attorney	Disbursements, March 21, 1903, to December 31, 1904	" 29	3,560 60
1165		John J. Buckley	Disbursements, March, 1905	" 29	8 32
1229	11	Lederle Laboratories	Expert services, June 6 to December 13, 1905, People vs. Nan Patterson	" 29	430 00
1596	May 10	The Banks Law Publishing Company	Books	May 2	6 50
1893	June 5	Hitchcock, Darling & Co.	Board, etc., November, 1904	" 18	10 00
1931	8	Daniel Archer	People vs. Nan Patterson	" 18	17 00
1959	9	Charles E. Miller	Use of hansom, People vs. Nan Patterson	June 1	45 00
2033	15	Dr. John J. White	Making surveys and diagrams, People vs. Harowitz	" 1	50 00
2086	21	Edwin J. Riggins, M. D.	Expert services, People vs. Nan Patterson, November 11 to December 12, 1904	" 6	350 00
Total					\$4,492 32

## Institution for the Improved Instruction of Deaf Mutes, 1904.

1924	June 7	Institution for the Improved Instruction of Deaf Mutes	Education and support of County pupils and for clothing State pupils, from the County of New York, January 10 to December 31, 1904	1905. May 31	\$92 c8
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## COUNTY OF KINGS.

## SHERIFF—KINGS COUNTY.

*For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1904.*

1227	Apr. 11	Columbian Insecticide Company	Columbian Liquid	1904. Dec. 22	\$312 00
1228		The New York and New Jersey Telephone Company	Telephone service	1905. Jan. 31	378 08
1398	27	Samuel S. Strauss	On account of Contract No. 12538, for meats	Nov. 25	45 86
1399		Samuel S. Strauss	On account of Contract No. 12538, for meats	" 25	245 25
1400		Samuel S. Strauss	On account of Contract No. 12538, for meats	" 25	115 66
1401		Samuel S. Strauss	On account of Contract No. 12538, for meats	Dec. 22	181 96
1402		Samuel S. Strauss	On account of Contract No. 12538, for meats	" 22	301 79
1403		Samuel S. Strauss	On account of Contract No. 12538, for meats	" 22	324 93
1404		Samuel S. Strauss	In full of Contract No. 12538, for meats	1905. Feb. 8	90 12
1405		Samuel S. Strauss	On account of Contract No. 12538, for meats	" 8	75 38
1406		Samuel S. Strauss	On account of Contract No. 12538, for meats	Jan. 31	289 91
1407		Samuel S. Strauss	On account of Contract No. 12538, for meats	" 31	561 64
1408		Samuel S. Strauss	On account of Contract No. 12538, for meats	" 31	344 91
1485	May 1	John C. Betjemann	On account of Contract No. 12539, for meats	1904. Oct. 6	110 00
1486		John C. Betjemann	On account of Contract No. 12539, for meats	Dec. 22	376 55
1487		John C. Betjemann	On account of Contract No. 12539, for meats	Nov. 17	393 15
1488		John C. Betjemann	On account of Contract No. 12539, for meats	Oct. 6	375 25
1489		John J. Betjemann	In full of Contract No. 12539, for meats	1905. Jan. 11	316 55
1500		Department of Correction	Jumpers, etc.	" 4	11 25
1501		Department of Correction	Shoes	" 4	96 00
1502		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	1904. Nov. 17	975 00
Total					\$5,921 24

## Supplies and Contingencies, 1904.

1124	Apr. 3	Underwood Typewriter Company	Machine	1905. Mar. 16	\$70 00
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## Institution for the Improved Instruction of Deaf Mutes, Kings County, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1429	Apr. 27	Institution for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Kings and clothing for State pupils, quarter ending December 31, 1904	1905. Apr. 19	\$953 11

## New York Institution for the Blind, 1904.

1181	Apr. 5	New York Institution for the Blind	Clothing State pupils, three months ending December 31, 1904	1905. Apr. 1	\$313 11
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## New York Institution for the Instruction of the Deaf and Dumb, Kings County, 1904.

1430	Apr. 27	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, 1904	1905. Apr. 19	\$3,221 72
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## COUNTY OF QUEENS.

## SUPREME COURT AND COUNTY COURT.

## Court Fund, 1904.

2000	June 13	Joseph Meyerrose, as Sheriff	Dinners furnished jurors, November 16 to 23, 1905	1904. Dec. 9	\$264 50
2001		Joseph Meyerrose, as Sheriff	Dinners furnished jurors, December 2 to 22, 1905	1905. Jan. 5	70 00
2002		Frank De Brogga	Services as extra officers, November, 1904	Apr. 5	28 16
2003		Peter Young	Services as extra officers, November, 1904	" 5	27 28
Total					\$389 94

## SURROGATE'S COURT—QUEENS COUNTY.

## Supplies and Contingencies, 1904.

2004	June 13	The Queens Desk Company, H. Q. Quinn & Son, Proprietors	Document filing case	1905. Feb. 8	\$110 00
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## COUNTY CLERK, QUEENS COUNTY.

## For Payment of Legal Fees, 1904.

1242	Apr. 12	D. L. Van Nostrand, Clerk of Queens County	Payment of legal fees, October 1 to December 31, 1904	1905. Feb. 25	\$586 24
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## SHERIFF QUEENS COUNTY.

## Maintenance of Queens County Jail, 1904.

1761	May 24	Otto C. Spaeth	Drugs, December, 1904	1905. Jan. 14	\$101 70
1762		The New York and New Jersey Telephone Company	Telephone service	" 18	18 00
1763		George Deyo, Agent and Warden of Auburn Prison	Wrappers, etc.	" 14	99 63
Total					\$219 33

## County Contingent Fund—Queens County, 1904.

1845	May 29	The Flushing Daily Times	Publishing official canvass	1905. Apr. 7	\$237 40
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## New York Institution for the Blind, 1904.

1216	Apr. 10	New York Institution for the Blind	Clothing pupils from the County of Queens, quarter ending December 31, 1905	1905. Apr. 4	\$62 84
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## COUNTY OF RICHMOND.

## DISTRICT ATTORNEY—RICHMOND COUNTY.

## Witness Fees and Contingencies, 1904.

2093	June 22	Dr. Horace W. Patterson	Expert services, People vs. William B. Dowling, September and October, 1904	1904. Dec. 27	\$600 00
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## APPROPRIATION ACCOUNT (A), 1905.

## THE MAYORALTY.

## Salaries and Contingencies—Mayor's Office, 1905.

12589	Apr. 4	Typewriter Inspection Company	Cylinder and type	1905. Mar. 21	\$3 00
13020	5	James A. Rierdon	Disbursements, March, 1905	Apr. 4	118 45
13219	7	John Manning	Newspapers, March, 1905	" 4	14 08
13410	8	The Postmaster of The City of New York	Postage stamps	" 7	100 00
13903	12	Postal-Telegraph Cable Company	Telegrams	" 7	1 49



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
14571	17	Western Union Telegraph Company..	Telegraph service, March, 1905..	" 7	7 38
14572		United District Messenger Company..	Messenger service, March, 1905..	" 7	23 25
14573		Typewriter Inspection Company..	Inspection .....	" 7	7 65
14839	18	The New York Telephone Company..	Telephone service, etc.....	" 7	162 12
15896	26	J. H. Timmerman, City Paymaster..	Payroll of Mayor's Office, April, 1905 .....	" 20	1,758 32
16041	27	George B. McClellan .....	Services as Mayor, April, 1905..	" 20	1,250 00
16353	28	Marriott & Tyrell..	Services as Stenographer, March 22 to April 7, 1905.....	" 27	65 00
17534	May 4	James A. Rierdon..	Disbursements, April, 1905.....	May 3	122 80
18049	12	John Manning .....	Newspapers, April, 1905.....	" 9	13 85
18950		The American District Telegraph Company .....	Service, April, 1905.....	" 9	40
19029	13	The United District Messenger Company .....	Messenger service, April, 1905..	" 9	22 35
19030		Western Union Telegraph Company..	Telegraphic service, April, 1905..	" 9	6 75
19099	15	Postal-Telegraph Cable Company .....	Messenger service, April, 1905..	" 9	6 22
19768	18	The New York Telephone Company..	Telephone service, etc., March and April, 1905 .....	" 9	179 77
19924	19	J. A. Rierdon, as Chief Clerk .....	Amount of Requisition No. 1, for incidental expenses.....	" 18	100 00
20780	24	George B. McClellan .....	Services as Mayor, May, 1905..	" 23	1,250 00
20781		J. H. Timmerman, City Paymaster..	Payroll of Mayor's Office, May, 1905 .....	" 23	1,758 32
20958		Marriott & Tyrell..	Stenographic services.....	" 19	150 25
21797	31	The Postmaster of The City of New York .....	Postage stamps.....	" 26	50 00
22107	June 2	James A. Rierdon, as Chief Clerk .....	Disbursements, May, 1905.....	June 1	131 75
23572	10	Marriott & Tyrell..	Reporting proceedings, May 1 to 15, 1905 .....	" 9	306 00
23573		John Manning .....	Newspapers .....	" 9	14 02
23779	12	Marriott & Tyrell..	Stenographic services.....	" 10	119 75
23780		Marriott & Tyrell..	Stenographic services.....	" 10	36 75
24595	19	United District Messenger Company..	Messenger service .....	" 9	32 05
24596		The New York Telephone Company..	Telephone service .....	" 9	170 67
24597		Dempsey & Carroll..	Paper, etc.....	" 9	15 00
24598		Western Union Telegraph Company..	Service, May, 1905.....	" 9	13 41
24599		E. Belcher Hyde..	Map, etc.....	" 9	16 50
24600		Postal-Telegraph Cable Company..	Services, May, 1905.....	" 9	3 89
25367	23	George B. McClellan .....	Services as Mayor, June, 1905..	" 21	1,250 00
25368		J. H. Timmerman, City Paymaster..	Payroll of Mayor's Office, June, 1905 .....	" 21	1,758 32
Total.....					\$11,039 56

## Bureau of Licenses, Mayor's Office—Salaries, 1905.

1905.					
15884	Apr. 26	J. H. Timmerman, City Paymaster..	Payroll of Chief, etc., April, 1905 .....	Apr. 25	\$1,753 32
21198	May 26	J. H. Timmerman, City Paymaster..	Payroll of Chief, etc., May, 1905 .....	May 25	1,766 65
25438	June 23	J. H. Timmerman, City Paymaster..	Payroll of Chief, etc., June, 1905 .....	June 23	1,766 65
Total.....					\$5,286 62

## Bureau of Licenses, Mayor's Office—Supplies and Contingencies, 1905.

1905.					
13808	Apr. 11	The New York and New Jersey Telephone Company..	Telephone service .....	Mar. 28	\$17 25
15849	26	John P. Corrigan, as Chief of the Bureau of Licenses..	Amount of Requisition No. 26, for incidental expenses.....	Apr. 20	100 00
16394	May 1	New York Stamp Works, W. Brown, Proprietor .....	Badges, etc.....	" 20	101 15
18404	2	Thomas J. Dunn & Co. ....	Hack badges .....	" 28	620 00
20588	24	John P. Corrigan..	Amount of Requisition No. 27, for incidental expenses.....	May 18	100 00
23557	June 9	The New York and New Jersey Telephone Company..	Telephone service .....	June 5	41 44
Total.....					\$979 84

## THE BOARD OF ALDERMAN AND CITY CLERK.

## Contingencies, 1905.

1905.					
14490	Apr. 14	P. J. Scully, as City Clerk .....	Amount of Requisition No. 26, for incidental expenses.....	Apr. 10	\$150 00
21902	May 31	P. J. Scully, as City Clerk .....	Amount of Requisition No. 29, for incidental expenses.....	May 23	150 00
Total.....					\$300 00

## Salaries, 1905.

1905.					
16057	Apr. 27	J. H. Timmerman, City Paymaster..	Payroll of Board of Aldermen, April, 1905.....	Apr. 25	\$6,499 75
16058		J. H. Timmerman, City Paymaster..	Payroll of Attaches, Board of Aldermen, April, 1905.....	" 25	3,483 29
16059		J. H. Timmerman, City Paymaster..	Payroll of City Clerk, etc., April, 1905 .....	" 25	2,824 98
20936	May 25	J. H. Timmerman, City Paymaster..	Payroll of Board of Aldermen, May, 1905.....	May 24	6,499 75
20937		J. H. Timmerman, City Paymaster..	Payroll of City Clerk, etc., May, 1905 .....	" 24	2,832 98
21005		J. H. Timmerman, City Paymaster..	Payroll of Attaches, Board of Aldermen, May, 1905.....	" 24	3,489 74
25534	June 26	J. H. Timmerman, City Paymaster..	Payroll of Board of Aldermen, June, 1905.....	June 23	6,449 75
25535		J. H. Timmerman, City Paymaster..	Payroll of Attaches, Board of Aldermen, June, 1905.....	" 23	3,508 29
25536		J. H. Timmerman, City Paymaster..	Payroll of City Clerk, etc., June, 1905 .....	" 23	2,844 26
26362	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Board of Aldermen, June, 1905.....	" 28	8 33
Total.....					\$38,491 12

## THE DEPARTMENT OF FINANCE.

## Supplies and Contingencies, Comptroller's Office, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
12047	Apr. 3	Boyd's City Dispatch .....	Delivering payrolls .....	Mar. 23	\$18 15
12049		Monarch Towel Supply Company .....	Towel service, February, 1905..	" 23	19 90
12048		Boyd's City Dispatch .....	Delivery of payrolls.....	" 17	150 78
12695	4	Joseph Haag, as Chief Clerk and Bookkeeper .....	Disbursements, March, 1905....	Apr. 4	217 81
12591		Ada May Wendeleke .....	Typewriting work .....	Mar. 30	229 30
12590		Charles A. Hervey..	Disbursements .....	" 29	42 98
12726	5	Tower Manufacturing and Novelty Company .....	Filing boxes .....	" 30	11 50
13078	6	Elliott-Fisher Company .....	Repairs .....	" 30	20 00
13079		Yost Writing Machine Company..	Repairing machine .....	" 30	13 20
13220	7	E. Grant Marsh....	Disbursements, March, 1905....	" 31	10 60
13233		Eugene E. McLean..	Disbursements, March, 1905....	Apr. 4	62 06
13234		James Collins .....	Trucking .....	Mar. 30	5 50
13438	10	David E. Austin, as Receiver of Taxes .....	Disbursements .....	Apr. 3	21 50
13439		Charles S. Wittington .....	Disbursements for Notary's certificate .....	" 4	11 75
13440		Francis K. Ford....	Services in surveying property, Nos. 248 and 250 West One Hundred and Forty-third street .....	" 4	15 00
13441		Thomas F. Byrnes..	Disbursements, March, 1905....	" 4	33 85
13442		Martin J. McMahon..	Disbursements, March, 1905....	" 3	10 10
13443		Philip J. McEvoy..	Disbursements, February and March, 1905 .....	" 3	27 72
13444		Edward A. Slattery, as Collector of Assessments and Arrears .....	Disbursements, March, 1905....	" 5	346 33
13723	11	A. B. Dick & Co..	Mimeograph supplies .....	" 4	2 70
13724		Leather Goods Specialty Company..	Bag .....	" 4	5 00
13725		Mittnacht Eagle Safe Company .....	Repairing safe.....	" 4	18 00
13726		The Morey-La Rue Laundry Company .....	Laundry service, March, 1905..	" 4	1 25
13727		The Morey-La Rue Laundry Company .....	Toilet supplies, etc., March, 1905.	" 4	3 25
13810		Rand, McNally & Co. ....	Subscription to the "Bankers' Directory, January and July, 1905 .....	" 4	10 00
13811		Remington Typewriter Company .....	Typewriter .....	" 4	50 00
13907	12	D. C. Potter, as Chief Examiner of Accounts of Institutions .....	Disbursements, January 1 to March 31, 1905.....	" 6	7 93
13908		Martin J. McMahon..	Disbursements, March, 1905....	" 3	41 45
13909		Special Fire Alarm Electrical Signal Company .....	Maintenance of special fire alarm service, January 1 to April 1, 1905 .....	" 4	27 00
13989		Henry J. Storrs, as Chief Clerk .....	Disbursements, March, 1905....	" 11	30 78
14094		William McKinny, as Chief Auditor of Accounts .....	Disbursements, February and March, 1905 .....	" 7	265 10
14109	13	The New York and New Jersey Telephone Company..	Telephone service, February, 1905	" 4	66 22
14110		Abraham L. Wolbarsh, M. D. ....	Professional services in re Elizabeth McBailey vs. The City of New York, March 25, 1905	Mar. 30	20 00
14111		Mrs. Lida Rovellev..	Newspapers, March, 1905.....	Apr. 6	18 78
14221		Daniel B. Phillips, as Auditor of Accounts .....	Disbursements, March, 1905....	" 11	136 05
14268	14	The Diamond Towel Supply Company..	Towel service, January, February and March, 1905.....	" 6	5 25
14269	Apr. 14	The United District Messenger Company .....	Messenger service, March, 1905..	" 6	4 60
14576	17	Holmes Electric Protective Company..	Burglar alarm service, etc., January to March, 1905.....	" 6	93 00
14577		Boyd's City Dispatch .....	Delivery of payrolls, March, 1905	" 6	155 76
14948	18	The Postmaster of New York City..	Stamped envelopes .....	" 17	440 00
15021	19	Mortimer J. Brown..	Disbursements, March, 1905....	" 11	17 81
15022		Monarch Towel Supply Company..	Towel supply.....	" 6	21 07
15119		D. L. Van Nostrand, as Clerk of Queens County .....	Recording Deed, Pitkin to Board of Education .....	" 13	2 02
1520		Mrs. Rose Feuelicht.	Stenographic work, Lighting Investigation .....	" 13	19 25
15121		R. J. O'Sullivan....	Disbursements .....	" 13	1 75
15258	20	J. H. Timmerman, City Paymaster..	Disbursements, March, 1905....	" 13	430 97
15259		American Ice Company .....	Ice, March, 1905.....	" 13	35 44
15348	24	Hillard Manufacturing Company .....	Repairs .....	" 13	1 00
15349		Charles S. Hervey..	Disbursements, April 1, 12 and 13, 1905.....	" 17	54 25
15350		Bates Manufacturing Company .....	Numbering machine .....	" 13	14 00
15388		Charles S. Hervey..	Disbursements, April 3, 4, 5 and 6, 1905 .....	" 17	67 50
15651	25	The Rapid Safety Filter Company of New York .....	Rent of filters, January 1 to March 31, 1905.....	" 13	88 50
15855	26	Charlotte F. Bourke	Services in pasting in corrections in atlases .....	" 19	96 00
15856		Frederick Reinert, C. E. ....	Services in examination of maps.	" 17	10 00
16936	May 1	The Lambert Schmidt Telephone Manufacturing Company .....	Repairing telephones, etc.....	" 20	5 30
16937		S. W. Williams....	Repairs to typewriter.....	" 19	16 00
16938		Charles S. Hervey..	Disbursements, April 17 to 20, 1905 .....	" 25	69 00
16939		Fay-Sholes Company .....	Repairs .....	" 20	1 00
17088	2	Joseph Haag, as Chief Accountant and Bookkeeper .....	Disbursements, April, 1905.....	May 1	182 45
17251		Henry Glassford....	Services as Expert Charitable Institution Examiner, from April 8 to 30, 1905.....	" 1	83 33
17548	4	Charles S. Hervey..	Disbursements, April 24 to 29, 1905 .....	" 1	120 00
17549		D. C. Potter, Chief Examiner of Accounts of Institutions .....	Disbursements, April, 1905....	" 1	6 58
17560		H. J. Storrs, as Chief Clerk .....	Disbursements, April, 1905....	" 3	25 15
17727		Martin J. McMahon..	Disbursements, March and April, 1905 .....	" 1	39 07
17728		Charles S. Hervey, as Auditor of Accounts .....	Disbursements, February, March and April, 1905.....	Apr. 25	6 30



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17895	5	Martin J. McMahon.	Disbursements, April, 1905.....	1905- May 1	11 15	25162	22	The American Dis-trict Telegraph Company.....		1905.	
17919	6	William McKinney, as Chief Auditor of Accounts.....	Disbursements, February, March and April, 1905.....	" 4	142 20	25163		Bates Manufac-turing Company.....	Messenger service, May, 1905....	" 14	5 95
17929	8	Philip J. McEvoy..	Disbursements, April, 1905.....	" 3	15 67	25513	June 24	Henry Glassford ...	Numbering machine repaired, etc. Services as Expert Examiner, June 1 to 15, 1905.....	" 14	3 50
17930		Daniel B. Phillips, as Auditor of Ac-counts.....	Disbursements, April, 1905.....	" 4	145 98	26088	28	The New York and New Jersey Tele-phone Company.....	Telephone service .....	" 14	102 45
18145		James J. Sullivan...	Disbursements, April, 1905.....	" 5	142 45	26128		Mrs. Mathilde Cof-fin Ford .....	Services as Expert in educational matters, June 1 to 30, 1905..	" 26	200 00
18146	May 8	E. Grant Marsh...	Disbursements, April, 1905.....	" 1	9 32				Total.....		\$12,295 50
18147		A. Rudolph .....	Mounting and binding maps.....	" 1	33 75				Salaries, 1905.		
18148		Michael H. Harte..	Disbursements, certificate for Commissioner of Deeds.....	" 5	5 25						
18205	9	The Bates Machine Company .....	Numbering machines.....	" 1	36 00						
18206		The Banks Law Publishing Com-pany .....	Law books.....	" 1	216 20						
18402		David E. Austin, as Receiver of Taxes.	Disbursements, April, 1905.....	" 4	19 08						
18422	10	Eugene E. McLean.	Disbursements, April, 1905.....	" 5	115 16						
18423		Suzanne Heber ....	Stenographic services, April 25, 1905 .....	" 3	20 30						
18424		Fay-Sholes Com-pany .....	Repairs to typewriter.....	" 3	85	12239	Apr. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll, Bureau of Franchises, March, 1905.....	Apr. 1	\$116 93
18619	11	Collector of Assess-ments and Arrears	Disbursements, April, 1905.....	" 9	386 23	13397	8	J. H. Timmerman, City Paymaster...	Supplementary payroll, Auditing Bureau, March, 1905.....	" 7	15 00
18620		Clarence Bonyng...	Services as Stenographer in Lighting Investigation .....	" 3	634 55	13398		J. H. Timmerman, City Paymaster...	Supplementary payroll, Bureau of Real Estate, March, 1905....	" 7	9 00
18621		Thomas F. Byrnes, as Collector of City Revenue, etc.	Disbursements, April, 1905.....	" 5	34 93	15346	24	J. H. Timmerman, City Paymaster...	Supplementary payroll, General Administration, April 1 to 10, 1905 .....	" 20	60 41
18622		Yost Writing Ma-chine Company...	Ink pad .....	" 3	2 00	16031	27	Edward M. Grout..	Services as Comptroller, April, 1905 .....	" 24	1,250 00
18838	12	J. H. Timmerman, City Paymaster...	Disbursements, April, 1905.....	" 4	420 30	16032		J. H. Timmerman, City Paymaster...	Payroll of General Administra-tion, April, 1905.....	" 26	15,479 54
18839		Mrs. Lida Rovellev...	Newspapers, April, 1905.....	" 5	20 61	16033		J. H. Timmerman, City Paymaster...	Payroll of Auditing Bureau, April, 1905 .....	" 26	21,880 78
18840		W. J. Doyle.....	Repairs to electric call system...	" 3	3 50	16034		J. H. Timmerman, City Paymaster...	Payroll of Bureau of City Pay-master, April, 1905.....	" 26	5,895 79
19013		The Title Guarantee and Trust Com-pany, Scranton, Pa. ....	Premium on official bond, etc...	" 4	45 00	16035		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Engineer-ing, April, 1905.....	" 26	3,512 49
19014		E. W. Bullinger...	Subscription, May, 1905, to May, 1906 .....	" 3	7 00	16036		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, April, 1905.....	" 15	4,617 49
19027	13	Remington Typewri-ter Company .....	Typewriter, etc.....	" 3	123 25	16037		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, April, 1905 .....	" 18	3,168 32
19764	18	Great Bear Spring Company .....	Water .....	" 11	78 60	16038		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of City Revenue and Markets, April, 1905 .....	" 20	2,245 83
19765		George L. Betts ...	Copies of opinions (Lighting In-vestigation) .....	" 11	15 30	16039		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Franchises, April, 1905 .....	" 26	1,045 83
19766		The Morey La Rue Laundry Company	Laundry work, April, 1905.....	" 11	1 00	16040		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Real Estate, April, 1905 .....	" 26	937 50
19922	19	Metropolitan Adver-tising Company...	Directory .....	" 11	5 00	16470	28	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, week ending April 22, 1905..	" 28	45 00
19223		Tower Manufac-turing and Novelty Company .....	Books .....	" 11	2 00	17036	May 2	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, week ending April 29, 1905..	May 1	37 50
20138	22	Charles S. Hervey..	Disbursements, May 1 to 5, 1905, inclusive .....	" 12	145 00	18195	9	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, week ending May 6, 1905....	" 8	36 00
20303		William B. Stam-baugh .....	Repairs to clock.....	" 16	9 00	19423	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Tem-porary Clerks, week ending May 13, 1905.....	" 15	36 00
20402	23	The Manual of Sta-tistics .....	Copy of manual.....	" 16	5 00	20075	22	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, week ending May 15, 1905....	" 18	3 00
20554		James J. Sullivan...	Disbursements, April, 1905.....	" 18	6 75	20988	25	Edward M. Grout..	Services as Comptroller, May, 1905 .....	" 24	1,250 00
20589	24	Mortimer J. Brown.	Disbursements, April, 1905.....	" 15	21 46	20995	26	J. H. Timmerman, City Paymaster...	Payroll of General Administra-tion, May, 1905.....	" 25	15,400 79
21025	26	Boyd's City Dis-patch .....	Delivering payrolls.....	" 16	148 78	20996		J. H. Timmerman, City Paymaster...	Payroll of Auditing Bureau, May, 1905 .....	" 25	16,440 12
21778	31	United District Mes-senger Company...	Messenger service, April, 1905...	" 18	5 80	20997		J. H. Timmerman, City Paymaster...	Payroll of Bureau of City Pay-master, May, 1905.....	" 25	5,895 79
21779		E. Belcher Hyde...	Brooklyn atlas, etc.....	" 23	62 00	20998		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Franchises, May, 1905 .....	" 25	1,094 22
21780		James H. English & Son .....	Book, etc.....	" 22	24 00	20999		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Engineer-ing, May, 1905.....	" 25	3,760 73
21781		Charles E. Sprague.	Copy of the "Accountancy of Investment" and copy of "Ex-tended Bond Tables".....	" 23	12 00	21000		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, May, 1905.....	" 25	4,617 49
21904	June 1	John Wanamaker ..	Window shades .....	" 23	14 85	21001		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of City Revenue and Markets, May, 1905 .....	" 25	2,133 33
22095		Joseph Haag, as Chief Accountant and Bookkeeper...	Disbursements, April and May, 1905 .....	June 1	65 85	21002		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Real Estate, May, 1905 .....	" 25	859 85
22108	2	United Express Com-pany .....	Expressage .....	May 24	238 50	21190		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, May, 1905.....	" 22	3,168 32
22109		E. Grant Marsh...	Disbursements, May, 1905.....	June 11	4 72	21191		J. H. Timmerman, City Paymaster...	Payroll of Division of Law and Adjustment, May, 1905.....	" 25	5,285 09
22691	5	Monarch Towel up-ly Company .....	Towel service, April, 1905.....	May 26	26 43	22381	June 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Real Estate Bureau, May 22 to 31, 1905 .....	June 2	20 16
22692	June 5	Sergeant Charles O. Sheldon .....	Permits .....	" 26	55 00	25736	26	J. H. Timmerman, City Paymaster...	Payroll of General Administra-tion, June, 1905.....	" 24	15,509 12
23009	7	R. L. Fox.....	Services during the Legislative sessions of 1905.....	" 26	500 00	25737		J. H. Timmerman, City Paymaster...	Payroll of Auditing Bureau, June, 1905 .....	" 24	15,906 62
23068		D. C. Potter.....	Disbursements, January, Febru-ary and March, 1905.....	June 1	57 00	25738		J. H. Timmerman, City Paymaster...	Payroll of Bureau of City Pay-master, June, 1905.....	" 24	5,895 79
23069		D. C. Potter.....	Disbursements, May, 1905.....	" 1	8 31	25739		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Engineer-ing, June, 1905.....	" 24	3,912 49
23070		Daniel B. Phillips, as Auditor of Ac-counts.....	Disbursements, May, 1905.....	" 6	132 72	25740		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Assessments and Arrears, June, 1905 .....	" 21	3,168 32
23071		Eugene E. McLean.	Disbursements, May, 1905.....	" 5	125 30	25741		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of City Revenue and Markets, June, 1905 .....	" 20	2,133 33
23072		William McKinney, as Chief Auditor of Accounts.....	Disbursements, May, 1905.....	" 6	117 75	25742		J. H. Timmerman, City Paymaster...	Payroll of Bureau for Collection of Taxes, June, 1905.....	" 16	4,617 49
23235	8	Henry J. Storrs, as Chief Clerk .....	Disbursements, May, 1905.....	" 6	57 26	25743		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Franchises, June, 1905 .....	" 24	1,280 00
23236		Charles S. Hervey..	Disbursements, May 17 and 18, 1905 .....	" 1	26 50	25744		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Real Estate, June, 1905 .....	" 24	813 00
23237		Lida Rovellev...	Newspapers furnished, May, 1905	" 2	20 15	25745		Edward M. Grout..	Services as Comptroller, June, 1905 .....	" 21	1,250 00
23559	9	The New York Tele-phone Company...	On account of Contract No. 12726, for telephone service during 1905 .....	May 25	492 46	25908	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Auditing Bureau, June, 1905.....	" 26	66 00
23560		The New York Tele-phone Company...	On account of Contract No. 12726, for telephone service during 1905 .....	" 25	1,153 06	26332	29	J. H. Timmerman, City Paymaster...	Payroll of Law and Adjustment Division, June, 1905.....	" 28	5,510 23
23561		David E. Austin, as Receiver of Taxes.	Disbursements, May, 1905.....	June 2	21 20	26373		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Audit, May and June, 1905.....	" 28	110 08
23571	10	Henry Glassford ...	Services as Expert Examiner, May, 1905 .....	" 6	110 71				Total.....		\$180,490 77
23599	12	The Asbestos Copy-ing Bath .....	Copying bath.....	" 6	9 00						
23782		Martin J. McMahon.	Disbursements, May, 1905.....	" 2	36 40						
23783		Martin J. McMahon.	Disbursements, May, 1905.....	" 2	12 45						
23784		Charles S. Hervey..	Disbursements, April and May, 1905 .....	" 6	4 00						
23785		Edward Winters ...	Ice, May, 1905.....	" 6	3 50						
23786		A. Rudolph .....	Mounting maps, etc.....	" 6	22 90						
23895	13	Remington Typewri-ter Company .....	Typewriter .....	" 7	90 00						
23896		Thomas Sullivan & Co. ....	Repairing chairs .....	" 7	57 55						
24008		Mrs. Mathilde Cof-fin Ford .....	Services as Expert, May 16 to 31, 1905 .....	" 7	103 23						
24027	14	Bates Manufacturing Company .....	Bates machines .....	" 6	28 00						
24028		The Morey La Rue Laundry Company	Towel service, May, 1905.....	" 1	1 25						
24029		American Ice Com-pany .....	Ice, April, 1905.....	" 6	16 44						
24030		American Ice Com-pany .....	Ice, May, 1905.....	" 6	17 56						
24031		Boyd's City Dis-patch .....	Delivering payrolls .....	" 7	156 12						
24032		Mortimer J. Brown.	Disbursements, June, 1905.....	" 5	16 82						
24033		Thomas F. Byrnes..	Disbursements, May, 1905.....	" 5	32 90						
24034		Philip J. McEvoy...	Disbursements, May, 1905.....	" 3	16 18						
24376	15	Edward A. Slattery, as Collector of As-sessments and Ar-rears.....	Disbursements, May, 1905.....	" 12	445 87						
24394	16	J. H. Timmerman, City Paymaster...	Disbursements, May, 1905.....	" 8	340 39						
24395		Thomas Walsh ...	Shades, etc.....	" 7	30 00						
24730	19	William A. Stokes & Co. ....	Step ladder.....	" 14	1 75						
24978	21	Elliott-Fischer Com-pany .....	Repairs to typewriter.....	" 14	1 60						
25125		The Mutual Towel Supply Company...	Soap, etc.....	" 14	26 95						
25126		Hillard Manufac-turing Company .....	Repairs to typewriter.....	" 14	15 00						



## BOROUGH OF THE BRONX.

## Salaries, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
1423	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, April, 1905.	Apr. 15	\$1,558 33
1424		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Assessments and Arrears, April, 1905.	" 18	1,869 16
1806	May 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, May, 1905.	May 15	1,558 33
1819		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Assessments and Arrears, May, 1905.	" 22	1,869 16
2162	June 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, June, 1905.	June 15	1,558 33
2169		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Assessments and Arrears, June, 1905.	" 21	1,869 16
Total.....					\$10,282 47

## BOROUGH OF BROOKLYN.

## Salaries, 1905.

				1905.	
4390	Apr. 17	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, April, 1905.	Apr. ..	\$3,927 49
4391		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Assessments and Arrears, April, 1905.	" ..	3,342 08
5591	May 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Deputy Receiver of Taxes, May, 1905.	May 15	3,927 49
5592		J. H. Timmerman, City Paymaster...	Payroll of Bureau of the Deputy Collector of Assessments and Arrears, May, 1905.	" 22	3,356 66
6755	June 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau of the Deputy Collector of Assessments and Arrears, June, 1905.	June 21	3,256 66
6756		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Deputy Collector of Taxes, June, 1905.	" 15	3,844 15
Total.....					\$21,654 53

## BOROUGH OF QUEENS.

## Salaries, 1905.

				1905.	
1576	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, April, 1905.	Apr. 15	\$1,308 33
1577		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Assessments and Arrears, April, 1905.	" 18	1,204 16
2101	May 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Receiver of Taxes, etc., May, 1905.	May 15	1,308 33
2102		J. H. Timmerman, City Paymaster...	Payroll of Deputy Collector or Assessments and Arrears, May, 1905.	" 22	1,204 16
2140		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau for the Collection of Taxes, May 15 to 31, 1905.	" 25	47 98
2550	June 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, June, 1905.	June 15	1,395 83
2551		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Assessments and Arrears, June, 1905.	" 21	1,204 16
Total.....					\$7,672 95

## BOROUGH OF RICHMOND.

## Salaries, 1905.

				1905.	
994	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, April, 1905.	Apr. 15	\$1,158 33
995		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Assessments and Arrears, April, 1905.	" 18	1,404 16
1294	May 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Assessments and Arrears, May, 1905.	May 22	1,404 16
1300		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, May, 1905.	" 22	1,158 33
1592	June 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Taxes, June, 1905.	June 15	1,158 33
1606		J. H. Timmerman, City Paymaster...	Payroll of Bureau for the Collection of Assessments and Arrears, June, 1905.	" 21	1,404 16
Total.....					\$7,687 47

## Salaries—Chamberlain's Office, 1905.

				1905.	
15888	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Chamberlain, etc., April, 1905.	Apr. 24	\$3,354 14
15889		Patrick Keenan...	Services as Chamberlain, April, 1905.	" 24	1,000 00
20782	May 24	J. H. Timmerman, City Paymaster...	Payroll of Deputy Chamberlain, etc., May, 1905.	May 20	3,354 14
20935	25	Patrick Keenan...	Services as Chamberlain, May, 1905.	" 20	1,000 00
25754	June 26	Patrick Keenan...	Services as Chamberlain, June, 1905.	June 22	1,000 00
25773	27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Chamberlain, etc., June, 1905.	" 22	3,354 14
Total.....					\$13,062 42

## Supplies and Contingencies—Chamberlain's Office, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13445	Apr. 10	Joseph T. Barry...	Refund of Notary Public fees...	1905. Apr. 3	\$11 50
13605		Mrs. Rovelle .....	Newspapers, March, 1905.	" 3	4 59
13812	11	A. L. Johnson .....	Disbursements, March, 1905.	" 7	19 53
14947	18	Joseph T. Barry...	Disbursements, March, 1905.	" 7	10 25
15351	24	Rand, McNally & Co. ....	Subscription to 'Barker's Directory,' 1905.	" 13	10 00
15352		American Ice Company .....	Ice furnished, February and March, 1905.	" 13	1 69
17550	May 4	A. L. Johnson .....	Disbursements, April, 1905.	May 3	22 80
18212	9	The New York and New Jersey Telephone Company...	Telephone service, January 1 to April 1, 1905.	" 3	26 37
18405		Mrs. Rovelle .....	Newspapers furnished, April, 1905.	" 3	4 25
18846	12	The New York Telephone Company...	Service, January, February and March, 1905.	" 3	66 21
19028	13	William R. Willcox, as Postmaster ...	Postage stamps .....	" 9	50 00
22837	June 6	A. L. Johnson .....	Disbursements, May, 1905.	June 5	24 70
23529	9	E. A. Tucker & Co. New York Towel Supply Company..	Rubber stamps .....	" 5	2 25
23558			Towel service, January to April, 1905.	" 5	16 80
23602	12	Suzanne Heber ....	Typewriting .....	" 5	5 52
23603		Mrs. Rovelle .....	Newspapers .....	" 5	4 56
23604		American Ice Company .....	Ice .....	" 5	1 79
Total.....					\$282 81

## Interest on the City Debt, 1905.

				1905.	
12036	Apr. 3	Auburn Savings Bank, Auburn, N. Y. ....	Coupons due March 30, 1905, on 4 Per Cent. School Bonds, Nos. 6 to 45, issued by School District No. 5, Town of Flushing, now included in the City of New York.	Mar. 29	\$800 00
12587	4	First National Bank, New York .....	Coupons due April 1, 1905, on 4½ Per Cent. Funded Debt Bonds, Nos. 16, 36, 37 and 63, issued by Long Island City, now included in the City of New York.	" 31	45 00
12588		First National Bank, New York .....	Coupons due April 1, 1905, on 4½ Per Cent. General Improvement Bonds, Series 2, Nos. C59 to C73 and C94 to C99, issued by Long Island City, now included in the City of New York.	" 31	247 50
12722	5	Edward M. Grout, as Comptroller of The City of New York .....	Payment of Interest due April 15, 1905, on the proportion of the Bonds of the County of Queens, for which the City of New York is liable, as determined by the judgment of the Supreme Court, viz., 4 Per Cent. County Road Bonds, Series X .....	" 31	5,368 76
12723		Edward M. Grout, as Comptroller of The City of New York, and Patrick Keenan, as Chamberlain .....	Amount for payment of Registered Interest due April 16, 1905, on Bonds of the City of New York, viz., 5 Per Cent. Union Free School District No. 3, Town of Newtown, now included in the City of New York.	" 31	2,525 00
12734		Richard B. Wilson..	Coupons due April 1, 1905, on 4 Per Cent. Street Improvement Bonds (Gold), Nos. 51 to 55, 61 to 65, 71 to 75, 81 to 85 and 91 to 95, issued by Village of Jamaica, now included in the City of New York.	Apr. 3	500 00
12735		The Farmers' Loan and Trust Company of New York	Coupons due April 1, 1905, on 4 Per Cent. Improvement Bonds (Gold), Nos. 101 to 105, 111 to 115, 121 to 125, 131 to 135, 141 to 145, 151 to 155, 161 to 165, 171 to 175, 181 to 185 and 191 to 195, issued by Village of Jamaica, now included in the City of New York, etc.	" 1	1,000 00
13085	6	The Merchants' National Bank, New York .....	Coupons due April 1, 1905, on 4½ Per Cent. General Improvement Bonds, Series 2, Nos. C31, 32, 33 and 34, issued by Long Island City, now included in the City of New York.	Mar. 31	45 00
13238	7	The Corn Exchange Bank, New York.	Coupons due April 1, 1905, on 4½ Per Cent. General Improvement Bonds, Series 2, Nos. B91 to 100, issued by Long Island City, now included in the City of New York.	Apr. 4	112 50
13239		The Corn Exchange Bank, New York.	Coupons due April 1, 1905, on 4½ Per Cent. General Improvement Bonds, Series 2, Nos. C1 to 4 and C25 to 30, issued by Long Island City, now included in the City of New York.	" 4	112 50
13384		The National Park Bank, New York.	Coupons due April 1, 1905, on 4½ Per Cent. General Improvement Bonds, Series 2, Nos. A71 to 80 and A91 to 98, issued by Long Island City, now included in the City of New York.	" 4	202 50
13385		The National Park Bank, New York.	Coupons due April 1, 1905, on 4½ Per Cent. General Improvement Bonds, Series 2, Nos. C57 and C58, issued by Long Island City, now included in the City of New York.	" 4	22 50
13386		The National Park Bank, New York.	Coupons due March 1, 1905, on 7 Per Cent. Bonds for the Construction of Southern Boulevard, No. 576, issued by Town of West Farms, now included in the City of New York.	" 4	17 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
13431	10	The Hanover National Bank, New York	Coupons due April 1, 1905, on 3½ Per Cent. Sewer Bonds, Nos. 4 to 25, issued by Village of Tottenville, now included in the City of New York	" 5	308 00	16023		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of interest due May 1, 1905, on registered bonds and stock of the City of New York outstanding September 30, 1904, 3 Per Cent. Assessment Bonds, Fort Washington Ridge road, Section No. 144	" 24	938,470 64
13432		The Merchants' National Bank, New York	Coupons due March 30, 1905, on 4 Per Cent. School Bonds, Nos. 46 to 55, issued by School District No. 5, Town of Flushing, now included in the City of New York	" 4	200 00	16024		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest due May 1, 1905, on bonds 6 Per Cent. Village of Williamsbridge, etc., now included in the City of New York	" 24	21,300 00
13433	10	The Corn Exchange Bank, New York	Coupons due April 1, 1905, on 4½ Per Cent. Funded Debt Bonds No. 47, issued by Long Island City, now included in the City of New York	" 5	11 25	16026		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest due May 1, 1905, on 3½ Per Cent. Assessment Bonds, Section No. 181, etc., now included in the City of New York	" 24	2,069,042 30
13434		The Corn Exchange Bank, New York	Coupons due March 30, 1905, on 4 Per Cent. School Bonds, Nos. 1 to 5, issued by School District No. 5, Town of Flushing, now included in the City of New York	" 5	100 00	16026	27	Edward M. Grout, as Comptroller, of The City of New York	Payment of interest due May 1, 1905, on the proportion of the bonds of the County of Queens, for which the City of New York is liable, as determined by the judgment of the Supreme Court, 4 Per Cent. County Road Bonds, D., etc.	" 24	4,342 38
13435		The Corn Exchange Bank, New York	Coupons due April 1, 1905, on 4½ Per Cent. Funded Debt Bonds, No. 42, issued by Long Island City, now included in the City of New York	" 6	11 25	16027		The Knickerbocker Trust Company	Coupons due May 1, 1905, on 5 Per Cent. Consolidated Stock (gold), City of New York, etc.	" 25	205,122 50
13436		The First National Bank, New York	Coupons due April 1, 1905, on 4 Per Cent. Funded Bonds of 1894, Nos. 1 to 15, issued by Village of Flushing, now included in the City of New York	" 4	300 00	16028		The Knickerbocker Trust Company	Amount to be disbursed by the Knickerbocker Trust Company, in pursuance of an agreement dated September 12, 1900, to the holders of coupons of the City of New York, due May 1, 1905, on the bonds and stock outstanding September 30, 1904, on 3½ Per Cent. Gold Corporate Stock, Docks and Ferries, Section No. 180, etc.	" 25	261,467 50
13437		The Bank of New York, New York	Coupons due April 1, 1905, on 4½ Per Cent. General Improvement Bonds, Series 2, Nos. A81 to 90, issued by Long Island City, now included in the City of New York	" 6	112 50	16066		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of interest due May 1, 1905, on 3 Per Cent. Additional Croton Water Stock (Consolidated Stock, Gold), etc.	" 24	1,212,344 59
13718	11	The National Bank of Commerce, New York	Coupons due March 30, 1905, on 7 Per Cent. School Bonds, No. 122, issued by School District No. 5, Town of Flushing, now included in the City of New York	" 5	17 50	17329	May 3	The Mechanics' National Bank, New York	Coupons due April 1, 1905, on 4½ Per Cent. Funded Debt Bonds, Nos. 68 and 69, issued by Long Island City, now included in the City of New York	" 29	22 50
13719		North American Trust Company, New York	Coupons due March 1, 1905, on 7 Per Cent. Bonds, for Construction of Southern Boulevard, No. 616, issued by Town of West Farms, now included in the City of New York	" 6	17 50	17546	4	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due May 8, 1905, on bonds of the City of New York, 3½ Per Cent. Special Revenue Bonds, for payment of judgments, etc.	May 2	38 46
13720		The Bank of the Metropolis, New York	Coupons due April 1, 1905, on 6 Per Cent. Water Bonds of 1881, Nos. 1 to 15, 48, 49 and 50, issued by Long Island City, now included in the City of New York	" 7	270 00	17547		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due May 11, 1905, on bonds of the City of New York, 7 Per Cent. Town of West Farms, construction of Central avenue	" 2	1,050 00
13721		The East River National Bank, New York	Coupons due April 1, 1905, on 4½ Per Cent. Funded Debt Bonds, Nos. 53 to 56, 71 to 74 and 159 to 165, issued by Long Island City, now included in the City of New York	" 6	168 75	17768	5	Liberty National Bank, New York	Coupons due May 1, 1905, on 4½ Per Cent. Street Improvement Bonds Nos. 31 to 60, issued by Long Island City, now included in the City of New York	" 2	337 50
14048	12	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount of registered interest due April 14, 1905, on bonds of the City of New York, 3 1-4 Per Cent. Special Revenue Bonds	" 10	396 18	17894		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due May 16, 1905, on bonds of the City of New York, viz., Village of Williamsbridge Sewer Bonds, etc.	" 4	4,775 00
14555	17	The Mechanics' National Bank, New York	Coupons due April 1, 1905, on 4½ Per Cent. General Improvement Bonds, Series 2, Nos. C5 to C24, issued by Long Island City, now included in the City of New York	" 11	225 00	17920	8	The Hanover National Bank, New York	Coupons due May 1, 1905, on 5 Per Cent. Drainage Bonds (Gold), Nos. 1, 3 and 5, issued by Village of Arverne by the Sea, now included in the City of New York	" 4	75 00
14556		The Bank of America, New York	Coupons due April 1, 1905, on 4½ Per Cent. Funded Debt Bonds No. 34, issued by Long Island City, now included in the City of New York	" 13	11 25	17921		The Bank of America, New York	Coupons due May 1, 1905, on 3½ Per Cent. Improvement Bonds, Nos. 146 to 155, issued by the Town of Westchester, now included in the City of New York	" 3	175 00
14557		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due April 26, 1905, on bonds of the City of New York, 6 Per Cent. Town of Northfield, School District No. 7	" 12	57 75	17922		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due May 15, 1905, on bonds of the City of New York, 5 Per Cent. Town of Jamaica Union Free School, District No. 2	" 4	125 00
16018	27	The Bank of America, New York	Coupons due March 30, 1905, on 7 Per Cent. School Bonds Nos. 121, 123 and 124, issued by School District No. 5, Town of Flushing, now included in the City of New York	" 20	52 50	17923		Edward M. Grout, as Comptroller, of The City of New York	Payment of interest due May 15, 1905, on the proportion of the bonds of the County of Queens, for which the City of New York is liable, as determined by the judgment of the Supreme Court, viz., 4 Per Cent. County Bonds, etc.	" 4	5,921 43
16019		Nassau Bank, New York	Coupons due April 1, 1905, on 4½ Per Cent. Funded Debt Bond No. 52, issued by Long Island City, now included in the City of New York	" 20	11 25	18418	10	The First National Bank, New York	Coupons due May 1, 1905, on 4½ Per Cent. Street Improvement Bonds Nos. 1226 to 1245, issued by Long Island City, now included in the City of New York	" 6	225 00
16020		The Farmers' Loan and Trust Company, New York	Coupons due April 23, 1905, on 6 Per Cent. School Bonds Nos. 10, 11 and 12, issued by School District No. 2, Town of Westfield, now included in the City of New York	" 25	37 50						
16021		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due May 2, 1905, on bonds of the City of New York, 5 Per Cent. Town of Southfield, School District No. 1	" 24	210 00						
16022		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of interest due May 1, 1905, on registered bonds of the County of Kings, now included in the City of New York, 3½ Per Cent. County Farm Loan, etc.	" 24	111,222 50						



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
19025	13	Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Payment of registered interest due May 20, 1905, on bonds of the City of New York, viz., 4½ Per Cent. Town of West- field, School District No. 7..	" 11	33 75	24236	15	Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Registered interest due June 28, 1905, on 5 Per Cent. Union Free School, District No. 10, issued by the Town of New- town, etc. ....	June 13	587 50
19389	16	Chase National Bank, New York..	Coupons due March 1, 1905, on 5 Per Cent. Funded Debt Bonds, Fourth Series, Nos. 121 to 130, issued by Town of Newtown, now included in the City of New York.....	" 12	250 00	24234		Edward M. Grout, as Comptroller of The City of New York.....	Interest due June 27, 1905, on 4 Per Cent. County Road Bonds "M M" on the pro- portion of the bonds of the County of Queens, for which the City of New York is liable and determined by the judg- ment of the Supreme Court.	" 13	868 48
20401	May 23	Edward M. Grout, as Comptroller of The City of New York .....	Payment of interest due June 1, 1905, 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, viz., 4 Per Cent. County Road Bonds "Y," etc. ....	" 19	25,248 98	24397	16	Chase National Bank, New York.	Coupons due June 10, 1905, on 4½ Per Cent. Improvement Bonds, Series 1, Nos. 57 and 58, for regulating, etc., Broad- way, issued by Long Island City, now included in the City of New York .....	" 13	22 50
20546		Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Payment of registered interest due June 1, 1905, on bond of various corporations now in- cluded in the City of New York, viz., 7 Per Cent. Town of Morrisania, construction of Central avenue, etc.....	" 19	38,897 67	24811	20	The National Bank of Commerce, New York .....	Coupons due June 1, 1905, on 5 Per Cent. School Bonds, Nos. 8, 9 and 10, issued by School District No. 4, Towns of Southfield and Westfield, now included in the City of New York .....	" 15	18 75
21790	31	Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Amount of payment of registered interest due May 25, 1905, on 3½ Per Cent. Special Re- venue Bonds, for county charges and expenses.....	" 26	167 84	24976	21	The National Bank of Commerce, New York .....	Coupons due April 1, 1905, on 4½ Per Cent. General Im- provement Bonds Nos. B21 to B70, Series 2, issued by Long Island City, now in- cluded in the City of New York .....	" 19	562 50
22140	June 2	Richard B. Wilson..	Coupons due June 1, 1905, on 4½ Per Cent. Gold Road Bonds Nos. 576 to 600, is- sued by Town of Newtown, now included in the City of New York .....	" 31	562 50	24977		The National Bank of Commerce, New York .....	Coupons due June 10, 1905, on 4½ Per Cent. General Im- provement Bonds, Series 4, Nos. 51 to 100, issued by Long Island City, for regulat- ing, etc., Broadway, etc., now included in the City of New York .....	" 19	562 50
22141		Richard B. Wilson..	Coupons due June 1, 1905, on 5 Per Cent. Gold Road Bonds Nos. 136 to 150, issued by Town of Northfield, now in- cluded in the City of New York .....	" 31	375 00	25264	22	The West Side Bank, New York .....	Coupons due June 10, 1905, on 4½ Per Cent. General Im- provement Bonds, Series 3, Nos. 1 and 2, issued by Long Island City, now included in the City of New York, for regulating, etc., Broadway, etc. ....	" 19	22 50
22354	3	Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Amount for payment of registered interest due June 1, 1905, on bonds of the various corpora- tions now included in the City of New York, viz., 4½ Per Cent. Long Island City Gen- eral Improvement Bonds, for grading, etc., Broadway, etc..	" 31	3,767 50	25319	23	Nassau National Bank of Brooklyn.	Amount in payment of coupons of the late City of Brooklyn, due July 1, 1905, on bonds and stock, viz., 7 Per Cent. New York Bridge Bonds, etc.	" 21	46,340 00
22355		Edward M. Grout, as Comptroller of The City of New York .....	Payment of interest due June 15, 1905, 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, viz., 4 Per Cent. County Road Bonds KK, etc. ....	" 31	7,263 62	25498		Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Amount for payment of registered interest, due July 1, 1905, on bonds of various corporations now included in the City of New York, 5 Per Cent. Long Island City Survey and Map Bonds, etc. ....	" 21	57,042 50
22356		Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Amount for payment of registered interest due June 15, 1905, on bonds of the city of New York, viz., 5 Per Cent. Town of Flushing, Union Free School, District No. 1, etc...	" 31	4,294 31	25499	24	Edward M. Grout, as Comptroller of The City of New York .....	Payment of interest, due July 1, 1905, 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, Fourth Jer- icho Turnpike Improvement Bonds, etc. ....	" 21	12,727 13
22357		Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Amount for payment of registered interest due June 13, 1905, on bonds of the Town of Morris- ania, construction of Central avenue .....	" 31	280 00	25500		Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Amount for payment of registered interest, due July 1, 1905, on bonds of the City and County of New York, viz., 3 3-10 Per Cent. City of New York Con- solidated Stock (gold), Coun- ty, etc. ....	" 21	145,258 50
22941	7	The Mechanics' National Bank, New York .....	Amount of coupons due June 1, 1905, on 4 Per Cent. Fund- ing Bonds (Gold), Nos. 66 to 75, issued by the County of Richmond, now included in the City of New York.....	June 2	200 00	25501		Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Payment of interest due July 2, 1905, on registered bonds of City of New York, 3½ Per Cent. Town of Gravesend Sewer Bonds, Part 1, Sewer District No. 1, now included in the City of New York....	" 21	19,377 50
23356	9	Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Amount for payment of registered interest due June 25, 1905, on bonds of the City of New York, 5 Per Cent. Town of Southfield Gold Road Bonds, etc. ....	" 6	5,546 25	25502		Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Payment of interest due July 1, 1905, on registered bonds and stock of the late City of Brooklyn (7 Per Cent. N. Y. Bridge Bonds, etc.).....	" 21	928,329 84
24039	14	The Bank of Ameri- ca, New York....	Coupons due June 1, 1905, on 4 Per Cent. Refunding Bonds Nos. 14 to 40 and 41 to 26, issued by Town of Southfield, now included in the City of New York .....	" 8	444 00	25503		Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Amount required for payment of interest due July 1, 1905, on registered bonds and stock of the County of Kings, viz., 4 Per Cent. Driveway and Park- way Loan, etc.....	" 21	96,200 00
24232	15	Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Registered interest due June 24, 1905, on 5 Per Cent. Union Free School, District No. 2, bond issued by towns of Mid- dletown and Southfield.....	" 13	1,950 00	25940	27	The Corn Exchange Bank, New York..	Coupons due January 1, 1905, on 4 Per Cent. Macadam Road Gold Bond No. 97, issued by Town of Hempstead, now in- cluded in the City of New York .....	" 21	10 00
24233		Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Registered interest due June 23, 1905, on 6 Per Cent. School District No. 1, bond issued by Towns of Castleton and Middletown, etc. ....	" 13	2,800 00	26079	28	The Bowling Green Trust Company, New York .....	Coupons due March 1, 1905, on 4½ Per Cent. General Im- provement Bonds, Series 2, Nos. F9 and F10, issued by Long Island City, now in- cluded in the City of New York .....	" 24	22 50
24235		Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Registered interest due June 20, 1905, on 4 Per Cent. Bond (Improvement Bonds), issued by Village of College Point..	" 13	720 00	26080		The Irving National Bank, New York.	Coupons due June 1, 1905, on 4½ Per Cent. Park Avenue Bonds, Nos. 1, 2, 3, 4 and 5, issued by Long Island City, now included in the City of New York .....	" 24	112 50



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
26081	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest, due July 5, 1905, on bonds of the City of New York, viz., 5 Per Cent. Town of New Utrecht Improvement Bonds, Series U.....	" 24	125 00	14565	Credit Lyonnais, Paris, France.....	Interest on Revenue Bond No. 1220, payable April 27, 1905, originally issued October 27, 1904, as No. 1071.....	" 12	4,062 50
36082	The First National Bank, New York.	Coupons due July 1, 1905, on 5 Per Cent. Board of Street Improvement Bonds, Fifth Series, Nos. 37, 38, 39, 40, 41, 43, 44, 45, 47 and 48, issued by Town of New Utrecht, now included in the City of New York .....	" 24	250 00	14565	Fifth Avenue Trust Company .....	Interest on Revenue Bond No. 1070, payable April 27, 1905.	" 12	6,500 00
26083	Farson, Leach & Co.	Coupons due June 23, 1905, on Union Free School, District No. 6, 5 Per Cent. School Bonds, Nos. 25 to 30, inclusive, issued by Town of Northfield .....	" 24	300 00	14567	Miriam A. Haven....	Interest on Revenue Bond No. 1061, payable April 26, 1905.	" 12	812 50
26084	The National Bank of Commerce, New York .....	Coupons due June 20, 1905, on 4½ Per Cent. General Improvement Bonds, Series 3, Nos. 78 and 79, issued by Long Island City, now included in the City of New York .....	" 24	22 50	14568	John Bigelow, Geo. W. Smith and Lewis V. F. Randolph, Trustees under the will of Samuel J. Tilden of the fund for the benefit of Susan T. Sabin.....	Payment of six months' interest on Revenue Bond No. 1329, payable October 26, 1905, originally issued October 26, 1904, as No. 1065 and part of No. 1062, interest payable April 26 and October 26, 1905	" 12	4,531 25
26085	The National Bank of Commerce, New York .....	Coupons due June 20, 1905, on 4½ Per Cent. General Improvement Bonds, Series 1, Nos. 53 and 54, issued by Long Island City, now included in the City of New York .....	" 24	22 50	14569	Horace F. Howland.	One day's additional interest on Revenue Bond No. 1304, payable March 29, 1905.....	" 11	45 14
26086	The First National Bank, New York..	Coupons due July 1, 1905, on 4½ Per Cent. General Improvement Bonds, Series 5, Nos. 60 to 88, issued by Long Island City, now included in the City of New York, for sewer, etc., Broadway, etc....	" 27	326 25	15341	24 Ladenburg, Thalman & Co. ....	Interest on Revenue Bond No. 1107, payable May 3, 1905...	" 18	325 00
Total.....				\$6,251,487 11	15342	Ladenburg, Thalman & Co. ....	Interest on Revenue Bond No. 1109, payable May 3, 1905...	" 18	162 50
Interest on Bonds and Stock to Be Issued in 1904. After September 30 and in 1905.					15343	Ladenburg, Thalman & Co. ....	Interest on Revenue Bond No. 1108, payable May 3, 1905...	" 18	325 00
1905.					15345	Baring, Magoun & Co. ....	Interest on Revenue Bond No. 983, payable May 1, 1905....	" 18	1,029 17
14047	12 Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount of payment of registered interest, due April 14, 1905, 3½ Per Cent. Special Revenue Bonds of the City of New York, issued in 1904 after September 30 and in 1905....	Apr. 10	\$1,151 09	15345	Ladenburg, Thalman & Co. ....	Interest on Revenue Bond No. 1106, payable May 3, 1905...	" 18	812 50
16015	27 Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest, due May 1, 1905, 3½ Per Cent. Corporate Stock, for various municipal purposes, etc.	" 24	202,972 23	24703	June 19 Horace F. Howland.	Interest on Revenue Bond No. 1336, payable June 29, 1905, originally issued December 29, 1904, as No. 1249.....	June 15	1,625 00
16016	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest, due May 1, 1905, on bonds of the City of New York, issued after September 30, 1904, and payable from interest on bonds and stock to be issued in 1904, after September 30 and in 1905, 3 Per Cent. Assessment Bonds, Section No. 181 (Commissioner of S. F.).....	" 24	16,887 02	24704	Horace F. Howland.	Interest on Revenue Bond No. 1335, payable June 29, 1905, originally issued December 29, 1904, as No. 1248.....	" 15	1,625 00
16017	The Knickerbocker Trust Company...	Coupons due May 1, 1905, 3½ Per Cent. Corporate Stock, for various municipal purposes, etc. ....	" 25	138,593 12	24705	Horace F. Howland.	Interest on Revenue Bond No. 1334, payable June 29, 1905, originally issued December 29, 1904, as No. 1247.....	" 15	1,625 00
16064	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest, due May 1, 1905, 3 Per Cent. Corporate Stock, for armories and sites therefor, etc.	" 24	19,728 31	24706	Horace F. Howland.	Interest on Revenue Bond No. 1338, payable June 29, 1905, originally issued December 29, 1904, as No. 1251.....	" 15	1,625 00
16065	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of interest, due May 1, 1905, 3½ Per Cent. Special Revenue Bonds, for county charges and expenses, etc....	" 24	36,295 97	24707	Horace F. Howland.	Interest on Revenue Bond No. 1337, payable June 29, 1905, originally issued December 29, 1904, as No. 1250.....	" 15	1,625 00
17767	May 5 Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due May 8, 1905, on bonds of the City of New York, viz., 3½ Per Cent. Special Revenue Bonds, payment of judgments; 3½ Per Cent. Special Revenue Bond, for salaries of additional Patrolmen	May 2	31 98	24708	Lazard Freres ....	Interest on Revenue Bond No. 1246, payable June 29, 1905.	" 15	1,625 00
21789	31 Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest, due May 25, 1905, on bonds of the City of New York, viz., 3½ Per Cent. Special Revenue Bonds, for expenses, labor, etc., Commissioners of Park, principal made payable on May 24, 1905, but not paid until May 25, 1905 .....	" 26	312 66	24709	Lazard Freres ....	Interest on Revenue Bond No. 1254, payable June 29, 1905.	" 15	1,625 00
Total.....				\$415,972 32	24710	Lazard Freres ....	Interest on Revenue Bond No. 1253, payable June 29, 1905.	" 15	1,625 00
Interest on Revenue Bonds of 1904, 1905.					24711	Lazard Freres ....	Interest on Revenue Bond No. 1252, issued June 29, 1905.	" 15	1,625 00
14562	Apr. 17 The Chemical National Bank of New York .....	Interest on Revenue Bond No. 1074, payable April 2, 1905...	Apr. 12	\$8,125 00	24712	Lazard Freres ....	Interest on Revenue Bond No. 1245, payable June 25, 1905.	" 15	1,625 00
14563	The Corn Exchange Bank .....	Interest on Revenue Bond No. 1076, payable April 29, 1905..	" 12	812 50	Total.....				
14564	The Commonwealth Insurance Company of New York	Interest on Revenue Bond No. 1223, payable April 29, 1905, originally issued October 29, 1904, as No. 1075.....	" 12	2,437 50	Interest on Revenue Bonds of 1905.				
1905.					13213	Apr. 7 Fanny Arnot Haven, Executrix, and Matthias H. Arnot and James B. Rathbone, Executors of the will of Marianna A. Ogden .....	Interest on Revenue Bond No. 5, payable April 15, 1905, originally issued January 3, 1905, as part of No. 1.....	Apr. 3	\$885 42
13214	Fanny Arnot Haven, Executrix, and Matthias H. Arnot and James B. Rathbone, Executors of the will of Marianna A. Ogden .....	Interest on Revenue Bond No. 6, payable April 15, 1905, originally issued January 3, 1905, as part of No. 1.....	" 3	885 42	13215	Fanny Arnot Haven, Executrix, and Matthias H. Arnot and James B. Rathbone, Executors of the will of Marianna A. Ogden .....	Interest on Revenue Bond No. 9, payable April 15, 1905, originally issued January 3, 1905, as part of No. 1.....	" 3	885 42
13216	Fanny Arnot Haven, Executrix, and Matthias H. Arnot and James B. Rathbone, Executors of the will of Marianna A. Ogden .....	Interest on Revenue Bond No. 8, payable April 15, 1905, originally issued January 3, 1905, as part of No. 1.....	" 3	885 42	13217	Fanny Arnot Haven, Executrix, and Matthias H. Arnot and James B. Rathbone, Executors of the will of Marianna A. Ogden .....	Interest on Revenue Bond No. 7, payable April 15, 1905, originally issued January 3, 1905, as part of No. 1.....	" 3	885 42
13218	Fanny Arnot Haven, Executrix, and Matthias H. Arnot and James B. Rathbone, Executors of the will of Marianna A. Ogden .....	Interest on Revenue Bond No. 10, payable April 15, 1905, originally issued January 3, 1905, as part of No. 1.....	" 3	885 42	13219	The National City Bank of New York .....	Interest on Revenue Bond No. 289, payable April 10, 1905..	" 1	1,944 44
15335	24 The Mercantile Trust Company...	Interest on Revenue Bond No. 62, payable May 2, 1905, originally issued February 2, 1905, as No. 46.....	" 18	1,953 13	15336	The National City Bank of New York .....	Interest on Revenue Bond No. 290, payable May 1, 1905....	" 18	5,833 33



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15337	The Girard Trust Company, Phila- delphia, Pa. ....	Interest on Revenue Bond No. 96, payable May 2, 1905, orig- inally issued February 2, 1905, as Nos. 48 to 57, inclusive....	1905. " 18	1,953 13	19761	The United States Trust Company of New York .....	Interest on Revenue Bond No. 233, payable May 29, 1905, originally issued February 28, 1905, as Nos. 158 to 165, in- clusive .....	1905. " 16	4,107 64
15338	The Guaranty Trust Company .....	Interest on Revenue Bond No. 319, payable May 1, 1905....	" 18	1,944 44	19762	The Mercantile Trust Company...	Interest on Revenue Bond No. 24, payable May 29, 1905....	" 16	2,682 47
15339	The Guaranty Trust Company of New York .....	Interest on Revenue Bond No. 13, payable May 1, 1905....	" 18	3,949 65	19763	The Merchants Trust Company ..	Interest on Revenue Bond No. 33, payable May 31, 1905....	" 16	2,604 17
15340	Fisk and Robinson.	Interest on Revenue Bond No. 47, payable May 2, 1905....	" 18	1,953 13	19959	19 Baring, Magoun & Co. ....	Interest on Revenue Bond No. 263, payable May 29, 1905, originally issued February 28, 1905, as Nos. 172 and 173....	" 16	410 76
16030	27 Fifth Avenue Trust Company .....	Interest on Revenue Bond No. 332, payable May 1, 1905....	" 20	583 33	19960	Baring, Magoun & Co. ....	Interest on Revenue Bond No. 229, payable May 29, 1905, originally issued February 28, 1905, as Nos. 168 to 171, in- clusive .....	" 16	2,053 82
17709	May 4 Chase National Bank .....	Interest on Revenue Bond No. 23, payable May 10, 1905....	May 2	4,340 28	19961	Baring, Magoun & Co. ....	Interest on Revenue Bond No. 196, payable May 29, 1905, originally issued May 28, 1905, as No. 166.....	" 16	821 53
17769	5 Morgan & Bartlett.	Interest on Revenue Bond No. 17, payable May 8, 1905....	" 2	425 35	19962	Baring, Magoun & Co. ....	Interest on Revenue Bond No. 215, payable May 29, 1905, originally issued February 28, 1905, as No. 167.....	" 16	821 53
17770	Morgan & Bartlett.	Interest on Revenue Bond No. 16, payable May 8, 1905....	" 2	850 69	20172	22 The Importers' and Traders' National Bank of New York	Interest on Revenue Bond No. 32, payable May 31, 1905..	" 16	2,604 17
17771	Morgan & Bartlett.	Interest on Revenue Bond No. 15, payable May 8, 1905....	" 2	850 69	20547	23 The Guardian Trust Company .....	Interest on Revenue Bond No. 277, payable June 3, 1905...	" 19	583 33
17772	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 67, payable May 8, 1905, originally issued January 3, 1905, as Nos. 26 to 28, inclu- sive .....	" 2	2,105 03	20508	Chase National Bank .....	Interest on Revenue Bond No. 191, payable June 1, 1905...	" 19	8,034 72
17875	The National City Bank of New York .....	Interest on Revenue Bond No. 290, payable May 1, 1905....	" 3	194 44	20509	The Coal and Iron National Bank of The City of New York .....	Interest on Revenue Bond No. 226, payable June 1, 1905....	" 19	352 08
17924	8 Morgan & Bartlett..	Interest on Revenue Bond No. 22, payable May 15, 1905....	" 4	911 46	20550	William H. Rogers.	Interest on Revenue Bond No. 214, payable June 1, 1905, originally issued March 1, 1905, as No. 176.....	" 19	406 25
17925	Morgan & Bartlett..	Interest on Revenue Bond No. 21, payable May 15, 1905....	" 4	911 46	20551	Hallgarten & Co...	Interest on Revenue Bond No. 174, payable June 1, 1905....	" 19	2,031 25
17926	Morgan & Bartlett..	Interest on Revenue Bond No. 20, payable May 15, 1905....	" 4	911 46	20552	Horace F. Howland.	Interest on Revenue Bond No. 262, payable June 2, 1905, originally issued March 6, 1905, as Nos. 193 to 195....	" 19	1,963 54
17927	Morgan & Bartlett..	Interest on Revenue Bond No. 19, payable May 15, 1905....	" 4	911 46	20681	24 William A. Main...	Interest on Revenue Bond No. 328, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175....	" 19	406 25
17928	Morgan & Bartlett..	Interest on Revenue Bond No. 18, payable May 15, 1905....	" 4	911 46	20682	William A. Main...	Interest on Revenue Bond No. 327, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175....	" 19	406 25
18197	9 Horace F. Howland.	Interest on Revenue Bond No. 59, payable May 15, 1905....	" 4	8,593 75	20683	William A. Main...	Interest on Revenue Bond No. 329, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175....	" 19	162 50
18419	19 Credit Lyonnais, Paris, France ....	Interest on Revenue Bond No. 180, payable May 15, 1905, originally issued February 15, 1905, as Nos. 84 to 86, inclu- sive .....	" 4	1,875 00	20684	William A. Main...	Interest on Revenue Bond No. 334, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175....	" 19	40 63
18420	Credit Lyonnais, Paris, France ...	Interest on Revenue Bond No. 18, payable May 16, 1905, originally issued February 15, 1905, as Nos. 87 to 89, inclu- sive .....	" 4	1,895 83	20685	William A. Main...	Interest on Revenue Bond No. 333, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175....	" 19	81 25
18421	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 68, payable May 16, 1905, originally issued January 31, 1905, as Nos. 29 to 31, inclu- sive .....	" 4	2,256 94	20686	William A. Main...	Interest on Revenue Bond No. 332, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175....	" 19	162 50
19026	13 Hetty H. R. Green.	Interest on Revenue Bond No. 146, payable May 25, 1905....	" 1	7,812 50	20687	William A. Main...	Interest on Revenue Bond No. 331, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175....	" 19	162 50
19083	15 Horace F. Howland.	Interest on Revenue Bond No. 34, payable May 24, 1905, dated February 1, 1905.....	" 11	4,904 51	20688	William A. Main...	Interest on Revenue Bond No. 330, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175....	" 19	162 50
19084	Horace F. Howland.	Interest on Revenue Bond No. 25, payable May 17, 1905....	" 10	4,600 69	20689	William A. Main...	Interest on Revenue Bond No. 335, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175....	" 19	40 63
19085	Credit Lyonnais, Paris, France ....	Interest on Revenue Bond No. 184, payable May 22, 1905, originally issued February 16, 1905, as Nos. 97, 98 and 102, inclusive .....	" 11	2,000 00	20690	Morgan & Bartlett..	Interest on Revenue Bond No. 154, payable June 1, 1905....	" 19	848 61
19086	Credit Lyonnais, Paris, France ....	Interest on Revenue Bond No. 185, payable May 22, 1905, originally issued February 16, 1905, as Nos. 99 to 101, inclu- sive .....	" 11	2,000 00	20691	Morgan & Bartlett..	Interest on Revenue Bond No. 153, payable June 1, 1905....	" 19	848 61
19087	Credit Lyonnais, France .....	Interest on Revenue Bond No. 182, payable May 17, 1905, originally issued February 15, 1905, as Nos. 90 to 92, inclu- sive .....	" 11	1,916 67	20692	Morgan & Bartlett..	Interest on Revenue Bond No. 155, payable June 1, 1905....	" 19	424 31
19088	Credit Lyonnais, Paris, France ...	Interest on Revenue Bond No. 183, payable May 18, 1905, originally issued February 15, 1905, as Nos. 93 to 95, inclu- sive .....	" 11	1,937 50	20693	Philadelphia Trust Safe Deposit and Insurance Com- pany, Philadelphia, Pa. ....	Interest on Revenue Bond No. 179, payable June 1, 1905, originally issued February 24, 1905, as No. 149.....	" 19	850 69
19089	Credit Lyonnais, Paris, France ...	Interest on Revenue Bond No. 36, payable May 17, 1905, originally issued January 17, 1905 as part of No. 11.....	" 11	1,066 67	20684	Philadelphia Trust Safe Deposit and Insurance Com- pany of Philadel- phia, Pa. ....	Interest on Revenue Bond No. 177, payable June 1, 1905, originally issued February 24, 1905, as No. 147.....	" 19	850 69
19090	Credit Lyonnais, Paris, France ...	Interest on Revenue Bond No. 41, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 17	1,066 67	20695	Philadelphia Trust Safe Deposit and Insurance Com- pany, Philadelphia	Interest on Revenue Bond No. 178, payable June 1, 1905, originally issued February 24, 1905, as No. 148.....	" 19	850 69
19091	Credit Lyonnais, Paris, France....	Interest on Revenue Bond No. 40, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	1,066 67	21507	29 Horace F. Howland.	Interest on Revenue Bond No. 25, payable May 17, 1905....	" 22	43 41
19092	Credit Lyonnais, Paris, France ...	Interest on Revenue Bond No. 44, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 19	1,066 67	21791	31 The Guaranty Trust Company .....	Interest on Revenue Bond No. 60, payable June 6, 1905....	" 26	10,416 67
19093	Credit Lyonnais, Paris, France ...	Interest on Revenue Bond No. 43, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	1,066 67	21792	Morgan & Bartlett..	Interest on Revenue Bond No. 211, payable June 8, 1905....	" 26	812 50
19094	15 Credit Lyonnais, Paris, France ....	Interest on Revenue Bond No. 42, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	1,066 67	21793	The Mercantile Trust Company...	Interest on Revenue Bond No. 232, payable June 8, 1905, 1905, originally issued March 8, 1905, as Nos. 212 and 213.	" 26	1,218 75
19095	Credit Lyonnais, Paris, France....	Interest on Revenue Bond No. 38, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	1,066 67	21794	The Mercantile Trust Company...	Interest on Revenue Bond No. 33, payable May 31, 1905....	" 31	2,604 17
19096	Credit Lyonnais, Paris, France ....	Interest on Revenue Bond No. 39, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	1,066 67	21795	Horace F. Howland.	Interest on Revenue Bond No. 210, payable June 8, 1905....	" 26	6,093 75
19097	Credit Lyonnais, Paris, France ...	Interest on Revenue Bond No. 35, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	1,066 67	21796	The United States Trust Company of New York .....	Interest on Revenue Bond No. 61, payable June 7, 1905....	" 26	5,208 33
19098	Credit Lyonnais, Paris, France ....	Interest on Revenue Bond No. 37, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	1,066 67	22142	June 2 The Guaranty Trust Company of New York .....	Interest on Revenue Bond No. 230, payable June 15, 1905..	" 31	8,125 00
19665	17 The Guaranty Trust Company of New York .....	Interest on Revenue Bond No. 157, payable May 29, 1905....	" 16	8,215 28	22143	Chase National Bank .....	Interest on Revenue Bond No. 228, payable June 14, 1905..	" 31	812 50
19666	The Guaranty Trust Company of New York .....	Interest on Revenue Bond No. 14, payable May 31, 1905....	" 16	5,251 74	22144	Chase National Bank .....	Interest on Revenue Bond No. 227, payable June 14, 1905..	" 31	3,250 00
19760	18 The National Park Bank .....	Interest on Revenue Bond No. 150, payable May 29, 1905....	" 16	4,107 64	22145	The Washington Trust Company of The City of New York .....	Interest on Revenue Bond No. 217, payable June 12, 1905..	" 31	821 53



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
22146	The Union Trust Company of New York .....	Interest on Revenue Bond No. 323, payable June 14, 1905, originally issued March 13, 1905, as Nos. 221 and 224....	" 31	821 53	24726	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 203, payable June 28, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	32 50
22361	3 Morgan & Bartlett..	Interest on Revenue Bond No. 220, payable June 14, 1905..	" 31	821 53	24727	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 202, payable June 29, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	37 92
22362	Morgan & Bartlett..	Interest on Revenue Bond No. 219, payable June 14, 1905..	" 31	821 53	24728	The National City Bank of New York	Interest on Revenue Bond No. 145, payable June 24, 1905..	" 13	10,416 67
22363	The National Union Bank of Maryland, Baltimore, Md....	Interest on Revenue Bond No. 216, payable June 12, 1905..	" 31	1,643 06	25505	24 The Massachusetts Hospital Life In- surance Company.	Interest on Revenue Bond No. 267, payable July 5, 1905, originally issued March 24, 1905, as part of No. 264....	" 20	911 81
22364	Philadelphia Trust Safe Deposit and Insurance Com- pany .....	Interest on Revenue Bond No. 151, payable June 15, 1905..	" 31	975 00	25506	David M. Morrison.	Interest on Revenue Bond No. 190, payable July 3, 1905....	" 20	541 67
22365	Philadelphia Trust Safe Deposit and Insurance Com- pany .....	Interest on Revenue Bond No. 152, payable June 15, 1905..	" 31	975 00	26087	28 The New York Trust Company...	Interest on Revenue Bond No. 295, payable July 10, 1905..	" 26	9,430 56
22708	5 Credit Lyonnais, Paris, France ...	Interest on Revenue Bond No. 186, payable June 9, 1905, originally issued February 8, 1905, as Nos. 63 and 65....	" 31	2,520 83	Less Warrant No. 19763, cancelled May 31, 1905.....				
22709	Credit Lyonnais, Paris, France....	Interest on Revenue Bond No. 188, payable June 9, 1905, originally issued February 9, 1905, as Nos. 69, 70 and part of 71.....	" 31	2,500 00	Total.....				
22710	Credit Lyonnais, Paris, France ...	Interest on Revenue Bond No. 187, payable June 9, 1905, originally issued February 8, 1905, as Nos. 64 and 66....	" 31	2,520 83	Redemption of the City Debt, 1905.				
22711	Credit Lyonnais, Paris, France ....	Interest on Revenue Bond No. 189, payable June 9, 1905, originally issued February 9, 1905, as Nos. 72, 73 and part of 71 .....	" 31	2,500 00	1905.				
22943	7 Adrian P. Driggs...	Interest on Revenue Bond No. 75, payable June 9, 1905....	" 31	500 00	13905	Apr. 12 The Comptroller of The City of New York, for account of the Public School Retirement Fund .....	Redemption of Special Revenue Bonds Nos. 18, 19, 20, 22, 22A, 23, 24, 25, 27, 28, 29 and 30, for the payment of claims payable on or after January 2, 1905, made payable April 14, 1905 .....	Apr. 10	\$61,000 00
22944	Adrian P. Driggs...	Interest on Revenue Bond No. 82, payable June 9, 1905....	" 31	500 00	13906 The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.				
22945	Adrian P. Driggs..	Interest on Revenue Bond No. 81, payable June 9, 1905....	" 31	500 00	Redemption of Special Revenue Bonds Nos. 1, 2, 3, 5, 6, 7 and 8, for repaving and renew- ing street pavements in the Borough of Manhattan, pay- able on or after January 2, 1905, made payable April 14, 1905 .....				
22946	Adrian P. Driggs..	Interest on Revenue Bond No. 80, payable June 9, 1905....	" 31	500 00	14570	17 Albany City Savings Institution .....	Redemption of 6 Per Cent. Bond No. 10, due April 26, 1905, issued by School District No. 7, Town of Northfield, now included in the City of New York .....	" 12	175 00
22947	Adrian P. Driggs..	Interest on Revenue Bond No. 83, payable June 9, 1905....	" 31	500 00	15302	24 Saugerties Savings Bank .....	Redemption of 3½ Per Cent. Spe- cial Revenue Bond No. 41, for defraying the necessary ex- penses of the Board of Health of the City of New York, for preserving the health of the city, due May 1, 1905.....	" 18	75,000 00
22948	Adrian P. Driggs..	Interest on Revenue Bond No. 74, payable June 9, 1905....	" 31	500 00	15303	Saugerties Savings Bank .....	Redemption of 3½ Per Cent. Spe- cial Revenue Bond No. 50, for payment of expenses of Board of Rapid Transit Rail- road Commissioners, due May 1, 1905 .....	" 18	50,000 00
22949	Adrian P. Driggs..	Interest on Revenue Bond No. 77, payable June 9, 1905....	" 31	500 00	15304	Saugerties Savings Bank .....	Redemption of 3½ Per Cent. Special Revenue Bond No. 72, for payment of judgments re- covered against the City of New York, due May 1, 1905.	" 18	50,000 00
22950	Adrian P. Driggs..	Interest on Revenue Bond No. 76, payable June 9, 1905....	" 31	500 00	15305	Saugerties Savings Bank .....	Redemption of 3½ Per Cent. Spe- cial Revenue Bond No. 26, to provide for expenses incurred by the Tax Commissioners in preparing new tax and assess- ment maps, due May 1, 1905	" 18	2,500 00
22951	Adrian P. Driggs..	Interest on Revenue Bond No. 78, payable June 9, 1905....	" 31	500 00	15306	Saugerties Savings Bank .....	Redemption of 3½ Per Cent. Special Revenue Bond No. 3, to defray the expenses of the preliminary work of caring for the records of the respect- ive departments in cleaning, overhauling, arranging and re- moving the same finally into the new quarters assigned to them in the new Hall of Rec- ords Building, Kings County, due May 1, 1905.....	" 18	5,000 00
22952	Adrian P. Driggs..	Interest on Revenue Bond No. 79, payable June 9, 1905....	" 31	500 00	15307	Saugerties Savings Bank .....	Redemption of 3½ Per Cent. Special Revenue Bond No. 10, to provide for plans for suit- able exhibit of the City of New York at the Louisiana Purchase Exposition, due May 1, 1905.....	" 18	12,500 00
22953	The Massachusetts Hospital Life In- surance Company.	Interest on Revenue Bond No. 266, payable June 14, 1905, originally issued March 13, 1905, as No. 223.....	" 31	821 53	15308	Saugerties Savings Bank .....	Redemption of 3½ Per Cent. Special Revenue Bond No. 44, for payment of county charges and expenses, due May 1, 1905 .....	" 18	5,000 00
22954	The Massachusetts Hospital Life In- surance Company.	Interest on Revenue Bond No. 265, payable June 14, 1905, originally issued March 13, 1905, as No. 222.....	" 31	821 53	15309	Saugerties Savings Bank .....	Redemption of 3½ Per Cent. Special Revenue Bond No. 2, for cleaning sewers and sewer basins in Borough of Man- hattan, due May 1, 1905....	" 18	5,000 00
23357	9 The Guaranty Trust Company of New York .....	Interest on Revenue Bond No. 192, payable June 20, 1905..	June 7	9,388 89	15310	Saugerties Savings Bank .....	Redemption of 3½ Per Cent. Special Revenue Bond No. 26, for payment of claims due May 1, 1905.....	" 18	25,000 00
23600	12 Baring, Magoun & Co. ....	Interest on Revenue Bond No. 320, payable June 20, 1905..	" 7	1,302 78	15311	Saugerties Savings Bank .....	Redemption of 3½ Per Cent. Revenue Bond No. 7, for pay- ment of salary of Commis- sioner of Records in County of Kings, and compensation of his Deputy, Secretary, Su- perintendent, Assistants, Clerks, Employees, etc., and for the other expenses of his office during year of 1904, due May 1, 1905.....	" 18	15,000 00
24713	19 The Fifth Avenue Trust Company...	Interest on Revenue Bond No. 271, payable June 27, 1905..	" 15	1,625 00	15312	Saugerties Savings Bank .....	Redemption of 3½ Per Cent. Special Revenue Bond No. 4, for repairing and renewing street pavements, in Borough of Manhattan, due May 1, 1905 .....	" 18	5,000 00
24714	The Fifth Avenue Trust Company...	Interest on Revenue Bond No. 278, payable June 29, 1905..	" 15	812 50					
24715	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 205, payable June 28, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	21 67					
24716	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 200, payable June 28, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	119 17					
24717	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 197, payable June 28, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	276 25					
24718	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 199, payable June 28, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	162 50					
24719	19 New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 198, payable June 28, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	270 83					
24720	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 201, payable June 28, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	97 50					
24721	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 204, payable June 28, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	32 50					
24722	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 208, payable June 28, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	6 50					
24723	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 207, payable June 28, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	10 83					
24724	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 206, payable June 28, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	10 83					
24725	New York Life In- surance and Trust Company .....	Interest on Revenue Bond No. 209, payable June 28, 1905, originally issued February 28, 1905, as part of No. 156....	" 15	4 33					



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
15313	24	Saugerties Savings Bank .....	Redemption of 3½ Per Cent. Special Revenue Bond No. 5, to meet the expenses charged against the account of the Board of Education of the City of New York, entitled "General Repairs," due May 1, 1905 .....	" 18	25,000 00	15330		The United States Trust Company of New York .....	Redemption of Bond No. 1 of the 4 Per Cent. Certificates of Indebtedness to provide for the erection of an armory for the Fourteenth Regiment, issued by the County of Kings, now included in the City of New York, due May 1, 1905..	" 18	30,000 00
15314		People's Savings Bank of Yonkers.	Redemption of Bond No. 145 of the 4 Per Cent. Certificates of Indebtedness, for the erection of an armory for the Thirteenth Regiment, issued by County of Kings, now included in the City of New York, due May 1, 1905.....	" 18	15,000 00	15333		The Brooklyn Savings Bank .....	Redemption of Bond No. 13 of the 4 Per Cent. Public Park Fund Loan, issued by the County of Kings, now included in the City of New York, due May 1, 1905....	" 18	37,500 00
15318		Cohoes Savings Institution .....	Redemption of Bonds Nos. 134 to of the 4 Per Cent. Certificates of Indebtedness, for the erection of an armory for the Thirteenth Regiment, issued by County of Kings, now included in the City of New York, due May 1, 1905.....	" 18	25,000 00	17871	May 5	The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 3½ Per Cent. Special Revenue Bonds Nos. 63 to 67, inclusive, and 70, 74, 75, 76 and 77, for the payment of judgments rendered against the City of New York, payable January 2, 1905, made payable May 8, 1905.....	May 2	56,000 00
15322		The National Savings Bank, Albany, N. Y. ....	Redemption of Bond No. 1 of the 4 Per Cent. Certificates of Indebtedness, for the erection of an armory for the Thirteenth Regiment, issued by County of Kings, now included in the City of New York, due May 1, 1905.....	" 18	2,000 00	17872	5	The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 3½ Per Cent. Special Revenue Bonds Nos. 1, 2, 3 and 4 of the City of New York, for payment of salaries of additional Patrolmen in Police Department for year 1904, payable on or after January 2, 1905, made payable May 8, 1905.....	" 2	41,000 00
15332		The Williamsburg Savings Bank ...	Redemption of Bond No. 153, of the 4 Per Cent. Certificates of Indebtedness, for the erection of an armory for the Thirteenth Regiment, issued by County of Kings, now included in the City of New York, due May 1, 1905.....	" 18	10,000 00	17873		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 3½ Per Cent. Special Revenue Bond No. 59, for the payment of judgments recovered against the City of New York, payable on or after January 2, 1905, made payable May 8, 1905.....	" 2	5,000 00
15323		The National Savings Bank of Albany, New York.	Redemption of Bond No. 177 of the 4 Per Cent. Certificates of Indebtedness, for the erection of an armory for the Thirteenth Regiment, issued by County of Kings, now included in the City of New York, due May 1, 1905.....	" 18	8,000 00	17874		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4 Per Cent. Special Revenue Bond No. 50, for payment of judgments recovered against the City of New York, payable on or after January 2, 1905, made payable May 8, 1905.....	" 2	1,000 00
15320		The German Savings Bank of Brooklyn.	Redemption of - Per Cent. Bond No. 8, issued by School District No. 1 of the Town of Middletown, now included in the City of New York, due May 1, 1905.....	" 18	2,250 00	20553	23	The Harlem Savings Bank .....	Redemption of 4 Per Cent. Standpipe Bond No. 28, issued by Village of Flushing, now included in the City of New York, due June 1, 1905	" 19	1,000 00
15315		The People's Savings Bank, Yonkers, N. Y. ....	Redemption of 5 Per Cent. Bond No. 9, issued by Union Free School, District No. 14, of the Town of Newtown, now included in the City of New York, due May 1, 1905.....	" 18	500 00	20696	24	The Mechanics' Savings Bank, Fishkill Landing, N. Y. ....	Redemption of Bond No. 4 of the 4 Per Cent. Village Bonds, for accrued indebtedness, Series 2, due June 1, 1905, issued by the Village of White-stone, now included in the City of New York.....	" 19	500 00
15316		The People's Savings Bank, Yonkers, N. Y. ....	Redemption of 5 Per Cent. Little Neck Iron Bridge Bond No. 12, issued by the Town of Flushing, now included in the City of New York, due May 1, 1905 .....	" 18	1,000 00	20697		Julia S. Potter....	Redemption of 4 Per Cent. Special Revenue Bond No. 25 to refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the Department of Street Cleaning the amounts transferred therefrom to the Department for the removal of snow and ice, due June 1, 1905....	" 19	2,000 00
15317		The Oswego County Savings Bank, Oswego, N. Y. ....	Redemption of 5 Per Cent. Broadway Improvement Bond No. 12, issued by Town of Flushing, now included in the City of New York, due May 1, 1905 .....	" 18	1,000 00	20785		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 3½ Per Cent. Special Revenue Bond for payment of county charges and expenses (interest at average rate), payable on or after January 2, 1905, made payable May 24, 1905; made payable 24, 1905; Bonds Nos. 36 to 43, inclusive, and 45 to 50, inclusive .....	" 24	113,500 00
15319		The East Brooklyn Savings Bank ...	Redemption of Bonds Nos. 192 and 193 of the 3½ Per Cent. County Farm Loan, issued by the County of Kings, now included in the City of New York, due May 1, 1905.....	" 18	100,000 00	20787		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 3½ Per Cent. Special Revenue Bonds to defray the expenses of labor, maintenance and supplies for Commissioners of Parks for the Boroughs of Brooklyn and Queens (interest at average rate), payable on or after January 2, 1905, made payable May 24, 1905, Bonds Nos. 1 to 7, inclusive.....	" 24	35,500 00
15325		Institution for the Savings of Clerks.	Redemption of Bond No. 151 of the 4 Per Cent. County Farm Loan, issued by the County of Kings, now included in the City of New York, due May 1, 1905.....	" 18	32,000 00	20786		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption for 3½ Per Cent. Special Revenue Bond No. 34, for payment of county charges and expenses, payable on or after January 2, 1905, made payable May 24, 1905.....	" 24	50,000 00
15327		The Metropolitan Savings Bank, New York .....	Redemption of Bonds Nos. 206, 209 and 210 of the 3½ Per Cent. Farm Loan, issued by the County of Kings, now included in the City of New York, due May 1, 1905.....	" 18	16,000 00	20788		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4 Per Cent. Special Revenue Bond No. 31, for payment of county charges and expenses, payable on or after January 2, 1905, made payable May 24, 1905 .....	" 24	1,000 00
15329		The United States Trust Company of New York .....	Redemption of Bond No. 5 of the 3½ Per Cent. County Farm Loan, issued by the County of Kings, now included in the City of New York, due May 1, 1905.....	" 18	100,000 00						
15331		The Union Dime Savings Institution .....	Redemption of Bond No. 198 of the 3½ Per Cent. County Farm Loan, issued by the County of Kings, now included in the City of New York, due May 1, 1905.....	" 18	9,000 00						
15334		The Greenwich Savings Bank .....	Redemption of 3½ Per Cent. County Farm Loans Nos. 207 and 208, for \$5,000 each, due May 1, 1905, issued by the County of Kings.....	" 18	100,000 00						
15321		The Germania Savings Bank, Kings County .....	Redemption of Bond No. 96 of the 4 Per Cent. Public Park Fund Loan, issued by County of Kings, now included in the City of New York, due May 1, 1905 .....	" 18	12,500 00						
15324		The Harlem Savings Bank .....	Redemption of 3½ Per Cent. Improvement Bonds Nos. 31 to 35, inclusive, issued by the Town of Westchester, now included in the City of New York, due May 1, 1905.....	" 18	5,000 00						
15326		Kings County Savings Institution, Brooklyn, N. Y..	Redemption of Bond No. 4 of the 4 Per Cent. Refunding Loan, issued by County of Kings, now included in the City of New York, due May 1, 1905..	" 18	87,000 00						
15328		The United States Trust Company of New York .....	Redemption of 4 Per Cent. Refunding Loan Bond No. 8, issued by the County of Kings, now included in the City of New York, due May 1, 1905.	" 18	110,000 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
20789		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 3 3/4 Per Cent. Special Revenue Bond No. 30, for payment of county charges and expenses, payable on or after January 2, 1905; made payable May 24, 1905.....	" 24	2,000 00	25217		The Newburgh Savings Bank .....	Redemption of 7 Per Cent. Brooklyn City Bonds, for completion of New York and Brooklyn Bridge, Nos. 496 and 47, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905 .....	" 19	2,000 00
22147	June 2	The Germania Savings Bank, Kings County .....	Redemption of 5 Per Cent. Bonds Nos. 19 and 20, issued by School District No. 14, Town of Castleton, due June 15, 1905, now included in the City of New York.....	" 31	2,000 00	25218		The New York Savings Bank .....	Redemption of 7 Per Cent. N. Y. Bridge Bond No. 389, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905.....	" 19	10,000 00
22358	3	The Home Savings Bank of the City of Albany .....	Redemption of 5 Per Cent. Bond No. 10, issued by Union Free School District No. 6 of the Town of Westfield, now included in the City of New York, due June 10, 1905....	" 31	625 00	25219		The Kings County Savings Institution .....	Redemption of 4 Per Cent. Public Driveway and Parkway Bonds Nos. 112, 115 and 122, issued by the County of Kings, now included in the City of New York, due July 1, 1905 .....	" 19	70,000 00
22359		The Newburgh Savings Bank .....	Redemption of 3 3/4 Per Cent. Special Revenue Bond No. 62, for payment of judgments recovered against the City of New York, due June 15, 1905	" 31	50,000 00	25220		The Germania Savings Bank of Kings County ...	Redemption of 4 Per Cent. Certificate of Indebtedness No. 219, issued to provide for the erection of an armory for the Fourteenth Regiment, issued by the County of Kings, now included in the City of New York, due July 1, 1905.....	" 19	10,000 00
22360		Florence N. Harris.	Redemption of 3 3/4 Per Cent. Special Revenue Bond No. 60, for payment of judgments recovered against the City of New York, due June 15, 1905	" 31	35,000 00	25221		The Germania Savings Bank of Kings County ...	Redemption of 5 Per Cent. Improvement of Streets and Avenues Bond No. 8, issue of June 30, 1897, issued by Village of Far Rockaway, now included in the City of New York, due July 1, 1905.....	" 19	1,000 00
22942	7	Staten Island Savings Bank .....	Redemption of 7 Per Cent. Bond No. 38, for the construction of Central avenue, payable June 13, 1905, issued by the Town of Morrisania, now included in the City of New York .....	" 31	1,000 00	25222		Edward M. Grout, as Comptroller of The City of New York .....	Payment of the proportion of the principal of bonds of the County of Queens which mature July 1, 1905, for which the City of New York is liable as determined by the judgment of the Supreme Court, 4 Per Cent. Queens County Funding Bonds Nos. 106 to 120, inclusive.....	" 19	11,842 86
24237	15	Williamsburg Savings Bank, New York, N. Y.....	Redemption of 5 Per Cent. Bonds Nos. 9 and 10, due June 23, 1905, issued by Port Richmond Union Free School, District No. 6, of the Town of Northfield, now included in the City of New York.....	June 13	2,000 00	25223		The Cornwall Savings Bank .....	Redemption of 7 Per Cent. New York Bridge Bond, New York Cert. No. 52, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905.....	" 19	1,600 00
25205	22	The Rochester Savings Bank, Rochester, N. Y.....	Redemption of 7 Per Cent. Brooklyn City Bonds Nos. 301, 316, 477, for completion of New York and Brooklyn Bridge, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905 .....	" 19	7,000 00	25224		The Dime Savings Bank of Brooklyn	Redemption of 3 3/4 Per Cent. Certificate of Indebtedness, Knickerbocker avenue, Series No. 20, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905.....	" 19	24,000 00
25206		The Seaman's Bank for Savings in The City of New York	Redemption of 7 Per Cent. Brooklyn City Bond No. 439, for completion of New York and Brooklyn Bridge, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905.....	" 19	5,000 00	25225	22	The Mount Vernon Trust Company ..	Redemption of 4 Per Cent. Public Driveway and Parkway Bond, N. Y. Cert. No. 6, issued by the County of Kings, now included in the City of New York, due July 1, 1905 .....	" 19	5,000 00
25207		The Pawling Savings Bank, Pawling, N. Y.....	Redemption of 7 Per Cent. Brooklyn City Bond No. 377, for completion of New York and Brooklyn Bridge, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905.....	" 19	10,000 00	25226		The People's Savings Bank, Yonkers, N. Y.....	Redemption of 5 Per Cent. Bond No. 11, due July 1, 1905, issued by Union Free School District No. 6 of the Town of Southfield, formerly No. 4 of Town of Middletown, now included in the City of New York, due July 1, 1905 .....	" 19	225 00
25208		The New York Savings Bank .....	Redemption of 7 Per Cent. Brooklyn City Bond No. 376, for completion of New York and Brooklyn Bridge, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905....	" 19	39,000 00	25227		The Harlem Savings Bank .....	Redemption of 7 Per Cent. Brooklyn City Bond, for completion of the New York and Brooklyn Bridge, No. 415, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905.	" 19	25,000 00
25209		The Williamsburg Savings Bank, New York, N. Y.	Redemption of 7 Per Cent. Brooklyn City Bonds Nos. 409 and 416, New York Certificates Nos. 19, 25 and 34, for completion of New York and Brooklyn Bridge, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905.....	" 19	241,000 00	25228		The Jamaica Savings Bank, Jamaica, N. Y. ....	Redemption of 7 Per Cent. New York Bridge Bonds Nos. 56 and 58, due July 1, 1905, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905.	" 19	11,000 00
25210		The Bank for Savings in The City of New York....	Redemption of 4 Per Cent. Public Driveway and Parkway Bond No. 91, issued by the County of Kings, now included in the City of New York, due July 1, 1905.....	" 19	25,000 00	25320	23	The Brooklyn Savings Bank .....	Redemption of 7 Per Cent. Brooklyn City Bonds, for completion of the New York and Brooklyn Bridge, No. 34, due July 1, 1905, issued by the City of Brooklyn, due July 1, 1905.....	" 19	50,000 00
25211		The Bank for Savings in The City of New York....	Redemption of 7 Per Cent. Bridge Bond No. 602, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905.....	" 19	3,000 00	25321		The Yonkers Savings Bank .....	Redemption of 4 Per Cent. Highway Improvement Bond, Second Series, No. 26, due July 1, 1905, issued by the Village of Williamsbridge, now included in the City of New York .....	" 19	1,000 00
25212		Elizabeth F. Vaneaveer .....	Redemption of 7 Per Cent. Brooklyn City Bonds, for completion of New York and Brooklyn Bridge, No. 390, issued by the County of Kings, due July 1, 1905.....	" 19	5,000 00	25504	24	The Williamsburg Savings Bank, New York, N. Y.	Redemption of 7 Per Cent. New York Bridge Bonds Nos. 10 and 23, due July 1, 1905, issued by the City of Brooklyn, now included in the City of New York.....	" 19	6,600 00
25213		John S. Whelan....	Redemption of 7 Per Cent. New York Bridge Bond, New York Cert. No. 67, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905.....	" 19	17,000 00	Total..... \$2,076,117 86					
25214		The Albany Savings Bank, Albany, N. Y. ....	Redemption of 7 Per Cent. Brooklyn City Bond, for completion of New York and Brooklyn Bridge, No. 372, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905 .....	" 19	1,000 00	State Taxes, 1905.					
25215		New Paltz Savings Bank .....	Redemption of 7 Per Cent. New York Bridge Bond No. 456, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905 .....	" 19	3,200 00	16546	Apr. 29	Patrick Keenan, as Chamberlain ....	Amount on account of the appropriation for state taxes for 1905 .....	Apr. 26	\$239,008 17
25216		The Newburgh Savings Bank .....	Redemption of 7 Per Cent. New York Bridge Bonds Nos. 47 and 48, issued by the City of Brooklyn, now included in the City of New York, due July 1, 1905 .....	19	6,600 00	19628	May 17	Patrick Keenan, as Chamberlain ....	Balance of amount of appropriation for state taxes for 1905..	May 12	239,008 16
						Total..... \$478,016 33					
						Rents, 1905.					
						1905.					
12037	Apr. 3	Park Row Realty Company .....	Rent of Rooms Nos. 1401 to 1439, Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of Department of Street Cleaning, for quarter ending April 1, 1905 .....			12037	Apr. 3	Park Row Realty Company .....	Rent of Rooms Nos. 1401 to 1439, Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of Department of Street Cleaning, for quarter ending April 1, 1905 .....	Mar. 20	\$2,901 64



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12592	4	William Townsend Van Vredenburg.	Rent of building, exclusive of store now occupied by drug-gist on ground floor of Richmond Building, corner of Richmond terrace and York avenue, for use of Municipal Departments, March, 1905....	1905- " 20	270 83	16537		John P. Friedhoff..	Rent of second floor of premises on the northeast corner of Tremont avenue and Third avenue, Borough of The Bronx, for use of Coroner's office, for quarter ending May 1, 1905 .....	1905- " 25	375 00
12593		John H. C. Johansmeyer .....	Rent of first and second floors of stable on rear of Lot No. 1034 and 1036 East One Hundred and Thirty-fourth streets, Borough of The Bronx, etc., for use of Department of Health, January, February and March, 1905.....	" 16	237 50	16538		New Yorker Staats Zeitung .....	Rent of second floor and third floor and Rooms Nos. 1, 2 and 3 on fourth floor of New York Staats-Zeitung Building, Tryon Row, Borough of Manhattan, for use of Law Department, for quarter ending May 1, 1905 .....	" 19	4,000 00
12743	5	Edward Packard....	Rent of premises Nos. 38 and 40 Clinton street, Borough of Brooklyn, for use of Department of Health, January, February and March, 1905.....	" 16	1,000 00	16539		The New York Life Insurance Company .....	Rent of second and third floors of building on southeast corner of Elm street and Leonard street, Borough of Manhattan, for use of Civil Service Commission, for quarter ending May 1, 1905.....	" 19	2,250 00
13901	12	Abraham Newmark.	Rent of first and second floors of premises No. 200 East Broadway, Borough of Manhattan, for use of Municipal Court, Thirteenth District, January 1 to April 1, 1905.....	Apr. 5	400 00	16540		Demilt Dispensary .	Rent of second story of building on northwest corner of Second avenue and Twenty-third street, Borough of Manhattan, except room and passageway at southern end thereof, for use of Sixth District Civil Court, for quarter ending May 1, 1905 .....	" 19	425 00
13902		Long Island City Savings Bank ...	Rent of six rooms on third floor of building at No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of Law Department, for month ending April 15, 1905.....	" 4	50 00	16541		Central Syndicate Building Company	Rent of Rooms Nos. 1401, 1402, 1403, 1404, 1405, 1406, 1419 and 1420, in the Central Bank Building, No. 320 Broadway, Borough of Manhattan, for use of Board of Assessors, for quarter ending May 1, 1905..	" 19	1,000 00
14575	17	Mary Smithwick, as Executrix under the last will and testament of John Petrie, deceased..	Rent of plot of ground 50x100 and the two story frame building 35x100, situated on the southerly side of Thompson avenue, about 700 feet west of Broadway. Village of Elmhurst, Borough of Queens, for use of President, January 1 to April 1, 1905.....	" 4	75 00	16542		Conrad V. Dykeman	Rent of premises third floor rear No. 85 Borden avenue, Long Island City, Borough of Queens, formerly occupied by Topographical Bureau, April, 1905 .....	" 17	30 00
15372	24	Spencer Aldrich, J. B. Underhill and T. U. Dudley, Jr., Executors of the last will and testament of Elizabeth W. Aldrich..	Rent of Rooms Nos. 14, 15 and 16, on second floor of Aldrich Building, No. 149 Church street, in Borough of Manhattan, for use of Examining Board of Plumbers, for February, March and April, 1905 .....	" 11	240 00	16543		Allen M. Beebe, E. Stewart Taxter and William R. Eddy, as Trustees of Tompkins Lodge No. 471, F. & A. M.....	Rent of first and second floors of Masonic Hall Building, corner of Bay street and Sands street, Stapleton, Borough of Richmond, for use of Department of Finance and Department of Taxes and Assessments, for quarter ending May 1, 1905.....	" 17	812 50
15373		Christian Schneider.	Rent of premises at No. 341 Pleasant avenue, northeast corner of One Hundred and Eighteenth street, in Borough of Manhattan, for use of Department of Health, for month ending April 26, 1905	" 4	50 00	16544		Frederick Southard and Alonzo Bell, Jr., as Agents for Edward R. Andrews, as Trustees under the last will and testament of Sarah and Hannah Andrews, deceased .....	Rent of easterly part of eighth floor of Broadway Chambers Building, No. 277 Broadway, Borough of Manhattan, for use of Board of Estimate and Apportionment, for quarter ending May 1, 1905.....	" 19	945 50
15374		Frank Gass, Samuel A. Berrian and Fred A. Belmont, Trustees of Wyoming Lodge No. 492, F. & A. M....	Rent of two floors of Masonic building, Main street, Westchester, Borough of Bronx, for use of Eighth District Court, for quarter ending March 1, 1905.....	Mar. 1	250 00	16545	29	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 Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, Department of Taxes and Assessments, Commissioners of Accounts and Attorney for Collection of Arrears of Personal Taxes, for quarter ending May 1, 1905 .....	" 19	30,672 50
15375		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 President (Topographical Bureau), for month ending April 15, 1905.....	Apr. 4	116 25	17102	May 2	James A. and Richard T. Lynch, Attorneys for Frank Bradley .....	Rent of premises No. 1237 Franklin avenue, Borough of The Bronx, for use of Department of Health, for quarter ending May 1, 1905.....	" 17	300 00
16249	28	Henry J. Braker...	Rent of premises on southwest corner of Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of Department of Health, etc., for quarter ending May 11, 1905....	" 19	4,000 00	17103		William Townsend Van Vredenburg.	Rent of building, exclusive of store now occupied by drug-gist on ground floor of Richmond Building, corner Richmond terrace and York avenue, Borough of Richmond, for use of Municipal Departments, April, 1905.....	" 19	270 83
16250		John W. Brookman.	Rent of stable No. 516 East Twentieth street, Borough of Manhattan, for use of Department of Correction, for quarter ending May 1, 1905.....	" 19	300 00	17544	4	Staten Island Savings Bank .....	Rent of Rooms Nos. 1 and 14, with alcove on first floor in the Staten Island Savings Bank Building, Stapleton, Borough of Richmond, for use of Law Department, April, 1905 .....	" 17	35 00
16532	29	Nathaniel W. Keane	Rent of premises on northeast corner of Second avenue and First street, Borough of Manhattan, for use of Fourth District Municipal Court, for quarter ending May 1, 1905..	" 19	1,000 00	17545		James D. Trask ...	Rent of premises known as Temple Court, Nos. 250-252 Jackson avenue, First Ward, Long Island City, for use of the President, February, March and April, 1905.....	" 17	550 00
16533	29	Eugene Kelly and Paul Fuller, majority of the surviving Executors of and Trustees under the will of Eugene Kelly, deceased .....	Rent of Rooms Nos. 900, 901, 902, 903, 930, 931, 932 and 934, in building on southwest corner of Beekman and Nassau streets, Borough of Manhattan, for use of the Corporation Attorney, Bureau for Recovery of Penalties, for quarter ending May 1, 1905..	" 19	700 00	17773	5	Brooklyn Athenaeum and Reading Room .....	Rent of entire upper floor and main hall on second floor and two rooms connecting therewith, front and rear, of Brooklyn Athenaeum and Reading Room Building, corner of Clinton street and Atlantic avenue, Borough of Brooklyn, for use of temporary quarters for Court of Special Sessions, April, 1905....	" 17	383 33
16534		George I. Gould, Edwin Gould, Helen M. Gould, Executors and Trustees under the last will and testament of Jay Gould, deceased .....	Rent of second floor of Grand Opera Building, Twenty-third street and Eighth avenue, Borough of Manhattan, for use of Department of Municipal Court, for quarter ending May 1, 1905.....	" 19	915 50	17896		Richard Dickinson Jewett .....	Rent of house situated on the westerly line of the Grand Boulevard and Concourse, about 400 feet north of Kingsbridge road, April, 1905, for use of President of Borough of The Bronx.....	" 17	25 00
16535		Harriet B. Fisk, Mary C. Smith, George H. Draper, Agnes Dickinson and George G. De Witt, Trustees .....	Rent of store floor, basement, sub-basement and first loft of premises No. 83 Chambers street, Borough of Manhattan, for use of Department of Finance, for quarter ending May 1, 1905.....	" 19	2,000 00	17931	8	Henry Schneider, Executor of the estate of John P. Schmenger .....	Rent of premises on the south side of East One Hundred and Seventy-fifth street (Prospect place), between Anthony avenue and Crane place (now Clay avenue), April, 1905, for use of the President of the Borough of The Bronx.....	" 17	35 00
16536		The Emigrant Industrial Savings Bank, New York.	Rent of Rooms Nos. 26, 27, 28, 29 and 30 and exclusive use of hallway on fourth floor, as now enclosed in the Emigrant Industrial Savings Bank Building, No. 51 Chambers street, Borough of Manhattan, for use of Department of Taxes and Assessments, for quarter ending May 1, 1905.....	" 19	858 75						



## SUPPLEMENT.

## THE CITY RECORD.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18159		Martin Walter ....	Rent of Rooms Nos. 2, 3, 4, 5 and 6 on the second floor of buildings Nos. 765 to 767 Tremont avenue, for quarter ending May 1, 1905, for use of the President of the Borough of The Bronx.....	1905. " 17	300 00	21786		Brooklyn Athenaeum and Reading Room	Rent of entire upper floor and main hall on second floor and two rooms connecting there-with front and rear of Brooklyn Athenaeum and Reading Room on corner of Clinton street and Atlantic avenue, Borough of Brooklyn, for use of temporary quarters for Court of Special Sessions, May, 1905 .....	1905. " 18	383 33
18198	9	The Mott Haven Company .....	Rent of premises on northeast corner of East One Hundred and Forty-third street and College avenue, Borough of The Bronx, for use of President (Bureau of Highways), for February, March and April, 1905 .....	" 17	437 50	22703	June 5	Richard Dickinson Jewett .....	Rent of house situated on the westerly line of the Grand Boulevard and Concourse, about 400 feet north of Kingsbridge road, Borough of The Bronx, for use of the President, for month of May, 1905 .....	" 18	25 00
18199		Joseph D. Willis...	Rent of premises on corner of State street and Court street, Borough of Brooklyn, for use of the Municipal Court, First District, for quarter ending May 1, 1905.....	" 17	625 00	22704		Custon Company ...	Rent of vacant plot of land 75 by 189 feet, on the east side of Park avenue, about 180 feet north of Tremont avenue, Borough of The Bronx, for use of President (Bureau of Sewers), for quarter ending May 26, 1905 .....	" 6	180 00
18200		Jacob Meyer .....	Rent of premises on southwest corner of Third avenue and One Hundred and Fifty-eighth street, Borough of The Bronx, for use of Sixth District Police Court and Tenth Civil Court, February, March and April, 1905 .....	" 17	650 00	22867	6	Frank Gass, Samuel A. Berrian and Fred A. Belmont, Trustees of Wyoming Lodge No. 492, F. & A. M..	Rent of two floors of Masonic Building, Main street, Westchester, in Borough of The Bronx, for use of Eighth District Court, for quarter ending June 1, 1905.....	" 18	250 00
18201	9	Rev. John McGuire.	Rent of Rooms Nos. 1, 2, 3, 4, 6, 7 and 8 on second floor of building No. 115 and 117 Fifth street, in First Ward, Borough of Queens, from December 5, 1904, to March 5, 1905, for use of First District City Magistrate's Court.....	Feb. 18	450 00	22868		Emma Fitch .....	Rent of third floor of premises Nos. 2628 and 2630 Broadway, Borough of Manhattan, for use of Twelfth District Municipal Court, for quarter ending June 11, 1905.....	" 23	500 00
18204		Charles Braun ....	Rent of store floor and part of cellar of premises at Nos. 54 and 56 Water street, Stapleton, Borough of Richmond, from January 1 to May 1, 1905, for use of Department of Health .....	Apr. 25	433 33	22869		Mary L. Dennler..	Rent of two floors of brick building at No. 46 Jackson avenue, Long Island City, Borough of Queens, for use of Municipal Court, First District, May, 1905 .....	" 18	50 00
18435	10	Michael Regan ....	Rent of store on ground floor of premises No. 757 Myrtle avenue, Borough of Brooklyn, for use of President for quarter ending May 1, 1905.....	" 17	90 00	23358	9	The Mott Haven Company .....	Rent of building and vacant ground, etc., in One Hundred and Forty-fifth street, for use of the President of the Borough of The Bronx, for quarter ending May 10, 1905.....	" 6	300 00
18780	11	Abraham Newmark	Rent of first and second floors of premises No. 200 East Broadway, Borough of Manhattan, for use of Thirteenth District Municipal Court, on April, 1905 .....	May 8	133 33	23359		Christian Schneider.	Rent of premises at No. 341 Pleasant avenue on northeast corner of One Hundred and Eighteenth street, Borough of Manhattan, for use of Department of Health, for month ending May 26, 1905.....	" 6	50 00
19105	15	Henry J. Braker ...	Rent of building on Sixth avenue, adjacent to building on southwest corner of Fifty-fifth street, Borough of Manhattan, for use of Department of Health, for quarter ending May 1, 1905.....	" 6	1,183 75	23601	12	P. Divver Association .....	Rent of premises No. 59 Madison street, for use of Second District Municipal Court, for quarter ending June 15, 1905.....	" 6	750 00
19390	16	Mary L. Dennler ..	Rent of two floors of brick building No. 46 Jackson avenue, Borough of Queens, for use of Municipal Court, First District, for April, 1905.....	Apr. 17	50 00	24049	14	The Long Island City Savings Bank	Rent of six rooms on third floor of building at No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of Law Department for month ending June 15, 1905.....	" 6	50 00
19391		The Long Island City Savings Bank	Rent of six rooms on third floor of building at No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of Law Department, for month ending May 15, 1905..	May 6	50 00	24623	19	William Richenstein	Rent of rear half of third floor of Post Office Building, No. 51 Jackson avenue, Long Island City, for use of President Bureau of Sewers, for quarter ending June 8, 1905.....	" 6	125 00
19635	17	The East Brooklyn Co-operative Building Association .....	Rent of premises at No. 14 Howard avenue, Borough of Brooklyn, for use of Fourth District Municipal Court, for quarter ending May 15, 1905 .....	" 6	625 00	24624	19	Rev. John McGuire.	Rent of Rooms Nos. 1, 2, 3, 4, 6, 7 and 8, on the second floor of the building Nos. 115, 117 Fifth street, Long Island City, First Ward, Borough of Queens, for use of First District City Magistrate's Court, from March 5 to June 5, 1905 .....	" 6	450 00
19921	19	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, for use of President of the Borough, for month ending May 15, 1905.....	" 6	116 25	24625		Horace Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilton deceased .....	Rent of Room No. 221, on fifth floor of Stewart Building, at No. 280 Broadway, Borough of Manhattan, for use of Bureau for Collection of Arrears of Personal Taxes, Law Department, April, 1905.....	June 10	150 00
20156	22	John Auer .....	Rent of premises on southwest corner of Manhattan avenue and Powers street, Borough of Brooklyn, for use of the City Magistrate's Court, Fifth District, Second Division, for quarter ending May 18, 1905.....	" 6	337 50	24975	21	Julia Gauss, sole Executrix under the last will and testament of Peter Gauss, deceased...	Rent of premises No. 277 Avenue C, Borough of Manhattan, for housing employees of Willard Parker and Reception Hospital, for quarter ending July 2, 1905.....	" 16	500 00
20978	25	Conrad V. Dykeman	Rent of premises on third floor rear of No. 85 Borden avenue, Long Island City, Borough of Queens, formerly occupied by the Topographical Bureau, May, 1905.....	" 18	30 00	25160	22	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 President of Topographical Bureau, for month ending June 15, 1905..	" 6	116 25
20979		Abraham Newmark.	Rent of first and second floors of premises No. 200 East Broadway, Borough of Manhattan, for use of Municipal Court, Thirteenth District, May, 1905 .....	" 18	133 33	25240		Christian Schneider.	Rent of premises No. 341 Pleasant avenue on northeast corner of One Hundred and Eighteenth street, Borough of Manhattan, for use of Department of Health, for month ending June 26, 1905.....	" 16	50 00
21031	26	Christopher Hackett.	Rent of Hackett Building on southwest corner of Jackson avenue and Fifth street, Long Island City, Borough of Queens, for use of City Departments, for quarter ending June 1, 1905.....	" 18	1,750 00	25240		Park Row Realty Company .....	Rent of Rooms Nos. 1228, 1229, 1230, 1231, 1235, 1237, 1238, 1239, in Park Row Building, for use of Department of Bridges, January 21 to April 1, 1905 .....	" 16	452 00
21782	31	William Townsend Van Vredenburg	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 Department, May, 1905.....	" 18	270 83	25322	23	Jacob L. Lissuer...	Rent of premises No. 148 East Twentieth street, Borough of Manhattan, for use of Department of Correction, for quarter ending July 1, 1905..	" 16	500 00
21783	31	Horace Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilton, deceased .....	Rent of Room No. 227, in the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Bureau for Collection of Arrears of Personal Taxes of the Law Department, April to May 1, 1905 .....	" 18	30 00	25323		Conrad V. Dykeman	Rent of premises on third floor rear, Borden avenue, Long Island City, Borough of Queens, formerly occupied by the Topographical Bureau, June 1 to 20, 1905.....	" 16	20 00
21784		Horace Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilton, deceased .....	Rent of Room No. 82, in the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, April, 1905.....	" 18	45 16	25574	26	The First National Bank of Staten Island .....	Rent of rooms in Staten Island Building, for use of the President, for quarter ending July 1, 1905 .....	" 16	300 00
21785		Horace Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilton, deceased .....	Rent of northerly two-thirds of Room No. 62, in the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, April, 1905 .....	" 18	37 50						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25575		William Townsend Van Vredenburg	Rent of building, exclusive of store now occupied by drug- gist on ground floor of Rich- mond Building, corner Rich- mond terrace and York ave- nue, Borough of Richmond, for use of Municipal Depart- ments, June, 1905.....	1905. " 16	270 83
25576		Maximilian Toch, as Treasurer of the Chemists' Club...	Rent of Assembly Hall, in rear of first floor of premises No. 108 West Fifty-fifth street, Borough of Manhattan, for use of Department of Health March 27 to July 1, 1905....	" 16	103 33
26006	27	Estate of Charles A. Coe .....	Rent of premises on Butler street, near Court street, Bor- ough of Brooklyn, for use of Second District City Magis- trate's Court, for quarter end- ing July 1, 1905.....	" 16	411 00
26007		Joseph D. Willis..	Rent of Nos. 102 to 104 Court street, Borough of Brooklyn, for quarter ending July 1, 1905, for use of Children's Court .....	" 16	450 00
26008		The United States Realty and Con- struction Com- pany .....	Rent of eleventh floor of prem- ises on southwest corner of Twenty-third street and Fourth avenue, for the use of Tene- ment House Bureau, etc., for April, May and June, 1905..	" 16	700 00
26009		Abraham Newmark.	Rent of first and second floors of premises No. 200 East Broad- way, Borough of Manhattan, for use of Thirteenth District Municipal Court, June, 1905.	" 16	133 33
26010	June 27	Elizabeth Bernhard.	Rent of second floor, consisting of four rooms of building known as Bernhard's Court, Nos. 372 to 374 Fulton street, Jamaica, Borough of Queens, for use of Department of Health, for quarter ending July 1, 1905.....	" 16	250 00
26011		Brooklyn Athenaeum and Reading Room	Rent of entire upper floor and main hall on second floor, and two rooms connecting there- with, front and rear, of Brook- lyn Athenaeum and Reading Room, corner of Clinton street and Atlantic avenue, Borough of Brooklyn, for temporary quarters for Court of Special Sessions, for month of June, 1905 .....	" 16	383 33
Total.....					\$73,157 01

## THE LAW DEPARTMENT.

## Salaries, 1905.

15890	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Assistant, etc., April, 1905 .....	Apr. 25	\$30,702 29
15947		John J. Delany....	Services as Corporation Counsel, for April, 1905.....	" 25	1,250 00
20706	May 24	John J. Delany....	Services as Corporation Counsel, for May, 1905.....	May 20	1,250 00
20914	25	J. H. Timmerman, City Paymaster...	Payroll of Assistants, etc., May, 1905 .....	" 24	30,599 46
25771	Jan. 27	John J. Delany....	Services as Corporation Counsel, June, 1905 .....	June 23	1,250 00
26022		J. H. Timmerman, City Paymaster...	Payroll of Assistants, etc., June, 1905 .....	" 27	30,613 56
Total.....					\$95,665 31

## Contingent Counsel Fees, Including Deficiencies, 1905.

17777	May 5	Charles Blandy ....	Services, Dolores Jorin vs. Mayor, etc., March 17 to 23, 1905 .....	Apr. 26	\$900 00
25942	June 23	John R. Bennett..	Professional services in case of Eastman (formerly Campbell) vs. the Mayor, etc., and others, December 1, 1904, to May 31, 1905 .....	June 15	2,708 05
Total.....					\$3,608 05

## Supplies and Contingencies, Including Deficiencies, 1905.

12045	Apr. 3	Charles A. Berrian.	Services as Real Estate Expert, in re matter of One Hundred and Forty-fifth Street Bridge Viaduct, in Twelfth Ward, for claims of Mary E. Pinckney and Subway Realty Company, etc. ....	Mar. 27	\$300 00
12046		C. H. Meyers .....	Services in re Sundheimer vs. the Mayor et al.....	" 23	200 00
12240		John J. Delany, as Corporation Coun- sel .....	Amount of Requisition No. 10, for incidental expenses.....	" 29	500 00
12595	5	John J. Loft.....	Serving summonses in re Jer- emiah J. Dedy, etc., Febru- ary 15 to November 25, 1905	" 30	120 75
12596		John Boland.....	Services in re People ex rel. Post- ley vs. Wells.....	" 27	125 00
12597		J. E. Lynch .....	Stenographic services, January 10 and March 12, 1905.....	" 30	27 30
12598		Samuel Bruckheimer	Stenographic services, February 11 to March 10, 1905.....	" 27	64 52
12599		George Clark .....	Serving summonses in re Benj. Hirsch, etc., February 3 to March 3, 1905.....	" 27	62 10
12600		Francis K. Ford ...	Services as Surveyor in re New York Improved Real Estate Company vs. Wells.....	" 30	30 00
12601		N. Jensen .....	Cutting and binding, etc.....	" 30	41 25
12727	5	F. Rawlings.....	Stenographic services in re Will- iam P. Collins vs. Patrick J. Corlin et al.....	" 27	36 50
12728		Charles H. Rice....	Serving summonses, February 1 to 24 1905, in re No. 1083 First avenue, Nathan Abrams, etc. ....	" 30	36 80
13075	6	The Title Guarantee and Trust Com- pany .....	Searches .....	" 27	14 50
13076		C. J. O'Callaghan..	Stenographic services in re Cham- bers vs. Wells.....	" 27	10 20
13077		Charles A. Berrian.	Services rendered vs. Real Es- tate Expert in re Third Ave- nue Bridge Viaduct, etc.....	" 30	600 00
13610	10	John A. Suydam...	Expert services, Camden vs. City	Apr. 5	11 75

13807	11	The New York and New Jersey Tele- phone Company..	Telephone service .....	Mar. 27	11 24
13876		The Legal Service Agency of The City of New York, Joseph H. Fitz- patrick, Proprie- tor .....	Serving summonses, etc., March, 1905 .....	Apr. 10	512 70
13914	12	The Banks Law Publishing Com- pany .....	Law books .....	" 5	195 55
13915		S. L. Prager.....	Serving summonses in re Helen Werner and others, February 1 to March 20, 1905.....	" 7	77 25
14112	13	William E. Davies..	Appraising, etc., in re Gillender vs. Wells, etc.....	" 5	325 00
14270	14	John J. Sullivan...	Transcript of minutes in the case of Hodes vs. City of New York .....	" 7	43 50
14271		M. McHale .....	Expert services in re application of New York Produce Ex- change, for examination, etc..	" 7	625 00
14272		Popham & Co.....	Hickory wood .....	" 7	18 00
14578	17	David S. Murdeer..	Stenographic services .....	" 7	90 00
14579		The Vienna Win- dow Cleaning Company, D. Fraud, Proprietor.	Cleaning window, March, 1905..	" 7	32 00
14580		Maurice Dieckes...	Examining testimony in re claim of Thomas C. O'Sullivan, for legal services, etc., in re Fort Washington Ridge road, etc., March 8 to 31, 1905.....	" 7	100 00
14581		William E. Davies..	Expert services in re Herzog vs. Wells, March 22 to April 1, 1905 .....	" 7	75 00
14582	17	Edward Hayes ....	Serving subpoenas, etc., in re John W. Van Cliffe and oth- ers, March 13 to 27, 1905....	" 7	36 80
14583		Joseph A. Flannery.	Examining under the instructions of Corporation Counsel, testi- mony and exhibits in re claim of Thomas C. O'Sullivan, for legal services City of New York in re Fort Washington Ridge road, etc., March 8 to 28, 1905 .....	" 7	100 00
14584		Grace E. Fernbacher	Services as Stenographer, etc., February, 1905 .....	" 10	70 00
14585		Katherine R. Barry.	Stenographic services, February 1 to 23, 1905.....	" 10	95 00
14807		John J. Delany, as Corporation Coun- sel .....	Amount of Requisition No. 11, for incidental expenses.....	" 10	500 00
14808		N. L. Coe.....	Photographs .....	" 7	217 00
14809		John J. Murray ...	Serving summonses in re Robert Passley and others, January 7 to April 4, 1905.....	" 10	216 20
14810		United District Mes- senger Company..	Messenger service, etc.....	" 10	215 15
15117	19	Donnelly & Hennes- sey .....	Serving summonses .....	" 10	12 00
15260	26	Charles L. Guy ...	Disbursements, March, 1905....	" 10	484 54
15604	24	John J. Delany, as Corporation Coun- sel .....	Amount of Requisition No. 12, for incidental expenses.....	" 17	500 00
15652	25	L. Frederic Mount.	Disbursements, November and December, 1904, and January, 1905 .....	" 10	35 50
16242	28	John J. Delany, as Corporation Coun- sel .....	Amount of Requisition No. 13, for incidental expenses.....	" 24	500 00
16935	May 1	D. W. Erskine ....	Marshals' fees in re Emil Burk- hardt et al, March 11, 1905, Borough of Queens.....	" 26	20 34
17057	2	C. L. Bostwick....	Executions, Department of Health, City of New York vs. various departments .....	" 26	28 50
17058		Charles H. Rice....	Serving summonses in re Jacob Schall et al., March, 1905....	" 26	66 70
17059		William Chilvers..	Transcript of testimony, People vs. Beger .....	" 26	4 50
17060		George Clark .....	Serving summonses in re Israel J. Rosenstein et al., March, 1905 .....	" 26	77 05
17061		William P. Bannis- ter .....	Examination and services in rela- tion to No. 51 East Seventy- fourth street, Beer vs. Wells	" 26	25 00
17062		American Ice Com- pany .....	Ice .....	" 26	15 75
17257		Peter Schulz .....	Services as Witness in re B. Schmedler vs. City, March, 1905 .....	" 26	125 00
17323	3	N. L. Coe.....	Photo work, Henry Stadelman vs. City .....	" 27	8 00
17551	4	The Banks Law Publishing Com- pany .....	Law book .....	" 27	5 00
17552		United States Card Index Company...	Filing cabinet .....	" 27	173 00
17553		James P. Keenan, Assistant Corpora- tion Counsel ...	Amount of Requisition No. 13, for incidental expenses.....	May 2	200 00
17554		Edward Kaestner...	Stenographic services .....	Apr. 26	6 50
17711		James E. Norcross..	Stenographic services, March 13, 1905 .....	" 27	46 00
17775	5	Frank C. Gibb ....	Compilation of list showing con- struction of Mill Brook and Webster avenue sewers, etc..	" 26	20 00
17776		Alfred H. Justa...	Compilation of list showing con- struction of Mill Brook and Webster avenue sewers, etc..	" 26	20 00
17904	5	John J. Delany, as Corporation Coun- sel .....	Amount of Requisition No. 14, for incidental expenses.....	May 2	500 00
17905		Clynta Water Com- pany .....	Water .....	Apr. 26	22 00
18149	8	Nealis & Kirkland.	Stenographic services in re Bella N. Beer vs. James L. Wells and others .....	May 2	48 40
18150		The American Dis- trict Telegraph Company .....	Messenger service, January, Feb- ruary and March, 1905.....	" 2	33 55
18151	8	Rudolph Hering ...	Preparation for and giving testi- mony in case of Sundheimer vs. City of New York.....	Mar. 23	1,528 89
18152		Harry S. Van De- mark .....	Transcript of testimony in re McEnroe vs. O'Donnell.....	May 2	49 50
18153		Joseph Mottolo ...	Serving summonses, January 12 to April 7, 1905.....	" 2	83 95
18207	9	Herman Stiefel ...	Disbursements, March, 1905....	Apr. 26	74 87
18208		M. McHale.....	Examining and appraising prop- erty and testifying before Ref- eree, etc. ....	" 26	525 00
18209		William B. Wilcox, as Postmaster...	Postage stamps .....	May 2	400 00
18416	10	Katherine R. Barry.	Stenographic services, February 24 to March 17, 1905.....	" 2	92 40
18417		Henry L. Davis....	Transcript of minutes, People ex rel. Herzog vs. Wells.....	" 2	16 80
18623	11	John J. Delany, as Corporation Coun- sel .....	Amount of Requisition No. 15, for incidental expenses.....	" 8	500 00
18624		Henry L. Davis ...	Transcripts of testimony, People ex rel. Brooklyn City Rail- road Company vs. Feitner et al. ....	" 2	220 20
18625		Adams & Chambers.	Stenographic services, Van Wor- den Trust Company vs. Wells et al. ....	" 2	74 10



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1905.						1905.						
18841	12	Carrie J. Gray....	Copies of testimony in the mat- ter of James R. Roosevelt and others vs. James L. Wells, etc.	" 2	47 30	22862		Ralph B. Kenyon..	Transcript of minutes in re Ed- ward W. Tyrrell vs. Long Isl- and City, May 6, 1905.....	" 31	5 00	
18842		Simon L. Peyser..	Serving summonses in re Sam- uel Goldsticker, etc., March 30, 1905, to April 30, 1905..	" 10	138 25	23007	7	Philip Bach .....	Expert services, John Camden vs. City of New York.....	" 31	11 00	
18843		C. A. Morrison....	Stenographic services in re Loorah A. Depew vs. City Railway Company .....	" 5	57 00	23008		T. L. Weatherly ...	Transcript of evidence, Elmer V. Bedell vs. City of New York..	" 31	43 80	
18844		Blackstone & Co...	Copying done in re Engel vs. the City, March and April, 1905 .....	" 5	47 17	23273	8	John P. Martin....	Stenographic services, April 12, 1905, Rosa Wolf vs. the City of New York.....	" 31	35 00	
18845		John M. Thompson.	Services, March 2, 1905, vs. Mu- tual Reserve Fund Life Asso- ciation vs. Feitner.....	" 5	50 00	23274		David P. Smyth...	Services as Real Estate Expert in appraising property of Mary A. Chisholm, Borough of Queens, etc., April 25 to May 11, 1905.....	" 31	28 00	
19015		W. R. Ostrander & Co. ....	Repairs to electric bells.....	" 5	2 38	23275		Remington Twpewri- er Company ....	Repairing typewriter .....	" 31	12 50	
19016		Tower Manufactur- ing and Novelty Company .....	Dusters, etc. ....	" 5	37 83	23276		Doherty & Co....	Linoleum .....	" 31	18 00	
19392	16	Samuel Bruckheimer	Stenographic services, in re wa- ter supply bills, etc., March 12 to April 18, 1905.....	" 10	63 64	23528	9	The American Dis- trict Telegraph Company .....	Messenger service, April, 1905..	" 29	9 95	
19393		C. J. O'Callaghan..	Transcript of testimony.....	" 10	11 00	23568		The United District Messenger Com- pany .....	Messenger service, January, 1905	" 29	117 50	
19642	17	Walter M. Jackson.	Expert services in re Astor tax case, etc. ....	" 10	75 00	23574	19	The Legal Service Agency of The City of New York, Joseph H. Fitz- patrick, Proprie- tor .....	Fees for service of summonses and complaints, May, 1905...	June 9	571 85	
19643		Richard W. Ryan..	Stenographic services in re Grant vs. City of New York.....	" 10	60 50	24674		John J. Delany, as Corporation Coun- sel .....	Amount of Requisition No. 18, for incidental expenses.....	" 6	500 00	
19644		Margaret J. Snow- den .....	Stenographic work .....	" 10	40 50	23591		Francis K. Ford...	Surveys .....	May 31	75 00	
20139	22	Frank F. Wood....	Stenographic services in re Charles Walsh vs. City, Feb- ruary 21, 1905.....	" 16	19 00	24319	15	Simon L. Peyser..	Serving summonses, Heelner and Wolf et al., May, 1905.....	June 9	87 40	
20140		The United District Messenger Com- pany .....	Messenger service, April, 1905..	" 16	141 70	24593	19	Charles L. Guy....	Disbursements, May 24 and 25, 1905 .....	" 10	42 25	
20141		Harry S. Van De- mark .....	Stenographic services, in re O'Rourke vs. Board of Educa- tion .....	" 16	13 50	24594		Joseph J. Murphy..	Services as Examiner, from March 10 to April 15, 1905..	" 10	105 00	
20297		The Legal Service Agency of The City of New York, Joseph H. Fitz- patrick, Proprie- tor .....	Serving summonses, etc.....	" 18	200 30	24674		John J. Delany, as Corporation Coun- sel .....	Amount of Requisition No. 19, for incidental expenses.....	" 12	500 00	
20298		The Vienna Window Cleaning Com- pany, D. Fraad, Proprietor .....	Cleaning window, April, 1905...	" 16	32 00	24814	20	T. M. James .....	Stenographic services, May, 1905, Williams and Gerstle vs. City .....	" 15	58 00	
20299		John J. Murray....	Serving summons, April 5 to May 4, 1905, in re David Kid- ansky and others.....	" 16	86 25	24941		Samuel Bruckheimer	Stenographic services, May 8 to 24, 1905 .....	" 15	58 58	
20300		Samuel Bruckheim- er .....	Stenographic services, April 19 to May 7, 1905, in re application of Germania Life Insurance Company, etc. ....	" 16	53 50	24942		Blackston & Co....	Copying (mimeographed) Heart vs. McClellan, etc.....	" 15	26 90	
20301		The Davis Typewrit- ing Company ....	Typewriting, etc. ....	" 16	126 40	24980	21	Edward J. Shalvey.	Stenographic services in re James J. McSherry vs. City.....	" 15	55 70	
20404	23	Herman Steifel ....	Disbursements, April, 1905...	" 10	67 04	24981		Isaac Stone, Assig- nee of Charles H. Rice .....	Serving summonses, May 1 to 29, 1905 .....	" 15	87 40	
20610	24	George Clark .....	Serving summonses in re Leo- pold Schneider, etc.....	" 18	80 50	24982		David S. Veitch ...	Transcript of testimony in re The People vs. Louis Tannen- baum .....	" 15	10 00	
20705		John J. Delany, as Corporation Coun- sel .....	Amount of Requisition No. 16, for incidental expenses.....	" 18	500 00	25127		Frank F. Wood....	Transcript of testimony in re Richard Keegan vs. City of New York .....	" 15	55 50	
20970	25	American Ice Com- pany .....	Ice .....	" 18	14 58	25128		The Title Guarantee and Trust Com- pany .....	Searches, Tenement House Bu- reau, Nos. 185443, 185532, 187117 ....	" 15	2 50	
20971		The American Dis- trict Telegraph Company .....	Messenger service .....	" 19	7 85	25165	22	John J. Delany, as Corporation Coun- sel .....	Amount of Requisition No. 20, for incidental expenses.....	" 19	500 00	
20972		Albert L. Webster..	Professional services, April 18, 19, 26 and 27 in re Francis Conlon vs. The City of New York .....	" 16	100 00	25166		The Banks Law Publishing Com- pany .....	Law books .....	" 15	44 90	
20973		Henry L. Davis ...	Stenographic services in re Peo- ple ex rel. Gillender vs. Wells et al., etc.....	" 18	24 40	25167		The Vienna Window Cleaning Com- pany, D. Fraad, Proprietor .....	Cleaning glass .....	" 15	32 00	
20974		William E. Davies..	Appraising northwest corner of Worth and Church streets, in re Merchants' Real Estate Company vs. Wells.....	" 13	75 00	25168		A. W. Montgomery.	Expert services in re machinery of American Manufacturing Company Mills, etc.....	" 15	100 00	
20975		Clynta Water Com- pany .....	Water .....	" 18	3 50	25229		James K. Keenan, as Assistant Cor- poration Counsel.	Requisition No. 14, for inciden- tal expenses .....	" 21	200 00	
20976		John P. Martin....	Stenographic services in re Con- lon vs. City, etc.....	" 16	180 40	25427	23	Kamouse Mountain Water Company..	Water, May 5 to 31, 1905.....	" 15	7 50	
21013	26	N. L. Coe.....	Photographs .....	" 16	174 00	25428		Kamouse Mountain Water Company..	Water, May 3 to 31, 1905.....	" 15	20 50	
21014		Grace E. Fernbacher	Services as Stenographer, March, 1905 .....	" 22	70 00	25429	23	William E. Davis..	Appraising in re Samuel Thorne vs. Wells .....	" 15	100 00	
21015		Remington Typewri- ter Company ....	Adjusting machines, etc.....	" 11	4 05	25430		Charles A. Berrian.	Services as Real Estate Expert, January 15 to March 14, 1905, in re Willis Avenue Bridge Viaduct, Twelfth Ward.....	" 15	250 00	
21508	29	Abraham L. Wol- barsh, M. D.....	Professional services, April 3 and 4, 1905, Creclius vs. The City of New York.....	" 22	100 00	25508	24	The United District Messenger Com- pany .....	Messenger service, May, 1905..	" 15	156 50	
21509		Katherine R. Barry.	Stenographic services, etc., March 18 to April 13, 1905.....	" 22	93 10	25509		George Clark .....	Serving summonses, Agnes M. Praquell et al., May, 1905..	" 15	117 30	
21768	31	Frank D. Curtis....	Stenographic services, Kingsley M. E. Church vs. City.....	" 23	37 40	25510		N. L. Coe .....	Photographs in re Louis Sher- man vs. City of New York and others .....	" 15	71 00	
21769		Clynta Water Com- pany .....	Clynta water, April, 1905.....	" 23	20 50	25511		Herman Steifel ...	Disbursements, May, 1905.....	" 15	69 27	
21770		The Banks Law Publishing Com- pany .....	Subscription to New York Offi- cial reports, January 1 to April 1, 1905 .....	" 19	114 15	25512		Leo J. Stone, Assig- nee of John J. Loft .....	Serving summonses, May, 1905, Charles E. Appleby et al....	" 15	128 80	
21771		The New York Tele- phone Company...	Telephone service, January 1 to March 31, 1905.....	" 18	541 29	26004	27	Doherty & Co.....	Table, etc. ....	" 15	496 75	
21772		The New York and New Jersey Tele- phone Company...	Telephone service, January 1 to April 1, 1905.....	" 18	101 27	26005		John J. Murray ...	Serving summonses, May and June, 1905, in re Max Kess- ler et al. ....	" 22	132 25	
21773		John J. Loft.....	Serving summonses, March 27 to May 11, 1905, Sarah Mc- Grath et al. ....	" 22	93 15	26089	28	The Empire Type- writing Agency ..	Typewriting work, etc., May, 1905 .....	" 27	1,089 99	
21774		William Matthews..	Attendance at court, etc., Feb- ruary 27, 1905.....	Apr. 5	12 00	26361	29	John J. Delany, as Corporation Coun- sel .....	Amount of Requisition No. 21, for incidental expenses.....	" 26	500 00	
21775		D. S. Murden .....	Transcript of hearing on New York water bills, etc.....	May 19	110 00	Total.....						\$26,601 45
21776		The New York and New Jersey Tele- phone Company..	Telephone service, March, 1905.	" 19	13 73	BOROUGH OF BROOKLYN.						
21903		The Empire Type- writing Agency...	Typewriting, summonses, com- plaints, etc., January, 1905..	" 29	1,064 95	Supplies and Contingencies, Including Deficiencies, 1905.						
22094	June 1	John J. Delany, as Corporation Coun- sel .....	Amount of Requisition No. 17, for incidental expenses.....	" 25	500 00	1905.						
22110	2	Sidney J. Cowen...	Services rendered as referee in re People ex rel. The New York Improved Real Estate Com- pany vs. J. L. Wells, etc., from June 20, 1904, to May, 1905 .....	" 31	200 00	3547	Apr. 4	The Banks Law Publishing Com- pany .....	Law books .....	Mar. 30	\$27 80	
22111		George Clark .....	Services as Witness, January 7 to April 21, 1905.....	" 23	26 00	3699	6	The Banks Law Publishing Com- pany .....	Law books .....	" 30	163 30	
22352		John P. Martin....	Stenographic services .....	" 23	88 70	3719	7	Philip Walsh and James McGovern.	Disbursements, for week ending March 18, 1905.....	" 30	99 00	
22366	3	Charles L. Guy ...	Disbursements, April and May, 1905 .....	" 12	534 58	3720		Philip Walsh and James McGovern.	Disbursements, for week ending March 25, 1905.....	" 30	94 25	
22367		Edward C. Kenny..	Furnishing information to the Corporation Counsel's office, regarding introduction and progress of bills, etc.....	" 10	1,100 00	3864	12	Lillian L. Cotter...	Stenographic services, etc., for March, 1905 .....	Apr. 10	87 80	
22592	4	Storey & Doane....	Copying opinions, etc., January 6 to May 19, 1905.....	" 29	113 70	3865		John Beet .....	Expert services, January to April, 1905, John J. O'Brien vs. City of New York.....	" 5	435 00	
22706		Charles H. Rice...	Serving summonses, April, 1905, Benjamin Cohn et al.....	" 29	18 40	3940	17	William P. Cherry..	Transcript of testimony, Wahr- man vs. City.....	" 7	22 50	
22707		E. Belcher Hyde...	Third edition of Bronx correc- tions, etc. ....	" 29	7 50	3941		Edward H. Wilson, as Assistant Cor- poration Counsel.	Disbursements, March, 1905....	" 7	12 00	
22858	6	E. H. Emery .....	Services as Expert Witness on weather conditions in re Hop- kins vs. City and others....	" 29	50 00	3942		Philip Walsh and James McGovern.	Disbursements, March, 1905....	" 7	69 40	
22859	6	Edward Thompson..	Federal statutes .....	" 29	6 00	4581	May 2	The Brooklyn Heights Railroad Company .....	Car fare books.....	" 26	25 00	
22860		William J. Harvey..	Transcript of testimony in re Lena Beyer vs. Carl Beyer..	" 29	12 90							
22861		H. J. McKenna, M. D. ....	Professional services as Medical Expert in re Crescelius vs. City, etc. ....	" 29	225 00							



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
4582		The Brooklyn District Telegraph Company	Services, March, 1905.....	" 26	17 50
4583		T. Bigelow	Transcript of minutes.....	" 26	22 50
4584		Wat L. Ormsby	Transcript of minutes.....	" 26	5 25
4585		John F. Reilly	Transcript of minutes.....	" 26	9 45
4639	3	Annie A. Eager	Loss of time, in case of Winifred Pollock vs. City of New York	" 27	5 11
4640		Clynta Water Company	Water .....	" 26	6 00
4718	4	Samuel K. Probasco	Disbursements .....	" 26	18 05
4719		J. M. Rankin	Expert service .....	" 26	125 51
4720		James D. Bell	Disbursements .....	" 27	57 00
4767	5	Joseph F. Corcoran	Services as an Expert, Groff & Bertram vs. City.....	" 26	30 00
4768		Joseph F. Corcoran	Services as an Expert, Moninger vs. City .....	" 26	25 00
4769		Joseph F. Corcoran	Services as an Expert, Beckerman vs. City .....	" 26	20 00
4770		Joseph F. Corcoran	Services as an Expert, Ress vs. City .....	" 26	40 00
4771		Joseph F. Corcoran	Services as an Expert, Samuel Scharf vs. City.....	" 26	20 00
4772		Joseph F. Corcoran	Services as an Expert, Samuel Scharf vs. City.....	" 26	20 00
4836	8	Lillian L. Cotter	Stenographic services, April, 1905 .....	May 5	85 10
4837		Channing Stebbins	Loss of time as Witness, etc., Pollock vs. City of New York	Apr. 27	3 24
4838		Ruth Richardson	Loss of time as Witness, etc., Pollock vs. City of New York	" 27	3 87
4839		Joseph F. Corcoran	Services as Plumbing Expert, G. Dalgish vs. City of New York .....	" 26	20 00
4954	10	Philip Walsh and James McGovern	Disbursements, April, 1905.....	May 2	94 15
5231	17	Philip Walsh and James McGovern	Disbursements, April and May, 1905 .....	" 10	119 45
5446	23	E. Belcher Hyde	Supplies .....	" 16	75 00
5447		Daniel K. Probasco	Disbursements, April and May, 1905 .....	" 16	14 47
5448		The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1905.....	" 16	296 90
5535	24	Wat L. Ormsby	Testimony furnished .....	" 19	31 75
5536		David Porter	Services as Expert Appraiser in re Farrell vs. Board of Education .....	" 16	75 00
5537		The Globe-Wernicke Company	Cabinet .....	" 16	125 00
5538		Clynta Water Company	Water .....	" 16	5 00
5662	26	John Beet	Services in examination of premises .....	May 22	40 00
5663		Arthur C. Brush, M. D.	Professional services ..	" 22	50 00
5664		The Brooklyn District Telegraph Company	Messenger service .....	" 19	17 30
5866	June 1	John Beet	Expert services, David Hartman, et al. vs. City of New York.	" 19	195 00
5904	2	John Beet	Expert services, examining premises of Harken.....	" 23	130 00
5905		Edward H. Wilson	Disbursements, April and May, 1905 .....	" 19	11 00
6095	7	Lillian L. Cotter	Stenographic work .....	June 6	87 20
6096		The Banks Law Publishing Company	Law books .....	May 31	49 00
6097		Philip Walsh and James McGovern	Disbursements, May 8 and 9, 1905 .....	" 31	89 45
6098		The Banks Law Publishing Company	Law books .....	" 31	13 50
6099		John F. Corcoran	Expert services as Plumber, May 18 and 19, 1905.....	" 31	20 00
6194	8	John F. Corcoran	Expert services as Plumber, May 18 and 31, 1905.....	" 31	330 00
6195		William J. Mullen	Photographs .....	" 31	54 00
6196		Calvin F. Barber, M. D.	Professional services in case of Conrad Ernst, etc., April, 1905	" 31	150 00
6233	9	William Stone	Expert services as Builder, May 7 to 28, 1905.....	" 31	135 00
6295	18	Calvin F. Barber, M. D.	Professional services, January 1 to February 28, 1905.....	June 3	195 00
6600	21	Charles H. Requa	Transcript of minutes, Straut vs. City of New York.....	" 15	19 25
6634	22	John Beet	Services in examination of premises, February, March and April, 1905, etc.....	" 15	185 00
6635		John Beet	Services as Expert Builder, for April and May, 1905.....	" 15	185 00
6636		Frederick Meakin	Transcript of testimony, William Connolly vs. City of New York .....	" 15	21 50
6687	23	John S. Finn	Disbursements, April 17 to May 27, 1905 .....	" 15	21 20
6688		Samuel K. Probasco, as Chief Clerk.	Disbursements, May, 1905.....	" 15	27 00
6742	26	Philip Walsh and James McGovern	Disbursements, May 13 to 27, 1905 .....	" 15	62 35
6892	28	Philip Walsh and James McGovern	Disbursements, June, 1905.....	" 22	104 55
6936	29	Joseph F. Corcoran	Services as Plumbing Expert.....	" 22	20 00
6937		Joseph F. Corcoran	Services as Plumbing Expert.....	" 22	10 00
6938		Joseph F. Corcoran	Services as Plumbing Expert.....	" 22	10 00
6939		Joseph F. Corcoran	Services as Plumbing Expert.....	" 22	15 00
6940		Clynta Water Company	Water .....	" 15	5 00
Total.....					\$4,658 65

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

## GENERAL ADMINISTRATION.

## Salaries, 1905.

1905.					
15948	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of President, etc., April, 1905 .....	Apr. 25	\$5,916 65
20423	May 23	J. H. Timmerman, City Paymaster...	Payroll of President, etc., May, 1905 .....	May 20	5,916 65
25378	June 23	J. H. Timmerman, City Paymaster...	Payroll of President, etc., June, 1905 .....	June 22	5,941 65
Total.....					\$17,774 95

## Supplies and Contingencies, 1905.

1905.					
13573	Apr. 10	McGraw Publishing Company	Books .....	Apr. 5	\$4 50
13574		A. T. Wilson	Stamps, etc. ....	" 3	12 00
14493	14	John F. Ahearn, as President	Amount of Requisition No. 2, for incidental expenses .....	" 11	250 00
14511		Edward McVay	Disbursements, January, February and March, 1905.....	" 14	22 20
14942	18	John Shanley	Disbursements, for quarter ending March 31, 1905.....	" 13	25 70
14943		Arthur F. McCaffray	Disbursements, January, February and March, 1905.....	" 13	24 90
14944		Lawrence F. Osborne	Disbursements, January, February and March, 1905.....	" 14	28 55

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
15046	19	Frank Ferguson	Disbursements, January, February and March, 1905.....	" 14	22 05
15047		John A. Ginley	Disbursements, January, February and March, 1905.....	" 14	19 10
15048		Thomas F. Gerrety	Disbursements, March, 1905.....	" 13	17 00
15163	20	Sanborn Map Company	Book .....	" 12	67 00
15164		John Miley & Sons	Books .....	" 13	7 55
15165		Maurice J. Wilkinson	Disbursements, for quarter ending March 31, 1905.....	" 13	35 40
14166		Michael F. McGroory	Disbursements, for quarter ending March 31, 1905.....	" 13	40 70
15167		Thomas P. McMahon	Disbursements .....	" 14	27 85
15168		James Dooley	Disbursements, January and February, 1905 .....	" 13	8 26
15297		Thomas J. Sullivan	Disbursements, January, February and March, 1905.....	" 14	29 75
15298		Martin J. Browne	Disbursements, January 21 to February 20, 1905.....	" 14	7 30
15386	24	Nicholas R. O'Connor	Disbursements, January, February and March, 1905.....	" 18	157 85
15387		John Mulvihill	Disbursements, January, February and March, 1905.....	" 14	27 00
15388		John G. Mahoney	Disbursements, January, February and March, 1905.....	" 14	26 95
15389		Charles McGloin	Disbursements, January, February and March, 1905.....	" 14	23 35
15390		Thomas P. McGlynn	Disbursements, January, February and March, 1905.....	" 14	15 45
15391		Lawrence D. Burtin	Disbursements, January, February and March, 1905.....	" 15	25 15
15392		Richard V. Croker	Disbursements, January, February and March, 1905.....	" 14	40 65
15393		Edward B. Coursen	Disbursements, January, February and March, 1905.....	" 14	18 00
15394		James Devine	Disbursements, January, February and March, 1905.....	" 14	22 65
15395		James J. Gau	Disbursements, January, February and March, 1905.....	" 14	40 70
15396		Oliver F. Farley	Disbursements, January, February and March, 1905.....	" 14	9 52
15397		Abraham Silverman	Disbursements, January 1 to March 10, 1905.....	" 14	9 66
15398		John A. Conway	Disbursements, January, February and March, 1905.....	" 14	30 60
15399		John J. O'Keefe	Disbursements .....	" 13	17 20
15709	25	Jeremiah J. Lynch	Disbursements, January, February and March, 1905.....	" 14	28 90
15710		Morris Lovey	Disbursements, January, February, 1905 .....	" 14	8 26
15711		Martin J. Browne	Disbursements, February 21 to March 20, 1905.....	" 14	5 95
15712		John H. Buswell	Disbursements, January and February, 1905 .....	" 14	8 26
16859	May 1	John F. Ahearn, as President	Amount of Requisition No. 3, for incidental expenses.....	" 18	250 00
16860		Edward R. Scott	Disbursements, January, February and March, 1905.....	" 24	27 10
16861		Robert L. McNicol	Disbursements, January, February and March, 1905.....	" 24	28 50
17488	3	Remington Typewriter Company	Typewriter, etc. ....	" 25	45 00
17781	5	Hugh J. Mullally	Disbursements, January, February and March, 1905.....	May 2	11 20
18206	9	Charles F. Gall	Telephone directory holder.....	Apr. 28	5 00
18207		Samuel G. Burns	Disbursements, January, February and March, 1905.....	May 2	12 04
18449	10	Edwin T. Hyde, Jr.	Disbursements, for quarter ending March 31, 1905.....	" 2	12 09
18450		Daniel Kenedy	Disbursements, for quarter ending March 31, 1905.....	" 2	12 60
18451		James T. Snedeker	Disbursements, for quarter ending March 31, 1905.....	" 2	12 60
18452		Peter B. McCahill	Disbursements, January, February and March, 1905.....	" 2	12 60
18453		Henry J. Waterson	Disbursements, for quarter ending March 31, 1905.....	" 2	11 90
18454		Joseph Ridley	Disbursements, January, February and March, 1905.....	" 2	10 78
18455		Robert H. Smith	Disbursements, for quarter ending March 31, 1905.....	" 2	12 60
18456		Charles Schonberg	Disbursements, for quarter ending March 31, 1905.....	" 2	12 60
18457		Timothy Redican	Disbursements, for quarter ending March 31, 1905.....	" 2	12 60
18860	19	The New York Telephone Company	Services, January, February and March, 1905 .....	" 4	44 30
18861		Thomas J. Kavanagh	Disbursements, January, February and March, 1905.....	" 2	12 60
19042	13	John A. Voorhis	Disbursements, January, February and March, 1905.....	" 8	10 60
19043		John B. Byrnes	Disbursements, January, February and March, 1905.....	" 2	12 60
19568	17	James O'Neill	Copies of legislative bills, etc., 1905 session .....	" 10	50 00
19569		James O'Neill	Copies of legislative bills, etc., 1905 session .....	" 10	50 00
19972	19	George A. Just, C. E.	Professional services in examination of collapsed buildings.....	" 6	500 00
19973		Washington W. Weeks	Disbursements, for quarter ending March 31, 1905.....	" 12	3 50
19974		Otto M. Eidlitz, C. E.	Professional services in examination of collapsed buildings..	" 6	500 00
19975		Thomas J. Brady	Professional services in examination of collapsed buildings..	" 6	500 00
20418	23	Martin J. Browne	Disbursements, March, April, 1905 .....	" 15	5 80
21290	26	John F. Ahearn, as President	Amount of Requisition No. 4, for incidental expenses.....	" 19	250 00
21945	June 1	The New York Telephone Company	Telephone service, etc.....	" 24	333 84
22122	2	McGraw Publishing Company	Book .....	" 24	3 00
23675	12	John Wiley & Sons	Book, etc. ....	June 5	2 55
23676		Martin J. Browne, Principal Assistant Engineer	Disbursements, April 21 to May 20, 1905 .....	May 31	4 80
24392	16	Remington Typewriter Company	Typewriter .....	June 9	60 00
24393		R. L. Fox	Legislative bills .....	" 9	100 00
24816	20	E. Belcher Hyde	Maps, etc. ....	" 13	99 00
25203	22	Nicholas R. O'Connor	Disbursements, for May, 1905.....	" 16	158 65
26129	28	Thomas F. Gerrety	Disbursements, April and May, 1905 .....	" 23	31 95
Total.....					\$4,388 31

## BUREAU OF ENGINEER OF STREET OPENINGS.

## Salaries, 1905.

1905.					
15949	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., April, 1905 .....	Apr. 25	\$1,508 33
20940	May 25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., May, 1905 .....	May 25	1,508 33
26229	June 28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., June, 1905 .....	June 27	1,467 08
Total.....					\$4,483 74



## Supplies and Contingencies, 1905.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.	
14822	Apr. 17	Metropolitan Equip- ment and Supply Company .....	Rubber boots .....	Apr. 8 \$20 00
18616	May 11	Frank P. Lant.....	Disbursements, March and April, 1905 .....	May 4 25 90
21946	June 1	The Banks Law Publishing Com- pany .....	Law book .....	" 24 3 50
23677	12	Schwencke, Kirk & Co. ....	Steel tapes, etc.....	June 5 119 20
		Total.....		\$168 60

## BUREAU OF HIGHWAYS.

## Salaries, 1905.

			1905.	
15951	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	Apr. 25 \$5,890 82
20906	May 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	May 25 5,866 38
25758	June 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	June 26 5,833 32
		Total .....		\$17,590 52

## Boulevards, Roads and Avenues, Maintenance of, 1905.

			1905.	
13064	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., for week ending April 1, 1905 .....	Apr. 5 \$1,814 50
13863	11	Edward Fox .....	Rent of lots and buildings, on the north side of One Hun- dred and Twenty-third street, west of Columbus avenue, for quarter ending April 1, 1905..	" 6 1,800 00
14099	13	J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., for week ending April 8, 1905 .....	" 12 2,217 00
14811	17	Cornelius McAuliffe	Use of horse and wagon, March, 1905 .....	" 6 80 00
14812		George Reilly .....	Use of horse, etc., March, 1905..	" 6 80 00
15050	19	John McCarthy ..	Repairs to sprinklers.....	" 13 222 25
15157	20	J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., for week ending April 15, 1905 .....	" 19 2,473 50
16228	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905..	" 27 2,597 12
17537	May 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 29, 1905..	May 3 2,603 25
18459		Cornelius McAuliffe	Hire of horse and wagon, April, 1905 .....	" 5 80 00
18606	11	J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., for week ending May 6, 1905 .....	" 10 2,613 00
19752	18	J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., for week ending May 13, 1905 .....	" 17 2,652 00
20944	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 20, 1905..	" 25 2,662 00
21300	26	John McCarthy...	Repairs to sprinklers.....	" 18 196 25
21947	June 1	Metropolitan Equip- ment and Supply Company .....	Supplies .....	" 24 42 60
21948		The New York Tele- phone Company ..	Telephone service .....	" 19 12 81
21949		George Reilly .....	Horse and wagon hire, April, 1905 .....	" 18 80 00
22153	2	J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., for week ending May 27, 1905 .....	June 1 2,754 00
22735	5	Metropolitan Equip- ment and Supply Company .....	Rubber hose .....	May 24 196 50
23139	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 3, 1905..	June 7 2,793 00
24019	13	Cornelius McAuliffe	Use of horse and wagon, May, 1905 .....	" 5 80 00
24188	14	J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., for week ending June 10, 1905 .....	" 14 2,874 62
24389	16	John McCarthy ..	Repairs .....	" 14 203 85
24818	20	George Reilly .....	Hire of horse, etc., May, 1905..	" 14 80 00
25139	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 17, 1905..	" 21 2,848 25
26349	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 24, 1905..	" 21 2,857 74
		Total.....		\$36,914 24

## One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs, 1905.

			1905.	
13066	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 1, 1905..	Apr. 5 \$28 00
14097	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 8, 1905..	" 12 26 00
15051	19	Metropolitan Equip- ment and Supply Company .....	Snow shovels, etc.....	Mar. 30 21 90
15158	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 15, 1905..	" 19 26 00
16227	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 22, 1905..	" 27 28 00
17563	May 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 29, 1905..	May 3 16 00
18604	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 6, 1905..	" 10 14 00
19750	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 13, 1905..	" 17 14 00
20907	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 20, 1905..	" 25 13 50
22152	June 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 27, 1905..	June 1 14 00
23140	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 3, 1905..	" 7 14 00
24186	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 10, 1905..	" 14 14 00

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.	
25141	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 17, 1905..	" 21 14 00
26348	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 24, 1905..	" 28 14 00
		Total.....		\$257 40

## Repairs and Renewal of Pavements and Regrading, 1905.

			1905.	
13067	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending April 1, 1905....	Apr. 5 \$7,697 82
14095	13	George H. Kracht, Clemens J. Kracht and Regina C. Walgering .....	Rent of premises No. 186 Mul- berry street, for quarter end- ing April 1, 1905.....	" 6 90 00
14096		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending April 8, 1905....	" 12 8,017 47
14813	17	John Mulligan .....	Use of horse and wagon, etc., March, 1905.....	" 6 140 00
14814		Dennis Duff .....	Use of horse and wagon, etc., February, 1905.....	" 5 80 00
14815		McKane & Son.....	Use of horse and wagon, etc., March, 1905.....	" 6 80 00
14816		Martin P. Byrnes..	Use of horse and wagon, etc., March, 1905.....	" 6 140 00
14817		George Form .....	Use of horse and wagon, etc., March, 1905.....	" 6 140 00
14818		William Jones .....	Hire of horse, etc., March, 1905.	" 6 140 00
14819		The New York Cab Company, Limited	Cab service, March, 1905.....	" 6 140 00
15052	19	Schwencke, Kirk & Co. ....	Mounting maps, etc.....	" 13 50 46
15141		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending April 15, 1905..	" 19 9,802 82
15160	20	George R. Olney...	Disbursements, March, 1905....	" 13 171 00
15161		L. Carlin .....	Repairing tools, March, 1905....	" 13 104 80
15301		H. Rosenbloom .....	Coach hire .....	" 13 50 00
15410	24	George F. Scannell.	Disbursements, March, 1905....	" 14 188 65
15411		George F. Scannell.	Disbursements, February, 1905..	" 14 63 85
15713	25	George F. Scannell.	Disbursements, March, 1905....	" 14 476 65
16155	27	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending April 22, 1905..	" 27 9,983 04
16271	28	George H. Suss- mann .....	Disbursements, January and Feb- ruary, 1905 .....	" 14 5 35
16272		George F. Scannell.	Disbursements, February, 1905..	" 14 402 70
16867	May 1	M. F. Ford.....	Disbursements, March, 1905....	" 25 6 55
17502	3	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 24 21 19
17503		Thomas F. Buckley.	Hire of horse, etc., March, 1905.	" 25 80 00
17539	4	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending April 29, 1905..	May 3 9,100 13
17784	5	The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Apr. 19 129 20
18460	10	John Pierce & Co..	Repairing pedestal .....	" 25 136 70
18607	11	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending May 6, 1905....	May 10 10,059 43
18617		John Mulligan .....	Hire of horse and wagon, April, 1905 .....	" 5 140 00
18862	12	William Jones .....	Use of horse and wagon, April, 1905 .....	" 5 140 00
18863		George Form.....	Hire of horse and wagon, April, 1905 .....	" 5 140 00
18864		Dennis Duff .....	Use of horse and wagon, March, 1905 .....	" 1 80 00
19229	15	John G. Brennan..	Disbursements, March and April, 1905 .....	" 10 23 40
19580	17	George R. Olney ..	Disbursements, April, 1905....	" 13 191 18
19581		The New York Cab Company, Limit- ed .....	Cab service, April, 1905.....	" 10 140 00
19736	18	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending May 13, 1905....	" 17 10,082 41
19744		Thomas F. Buckley.	Hire of horse and wagon, April, 1905 .....	" 10 80 00
19745		M. Kane & Son....	Hire of horse and wagon, April, 1905 .....	" 10 80 00
18746		L. Carlin .....	Repairs to tools, etc.....	" 11 190 15
19989	19	Martin P. Byrnes..	Hire of horse, etc., April, 1905..	" 11 140 00
20226	22	George F. Scannell.	Disbursements, April, 1905....	" 15 117 40
20772	24	George F. Scannell.	Disbursements, April, 1905....	" 15 479 60
20905	25	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending May 20, 1905....	" 25 10,170 36
21301	26	George F. Scannell.	Disbursements, April, 1905....	" 19 13 40
21950	June 1	Metropolitan Equip- ment and Supply Company .....	Supplies .....	" 24 42 10
21951		Standard Asphalt Company .....	Restoring asphalt pavement....	" 24 4 00
21952		H. Rosenbloom .....	Coach hire, April 7, 14 and 28, 1905 .....	" 18 30 00
22131	2	The Barber Asphalt Paving Company..	Restoring pavement .....	" 24 4 65
22205		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending May 27, 1905....	June 1 10,231 94
22736	5	Dennis Duff .....	Use of horse and wagon, April, 1905 .....	May 24 80 00
23097	7	Mack Paving Com- pany .....	Restoring asphalt pavement....	" 6 400 68
23098		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 19 169 46
23138	8	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending June 3, 1905....	June 7 10,094 77
24185	14	Patrick Goodman...	Rent of Lots Nos. 529, 531 and 533 East Eightieth street, Bor- ough of Manhattan, March, April and May, 1905.....	" 10 225 00
24238	15	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending June 10, 1905..	" 14 10,235 99
24363		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, for two weeks ending June 3, 1905.....	" 15 24 00
24390	16	The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 9 46 97
24391		The New York Cab Company, Limited	Carriage service, May, 1905....	" 10 140 00
24581	19	John Mulligan .....	Use of horse, wagon, etc., May, 1905 .....	" 10 140 00
24582		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	May 2 27 17
24583		Martin Bergen .....	Breaking stone for concrete....	June 5 250 00
24584		George Form .....	Hire of horse, wagon, etc., May, 1905.....	" 10 140 00
24585		William Jones .....	Hire of horse, wagon, etc., May, 1905.....	" 10 140 00
24586		M. Kane & Son....	Hire of horse, wagon, etc., May, 1905.....	" 10 80 00
24587		Martin P. Byrnes..	Hire of horse, wagon, etc., May, 1905.....	" 10 140 00
24598		Thomas F. Buckley.	Hire of horse, wagon, etc., May, 1905.....	" 10 80 00
24599		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 13 10 36
25138	21	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending June 21, 1905..	" 21 10,064 98



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25143	22	George F. Scannell.	Disbursements, May, 1905.....	1905-13	541 65
25385	23	George R. Olney...	Disbursements, May, 1905.....	" 10	233 76
25386		L. Carlin .....	Repairing tools, etc.....	" 14	204 25
25759	26	H. Rosenbloom ..	Hire of horse, etc.....	" 20	40 00
25918	27	G. W. Bromley & Co. ....	Corrections for atlases.....	" 20	7 50
26333	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 24, 1905..	" 28	10,223 37
Total.....					\$133,758 31

## Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13065	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 1, 1905.....	1905-Apr. 5	\$697 50
14100	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	" 12	966 50
15159	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	1,100 75
16192	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 27	1,146 50
17538	May 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905.....	May 3	1,158 25
18605	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 10	1,195 25
19753	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 17	1,168 75
20945	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 24	1,189 75
22154	June 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	June 1	1,180 75
23141	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 7	1,179 75
24187	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	" 14	1,193 25
25142	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	" 21	1,216 25
26350	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 28	1,208 25
Total.....					\$14,601 50

## Maintenance of Eighth Avenue Pavement, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18865	May 12	The Barber Asphalt Paving Company..	On account of Contract No. 14762, for completing the work of regulating and paving, etc., Eighth avenue, from Thirteenth to Thirty-fourth streets.	1905-Apr. 5	\$2,400 00
19230	15	The Barber Asphalt Paving Company..	On account of Contract No. 14763, for completing the work of regulating and paving, etc., Eighth avenue, from south side of Thirty-fourth street to the Circle at Fifty-ninth street	" 26	2,400 00
Total.....					\$4,800 00

## Chemical and Cement Laboratory, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15952	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Chemist, April, 1905..	1905-Apr. 25	\$150 00
19764	May 17	Eimer & Amend...	Chemists' supplies.....	May 1	54 80
20943	25	J. H. Timmerman, City Paymaster...	Payroll of Chemist, May, 1905..	" 25	150 00
23095	June 7	Metropolitan Equipment and Supply Company .....	One copy "Treatise on Concrete"	" 24	5 00
23096		Metropolitan Equipment and Supply Company .....	One copy "Modern Asphalt Pavement"	" 24	3 00
25917	27	J. H. Timmerman, City Paymaster...	Payroll of Chemist, June, 1905..	June 26	150 00
Total.....					\$512 80

## Riverside Drive Viaduct—Maintenance of, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13063	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 1, 1905 .....	1905-Apr. 5	\$49 00
14098	13	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 8, 1905 .....	" 12	49 00
15156	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 15, 1905 .....	" 19	49 00
16226	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 22, 1905 .....	" 27	49 00
17561	May 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 29, 1905 .....	May 3	49 00
18603	11	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 6, 1905 .....	" 10	49 00
19751	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 13, 1905 .....	" 17	49 00
20946	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 20, 1905 .....	" 25	49 00
22132	June 2	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 27, 1905 .....	June 1	49 00
23142	8	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 3, 1905 .....	" 7	49 00
24189	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 10, 1905 .....	" 14	49 00
25140	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 17, 1905 .....	" 21	49 00
26347	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 24, 1905 .....	" 28	49 00
Total.....					\$637 00

## Street Signs, Maintenance of, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13241	Apr. 7	The Empire Ornamental Glass Company .....	Stencils .....	1905-Mar. 31	\$104 88
18458	May 10	The Empire Ornamental Glass Company .....	Stencils .....	Apr. 28	199 31
Total.....					\$304 19

## BUREAU OF INCUMBRANCES.

## Salaries, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15950	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905.....	1905-Apr. 25	\$1,275 00
20422	May 23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905.....	May 22	1,275 00
25379	June 23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905.....	June 22	1,250 00
Total.....					\$3,800 00

## Removing Obstructions in Streets and Avenues, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13061	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 1, 1905.....	1905-Apr. 5	\$49 00
13062		John McGovern...	Hire of horse, etc., February, 1905 .....	Mar. 30	140 00
13589	10	P. Corrigan .....	Removing obstructions, etc., February, 1905 .....	Apr. 3	178 00
14104	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	" 12	49 00
14823	17	John McGovern ..	Furnishing horse and wagon, etc., March, 1905.....	" 5	140 00
15169	20	P. Corrigan .....	Removing trees, etc.....	" 8	94 50
15170		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	49 00
15299		P. Corrigan .....	Carting, etc., March, 1905.....	" 12	357 85
15965	26	Thomas M. McEntegart .....	Disbursements, January, February and March, 1905.....	" 14	192 20
16191	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 27	49 00
17536	May 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905.....	May 3	49 00
18602	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 10	49 00
18866	12	John McGovern ..	Hire of horse and wagon, etc., April, 1905 .....	" 4	140 00
19749	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 17	49 00
20225	22	P. Corrigan .....	Removing trees, etc.....	" 10	91 00
20989	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 21, 1905.....	" 25	52 50
22123	June 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	June 2	49 00
22737	5	P. Corrigan .....	Cartage, etc., April, 1905.....	May 18	484 80
23143	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	June 7	49 00
24014	12	John McGovern ..	Hire of horse, wagon and driver, May, 1905 .....	" 6	140 00
24190	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	" 14	49 00
25380	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	" 22	49 00
25760	26	P. Corrigan .....	Removing stumps.....	" 10	28 00
25919	27	P. Corrigan .....	Removing obstructions, etc., May, 1905 .....	" 16	480 65
26334	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 28	49 00
Total.....					\$3,107 50

## BUREAU OF SEWERS.

## Salaries, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13068	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 1, 1905 .....	1905-Apr. 5	\$46 50
14101	13	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 8, 1905 .....	" 12	46 50
15152	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 15, 1905 .....	" 19	46 50
15953	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	" 25	3,276 66
16162	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspector, April, 1905.....	" 25	43 75
16188		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., April, 1905....	" 25	810 12
16189		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., April, 1905.....	" 27	46 50
17564	May 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 29, 1905 .....	May 4	46 50
18608	11	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 6, 1905 .....	" 10	46 50
19748	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 13, 1905 .....	" 17	46 50
20420	23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	" 22	3,276 66
20941	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 20, 1905 .....	" 25	46 50
20994	26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., May, 1905....	" 25	810 39
21289		J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, etc., May, 1905.	" 25	47 25



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
22353	June 2	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 27, 1905	June 2	46 50	21303		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 13	8 25
23158	8	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 3, 1905	" 7	46 50	21304		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 13	7 66
24361	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 10, 1905	" 15	46 50	21953	June 1	J. P. Duffy & Co..	Pipe, etc. ....	" 22	45 00
25381	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 17, 1905	" 22	46 50	21954		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	14 80
25382		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905	" 15	3,439 16	21955		Matthew J. Sullivan.	Removing basin heads.....	" 19	10 00
25767	26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., June, 1905....	" 26	772 53	22129	2	George H. Toop....	Manhole covers .....	" 22	168 64
25768		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neer, etc., June, 1905.....	" 26	45 50	22130		J. P. Duffy & Co..	Pipe .....	" 13	89 91
26351	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 24, 1905	" 29	46 50	22153		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	June 2	3,993 03
Total.....					\$13,126 52	23159	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, etc., week ending June 3, 1905....	" 7	3,971 39
Boring Examinations, 1905.						24015	13	John J. Mara.....	Use of horse and wagon, May, 1905 .....	" 6	80 00
1905.						24184	14	Edward Monaghan..	Use of horse and wagon, May, 1905 .....	" 6	140 00
13070	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 1, 1905	Apr. 5	\$85 50	24239	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, etc., week ending June 10, 1905....	" 15	4,004 66
14103	13	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 8, 1905	" 12	85 50	24590	19	The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 9	27 50
15155	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 15, 1905	" 19	85 50	24591		George H. Toop....	Bars, etc.....	" 9	362 50
16190	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 22, 1905	" 27	85 50	25134	June 21	The Sicilian Asphalt Paving Company..	Repairing pavement, northwest corner of One Hundred and Thirty-first street and Seventh avenue .....	" 15	27 00
17565	May 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 29, 1905	May 4	85 50	25135		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 15	16 18
18610	11	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 6, 1905	" 10	85 50	25136		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 15	17 05
19737	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 13, 1905	" 17	85 50	25174	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, etc., week ending June 17, 1905....	" 22	3,945 94
20942	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 20, 1905	" 25	85 50	25384	23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., for month ending June 30, 1905.....	" 22	225 00
22206	June 2	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 27, 1905	June 2	85 50	25765		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	7 38
23160	8	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 3, 1905	" 7	85 50	25766		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	6 14
24362	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 10, 1905	" 15	85 50	26352	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 29	4,007 85
25383	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 17, 1905	" 22	85 50	Total.....					\$56,006 61
26353	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 24, 1905	" 29	85 00	BUREAU OF PUBLIC BUILDINGS AND OFFICES.					
Total.....					\$1,111 00	Salaries and Wages, 1905.					
Sewers, Repairing and Cleaning, Payrolls and Supplies, 1905.						1905.					
12234	Apr. 3	Matthew J. Sullivan	Removing basin heads.....	Mar. 24	\$10 00	13058	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 1, 1905.....	Apr. 5	\$4,750 87
12235		John P. Kane & Co.	Brick .....	" 24	105 00	14185	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	" 13	4,783 95
12236		J. P. Duffy & Co..	Pipe, etc.....	" 28	45 00	15142	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	4,811 91
12237		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	7 88	15955	26	J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., April, 1905 .....	" 25	7,478 33
12238		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	31 24	15956		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	" 25	1,254 16
13069	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, etc., week ending April 1, 1905....	Apr. 5	4,052 58	16223	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 27	4,805 41
13590	10	John P. Kane & Co.	Cement, etc.....	" 3	85 00	17608	May 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905.....	May 4	4,872 16
14102	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	" 12	4,111 78	18718	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 11	5,023 41
14820	17	John J. Mara.....	Horse hire, etc., March, 1905....	" 8	80 00	19740	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 18	4,712 16
14821		Edward Monaghan.	Horse hire, etc., March, 1905....	" 8	140 00	20992	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 25	4,756 16
15153	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	4,057 54	21410	29	J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., May, 1905 .....	" 26	7,460 48
15154		Bernard Kenny ...	Repairing tools, January to March, 1905 .....	" 13	25 35	21411		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	" 26	1,163 84
15954	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., April, 1905.....	" 25	225 00	22126	June 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	June 1	4,703 16
16225	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 27	4,102 83	22207		J. H. Timmerman, City Paymaster...	Supplementary payroll of Varnish- er, week ending May 13, 1905.	" 2	28 00
17497	May 3	Metropolitan Equip- ment and Supply Company .....	Hammers, etc.....	" 24	627 55	23246	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 8	4,571 41
17498		Metropolitan Equip- ment and Supply Company .....	Steel bars, etc.....	" 24	8 75	23247		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitor, etc., period from April 26 to May 31, 1905.....	" 8	35 00
17499		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	8 17	24380	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	" 15	4,568 91
17562	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905.....	May 4	4,017 38	25146	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	" 21	4,564 16
17785	5	The American Brake Shoe and Foun- dry Company ....	Manhole covers .....	Apr. 25	275 00	26355	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 29	4,559 66
18302	9	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	May 1	24 99	26359		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	" 28	1,079 16
18609	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 10	4,034 95	26360		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., June, 1905 .....	" 28	7,492 00
18618		John P. Kane & Co.	Cement .....	" 1	75 00	Total.....					\$87,474 30
19055	13	Edward Monaghan.	Use of horse and wagon, etc., April, 1905.....	" 4	140 00	Supplies and Repairs, Including Public Baths and Comfort Stations, 1905.					
19056		John J. Mara.....	Use of horse and wagon, etc., April, 1905.....	" 4	80 00	1905.					
19747	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 17	4,001 34	12215	Apr. 3	Metropolitan Equip- ment and Supply Company .....	Ash cans.....	Mar. 22	\$126 00
20421	23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Super- intendent, etc., May, 1905....	" 22	225 00	12216		Joseph W. O'Brien.	Plumbing work.....	" 9	561 21
20908	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 25	4,056 04	12217		Joseph W. O'Brien.	Plumbing work.....	" 9	457 00
21302	26	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 13	8 25	12218		Joseph W. O'Brien.	Plumbing work.....	" 22	215 75
						12219		Joseph W. O'Brien.	Plumbing work.....	" 22	204 88
						12220		Joseph W. O'Brien.	Plumbing work.....	" 20	685 59
						12221		Joseph W. O'Brien.	Plumbing work.....	" 20	377 00
						12222		Joseph W. O'Brien.	Plumbing work.....	" 3	443 41
						12223		Casper Haus .....	Repairs to tile floor, etc.....	" 24	191 10
						12224		Charles Gateson ...	Covering boiler flues, etc.....	" 20	104 10
						12225		Charles Gateson ...	Covering pipes, etc.....	" 20	202 35
						12226		James R. Keane & Co. ....	Shades, etc.....	" 17	182 65
						12227		The Babcock & Wil- cox Company ....	Replacing tubes on boiler.....	" 20	138 00
						12228		Charles T. Baker, Acting Agent and Warden of Au- burn Prison .....	Desks, etc.....	" 24	126 46
						12229		Pearson, McGlynn & Co. ....	Repairs to elevators.....	" 20	301 19
						12230		Library Bureau ...	Filing cabinet, etc.....	" 20	51 75
						12231		James McCleery ...	Painting, etc.....	" 20	489 25



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
12232		The Electric Car- riage Call Com- pany	Electrical work, etc.	" 24	261 05	16265		James R. Keane & Co.	Repairing shades, etc.	" 13	200 45
12880	5	Samuel Lewis	Ostrich feather dusters.	" 22	112 50	16266		Metropolitan Equip- ment and Supply Company	Solder, etc.	" 6	166 03
12881		Samuel Lewis	Toilet paper.	" 20	45 00	16267		Metropolitan Equip- ment and Supply Company	Hardware	" 20	285 61
12882		Library Bureau	Card case, etc.	" 9	37 50	16268		H. Hurwitz	Mantels, etc.	" 13	279 25
12883		Peter McKay	Glazing, etc.	" 20	55 57	16269		Pearson, McGlynn & Co.	Repairing elevators, etc.	" 17	223 00
12884		Nelson Bros.	Coal	" 22	13 00	16270	May 1	Cornelius Daly	Wood	" 17	184 00
12885		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs, etc.	" 20	35 82	16862		H. Hurwitz	Mantels, etc.	" 13	207 04
12886		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Desk, etc.	" 20	36 63	16863		John McCarten's Son	Care of clocks, quarter ending March 31, 1905.	" 13	187 50
12887		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Desk	" 20	36 13	16864		Charles Gateson	Covering steam pipes.	" 17	146 75
12888		The Autozone Chem- ical Company	Disinfectant	" 20	52 00	16865		John McCarthy	Roofing work, etc.	" 17	114 30
12889		The Autozone Chem- ical Company	Disinfectant	" 20	52 00	16866		Charles E. Rogers & Bro.	Storage for bath, March, 1905.	" 17	325 50
12890		The P. M. Frank Disinfecting Com- pany	Disinfectant	" 22	70 00	17489	3	The Electric Car- riage Call Com- pany	Telephone, etc.	" 17	90 78
13055	6	Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs	" 17	47 94	17490		Lawrence Kelly	Painting, etc.	" 17	319 00
13056		Doherty & Co.	Carpet	" 31	105 00	17491		Lake Erie Boiler Compound Com- pany	Boiler compound	" 17	41 68
13057		H. Hurwitz	Remodeling chandeliers, etc.	" 24	147 75	17492		Metropolitan Equip- ment and Supply Company	Gaskets, etc.	" 6	110 77
13243	7	Charles H. Zimmer- man	Cleaning windows, February, 1905	" 22	10 00	17493		The Protective Ven- tilator Company	Ventilators, etc.	" 17	19 75
13244		Thomas Sullivan & Co.	Repairing furniture, etc.	" 24	10 35	17494		The P. M. Frank Disinfecting Com- pany	Disinfectant	" 17	55 00
13245		Remington Typewri- ter Company	Desk	" 22	42 75	17495		S. F. Hayward & Co.	Mats	" 17	12 00
13380		Samuel Lewis	Toilet paper	" 22	12 00	18298	9	Peter McKay	Glazing	May 1	50 13
13381		Borne, Scrymser & Co.	Oil	" 24	60 90	18299		Doherty & Co.	Laying rug, etc., First District Magistrates' Court	" 1	134 31
13382		Borne, Scrymser & Co.	Engine oil	" 24	25 50	18461	10	Metropolitan Equip- ment and Supply Company	Ash cans	" 1	128 00
13383		Berkshire Springs Company	Water, February, 1905.	" 24	12 50	18611	11	The Columbia Type- writer Manufac- turing Company	Typewriting machine	" 1	117 25
13578	10	Bates Manufacturing Company	Numbering machine.	" 31	16 00	18612		Metropolitan Equip- ment and Supply Company	Repairing locks, etc.	" 4	337 14
13579		The Abrazine Com- pany	Scap polish	" 27	75 95	18613		The Autozone Chem- ical Company	Disinfectant, etc.	" 1	131 50
13580		Remington Typewri- ter Company	Desk	" 27	33 25	18614		Boyce & Lynch	Carpenter work	" 1	477 03
13581	10	The Police Commis- sioner of the Po- lice Department of The City of New York	Testing boilers, Certificate No. 11680	" 24	4 00	18615		Casper Haus	Mason work, etc.	" 1	200 00
13582		The Autozone Chem- ical Company	Disinfectant	" 24	52 00	19044	13	John R. Gray	Mason work, etc.	" 1	183 94
13583		The P. M. Frank Disinfecting Com- pany	Disinfectant	" 24	55 00	19045		James McCleery	Paint, etc.	" 8	146 25
13584		Addison Johnson, Agent and Ward- en of Sing Sing Prison	Mats, etc.	" 24	5 64	19046		James McCleery	Paint, etc.	" 8	142 18
13585		Metropolitan Equip- ment and Supply Company	Rubber mat, etc.	" 17	93 33	19047		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs	" 1	48 18
13586		Metropolitan Equip- ment and Supply Company	Rubber mat, etc.	" 22	22 28	19048		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chair	" 1	15 78
13587		H. Hurwitz	Remodelling chandeliers, etc.	" 24	69 10	19049		Krystalied Cooler Supply Company.	Mineral water, March, 1905.	" 1	26 00
13588		Krystalied Cooler Supply Company.	Mineral water	" 24	33 00	19050		The Autozone Chem- ical Company	Disinfectant	" 1	70 00
13864		The Mitnacht Eagle Safe Company	Repairing safes, etc.	" 31	15 00	19051	13	The Police Commis- sioner of the Po- lice Department of The City of New York	Testing boiler, Certificate No. 12566	" 1	2 00
14105	13	Joseph W. O'Brien	Plumbing work	Apr. 6	178 20	19052		The Police Commis- sioner of the Po- lice Department of The City of New York	Testing boiler, Certificate No. 12829	" 1	2 00
14106		James R. Keane & Co.	Chairs	Mar. 17	22 50	19053		John Redfield	Cartage	" 1	27 50
14107		James McCleery	Painting, etc.	Apr. 6	277 25	19054		The New York and Brooklyn Towel Supply Company	Towels, January, February and March, 1905	" 1	32 80
14108		H. Hurwitz	Mantels, etc.	Mar. 31	274 75	19225	15	John Collins	Cartage, etc.	" 8	660 50
14186		James McCleery	Painting, etc.	Apr. 6	478 65	19226		Samuel Lewis	Toilet paper	" 1	5 00
14494	14	Borne - Scrymser Company	Oil	" 6	25 00	19227		Samuel Lewis	Toilet paper	" 1	12 00
14495		Borne - Scrymser Company	Oil	" 6	25 50	19228		Berkshire Springs Company	Water	" 1	21 00
14496		Borne - Scrymser Company	Oil	" 6	55 80	19430	16	Metropolitan Equip- ment and Supply Company	Knee boots	" 4	18 00
14497		James McCleery	Plastering, etc.	Mar. 14	484 65	19431		George Reichhard & Sons	Soap powder	" 8	178 60
14827	17	H. Hurwitz	Fuses, etc.	Apr. 6	62 95	19432		John H. Little & Co.	Carpet, etc.	" 8	248 25
14828		Charles Gateson	Flags, etc.	" 6	33 25	19433		Charles H. Peck- worth	Laying flooring	" 8	346 20
14945	18	William Farrell & Son	On account of Contract No. 11674, for coal	" 11	4,540 37	19434		Charles H. Peck- worth	Laying flooring	" 8	393 75
15049	19	John McCarthy	Roofing work, etc.	" 13	304 59	19435		John Egan	Lumber	" 8	415 00
15146	20	Charles H. Zimmer- man	Cleaning windows, etc., March, 1905	" 13	10 00	19436		The P. M. Frank Disinfecting Com- pany	Disinfectant	" 1	87 50
15147		The Mutual Towel Supply Company.	Towels, etc.	" 13	25 90	19437		The P. M. Frank Disinfecting Com- pany	Disinfectant	" 1	55 00
15400	24	Charles H. Zimmer- man	On account of Contract No. 11699, for cleaning windows.	" 10	457 56	19438		The P. M. Frank Disinfecting Com- pany	Disinfectant	" 1	87 50
15401		James J. Smith	Use of horse, wagon, etc., March, 1905	" 13	140 00	19439		The Electric Car- riage Call Com- pany	Electrical work, etc.	" 12	164 15
15402		The Autozone Chem- ical Company	Disinfectant	" 13	52 00	19440		Doherty & Co.	Desk, etc.	" 12	72 00
15403		John R. Gray	Masonry, etc.	" 13	212 70	19441		John McCarthy	Roofing work, etc.	" 8	382 16
15404		Addison Johnson, Agent and Ward- en of Sing Sing Prison	Table	" 13	29 00	19442		Casper Haus	Mason work, etc.	" 1	263 00
15405		Frederick Goll	Refrigerator	Mar. 20	85 00	19443		The P. M. Frank Disinfecting Com- pany	Disinfectant	" 1	55 00
15715	24	Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Settees	Apr. 13	363 57	19444		Doherty & Co.	Carpet, etc.	" 12	181 88
15716		The Autozone Chem- ical Company	Disinfectant	" 15	52 00	19445		George Reichhard & Sons	Bleach	" 8	150 00
15717		Boyce & Lynch	Carpenter work, etc.	" 13	573 61	19446		Metropolitan Equip- ment and Supply Company	Sand paper, etc.	" 8	114 45
15718		Frederick Goll	Desk and chair.	" 17	54 00	19447		Metropolitan Equip- ment and Supply Company	Gas pliers, etc.	" 8	567 86
15719		H. Hurwitz	Electrical work, etc.	" 13	313 65	19448		Metropolitan Equip- ment and Supply Company	Axe, etc.	" 8	135 03
15720		H. Hurwitz	Remodelling chandeliers, etc.	" 13	85 70	19570	17	Library Bureau	Oak Cabinet	" 8	90 00
15721		The Police Commis- sioner of the Po- lice Department of The City of New York	Testing boiler, Certificate No. 12301	" 17	2 00	19571		Samuel Lewis	Toilet paper	" 8	5 00
15957	26	Joseph W. O'Brien	Plumbing	" 13	104 14	19572		Metropolitan Equip- ment and Supply Company	Supplies	" 1	44 25
15958		Joseph W. O'Brien	Plumbing work, etc.	" 17	392 57	19573		Metropolitan Equip- ment and Supply Company	Oil, etc.	" 8	28 70
15959		Joseph W. O'Brien	Plumbing work, etc.	" 17	739 89	19574		Metropolitan Equip- ment and Supply Company	Clocks	" 8	40 00
15956		John Collins	Cartage work, etc.	" 17	544 00	19575		John McCarthy	Roofing work, etc.	" 12	132 85
15951		James McCleery	Painting, etc.	" 13	408 80	19576		The P. M. Frank Disinfecting Com- pany	Carbolene	" 8	68 75
15962	26	Metropolitan Equip- ment and Supply Company	Rope, etc.	" 17	39 00	19577		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Brooms	" 8	19 53
15963		Metropolitan Equip- ment and Supply Company	Rubber runners	" 13	88 00	19578		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs, etc.	" 8	16 15
15964		Metropolitan Equip- ment and Supply Company	Cans	Mar. 27	96 00	19579		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs	" 8	13 29
16260	28	The Colonial Bank, Assignee of the Victor Heating Company	Iron work, etc.	Apr. 17	466 60	19673	17	H. Hurwitz	Mantels, etc.	" 8	251 20
16261		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chair, etc.	" 17	7 14	19741	18	The S. Finck Com- pany	Relaying old carpets, etc.	" 12	195 29
16262		Metropolitan Equip- ment and Supply Company	Hardware, etc.	" 13	203 63						
16263		Library Bureau	Files, etc.	" 17	104 50						
16264		Thomas Sullivan & Co.	Repairing furniture, etc.	" 17	163 05						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19742		William Farrell & Son	On account of Contract No. 11674, for coal.....	1905- " 12	2,049 43	23387		Doherty & Co.....	Linoleum, etc.....	1905- June 6	149 83
19976	19	The American Book Bracket Company.	Telephone holders .....	" 12	87 50	23678	12	John R. Gray.....	Mason work, etc.....	May 26	185 68
19977		Scott Paper Company	Toilet paper.....	" 8	11 00	23679		The Electric Carriage Call Company .....	Electrical work, etc.....	June 6	311 36
19978		Scott Paper Company	Toilet paper.....	" 8	11 00	23680		Joseph J. Glennon..	Re-plato .....	" 6	50 00
19979	19	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs, etc.....	" 8	588 68	23681		Metropolitan Equipment and Supply Company .....	Screws, etc.....	" 1	106 40
19980		Frederick Goll	Desks, etc.....	" 8	225 00	23682		Metropolitan Equipment and Supply Company .....	Plumbers' supplies, etc.....	" 6	439 33
19981		Frederick Goll	Desks, etc.....	" 8	632 00	23673		The Mittnacht Eagle Safe Company.	Safe .....	" 6	500 00
19982		The Nelson Machine and Supply Company	Damper regulator .....	" 8	115 94	23684		The Autozone Chemical Company ..	Disinfectant .....	" 6	52 00
19973		Pearson, McGlynn & Co.	Repairs to elevator.....	" 8	43 60	23675		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs .....	" 1	31 71
19974		The Lake Erie Boiler Compound Company	Boiler compound .....	" 3	125 92	24016		Metropolitan Equipment and Supply Company .....	Toilet paper.....	" 6	22 00
19985		John J. McKenna..	Paint, etc.....	" 8	87 09	24017		Metropolitan Equipment and Supply Company .....	Toilet paper.....	" 1	33 00
19970		Nelson Machine and Supply Company.	Repairing pumps, etc.....	" 8	253 02	24018		Metropolitan Equipment and Supply Company .....	Oil suits .....	" 1	22 50
20213	22	The P. M. Frank Disinfecting Company	Exterminating gas, etc.....	" 12	137 50	24170	14	John McCarthy.....	Roofing work, etc.....	" 9	319 59
20214		Joseph W. O'Brien.	Plumbing work, etc.....	" 12	558 00	24171		Charles H. Zimmermann	On account of Contract No. 11699, for cleaning windows, etc. ....	" 6	457 56
20215		Joseph W. O'Brien.	Plumbing work, etc.....	" 12	762 20	24172		The Mittnacht Eagle Safe Company	Repairing safe, etc.....	" 9	85 00
20216		Charles Gateson	Awnings .....	" 8	462 00	24173	14	The Gibson Soap Company .....	Soap polish .....	" 9	60 00
20217		M. Keavey	Repairs to roof.....	" 19	209 40	24174		George Rogan	Hair mat .....	" 1	75 20
20218		The Electric Carriage Call Company	Electrical work, etc.....	" 19	313 58	24175		John Redfield	Cartages, April, 1905.....	" 1	26 00
20219		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desk .....	" 12	36 63	24176		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs .....	" 6	10 38
20220		Thomas Sullivan & Co.	Repairing furniture, etc.....	" 12	74 20	24177		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs .....	" 6	24 28
20221		The Trow Directory Printing and Book-binding Company.	Directory .....	" 8	7 50	24178		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs .....	" 6	8 75
20222		Department of Correction	Brooms .....	" 12	7 50	24179		Metropolitan Equipment and Supply Company .....	Gauge glasses, etc.....	" 6	237 51
20223		Charles H. Zimmermann	Cleaning glass.....	" 12	10 00	24180		Metropolitan Equipment and Supply Company .....	File cases .....	" 6	250 00
20419	23	Charles H. Zimmermann	On account of Contract No. 11699, for cleaning windows, etc. ....	" 12	457 56	24181		Metropolitan Equipment and Supply Company .....	File cabinet .....	" 6	95 00
20773	24	John McCarthy.....	Repairing roof, etc.....	" 17	107 98	24383	16	The Police Commissioner of the City of New York	Testing boiler, Certificate No. 14061 .....	" 9	2 00
20774		John Egan	Lumber .....	" 12	56 71	24384		George Reichhard & Sons .....	Soap powder .....	" 6	178 40
20775		Union Excelsior Lubricating Company	Oil .....	" 12	26 75	24385		C. Yingling & Son.	Grate bars, etc.....	" 9	39 12
20776		The United Heating Company .....	Installing hot water thermostat..	" 8	74 00	24386		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desk, etc.....	" 6	78 65
20777		Metropolitan Equipment and Supply Company	Clock .....	" 12	20 00	24387		Peter McKay	Glazing work, etc.....	" 9	30 84
20778		S. F. Hayward & Co.	Mats .....	" 12	43 58	24507	19	The Nelson Machine and Supply Company .....	Repairing machinery.....	" 9	94 45
20909	25	Boyce & Lynch.....	Carpenter work.....	" 19	576 55	24568		H. Hurwitz	Repairs, etc.....	" 15	312 23
20910		The S. Finck Company	Cleaning carpet, etc.....	" 19	158 92	24569		H. Hurwitz	Mantels, etc.....	" 15	335 75
20911		James McCleery	Painting .....	" 19	363 40	24570		H. Hurwitz	Lamps, etc.....	" 15	196 00
20912		James McCleery	Putting up awnings, etc.....	" 19	436 68	24571		H. Hurwitz	Remodelling chandeliers, etc.....	" 15	232 40
21291	26	Charles Gateson	Covering steam pipe, etc., April, 1905 .....	" 17	145 36	24572		The Mutual Towel Supply Company.	Towel supply, etc.....	" 9	25 90
21292		S. F. Hayward & Co.	Rubber mats.....	" 12	16 00	24573		John Collins	Carting, etc.....	" 15	562 00
21293		Scott Paper Company	Toilet paper.....	" 12	11 00	24574		Boyce & Lynch.....	Carpenter work, etc.....	" 15	633 03
21294		Charles E. Rogers & Bro.	Storage, May, 1905.....	" 12	315 00	24575		James R. Keane & Co.	Furniture .....	" 9	687 98
21295		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs .....	" 12	11 03	24817	20	William Farrell & Son	On account of Contract No. 11674, for coal.....	" 15	2,431 58
21296		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desk .....	" 12	13 83	25147	22	James R. Keane & Co.	Shades, etc.....	" 9	335 00
21297		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Cylinder oil .....	" 12	33 48	25387	23	John R. Gray	Mason work, etc.....	" 6	195 90
21298		Borne - Scrymser Co.	Supply of towels, etc., April, 1905 .....	" 12	25 90	25388		Charles H. Zimmermann	Cleaning windows, May, 1905...	" 9	10 00
21299		The Mutual Towel Supply Company..	Taking down brick wall.....	" 12	300 55	25761	26	Charles Gateson	Awnings .....	" 9	60 00
21958	June 1	John R. Gray	Testing boiler, Certificate No. 13318 .....	" 17	2 00	25762		The Electric Carriage Call Company	Electrical work, etc.....	" 23	337 40
21959		The Police Commissioner of the City of New York	Use of horse, wagon and driver, April, 1905 .....	" 12	140 00	25763		James J. Smith	Horse and carriage, etc., May, 1905 .....	" 15	140 00
21960	June 1	James J. Smith.....	Brightline .....	" 17	7 20	25764	27	Frederick Goll	Desks, etc.....	" 6	133 00
21961		Thomas & Co.....	Steam supplies.....	" 19	147 72	25920		James McCleery	Painting, etc.....	" 23	249 50
21962		Metropolitan Equipment and Supply Company	Plumbing work.....	" 8	196 30	25921		H. Hurwitz	Repairing electric fans, etc.....	" 23	224 80
21963		Joseph F. Sweeney.	Mason work.....	" 19	201 10	25922		The P. M. Frank Disinfecting Company	Disinfectant .....	" 6	55 00
22127	2	John R. Gray	Table, etc.....	" 17	286 00	25923		Frederick Goll	Hat trees, etc.....	" 6	45 00
22128		Frank Bowles	Testing boiler, Certificate No. 13467 .....	" 19	2 00	25924		The Autozone Chemical Company ..	Disinfectant .....	" 6	52 00
22732	5	The Police Commissioner of the City of New York	Repairing locks .....	" 26	81 00	25925		Union Excelsior Lubricating Company	Oil .....	" 9	35 00
22733		Joseph Spengler	Disinfectant .....	" 19	53 00	25926		The Police Commissioner of the City of New York	Testing boiler, Certificate No. 14250 .....	" 15	2 00
22734		The Puritan Disinfectant Company.	Paints, etc.....	" 27	93 33	25927		S. A. French	Fire gilt badges.....	" 15	15 00
23099	7	John J. McKenna..	Chairs, etc.....	" 26	288 94	25928		Berkshire Springs Company .....	Water, April 4 to 25, 1905.....	" 6	31 00
23100		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Engineer's supplies .....	" 19	62 90	25929		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chair, etc.....	" 15	6 64
23101		Metropolitan Equipment and Supply Company	Carpenter work, etc.....	June 1	691 41	25930	June 27	S. F. Hayward & Co.	Rubber hose .....	May 26	22 50
23248	8	Boyce & Lynch	Repairs to elevator, etc.....	May 26	197 50	25931		S. F. Hayward & Co.	Rubber hose .....	" 12	82 50
23249		Pearson, McGlynn & Co.	Iron work, etc.....	" 19	362 75	26130	28	Krystallized Cooler Supply Company..	Mineral water.....	June 1	43 00
23250		The Colonial Bank, Assignee of the Victor Heating Company .....	Rugs, etc.....	June 6	58 00	26131		The Colonial Bank, Assignee of the Victor Heating Company	Iron work, etc.....	" 23	559 33
23251		Doherty & Co.....	Painting, etc.....	May 19	239 63			Total.....			\$55,859 88
23252		Lawrence Kelly	Repairing safes, etc.....	June 1	53 00	BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.					
23253		The Mittnacht Eagle Safe Company	Repairing safes, etc.....	" 1	52 90	Salaries, 1905.					
23254		The Mittnacht Eagle Safe Company	Boiler compound .....	May 19	84 72	13059	Apr. 6	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending April 1, 1905.....	Apr. 5	\$1,344 50
23379	9	The Lake Erie Boiler Compound Company	Supplies .....	" 26	40 45	13060		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 1, 1905.....	" 5	305 00
23380		Metropolitan Equipment and Supply Company	Supplies .....	" 26	67 40	14183	13	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending April 8, 1905.....	" 13	1,340 50
23381		Metropolitan Equipment and Supply Company	Clocks .....	" 26	50 00	14184		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 8, 1905.....	" 13	288 00
23382		Metropolitan Equipment and Supply Company	Desk .....	" 26	28 63						
23383		Charles H. Baker, Acting Agent and Warden of Auburn Prison	Chairs, Third District Magistrate's Court .....	" 26	5 12						
23384		Charles H. Baker, Acting Agent and Warden of Auburn Prison	Disinfectant .....	" 26	70 00						
23385		The Autozone Chemical Company.....	Disinfectant .....	" 26	81 00						
23386		The Autozone Chemical Company ..	Disinfectant .....	" 26	81 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15967	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	1905. " 25	302 50
16156	27	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending April 22, 1905 .....	" 27	1,327 00
16157		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905 .....	" 27	356 50
15143	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905 .....	" 19	310 00
15144		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending April 15, 1905 .....	" 19	1,331 00
17496	May 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neer, weeks ending April 8 and 15, 1905 .....	May 1	54 00
17609	4	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending April 29, 1905 .....	" 4	1,347 50
17610		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905 .....	" 4	310 00
18716	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905 .....	" 11	310 00
18717		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending May 6, 1905 .....	" 11	1,341 00
19738	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905 .....	" 17	339 25
19739		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending May 13, 1905 .....	" 17	1,342 50
20211	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fire- man, etc., week ending April 22, 1905 .....	" 19	38 50
20990	26	J. H. Timmerman, City Paymaster...	Payroll of Fireman, etc., week ending May 20, 1905 .....	" 25	365 00
20991		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending May 20, 1905 .....	" 25	1,387 50
21364	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	" 26	302 50
22124	June 2	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending May 27, 1905 .....	June 2	1,440 50
22125		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905 .....	" 2	323 50
23244	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905 .....	" 8	325 00
23245		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905 .....	" 8	1,586 50
24378	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905 .....	" 15	1,605 50
24379		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905 .....	" 15	326 00
25144	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905 .....	" 21	1,595 00
25145		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905 .....	" 21	395 50
26356	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905 .....	" 29	1,635 00
26357		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905 .....	" 29	620 00
26358		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	" 28	302 50
Total .....					\$24,197 75

## BUREAU OF BUILDINGS.

## Salaries, 1905.

16224	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	Apr. 27	\$18,840 52
20993	May 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	May 25	18,519 73
26354	June 29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	June 28	18,672 46
Total .....					\$56,032 71

## Rents, 1905.

19667	May 17	Ellen M. Hennessy, Daniel I. Bradley and Mary B. Bradley Averill, co-heirs and devi- sees under the last will and testament of Catherine Brad- ley, deceased ....	Rent of premises, second, third, fourth, fifth, sixth, seventh and eighth floors in Bradley Building, southwest corner of Fourth avenue and Eighteenth street, February 1 to May 1, 1905 .....	May 1	\$4,125 00
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## Contingencies and Emergencies, 1905.

12233	Apr. 3	Nanz & Co. ....	Repairing time detector .....	1905. Mar. 23	\$4 50
14824	17	The Knickerbocker Spring Company.	Water .....	Apr. 12	24 00
14825		R. P. Miller .....	Disbursements, February, 1905 ..	Mar. 23	16 55
14946	18	American Ice Com- pany .....	Ice .....	Apr. 12	51 80
15148	20	The Title Guarantee and Trust Com- pany .....	Fees for searches for last owners of real estate .....	" 12	15 25
15149		Henry Kastens ....	Repairing stamp, etc. ....	" 12	6 00
15150		The Colonial Bank of New York, As- signee of Albert E. Crabtree .....	Hire of horse, etc., March, 1905.	" 12	135 00
15151		William Connolly & Son .....	Boarding horse, etc., March, 1905 .....	" 12	30 00
15300		Charles Mackey ...	Horseshoeing .....	" 12	7 00
15407	24	The New York Tele- phone Company...	Telephone service .....	" 12	57 40
15408		The Manhattan Press Clipping Bureau, Arthur Cassot, Proprietor	Press clippings .....	" 12	16 59
15409		The Vienna Window Cleaning Com- pany .....	Cleaning windows .....	" 12	14 60

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15714	25	Isaac A. Hopper...	Disbursements, March, 1905....	1905. " 14	251 80
17540	May 4	The American Dis- trict Telegraph Company .....	Messenger service .....	" 28	70
17541		The New York Steam Grinding Works .....	Clipping horses .....	" 28	4 00
18300	9	E. G. Soltmann...	Tracing cloth, etc. ....	" 28	9 68
18301		John Tucker .....	Gasolene torch, etc. ....	" 28	6 30
19668	17	Isaac A. Hopper...	Disbursements, April, 1905.....	May 11	203 98
19669		The Vienna Window Cleaning Com- pany .....	Cleaning windows.....	" 11	14 60
19670		The Title Guarantee and Trust Com- pany .....	Fees for searches, April, 1905..	" 11	8 25
19671		The Manhattan Press Clipping Bureau .....	Press clippings .....	" 11	17 89
19672		Leopold Lewis ....	Photo supplies .....	" 11	9 88
19743	18	James O'Neill ....	Furnishing copies of legislative bills, etc. ....	" 11	50 00
19987	19	George Haug .....	Repairing harness.....	" 11	9 15
19988		The Knickerbocker Spring Company...	Water .....	" 11	24 00
20224	22	W. and S. Mackey.	Horseshoeing .....	" 11	4 50
21957	June 1	The Colonial Bank of New York, As- signee of Albert E. Crabtree .....	Hire of horse, etc., April, 1905..	" 11	115 00
23102	7	The New York Tele- phone Company...	Telephone service, April, 1905..	" 29	57 90
23103		William Connolly & Son .....	Boarding horse, April, 1905.....	" 29	30 00
24182	14	The Title Guarantee and Trust Com- pany .....	Fees for searches.....	June 9	6 00
24183		E. G. Soltman .....	Ink holders, etc. ....	" 9	2 40
24381	16	The Manhattan Press Clipping Bu- reau .....	Press clippings.....	" 9	5 74
24382		W. and S. Mackey.	Horseshoeing .....	" 9	7 00
24576	19	The New York Tele- phone Company...	Telephone service .....	" 9	56 35
24577		F. A. Bernhard & Co. ....	Badge .....	" 9	5 00
24578		William Connolly & Son .....	Boarding horse, etc., May, 1905.	" 9	30 00
24579		Albert E. Crabtree.	Use of horse, buggy, etc., May, 1905 .....	" 9	135 00
24580		The Vienna Window Cleaning Com- pany .....	Cleaning windows.....	" 9	14 60
25133	21	Isaac A. Hopper...	Disbursements, May, 1905.....	" 9	231 58
Total .....					\$1,689 99

## PRESIDENT OF THE BOROUGH OF THE BRONX.

## GENERAL ADMINISTRATION.

## Salaries, 1905.

1391	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner of Pub- lic Works, April, 1905.....	Apr. 25	\$3,349 97
1392		J. H. Timmerman, City Paymaster...	Payroll of the President of the Borough, April, 1905.....	" 24	625 00
1780	May 25	J. H. Timmerman, City Paymaster...	Payroll of the President of the Borough, May, 1905.....	May 24	625 00
1792		J. H. Timmerman, City Paymaster...	Payroll of Commissioner of Pub- lic Works, May, 1905.....	" 24	3,349 97
1919	June 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner of Public Works, April, 1905 .....	June 5	37 50
2003	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner of Public Works, May, 1905 .....	" 12	37 50
2220	28	J. H. Timmerman, City Paymaster...	Payroll of the President of the Borough, June, 1905.....	" 28	625 00
2221		J. H. Timmerman, City Paymaster...	Payroll of Commissioner of Pub- lic Works, June, 1905.....	" 28	3,387 47
Total .....					\$12,037 41

## Supplies and Contingencies, 1905.

1258	Apr. 14	Yawman & Erbe Mfg. Company...	Filing cases, etc. ....	Apr. 6	\$5 80
1390	26	Yawman & Erbe Mfg. Company...	Filing cases, etc. ....	" 13	13 20
1521	May 9	Louis Haffen, as President .....	Amount of Requisition No. 11, for incidental expenses.....	May 5	100 00
1925	June 7	James O'Neill.....	Legislative reports, 1905.....	" 31	50 00
Total .....					\$169 00

## TOPOGRAPHICAL BUREAU.

## Surveying, Laying Out Maps, Plans, etc., Including Grade Changes, Drainage, etc., and Monumenting Streets and Avenues, 1905.

1152	Apr. 5	Chr. Erdenbrecher's Sons .....	Use of team and driver.....	1905. Mar. 28	\$5 00
1153		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neer, etc., March, 1905.....	Apr. 4	22 16
1182	6	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending April 1, 1905.....	" 5	98 00
1223	13	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending April 8, 1905.....	" 12	103 00
1314	19	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending April 15, 1905.....	" 19	103 00
1350	24	Keuffel & Esser Company .....	Drawing material .....	" 6	84 00
1399	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905 .....	" 24	280 00
1400		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 24	4,211 18
1432	27	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending April 22, 1905.....	" 26	99 00
1484	May 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 29, 1905.....	May 3	105 00
1529	10	Charles Erdenbrech- er's Sons .....	Horse hire .....	" 3	25 00
1546	11	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending May 6, 1905.....	" 10	101 75
1561		Frederick Grieffen- berg .....	Disbursements, March, 1905.....	" 3	71 68



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
1617	17	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending May 13, 1905.....	" 17	100 50	1531	10	A. P. Dienst & Co.	Hardware, etc.....	3	104 08
1778	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905 .....	" 24	270 96	1532		Chris. Weibert .....	Clipping horses.....	3	50 00
1779		J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending May 20, 1905.....	" 24	103 00	1547	11	Henry Nimphius .....	Horseshoeing .....	3	103 50
1790		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineer, May, 1905 .....	" 24	4,105 95	1548		John F. Elsenbach .....	Horseshoeing .....	3	70 25
1909	June 2	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending May 27, 1905.....	June 1	100 00	1549		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 10	12,035 42
1908		Frederick Grieffenberg .....	Disbursements, April, 1905.....	May 22	61 53	1575	12	The Police Commissioner of the Police Department of The City of New York .....	Testing boilers, Certificates Nos. 12579, 12578, 12581, 12582 and 12580 .....	May 3	10 00
1926	7	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending June 3, 1905.....	June 7	103 00	1576		Buffalo Steam Roller Company .....	King pin, etc.....	" 3	41 88
1927		Charles Erdenbrecher's Sons .....	Hire of horse, etc., April, 1905..	May 31	20 00	1577	12	M. J. Cavanagh .....	Sharpening tools, etc.....	" 3	76 65
1961	8	Keuffel & Esser Company .....	Drawing paper .....	" 31	31 73	1581		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending May 6, 1905.....	" 11	24 00
1962		Keuffel & Esser Company .....	Paragon .....	" 31	4 80	1622	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 17	12,757 53
2059	14	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending June 10, 1905.....	June 14	99 75	1651	18	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending May 13, 1905.....	" 17	24 00
2125	21	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending June 17, 1905.....	" 21	103 00	1677	22	Charles Scheel .....	Lap robe.....	" 16	5 50
2191	27	John C. Hume.....	Disbursements, January, February, March, April and May, 1905.	" 19	78 20	1678		Schildwachter Carriage Company .....	Repairing carriage .....	" 16	47 80
2212	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineer, June, 1905 .....	" 28	4,086 18	1679	23	Otto Haas .....	Harness .....	" 16	45 00
2215		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905.....	" 28	280 00	1728		George Deyo, Agent and Warden of Auburn Prison .....	Cups .....	" 16	3 82
2243	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 28	103 00	1729		R. R. Dienst & Co. .....	Iron .....	" 16	69 26
Total.....					\$14,960 37	1730		Henry Miller .....	Use of machinery.....	" 16	23 10
Maps for Street Openings, 1905.						1743	23	Martin Geiszler .....	Disbursements, March and April, 1905 .....	" 16	118 75
1282	Apr. 17	Keuffel & Esser Company .....	Scales .....	Apr. 6	\$60 60	1756	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 24	13,265 95
1283		Elliott, Fischer & Co. ....	Typewriter ribbons, etc.....	" 6	11 00	1782	25	Frank B. Hill .....	Rubber tires, etc.....	" 16	140 46
1398	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905 .....	" 24	280 00	1783		Dr. William Manz .....	Veterinary services, quarter ending March 31, 1905.....	" 16	84 05
1401		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 24	3,332 85	1784		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	" 24	2,895 83
1530	May 10	Frederick Grieffenberg .....	Disbursements, March, 1905.....	May 3	12 05	1807	26	The Barber Asphalt Paving Company .....	Restoring asphalt paving.....	" 16	49 14
1727	23	A. Rudolph .....	Mounting maps.....	May 16	19 25	1808		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, May, 1905.....	" 24	52 01
1777	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905 .....	" 24	270 95	1821		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending May 20, 1905.....	" 25	24 00
1791		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineer, etc., May, 1905 .....	" 24	3,194 81	1871	31	William Boes .....	Repairs to steam roller No. 3.....	" 16	110 00
1870	31	Frederick Grieffenberg .....	Disbursements, April, 1905.....	" 22	27 36	1899	June 1	Martin Geiszler .....	Disbursements, April, 1905.....	" 22	129 34
1928	June 7	Oertel & Co. ....	Black print paper, etc.....	May 31	18 70	1910	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	June 1	13,629 28
1929		Oertel & Co. ....	Black print paper, etc.....	" 31	20 19	1918	5	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending May 27, 1905.....	" 1	24 00
1963	8	Charles W. Higgins .....	Drawing ink .....	" 31	18 00	1932	7	B. W. Benjamin .....	Rubber tires .....	May 31	4 00
1964		A. Rudolph .....	Mounting maps .....	" 31	23 55	1933		The Police Commissioner of the Police Department of The City of New York .....	Testing boiler, Certificate No. 13170 .....	" 31	2 00
2192	27	John C. Hume.....	Disbursements, March and May, 1905 .....	June 19	17 72	1934		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	June 7	11,664 65
2213	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Topographical Engineer, etc., June, 1905 .....	" 28	3,172 64	1955	8	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending June 3, 1905.....	" 7	20 00
2214		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905 .....	" 28	280 00	1956		Church E. Gates & Co. ....	Lumber .....	May 31	72 00
Total.....					\$10,768 67	2013	12	Robert Russell .....	Legislative reports, 1905.....	" 31	50 00
Supplies and Contingencies, 1905.						2014		Addison Johnson, Agent and Warden of Auburn Prison .....	Brooms, etc.....	" 31	98 77
1280	Apr. 17	A. P. Dienst & Co.	Supplies .....	Apr. 6	\$4 94	2050	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	June 14	12,691 17
1281		Keuffel & Esser Company .....	Installing plate glass, etc.....	" 6	60 00	2070	15	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending June 10, 1905.....	" 14	24 00
1813	May 26	The Moss Photo-Engraving Company.	Half tone plates, etc.....	May 16	90 00	2082	16	The New York Belting and Packing Company .....	Rubber hose .....	" 12	59 37
1960	June 8	The Real Estate Record Association...	Subscription, etc., for 1905.....	" 31	6 00	2083		G. Robitzek & Co. ....	Coal .....	" 12	10 00
Total.....					\$160 94	2084		The Continental Asphalt Paving Company .....	Restoring asphalt pavement.....	May 31	122 50
BUREAU OF HIGHWAYS.						2102	19	Charles Scheel .....	Harness .....	June 12	45 00
Labor, Maintenance and Supplies, 1905.						2103		The Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement.....	May 31	76 79
1060	Apr. 3	A. P. Dienst & Co.	Cotton waste .....	Mar. 28	\$25 90	2126	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	June 21	12,297 78
1176	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 1, 1905.....	Apr. 5	10,534 06	2147	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	" 21	24 00
1237		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	" 12	9,274 49	2193	27	Martin Geiszler .....	Disbursements, May, 1905.....	" 19	149 79
1246	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 8, 1905.....	" 12	48 00	2219	28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	" 28	2,895 83
1259	14	Martin Geiszler .....	Disbursements, February, 1905..	" 6	60 62	2226		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., June, 1905 .....	" 28	77 50
1284	17	Buffalo Steam Roller Company .....	Parts of steam roller.....	" 6	77 81	2234	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 28	13,084 61
1285		F. and G. Haag & Co. ....	Repairing knives .....	" 6	4 00	2248	30	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending June 24, 1905.....	" 28	24 00
1305	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1904.....	" 19	11,635 38	Total.....					\$168,060 30
1353	24	M. Gleason .....	On account of Contract No. 12304, for forage.....	" 11	884 10	Preliminary Surveys, etc., 1905.					
1354		Henry Steuzig .....	Harness .....	" 13	45 00	1133	Apr. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, March, 1905.....	Apr. 3	\$72 58
1355		John Kelley .....	Horseshoeing .....	" 13	27 00	1397	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, April, 1905 .....	" 24	245 00
1356		P. J. Cleary .....	Horseshoeing .....	" 13	69 00	1408		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, April, 1905.....	" 24	2,036 97
1384	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 15, 1905.....	" 20	24 00	1444	May 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineer, etc., March, 1905.....	" 29	19 37
1403	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	" 24	2,840 83	1578	12	Samuel C. Thompson .....	Disbursements, March, 1905.....	May 3	220 75
1404		Karl Aschenbrand..	Sponges .....	" 13	48 00	1731	23	A. Rudolph .....	Binding lists .....	" 16	16 00
1405		John J. Fox.....	Carriage hire, March, 1905.....	" 13	24 00	1776	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905 .....	" 24	270 97
1406		Charles Dahlman..	Horse .....	" 13	250 00	1809	26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., May, 1905.....	" 24	2,131 96
1407		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, April, 1905.....	" 24	61 67	1900	June 1	Samuel C. Thompson .....	Disbursements, April, 1905.....	" 22	181 15
1426	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 26	11,746 02	1930	7	F. E. Brandis' Sons .....	Repairing transit, etc.....	" 31	59 00
1437		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 22, 1905.....	" 26	24 00	1931		A. Rudolph .....	Binding assessment lists.....	" 31	8 00
1490	May 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 29, 1905.....	May 3	24 00	2148	22	S. C. Thompson .....	Disbursements, March, April and May, 1905 .....	June 13	280 58
1491		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905.....	" 3	10,789 56	2217	28	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905 .....	" 28	245 00
1522	9	Charles Scheel .....	Repairs to harness, etc.....	" 3	65 50	2227		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., June, 1905 .....	" 28	2,026 52
1523		G. Robitzek & Bro.	Coal .....	" 3	10 00	Total.....					\$7,813 85



## Rock Soundings, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1179	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 1, 1905.....	Apr. 5	\$340 00
1240	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	" 12	336 25
1307	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	315 50
1409	26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, April, 1905.....	" 24	403 88
1429	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 26	294 00
1493	May 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905.....	May 3	320 50
1551	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 10	308 50
1624	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 13	293 50
1759	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 24	289 50
1810	26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, May, 1905.....	" 24	151 63
1912	June 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	June 1	293 50
1936	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 7	262 50
2052	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	" 14	324 00
2129	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	" 21	367 50
2229	28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., June, 1905.....	" 28	155 83
2237	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 28	338 50
Total.....					\$4,795 09

## Standard Bench Marks, 1905.

1905.					
1410	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, April, 1905.....	Apr. 24	\$225 01
1811	May 26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, May, 1905.....	May 24	99 99
2228	June 28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., June, 1905.....	June 28	98 33
Total.....					\$423 33

## Removing Incumbrances, 1905.

1905.					
1178	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 1, 1905.....	Apr. 5	\$45 50
1196	10	Adah M. McDermott	Rent of premises on south side of Tremont avenue, west of Southern Boulevard, January, February and March, 1905...	Mar. 31	100 00
1239	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	Apr. 12	45 50
1260	14	Martin Geiszler ....	Disbursements, February, 1905...	7 85	
1308	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	45 50
1402	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905.....	" 24	180 54
1428	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 26	45 50
1494	May 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905.....	May 3	45 50
1552	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 10	45 50
1625	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 17	45 50
1744	23	Martin Geiszler ....	Disbursements, March, 1905.....	" 16	3 95
1758	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 24	45 50
1785	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905.....	" 24	249 99
1901	June 1	Martin Geiszler ....	Disbursements, April, 1905.....	" 22	3 95
1913	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	June 1	45 50
1937	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 7	45 50
2051	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	" 7	55 43
2128	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	" 21	45 50
2218	28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905.....	" 28	249 99
2236	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 28	45 50
2167	26	Martin Geiszler ....	Disbursements, May, 1905.....	" 19	4 00
Total.....					\$1,401 70

## Maintenance of Viaducts and Bridges, 1905.

1905.					
1177	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 1, 1905.....	Apr. 5	\$610 94
1238	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	" 12	516 00
1306	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	500 15
1427	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 26	549 29
1492	May 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905.....	May 3	544 05
1550	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 10	571 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1623	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 17	595 50
1757	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 24	468 00
1911	June 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	June 1	467 25
1935	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 7	513 80
2053	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	" 14	444 01
2127	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	" 21	399 48
2235	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 28	375 43
Total.....					\$6,455 15

## Supplies and Contingencies, 1905.

1905.					
1560	May 11	A. Rudolph .....	Oak frames .....	May 3	\$16 00
1574	12	A. B. Dick & Co. ....	Mimeograph inks, etc.....	" 3	9 60
2081	June 16	The Oliver Typewriter Company .....	Copy ribbons .....	June 12	6 00
2013	12	Robert Russell .....	Legislative reports, 1905.....	May 31	50 00
Total.....					\$81 60

## BUREAU OF SEWERS.

## Boring Examinations, 1905.

1905.					
1175	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 1, 1905.....	Apr. 5	\$345 00
1226	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	" 12	453 00
1288	17	A. P. Dienst & Co. ....	Steel .....	" 6	55 52
1310	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	449 25
1362	24	The Pierce Well Engineering and Supply Company.....	Iron pipe and coupling.....	" 13	105 75
1394	26	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1905.....	" 24	277 50
1431	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 26	460 00
1486	May 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905.....	May 3	432 12
1556	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 10	451 12
1619	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 17	459 00
1753	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 24	456 25
1818	26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., May, 1905.....	" 24	250 00
1905	June 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	June 1	454 00
1940	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 7	398 00
2055	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	" 14	456 50
2106	19	Harry Harper .....	Barrels .....	" 12	8 00
2121	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	" 21	457 00
2232	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., June, 1905.....	" 28	250 00
2240	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 28	489 25
Total.....					\$6,707 26

## Sewers, Repairing and Cleaning, Payrolls and Supplies, 1905.

1905.					
1155	Apr. 5	Charles Urstadt....	Boots .....	Mar. 20	\$185 00
1174	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 1, 1905.....	Apr. 5	1,856 62
1224	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	" 12	1,636 44
1287	17	Charles Edel & Son. ....	Hardware .....	" 6	55 29
1309	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	1,580 25
1358	24	Candee, Smith & Howland C o m p a n y .....	Bricks, etc.....	" 13	44 65
1359		A. P. Dienst & Co. ....	Kerosene, etc.....	" 13	6 28
1360		T. Fox .....	Horseshoeing .....	" 13	80 00
1361	24	Dr. William Manz. ....	Veterinary services, etc., January to March, 1905.....	" 13	37 45
1393	25	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1905.....	" 24	2,440 27
1430	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 26	1,749 19
1485	May 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905.....	May 3	1,607 07
1525	9	Charles Scheel ....	Harness repairs, etc.....	" 3	9 20
1553	11	Chris Weibert .....	Clipping horses, etc.....	" 3	22 50
1554		John Kelly .....	Horseshoeing .....	" 3	27 00
1555		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 10	1,727 16
1584	15	Charles Urstadt....	Boots .....	" 3	261 00
1585		M. J. Cavanagh....	Horseshoeing .....	" 3	56 25
1586		C. M. Kuhn .....	Sand .....	" 3	28 00
1612	17	A. O. Salter .....	Horse and harness.....	" 3	140 00
1618		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 17	1,832 06
1752	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 24	1,815 17
1755		Candee, Smith & Howland C o m p a n y .....	Bricks .....	" 16	68 50
1772	25	J. P. Duffy & Co. ....	Sewer pipe .....	" 16	68 75
1816		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., May, 1905.....	" 24	2,383 33
1872	31	Frank B. Hill.....	Wagon .....	" 16	298 25
1879		Charles H. Graham. ....	Disbursements, March, 1905.....	" 3	221 90
1902	June 1	Charles H. Graham. ....	Disbursements, April, 1905.....	May 22	240 71



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	1905. June 1	1,691 37	1488	May 3	J. H. Timmerman, City Paymaster...	Payroll of Cleaners, etc., week ending April 29, 1905.....	1905. May 3	728 50
1938	7	Candee, Smith & Howland Co m - pany .....	Bricks .....	May 31	52 50	1559	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 10	729 75
1939		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	June 7	1,595 55	1620	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 17	731 00
1058	8	George Fiencke.....	Paint supplies .....	May 31	21 85	1750	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 24	699 50
2054	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	June 14	1,727 03	1793	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	" 24	620 83
2120	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	" 21	1,747 79	1906	June 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	June 1	657 00
2157	23	Charles H. Graham.	Disbursements, May, 1905.....	" 19	263 95	1942	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 7	652 25
2230	28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., June, 1905 .....	" 28	2,383 33	2057	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 7, 1905.....	" 14	654 00
2240	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 28	1,730 18	2123	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	" 21	654 25
Total.....					\$31,754 84	2223	28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	" 28	620 83

## Preliminary Surveys, Estimates, etc., 1905.

1363	Apr. 24	Eliza N. Gray ....	Rent of premises on the north side of One Hundred and Sixty-seventh street, Borough of the Bronx, 100 feet east of Southern Boulevard, February and March, 1905.....	1905. Apr. 13	\$50 00
1395	26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., April, 1905 .....	" 24	2,064 54
1396		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905 .....	" 24	245 00
1421		J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Engineer, etc., April, 1905....	" 25	12 50
1587	May 15	Keuffel & Esser Company .....	Paragon scales, etc.....	May 3	53 24
1588		A. Rudolph .....	Binding assessment lists, etc....	" 3	14 10
1589		F. E. Brandis Sons & Co. ....	Repairs to instruments, etc....	" 3	8 75
1775	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905 .....	" 24	237 12
1817	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905 .....	" 24	2,114 98
2080	June 16	Eliza A. Gray .....	Rent of premises No. 1215 East One Hundred and Sixty-seventh street, April and May, 1905 .....	June 12	50 00
2105	19	Keuffel & Esser Company .....	Tapes .....	" 12	23 04
2216	28	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905 .....	" 28	245 00
2231		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., June, 1905 .....	" 28	2,147 08
Total.....					\$7,265 35

## Altering, Rebuilding and Improving Receiving Basins, etc., 1905.

1225	Apr. 12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 8, 1905.....	1905. Apr. 12	\$123 00
1311	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	154 18
1487	May 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905.....	May 3	91 18
1557	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 10	20 71
1754	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 24	18 32
1773	25	J. P. Duffy & Co..	Bends, etc.....	" 16	2 85
1774		J. P. Duffy & Co..	Pipe .....	" 16	18 75
1904	June 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	June 1	131 44
1941	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 7	87 37
1050	8	Penny & Bunt.....	Flag stones .....	May 31	22 00
2056	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	June 14	82 20
2120	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	" 21	54 70
2239	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 28	98 84
Total.....					\$905 54

## Supplies and Contingencies, 1905.

1061	Apr. 3	McManus & Welch.	Plumbing .....	1905. Mar. 20	94 72
1261	14	Underwood Typewriter Company .....	Typewriter .....	Apr. 6	65 00
1262		J. W. Hannan .....	Galvanized leaders.....	" 6	60 00
1286	17	Charles Edel & Son.	Bungs .....	" 6	10 50
1357	24	E. M. Pritchard Sons Company...	Stakes .....	" 13	237 50
1524	May 9	B. Robitzek & Bro.	Wood .....	May 3	15 00
1770	25	Frederick Uhl .....	Repairs .....	" 16	5 25
1771		A. P. Dienst & Co.	Handles, etc.....	" 16	28 20
2104	June 19	Henry Henzig .....	Harness .....	June 12	45 00
2119	21	A. P. Dienst & Co..	Iron spikes .....	" 12	15 23
Total.....					\$576 40

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1905.

1180	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 1, 1905.....	1905. Apr. 5	\$767 75
1227	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	" 12	767 75
1313	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	728 75
1412	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	" 24	620 83
1433	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 26	729 75

## Supplies and Repairs, 1905.

1156	Apr. 5	A. P. Dienst & Co. Church E. Gates & Co. ....	Hardware supplies.....	1905. Mar. 20	\$13 80
1157		A. P. Dienst & Co. Candee, Smith & Howland Co m - pany .....	Lumber .....	" 20	119 78
1107	10	A. P. Dienst & Co. Candee, Smith & Howland Co m - pany .....	Hardware .....	" 28	19 85
1208		The Sultan Company .....	Bricks, etc.....	" 28	6 00
1209		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Tablets .....	" 28	6 00
1210		Candee, Smith & Howland Co m - pany .....	Desk, etc.....	" 28	36 63
1263	14	The Globe-Wernicke Company .....	Sand, etc.....	Apr. 6	5 25
1289	17	George Fiencke & Son .....	Card index, etc.....	" 6	10 46
1367	24	McManus & Welch. George Deyo, Agent and Warden of Auburn Prison .....	Paint and oil.....	" 6	105 64
1368		The Mutual Towel Supply Company..	Plumbing work .....	" 6	6 80
1369		Bartelstone Bros. ..	Dust pans.....	" 13	5 29
1370		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Toilet supplies, January, February and March, 1905.....	" 13	74 25
1371		C. W. Carpenter...	Window glass, etc.....	" 13	40 02
1372		C. H. Hartman.....	Brushes .....	" 13	8 00
1373			Repairs to locks, etc.....	" 13	22 35
1374			Regulating and winding clocks, etc., January, February and March, 1905 .....	" 13	37 25
1446	May 1	The American Ice Company .....	Ice, January, February and March, 1905 .....	" 13	155 41
1613	17	John Kips & Co....	Electrical work, etc.....	" 3	27 50
1614		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Desk .....	" 3	31 86
1873	31	G. Robitzek & Bro.	On account of Contract No. 12221, for coal.....	" 22	2,037 08
1877		A. P. Dienst & Co. Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Hardware .....	" 16	22 76
1878		The New York Telephone Company..	Brooms .....	" 16	5 60
2107	June 19	McManus & Welch. George E. Hunter..	Telephone service .....	June 12	570 85
2008	12	A. P. Dienst & Co. C. Klein .....	Repairs to plumbing.....	May 31	24 50
2009		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Dusters .....	" 31	136 00
2010			Hardware supplies .....	" 31	38 29
2011			Cleaning carpets .....	" 31	117 60
2012		Herman Both .....	Brooms .....	" 31	19 63
2194	27		Shades, etc.....	June 12	225 70
Total.....					\$3,930 15

## Supplies and Contingencies, 1905.

1366	Apr. 24	Thomas J. Byrne...	Disbursements, quarter ending March 31, 1905.....	1905. Apr. 13	\$28 00
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## BUREAU OF BUILDINGS.

## Salaries, 1905.

1411	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	1905. Apr. 24	\$7,907 91
1445	May 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., April, 1905....	" 29	22 50
1781	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	May 24	8,472 03
1920	June 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., May, 1905....	June 2	32 26
2004	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., May, 1905....	" 12	9 68
2222	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., June, 1905....	" 27	8,753 32
Total.....					\$25,197 70

## Contingencies and Emergencies, 1905.

1364	Apr. 24	P. J. Cleary .....	Horseshoeing .....	1905. Apr. 13	\$30 25
1365		John H. Hanan .....	Disbursements, March, 1905.....	" 13	133 85
1680	May 22	Frank B. Hill.....	Repairing carriage.....	May 16	21 40
1742	23	The Consolidated Stamp Manufacturing Company..	Repairing time stamp.....	" 16	7 50
1814	26	John H. Hanan, as Chief Clerk .....	Disbursements, April, 1905.....	" 16	118 63
1815		F. A. Bernhard .....	Badges .....	" 16	25 00
2158	June 23	John H. Hanan....	Disbursements, May, 1905.....	June 13	143 25
Total.....					\$479 88



## BUREAU OF PUBLIC BATHS.

## Salaries and Supplies, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1181	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 1, 1905.....	Apr. 5	\$15 00
1228	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	" 12	15 00
1312	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	68 50
1375	24	M. McCabe .....	Wharfage, Public Bath No. 11, March, 1905 .....	" 13	27 78
1434	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 26	79 00
1489	May 3	J. H. Timmerman, City Paymaster...	Payroll of Cleaners, etc., week ending April 29, 1905.....	May 3	71 00
1558	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	" 10	79 00
1621	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 17	79 00
1751	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 24	79 00
1874	31	Richard Kelly.....	Hire of horse, etc., April, 1905..	" 16	36 00
1875		A. P. Dienst & Co..	Rope .....	" 16	17 22
1876		A. P. Dienst & Co..	Hardware supplies .....	" 16	30 09
1907	June 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 27, 1905.....	June 1	93 00
1943	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 7	63 00
2005	12	M. McCabe.....	Wharfage, April, 1905.....	May 31	27 78
2006		Church E. Gates & Co. ....	Lumber .....	" 31	51 76
2007		George Fiencke ..	Lead, oil, etc.....	" 31	83 05
2058	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	June 14	112 50
2124	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	" 21	110 56
2195	27	M. McCabe.....	Wharfage, May, 1905.....	" 13	27 78
2241	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 28	125 50
Total.....					\$1,291 52

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## GENERAL ADMINISTRATION.

## Salaries, 1905.

1905.					
3388	Apr. 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, etc., March, 1905..	Mar. 28	\$25 00
4307	26	J. H. Timmerman, City Paymaster...	Payroll of President, etc., April, 1905 .....	Apr. ..	2,514 33
4308		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1905.....	" ..	2,637 49
5491	May 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1905 .....	May 22	2,662 49
5551	25	J. H. Timmerman, City Paymaster...	Payroll of President, etc., May, 1904 .....	" 23	2,627 46
6708	June 28	J. H. Timmerman, City Paymaster...	Payroll of President, etc., June, 1905 .....	June 21	2,765 33
6709		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1905 .....	" 21	2,662 49
Total.....					\$15,894 59

## Supplies and Contingencies, 1905.

1905.					
3913	Apr. 13	Stevenson & Martsers .....	Postage stamps .....	Apr. 4	\$40 00
4504	28	The Brooklyn Heights Railroad Company .....	Car-fare books.....	" 18	15 00
4948	May 10	Thomas F. Carroll.	Newspapers, March, 1905.....	May 3	4 59
4949		Thomas F. Carroll.	Newspapers, April, 1905.....	" 3	4 25
4950		The Coney Island & Brooklyn Railroad Company .....	Ticket .....	" 3	5 00
5144	15	The Brooklyn Heights Railroad Company .....	Car-fare books.....	" 9	20 00
5170	16	The Brooklyn Heights Railroad Company .....	Car-fare books.....	" 9	20 00
5353	22	Stevenson & Martsers .....	Stamped envelopes.....	" 13	239 80
5900	June 2	Philip Nehrbaas ..	Postage stamps.....	" 26	10 00
6153	8	Thomas F. Carroll.	Daily papers, May, 1905.....	June 2	4 59
Total.....					\$363 23

## TOPOGRAPHICAL BUREAU.

## Salaries and Supplies, 1905.

1905.					
3596	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending March 31, 1905 .....	Apr. 4	\$45 00
3722	7	James A. Ryan .....	Rebinding books.....	Mar. 31	22 50
3832	12	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 8, 1905 .....	Apr. 11	45 00
4087	19	E. Belcher Hyde ..	Correction of atlas.....	" 11	5 00
4137		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 15, 1905 .....	" 19	45 00
4143	20	Sanborn Map Company .....	Map .....	" 11	40 00
4210	24	The Brooklyn Heights Railroad Company .....	Books of car-fare tickets.....	" 11	100 00
4279	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 24	4,222 50
4392	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 22, 1905 .....	" 26	45 00
4568	May 1	P. Belford & Son...	Carting .....	" 20	20 00
4578	2	Isaac G. Johnson & Co. ....	Box monument covers.....	" 20	385 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
4621	3	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 29, 1905 .....	May 2	45 00
5025	11	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 6, 1905 .....	" 10	45 00
5106	15	George J. Bischof..	Disbursements, March, 1905....	" 6	3 39
5201	17	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 13, 1905 .....	" 16	45 00
5329	20	The Brooklyn Heights Railroad Company .....	Car-fare books .....	" 11	100 00
5552	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 23	4,225 00
5584		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 24	45 00
5670	26	The Brooklyn Blue Print Works .....	Prints .....	May 20	7 65
5836	June 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 27, 1905 .....	" 31	45 00
6008	5	F. E. Brandis Sons & Co. ....	Tracing cloth .....	" 26	129 23
6092	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	June 6	45 00
6297	12	George B. Hewlett..	Paints .....	" 6	22 68
6306	13	The Brooklyn Heights Railroad Company .....	Car-fare books .....	" 6	100 00
6344	14	George J. Bischof..	Disbursements, April and May, 1905 .....	" 7	5 30
6345		F. E. Brandis Sons & Co. ....	Transit .....	" 3	490 00
6502	16	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 10, 1905 .....	" 16	45 00
6617	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 10, 1905 .....	" 21	45 00
6710	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 22	4,225 00
6858	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 24, 1905 .....	" 28	45 00
Total.....					\$14,688 25

## BUREAU OF HIGHWAYS.

## Salaries, 1905.

1905.					
3667	Apr. 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Engineer, etc., March, 1905..	Apr. 4	\$125 00
4364	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905.....	" 25	5,416 66
5484	May 23	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905.....	May 22	5,292 06
5901	June 2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Transitman and Computer.....	June 1	12 50
6678	23	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905 .....	" 21	5,179 16
6869	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineer, etc., June, 1905.....	" 27	43 33
Total.....					\$16,068 71

## Labor, Maintenance and Supplies, 1905.

1905.					
3391	Apr. 1	James A. Ryan...	Rebinding books.....	Mar. 23	\$100 00
3392		Charles Kane .....	Horseshoeing .....	" 23	14 00
3602	5	O'Brien & Co.....	Coach hire, March 17, 1905.....	" 29	10 00
3603		Frederick Loeser & Co. ....	Book case.....	" 29	13 50
3604		John Hill .....	Rent of garage, February, 1905..	" 29	15 00
3605		A. F. Brombacher & Co. ....	Hammers .....	" 29	7 50
3606		Keuffel & Esser Company .....	Tracing cloth .....	" 23	222 21
3607		John F. Cooney .....	Stove .....	" 29	35 00
3608		Stevenson & Martsers .....	Guide cards.....	" 29	1 50
3609		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 1, 1905.....	Apr. 4	238 00
3610		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 1, 1905.....	" 4	349 72
3611		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspector, etc., week ending March 25, 1905 .....	" 4	72 00
3612		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 1, 1905.....	" 4	1,298 50
3613		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending April 1, 1905....	" 4	1,344 47
3834	12	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending April 8, 1905....	" 11	1,851 05
3835		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 8, 1905.....	" 11	240 00
3836		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 8, 1905.....	" 11	1,260 45
3912	13	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 8, 1905.....	" 11	398 00
4132	19	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 15, 1905.....	" 19	394 00
4133		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 15, 1905.....	" 19	250 00
4134		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	1,898 12
4135		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending April 15, 1905..	" 19	2,897 13
4225	24	Department of Correction .....	Brushes .....	" 15	10 86
4226		T. Delaney & Son..	Horseshoeing .....	" 15	44 50
3227		Stevenson & Martsers .....	Cabinet .....	" 15	38 00
4228		William T. Allen...	Board of horse, etc., March, 1905	" 15	25 00
4229		Wallabout Boarding Stable, J. J. Hillis, Proprietor .....	Board of horse.....	" 15	25 00
4317	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 22, 1905.....	" 20	252 00
4333		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 26	2,470 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
4334		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 22, 1905.....	" 20	438 93	6088		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending June 3, 1905.....	" 6	276 00
4335		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 22, 1905.....	" 26	3,409 49	6152	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 7	2,562 07
4518	28	M. G. Campbell...	Repairing wagons.....	" 15	40 60	6249	9	The Nassau Trust Company of the City of Brooklyn, Henry C. Bauer, Jr., as Executor of the estate of Henry C. Bauer, deceased.....	Rent of lots 104 and 109, inclusive, on the north side of Lexington avenue, west of Broadway, January 1 to March 31, 1905.....	May 26	125 00
4519		Brown & Mulstein...	Repairing crusher, etc.....	" 15	184 33						
4520		Brown & Mulstein...	Repairing shafting.....	" 15	152 34						
4521		Kane Bros.....	Horseshoeing.....	" 20	39 00						
4522		H. C. Kieselbach...	Paints.....	" 24	72 82						
4523		Stevenson & Marsters.....	Office supplies.....	" 24	7 19						
4524		E. Belcher Hyde...	Repairing charts.....	" 24	16 50						
4561	May 1	Julian School & Co. Department of Correction.....	Screens.....	" 24	39 15	6337	14	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending June 10, 1905.....	June 13	216 00
4562		John F. Cornell...	Brooms.....	" 20	51 00	6338		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 10, 1905.....	" 13	264 00
4563		Benjamin Burling...	Boarding horse, March, 1905.....	" 20	50 00	6339		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending June 10, 1905.....	" 13	3,834 22
4565		Department of Correction.....	Repairing harness.....	" 20	6 95	6341		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905.....	" 13	2,448 59
4624	May 3	J. H. Timmerman, City Paymaster...	Dusters.....	" 20	2 33						
4674		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 29, 1905.....	May 2	252 00	6485	16	Wallabout Boarding Stable, J. J. Hillis, Proprietor....	Boarding horse, May 1 to June 1, 1905.....	" 12	25 00
4675		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 29, 1905.....	" 3	1,861 50	6486		Opera Stables....	Boarding horse, May, 1905.....	" 12	50 00
4713	4	The W. H. Beard Dredging Company.....	Dredging.....	Apr. 15	300 00	6487		The Brooklyn Heights Railroad Company.....	Car-fare books.....	" 8	100 00
4761	5	E. Machlett & Son...	Test tubes.....	" 29	5 50	6488		E. Belcher Hyde...	Atlas.....	" 8	30 00
4762		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 29, 1905.....	May 5	482 00	6489		V. Linn & Son....	Repairing wagon.....	" 8	90 75
4896	9	Cross, Austin & Ireland Lumber Company.....	Lumber.....	Apr. 29	56 34	6490		Eimer & Amend....	Corks.....	" 8	30 15
4897		A. G. Southworth...	Storing automobile, March, 1905.....	" 29	20 20	6491		Swan & Finch Company.....	Gasolene.....	" 8	6 63
4898		A. F. Brombacher & Co.....	Nails.....	" 29	11 00	6492		John F. Cornell...	Boarding horse, May, 1905.....	" 8	50 00
4899		Eimer & Amend....	Weight, etc.....	" 29	2 90	6493		William T. Allen...	Boarding horse, May, 1905.....	" 8	25 00
4900		Opera Stables....	Boarding horses.....	" 20	50 00	6503		The Barber Asphalt Paving Company...	On account of Contract No. 12431, for repairing asphalt pavement in Agate Court, etc.	" 8	5,235 20
4901		M. G. Campbell...	Wagon repairs.....	" 29	69 30	6530	19	The I. S. Remsen Mfg. Company....	Rubber aprons.....	" 8	91 20
5009	11	Brown Mulstein...	Repairing tools, March, 1905.....	" 29	49 05	6531		A. F. Brombacher & Co.....	Steel wool.....	" 12	13 80
5007		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 6, 1905.....	May 11	2,447 50	6582	21	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending June 17, 1905.....	" 21	4,275 03
5008		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending May 6, 1905.....	" 11	4,008 90	6583		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905.....	" 21	2,713 42
5024		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 6, 1905.....	" 11	252 00	6607	June 21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 17, 1905.....	" 21	264 00
5082	12	The Barber Asphalt Paving Company...	On account of Contract No. 12431, for repairing and maintaining asphalt pavement, etc.	" 6	8,639 85	6608		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending June 17, 1905.....	" 21	264 00
5105	15	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending May 6, 1905.....	" 6	394 00	6626	22	The Eastern Bermudez Asphalt Paving Company....	Restoring asphalt pavement, etc.	" 12	10 50
5202	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 13, 1905.....	" 16	252 00	6627		Riehl Bros. Testing Machine Company...	Sand.....	" 16	26 07
5203		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending May 13, 1905.....	" 16	365 00	6628		Brown & Mulstein...	Repairs to tools, etc.....	" 12	76 52
5263	18	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending May 13, 1905.....	" 17	3,709 46	6629	23	T. Delaney & Son..	Horseshoeing.....	" 16	65 00
5264		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 13, 1905.....	" 17	2,214 25	6680		Clynta Water Company.....	Drinking water.....	" 12	3 00
5262		Patterson, Gottfried & Hunter, Limited.....	Hangers.....	" 13	7 83	6681		Department of Correction.....	Brooms.....	" 16	33 25
5357	22	Rumsey Pump and Maching Company & A. G. Spalding & Bro.....	Test pump.....	" 13	39 15	6740	26	Jackson & Cowenhoeven.....	Repairs to steam roller.....	" 16	161 00
5358		A. G. Spalding & Bro.....	Steering knuckle.....	" 13	11 00	6767	27	The Eastern Bermudez Asphalt Paving Company....	Restoring asphalt pavement.....	" 16	28 97
5359		Swan & Finch Company.....	Gasolene.....	" 13	3 05	6860	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 24, 1905.....	" 28	267 00
5487	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 20, 1905.....	" 23	2,571 40	6861		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending June 24, 1905.....	" 28	4,552 02
5488		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 20, 1905.....	" 23	252 00	6862		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, 1905.....	" 28	2,846 28
5489		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending May 20, 1905.....	" 23	336 00	6871		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending June 24, 1905.....	" 28	296 00
5543		William O. Platt, Agent.....	Rent of premises on North Eighth street, between Havemeyer and Union avenues, for use as a Corporation Yard, June 1 to May 1, 1905.....	" 17	250 00	6870		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., week ending June 10, 1905.....	" 28	148 38
5544		George W. Hanley.	Rent of premises on south side of Sixty-seventh street, between Seventeenth and Eighteenth streets, February 1 to May 1, 1905.....	" 17	162 50	Total.....\$96,121 86					
5545		The New York and New Jersey Telephone Company...	Telephone service.....	" 13	100 00	Supplies and Contingencies, 1905.					
5546		A. F. Brombacher & Co.....	Wrenches.....	" 17	11 50	1905.					
5547		The Brooklyn Heights Railroad Company.....	Ticket books.....	" 17	100 00	4230	Apr. 24	The Brooklyn Heights Railroad Company.....	Tickets.....	Apr. 15	\$100 00
5548		T. Delaney & Son..	Horseshoeing.....	" 13	61 75	4231		Stevenson & Marsters.....	Supplies.....	" 15	2 30
5549		Cross, Austin & Ireland Lumber Company.....	Pine strips.....	" 17	6 93	4232		The Police Commissioner of the Police Department of The City of New York.....	Testing boilers, Certificate No. 11795.....	" 15	2 00
5557	25	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending May 20, 1905.....	" 24	4,476 98	4902	May 9	Stevenson & Marsters.....	Index and guide cards.....	" 29	17 15
5671	26	Swan & Finch Company.....	Gasolene.....	" 17	7 73	5355	22	Stevenson & Marsters.....	Cabinet.....	May 13	20 50
5672		Swan & Finch Company.....	Oil.....	" 17	115 57	5356		F. E. Brandis Sons & Co.....	Levelling rods.....	" 13	35 55
5673		Opera Stables....	Boarding horses, April 25, 1905.....	" 17	50 00	6009	June 5	Philip Nehrbas...	Postage stamps.....	" 26	20 00
5674		Clynta Water Company.....	Water.....	" 17	2 00	6349	14	I. M. Brand.....	Stamped envelopes.....	June 8	46 50
5675		Berry Burling...	Harness repairs.....	" 17	25 95	6350		The New York and New Jersey Telephone Company...	Coupon books.....	" 8	100 00
5676		Wallabout Boarding Stable, J. J. Hillis, Proprietor....	Board of horse.....	" 20	25 00	6494	16	I. M. Brand.....	Stamped envelopes.....	" 8	46 50
5746	May 29	George W. Tilson...	Postage stamps.....	" 20	20 00	Total.....\$390 50					
5747		Whital, Tatum Company.....	Vials.....	" 23	64 95	BUREAU OF SEWERS.					
5748		John F. Cornell...	Boarding horses.....	" 17	50 00	Salaries, 1905.					
5838	June 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 27, 1905.....	" 31	252 00	1905.					
5839		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending May 27, 1905.....	" 31	376 00	3664	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 1, 1905.....	Apr. 4	\$72 00
5860		George Pool's Sons.	Lead.....	" 23	152 70	3665		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending March 25, 1905.....	" 4	24 00
6010	5	V. Linn & Son....	Repairs to wagon.....	" 23	59 55	3798	10	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 1, 1905.....	" 10	56 00
6011		William T. Allen...	Board of horse, April, 1905.....	" 23	25 00	3934	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 8, 1905.....	" 12	72 00
6012		Kane Bros.....	Horseshoeing.....	" 26	52 00	4141	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 15, 1905.....	" 19	48 00
6013		James H. Brown...	Picks.....	" 23	22 60	4158	20	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending April 15, 1905.....	" 19	72 00
6014		Swan & Finch Company.....	Naphtha.....	" 26	7 21	4171		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 8, 1905.....	" 19	40 00
6058	6	Cranford Company.	Restoring asphalt pavement.....	" 26	76 80						
6059		Dr. George H. Berns	Services as Veterinary Surgeon, April, 1905.....	" 26	10 50						
6060		A. W. Stein & Co..	Hose.....	" 26	250 00						
6061		Brown & Mulstein...	Roofing.....	" 23	191 43						
6062		Frederick W. H. Nelson.....	In full of Contract No. 12527, for coal.....	" 17	966 00						
6086	7	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending June 3, 1905.....	June 7	3,906 90						
6087		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 3, 1905.....	" 6	252 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
4313	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	" 24	3,404 16	6335	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 10, 1905...	June 12	1,257 18
4361		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905 .....	" 25	3,225 40	6474	16	John Shedd .....	Repairs to harness.....	" 9	14 60
4362		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending April 22, 1905.....	" 25	120 00	6475		William A. Enge- man .....	Basin .....	" 9	19 00
4429	27	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 15, 1905.....	" 26	40 00	6476		D. W. Binns.....	Manhole covers .....	" 9	45 00
4708	May 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 29, 1905.....	May 3	120 00	6477		James H. Brown...	Pails .....	" 9	22 40
4760	5	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 22, 1905.....	" 4	84 00	6478		The Havens Medi- cal Company .....	Horse liniment .....	" 9	6 00
5043	11	J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., week ending May 6, 1905.....	" 10	72 00	6479		Clifford L. Miller & Co. ....	Cement .....	" 9	77 00
5056	12	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 29, 1905.....	" 11	96 00	6480	June 16	E. Hughes & Sons.	Horseshoeing .....	" 9	26 50
5250	17	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending May 6, 1905.....	" 16	72 00	6533	19	The Fairbanks Com- pany .....	Engine, etc. ....	Apr. 11	365 00
5304	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 13, 1905.....	" 17	72 00	6621	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 17, 1905...	June 21	1,316 18
5492	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905.....	" 2	3,618 16	6676	23	William Quinlan ..	Dump tickets .....	" 16	40 00
5585	25	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week end- ing May 20, 1905.....	" 24	72 00	6738	26	Edward Brown .....	Boarding horse, April and May, 1905 .....	" 16	44 00
5586		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending May 13, 1905.....	" 24	92 00	6866	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 24, 1905...	" 28	1,361 19
5589		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905 .....	" 23	3,103 34	6897		E. George & Co....	Engine .....	May 31	183 00
5679	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neer, etc., May 15, 1905.....	" 26	137 10	Total.....					\$18,622 02
5934	June 2	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending May 27, 1905.....	June 2	72 00	Contracts at Public Letting, 1905.					
6021	5	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending May 20, 1905.....	" 2	72 00	3666	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending March 25, 1905	Apr. 4	\$24 00
6103	7	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending June 3, 1905.....	" 6	72 00	3798	10	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending April 1, 1905...	" 10	24 00
6139		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending May 27, 1905.....	" 6	72 00	4172	20	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending April 8, 1905...	" 19	20 00
6262	12	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending June 3, 1905.....	" 12	72 00	4360	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905.....	" 25	40 01
6414	14	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending June 10, 1905.....	" 13	72 00	4430	27	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending April 15, 1905...	" 26	24 00
6625	22	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending June 17, 1905.....	" 21	72 00	5057	May 12	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending April 29, 1905...	May 11	24 00
6665		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending June 10, 1905.....	" 21	72 00	5249	17	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending May 6, 1905.....	" 16	24 00
6671	23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	" 21	3,611 16	5587	25	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending May 13, 1905...	" 24	24 00
6714	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905 .....	" 22	3,106 66	5588		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., for May, 1905.....	" 23	38 69
6822	27	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending June 17, 1905.....	" 26	24 00	6022	June 5	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending May 20, 1905...	June 2	24 00
6895	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 24, 1905.....	" 28	85 50	Total.....					\$266 70
Total.....					\$22,115 48	Thirty-first Ward Sewerage District, Nos. 1 and 3, 1905.					
Sewers, Repairing and Cleaning, Payrolls and Supplies, 1905						1905.					
3349	Apr. 3	John Shedd .....	Repairing harness .....	Mar. 3	\$16 00	3451	Apr. 3	Department of Cor- rection .....	Brooms .....	Mar. 23	\$9 75
3350		James H. Brown...	Pails .....	" 3	14 40	3452		A. F. Brombacher & Co. ....	Lamp wicks .....	" 23	1 50
3014	5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 1, 1905...	Apr. 4	1,319 00	3601	5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 1, 1905.....	Apr. 4	285 50
3704	6	E. T. Joyce.....	Rubber diaphragm .....	Mar. 31	34 20	3701	6	M. T. Davidson....	Pins .....	Mar. 31	2 00
3911	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 8, 1905...	Apr. 27	1,291 49	3702		Swan & Finch Com- pany .....	Kerosene .....	" 31	19 25
3945	17	Harry A. Rutan & Co. ....	Repairing sewer .....	Mar. 15	320 00	3703		E. T. Joyce .....	Sal soda .....	" 31	36 80
4142	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 15, 1905...	Apr. 19	1,288 86	3910	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 8, 1905.....	Apr. 12	272 00
4148	20	James H. Brown...	Sharpening tools .....	" 11	11 00	4140	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 15, 1905.....	" 10	272 00
4149		Edward Brown .....	Board of horse, March, 1905...	" 12	22 00	4145	20	John J. Maylan .....	Plumbing work .....	" 11	93 50
4150		John J. Kelly .....	Horseshoeing .....	" 12	9 00	4146		P. Delaney .....	Horseshoeing .....	" 12	7 50
4151		E. Meade's Son...	Horseshoeing .....	" 12	9 00	4224	24	Cross, Austin & Ire- land Lumber Com- pany .....	Lumber .....	" 15	51 00
4220	24	Edward Hughes'	Horseshoeing .....	" 15	29 00	4311	26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., April, 1905 .....	" 24	1,633 05
4221		John Shedd .....	Repairing harness .....	" 15	12 20	4312		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905.....	" 25	272 00
4222		Excelsior Boarding Livery Stables, D. Martin, Proprie- tor .....	Board of horse, March, 1905...	" 15	22 00	4672	May 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 29, 1905.....	May 3	273 75
4332	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905.....	" 25	1,301 62	5012	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 6, 1905.....	" 10	273 75
4512	28	Clifford L. Miller & Co. ....	Brick .....	" 15	55 00	5110	15	Peter J. Donahue & Sons .....	Repairing boilers .....	" 6	250 00
4673	May 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 29, 1905...	May 3	1,191 82	5111		Robert O. Loan .....	Repairs to hoses.....	" 6	5 00
4710	4	Excelsior Boarding and Livery Stab- les, D. Martin, Proprietor .....	Board of horse, February, 1905...	Apr. 26	22 00	5142		Howard S. Bowns..	On account of Contract No. 12555, for coal.....	" 10	1,269 10
4711		Mrs. B. Kane & Son	Rubber boots .....	Apr. 26	51 00	5185	16	E. T. Joyce .....	Clamp .....	" 11	6 50
5013	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 6, 1905 .....	May 10	1,255 60	5256	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 13, 1905...	" 17	267 00
5184	16	Julius E. Klinger..	Disbursements, January, Febru- ary and March, 1905.....	" 11	5 40	5494	24	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., May 1905 .....	" 22	1,633 05
5236	17	Clifford L. Miller & Co. ....	Cement .....	" 11	22 00	5555	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 20, 1905.....	" 24	260 25
5237		John Shedd .....	Harness repairs .....	" 11	12 45	5871	June 1	P. Delaney .....	Horseshoeing .....	" 24	7 50
5257	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 13, 1905...	" 17	1,233 50	5892	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 27, 1905.....	June 2	260 25
5258		M. Schaefer .....	Dump ticket .....	" 11	100 00	5893		Jenkins Bros. ....	Supplies .....	May 11	95
5259		James H. Brown ..	Picks .....	" 9	18 00	6091	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 3, 1905.....	June 6	260 25
5361	22	A. M. Stern & Co..	Horse .....	" 11	275 00	6104		Henry R. Worthing- ton .....	Supplies .....	May 31	25
5362		William A. Enge- man .....	Basin head .....	" 11	19 00	6105		Joseph F. Wade..	Nails .....	" 31	1 24
5556	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 20, 1905...	" 24	1,293 46	6334	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 10, 1905.....	June 13	260 25
5894	June 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 27, 1905...	June 2	1,282 25	6471	16	A. F. Brombacher & Co. ....	Waste .....	" 9	32 28
5895		Dr. William T. Doyle .....	Professional services, April, 1905	May 24	7 00	6620	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 17, 1905...	" 21	260 25
5896		John J. Kelly .....	Clipping horse .....	" 24	2 50	6674	23	J. H. Timmerman, City Paymaster...	Payroll of Engineer, June, 1905	" 21	1,633 05
6092	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 3, 1905...	June 6	1,266 97	6675		P. Delaney .....	Horseshoeing, May, 1905.....	" 16	7 50
6107		P. Meade's Son ..	Horseshoeing .....	May 31	9 00	6737	26	James A. Kearney..	On account of Contract No. 12558, for quicklime.....	" 15	590 93
6108		D. W. Binns .....	Covers .....	" 31	15 00	6865	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 24, 1905.....	" 28	246 75
6109		James H. Brown...	Chisels .....	" 31	8 25	Total.....					\$10,755 70
						Thirtieth Ward Bath Beach District, 1905.					
						1905.					
3600	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 1, 1905.....	Apr. 4	\$71 50	3909	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 8, 1905.....	" 12	81 04



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4138	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 15, 1905.....	1905- " 19	76 63
4309	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905.....	" 25	85 50
4671	May 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 29, 1905.....	May 3	74 80
5011	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 6, 1905.....	" 10	106 50
5255	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 13, 1905.....	" 17	106 50
5554	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 20, 1905.....	" 24	106 50
5891	June 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 27, 1905.....	June 2	102 00
6090	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 3, 1905.....	" 6	93 00
6333	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 10, 1905.....	" 12	87 10
6619	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 17, 1905.....	" 21	95 24
6864	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 24, 1905.....	" 28	111 00
Total.....					\$1,199 31

## Twenty-sixth Ward Disposal Works, 1905.

3598	Apr. 5	Josiah Smith .....	Phenyle .....	1905- Mar. 23	\$32 50
3599		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 1, 1905...	Apr. 4	198 00
3723	7	Henry R. Worthington .....	Automatic pump .....	Mar. 31	166 00
3908	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 8, 1905.....	Apr. 12	231 75
4139	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 15, 1905...	" 19	220 50
4223	24	McKraevy & Hauck Company .....	Engine supplies .....	" 15	49 32
4310	16	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., April, 1905 .....	" 24	619 35
4385		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 22, 1905...	" 25	222 75
4670	May 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 29, 1905...	May 3	198 00
5010	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 6, 1905.....	" 10	192 00
5141	15	Howard S. Browns .....	On account of Contract No. 12553, for coal.....	" 10	774 10
5234	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 13, 1905...	" 17	182 25
5493	24	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., May, 1905 .....	" 22	769 35
5553	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 20, 1905.....	" 24	191 25
5870	June 1	Cross, Austin & Ireland Lumber Company .....	Spruce plank .....	" 24	118 80
5890	2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 27, 1905.....	" 27	125 50
6019	5	Louis Bader .....	Horseshoeing .....	" 24	25 00
6089	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 3, 1905.....	June 6	177 75
6336	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 3, 1905.....	" 13	186 75
6470	16	Louis Bader .....	Boarding horse, etc., May, 1905	" 9	25 00
6618	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 17, 1905...	" 21	194 25
6673	23	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., June, 1905 .....	" 21	769 35
6672		Swan & Finch Company .....	Oil .....	" 16	66 14
6736	26	James A. Kearney .....	On account of Contract No. 12538, for quicklime.....	" 15	1,112 78
6863	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 24, 1905...	" 28	180 00
6896		E. George & Co. ....	Engine .....	May 31	182 00
Total.....					\$7,260 44

## Supplies and Contingencies, 1905.

3453	Apr. 3	The Brooklyn Heights Railroad Company .....	Tickets .....	1905- Mar. 23	\$100 00
3726	7	The Felix F. Daus Duplicate, Felix F. Daus, Proprietor .....	Ribbon, etc. ....	" 31	2 50
4144	20	Underwood Typewriter Company .....	Ribbon, etc. ....	Apr. 12	4 50
4513	28	F. E. Brandis Sons & Co. ....	Repairing rod .....	" 19	2 40
4709	May 4	George B. Hewlett .....	Prints .....	" 26	2 76
5107	15	The Brooklyn Heights Railroad Company .....	Carfare books .....	May 6	200 00
5108		Stevenson & Masters .....	Notebook .....	" 6	5 00
5109		Oscar Schlichting .....	Pencil sharpeners .....	" 6	21 00
5183	16	Clynta Water Company .....	Clynta water .....	" 11	20 00
5260	18	James H. Brown .....	Pinch bar .....	" 9	2 20
5261		Stevenson & Masters .....	Books .....	" 11	5 00
5360	22	Keuffel & Esser Company .....	Drawing materials .....	" 6	70 65
5872	June 1	H. Badeau .....	Maps .....	" 24	15 00
5897	2	George W. Eddy & Co. ....	Steel tapes .....	" 24	7 50
6106	7	Koehler's Pharmacy, Philip Nehrbas, Proprietor .....	Stamps .....	" 24	40 00
6472	16	Stevenson & Masters .....	Cards .....	" 24	4 50
6473		The Brooklyn Heights Railroad Company .....	Carfare books .....	June 9	100 00
1677	23	George M. Eddy .....	Repairs to tapes.....	" 16	12 00
Total.....					\$615 01

## Horses, Horse Keeping and Supplies, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4152	Apr. 20	Estate of B. C. Holmgren .....	Board of horse, February and March, 1905 .....	Apr. 12	\$50 00
4153		Benjamin Burling .....	Harness .....	" 12	4 10
4154		William R. Martin, Proprietor .....	Board of horse, February, 1905...	" 12	22 00
4155		Isaac S. Douglass .....	Board of horse, March, 1905...	" 12	25 00
4156		James E. Maher .....	Horseshoeing .....	" 12	10 00
4157		Louis Rosen .....	Repairs to harness .....	" 12	1 05
4216	24	H. Aschenbach .....	Harness .....	" 15	40 00
4217		Frank Kelly .....	Horseshoeing .....	" 15	7 00
4218		William T. Kelly .....	Board of horses, March, 1905...	" 12	75 00
4219		Ed Hughes & Sons .....	Horseshoeing .....	" 15	2 50
4514	28	Moser Palace Carriage Company, Incorporated, Opera Stables .....	Boarding horse .....	" 9	25 00
4515		Frank Kelly .....	Horseshoeing .....	" 19	7 00
4566	May 1	M. F. Marlborough .....	Repairs to wagon.....	" 19	82 10
4712	4	The St. Mark's Boarding and Livery Stables, William A. Martin, Proprietor .....	Board of horse, March, 1905...	" 26	22 00
5143	15	Isaac S. Douglass .....	Keep of horse, April, 1905.....	May 11	25 00
5873	1	M. F. Marlborough .....	Repairs to wagon.....	" 24	64 80
5808	2	Frank Kelly .....	Horseshoeing .....	" 24	7 00
6020	5	James E. Maher .....	Horseshoeing .....	" 24	11 50
6110	7	The St. Mark's Boarding and Livery Stables, W. A. Martin, Proprietor .....	Boarding horse .....	" 24	22 00
6111		Moser Palace Carriage Company, Incorporated .....	Keep of horse.....	" 24	25 00
6155	8	William T. Allen .....	Keep of horse.....	" 24	75 00
6481	16	Ed Hughes & Son .....	Horseshoeing .....	June 9	7 50
6482		The I. S. Remsen Mfg. Company .....	Feed bag .....	" 9	3 00
6483		William T. Allen .....	Keep of horse, May, 1905.....	" 9	75 00
6484		Frank Kelly .....	Horseshoeing .....	" 9	7 00
6532	19	Isaac S. Douglass .....	Boarding horse, May, 1905.....	" 9	25 00
6623	22	The I. S. Remsen Mfg. Company .....	Stable sheet .....	" 16	10 50
6624		James E. Maher .....	Horseshoeing, May, 1905.....	" 16	14 00
Total.....					\$745 05

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1905.

3837	Apr. 12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Attendants, March, 1905.....	Apr. 6	\$376 49
4314	26	J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., April, 1905 .....	" 24	10,740 33
4315		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	" 24	2,804 16
4316		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Baths, April, 1905.....	" 24	7,146 53
4744	May 4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., April, 1905...	May 4	142 66
4763	5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., April, 1905...	" 2	167 49
5481	23	J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., May, 1905 .....	" 22	10,649 20
5482		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	" 22	2,879 16
5483		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	" 22	7,476 54
6256	June 9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., May, 1905...	June 9	194 33
6669	23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, June, 1905 .....	" 21	7,713 39
6670		J. H. Timmerman, City Paymaster...	Payroll of Janitors, June, 1905...	" 21	10,740 33
6713		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	" 21	2,779 16
Total.....					\$63,809 77

## Supplies and Repairs, 1905.

3454	Apr. 3	Remington Typewriter Company .....	Repairs, etc. ....	1905- Mar. 21	\$13 60
3587	5	John Byrne .....	Bookcase .....	" 21	153 00
3588		John D. Clarke's Son & O'Donnell .....	Steam fitting work.....	" 23	219 94
3589		Swan & Finch Company .....	Oil .....	" 23	121 60
3590		Lowe & Gallagher .....	Plumbing work .....	" 23	129 58
3591		The Police Commissioner of the Police Department of The City of New York .....	Testing boilers, Certificate No. 11805 .....	" 23	4 00
3592		M. Engoran .....	Glazing .....	" 23	10 00
3593		M. Engoran .....	Glass .....	" 21	15 00
3594		S. S. Hollowell & Co. ....	Telephone holder .....	" 21	4 50
3595		The Police Commissioner of The Police Department of The City of New York .....	Testing boilers, Certificate No. 11421 .....	" 21	2 00
3728	7	G. L. Kessler, M. D. .....	Professional services, March 8, 1905 .....	" 23	3 00
3729		William H. Jamer .....	Steam fitting .....	" 23	27 45
3730		Daniel T. Gateson .....	Plumbing work .....	" 23	6 53
3731		John L. Kruger .....	Repairing electrical instrument, etc. ....	" 21	59 18
3732		J. J. Dixon .....	Repairing heater .....	" 23	4 45
3733		Taaffe's Original Troy Steam Laundry, J. P. Taaffe, Proprietor .....	Laundering towels .....	" 21	44 25
3790	10	The Pioneer Machine Works .....	Repairing pump .....	Apr. 1	11 50
3791		Norton & Gorman .....	Sand .....	" 1	4 00
3792		William H. Jamer .....	Steam fitting .....	Mar. 21	21 90
3793		Department of Correction .....	Brooms .....	" 23	4 50
3794		Bureau of Charities .....	Wood .....	" 23	21 00
3795		G. B. Berger .....	Part for a clock.....	" 23	13 00
3838	12	Stevenson & Masters .....	Filing cabinet .....	Apr. 1	97 50
3839		Short Bros. ....	Painting .....	" 1	162 75
3840		John L. Kruger .....	Electrical work .....	" 1	51 20
3841		Pearson & Unwin .....	Disinfectant .....	" 1	30 63
3842		Peter Riurberg .....	Repairing furniture .....	" 1	59 71
3843		John Byrne .....	Carpenter work .....	" 1	138 86
3844		W. L. Glidden .....	Flagpole .....	" 1	55 60
3948	17	Clynta Water Company .....	Water .....	" 8	14 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1905.						1905.						
3949		Daniel T. Gateson..	Plumbing work .....	" 8	25 20	6056		Moquin - Offerman- Wells Coal Com- pany .....	On account of Contract No. 12389, for coal.....	June 1	4,633 09	
3950		Harry A. Rutan...	Mason work .....	" 8	195 25	6057		M. Eugoran .....	Glazing .....	May 23	33 65	
3951		Stevenson & Mars- ters .....	Cards .....	" 8	19 55	6112	7	Clynta Water Com- pany .....	Water .....	" 23	10 60	
3952		O. Schaffner's Sons	Board of horse, March, 1905....	" 11	25 00	6113		A. F. Brombacher & Co. ....	Wrench, etc. ....	" 23	54 25	
3953		Timothy McGann...	Horseshoeing .....	" 8	17 50	6114		John L. Krueger...	Electrical work .....	" 23	45 96	
3954		Alfred Richards...	Wharfage, March, 1905.....	" 8	77 60	6115		Schaefer's Electric Construction Com- pany .....	Electrical work .....	" 23	62 87	
3955		Haggerty & Walsh	Board of horse, March, 1905....	" 8	44 00	6154	8	Jackson & Cowen- hoeven .....	Mirrors .....	" 26	12 14	
3956		Wallabout Boarding Stable, J. J. Hil- lis, Proprietor...	Board of horse, March, 1905....	" 8	20 00	6240	9	Pioneer Machine Works .....	Repairing pumps .....	June 1	10 95	
3957		Herring-Hall-Marvin Safe Company....	Removing safe .....	" 8	10 00	6241		The Brooklyn Heights Railroad Company .....	Tickets .....	" 1	100 00	
3958		John L. Krueger...	Electrical work .....	" 8	39 30	6242		Daniel T. Gateson...	Plumbing work .....	May 26	41 18	
3959		A. Pearson's Sons...	Repairing carpet .....	" 8	1 50	6243		The Pioneer Ma- chine Works .....	Cutting door .....	June 1	67 35	
3960		The Autozone Chem- ical Company .....	Autozone disinfectant .....	" 8	30 00	6244		The Banks Law Publishing Com- pany .....	City ordinances .....	" 1	2 00	
3961		A. F. Brombacher & Co. ....	Window poles .....	" 8	81 06	6245		Stevenson & Mars- ters .....	Index cards .....	" 1	34 08	
3962		Daniel T. Gateson...	Plumbing work .....	" 8	44 20	6246		Kreugel Manufac- turing Company...	Rubber stamps .....	" 1	3 50	
4088	19	C. E. Sanford .....	Rent of register clocks, January, February and March, 1905....	" 8	75 00	6247		John L. Krueger...	Electrical work .....	" 1	6 20	
4089		John Byrne .....	Carpenter work .....	" 8	33 03	6248		The Felix F. Daus Duplicator Com- pany .....	Negative paper .....	" 1	1 50	
4090		G. Weyhrauch .....	Painting .....	" 8	71 25	6257	19	Peter J. Powers...	Painting .....	" 9	450 00	
4159	20	John R. Birmingham	Horse board, March, 1905.....	" 11	22 00	6258		Harry A. Rutan...	Mason work .....	" 9	41 00	
4160		Peter Bjurberg .....	Repairing furniture .....	" 8	129 08	6259		Daniel T. Gateson...	Plumbing work .....	" 9	126 15	
4161		J. P. Taaffe .....	Laundrying towels .....	" 11	77 27	6260		A. F. Brombacher & Co. ....	Hoe slice bar.....	" 9	17 6c	
4162		Patrick E. Conny...	Horseshoeing .....	" 11	8 75	6261		John Byrne .....	Carpenter work .....	May 23	174 89	
4163		Laughlin & McNally	Horseshoeing .....	" 11	6 50	6268	12	C. W. Keenan...	Paint .....	June 1	6 00	
4164		P. W. Taylor .....	Winding clocks .....	" 11	25 00	6299		The Coney Island & Brooklyn Rail- road Company...	Carfare tickets .....	" 1	5 00	
4165		The New York and New Jersey Tele- phone Company...	Telephone service, January and February, 1905 .....	" 8	463 81	6300		The Columbia In- secticide Company	Germicide .....	" 1	5 00	
4211	24	Howard W. Bishop.	Locksmithing .....	" 11	20 75	6301		The Hartford Rub- ber Works Com- pany .....	Rubber tubes .....	" 1	22 68	
4212		Herman Lehman...	Cleaner .....	" 11	60 00	6302		E. T. Joyce .....	Valves .....	" 1	4 75	
4213		John J. Moylan...	Plumbing work .....	" 11	39 93	6308	13	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Desk .....	" 1	75 66	
4214		E. T. Joyce .....	Washers, etc. ....	" 11	34 04	6309		E. Belcher Hyde...	Atlas .....	" 1	55 00	
4215		Short Bros. ....	Painting .....	" 11	195 00	6310		John Byrne .....	Railing .....	" 1	31 83	
4507	28	The Protection Ven- tilator Company...	Protective ventilators .....	" 11	21 00	6311	14	Imoliv McGann...	Horseshoeing .....	" 7	10 00	
4508		A. F. Brombacher & Co. ....	Globes, etc. ....	" 11	32 60	6312		Lowe & Gallagher...	Plumbing work .....	" 1	35 50	
4509		Howard W. Bishop.	Locks, etc. ....	" 11	14 95	6313		Co. ....	Sash chain .....	" 7	46 00	
4510		Arthur R. Towns- end .....	Storage .....	" 8	104 45	6344	16	J. T. Cooney & Son.	Iron leader .....	" 7	11 10	
4511	May 1	Patrick J. Walsh...	Constructing plan cabinet.....	" 18	55 00	6469		Loughlin & McNally	Horseshoeing .....	" 9	6 50	
4577	2	John Byrne .....	Repairs .....	" 18	345 00	6334	19	Wallabout Boarding Stable, J. J. Hil- lis, Proprietor...	Boarding horse, May 1 to 25, 1905 .....	" 12	16 13	
4626	3	Daniel T. Gateson...	Carpenter work .....	" 18	104 28	6335		O. Schaffer's Sons.	Boarding horse, May, 1905....	" 9	19 05	
4627		Department of Cor- rection .....	Plumbing work .....	" 18	23 75	6336		Alfred Richards...	Wharfage .....	" 9	77 50	
4628		John L. Krueger...	Refilling cylinder .....	" 18	14 00	6337		Haggerty & Walsh	Boarding horses, April and May, 1905 .....	" 9	88 00	
4715	4	Alexander McLean...	Electrical work .....	" 18	8 16	6338		John R. Birmingham	Keep of horse, May, 1905....	" 9	22 00	
4764	5	Peter Bjurberg .....	Bookcase .....	" 18	44 00	6339		Peter Bjurberg .....	Repairing furniture .....	" 12	50 77	
4906	9	Albert Davis .....	Repairs to furniture.....	" 18	10 53	6340		J. P. Taaffe .....	Laundrying towels .....	" 9	117 19	
4907		F. V. Linden .....	Lettering .....	" 24	3 00	6341		John L. Krueger...	Electrical work .....	" 9	119 09	
4908		A. F. Brombacher & Co. ....	Repairs to clocks.....	" 18	22 50	6342		Short Bros. ....	Painting, etc. ....	" 9	245 00	
4909		Bureau of Charities	Window pole .....	" 24	15 06	6343		The New York and New Jersey Tele- phone Company...	Telephone service .....	" 9	256 32	
5016	11	Wood Yard .....	Wood .....	" 18	35 50	6344	23	V. Linn & Son...	Repairs to wagon .....	" 12	65 90	
5017		The Autozone Chem- ical Company .....	Disinfectant .....	" 29	104 00	6345		I. M. Brand .....	Stamp envelopes .....	" 9	47 60	
5017		The Brooklyn Lum- ber Company .....	Lumber .....	" 29	211 00	6346		John I. Moylan...	Plumbing work .....	" 7	191 43	
5074	12	Pearson & Unwin...	Disinfectant .....	" 29	16 88	6739	2	American Ice Com- pany .....	On account of Contract No. 12388, for ice.....	" 17	65 50	
5075		Stevenson & Mars- ters .....	Index cards, etc.....	" 29	6 75	6762	27	A. F. Brombacher & Co. ....	Paint, oil, etc.....	" 12	83 60	
5076	12	The Police Commis- sioner of the Po- lice Department of the City of New York .....	Testing boiler, Certificate No. 10409 .....	" 29	2 00	6763		John Byrne .....	Paint, oil, etc.....	" 12	83 60	
5077		George Deyo, Agent and Warden.....	Ash cans .....	" 29	64 35	6764		Howard W. Bishop.	Carpenter work, etc.....	" 7	89 33	
5078		The Deane Steam Pump Company...	Lever .....	" 29	30	6765		G. Weyhrauch .....	Keys .....	" 12	8 55	
5079		J. F. Cooney & Son	Repairing wall .....	" 29	30 00	6766		Arthur R. Townsend	Repairs to automobile.....	" 12	228 85	
5080		Thomas H. Woods...	Plumbing work .....	" 29	56 25	5898	28	The New York and New Jersey Tele- phone Company...	Service .....	" 22	76 50	
5081		The United Steam Carpet Cleaning Works .....	Laying linoleum .....	" 24	10 00	5899		The I. S. Remsen Mfg. Company...	Harness .....	" 22	6 00	
5112	15	George Pearce .....	Floor laid .....	May 6	209 00	5900		Albert Davis .....	Lettering .....	" 17	40 50	
5113		Daniel T. Gateson...	Plumbing work .....	Apr. 29	124 60	5901		American Ice Com- pany .....	Ice, January, February and March, 1905 .....	" 17	138 68	
5171	16	Wallabout Boarding Stables, J. J. Hil- lis, Proprietor...	Keep of horse, April, 1905....	May 6	20 00	5902		John Byrne .....	Carpenter work .....	" 17	54 54	
5172		The United States Steam Carpet Cleaning Works...	Cleaning carpet .....	" 6	7 36	5903		John J. Maylan...	Plumbing .....	" 17	35 45	
5173		William H. Jamer...	Steam fitting .....	" 6	49 09	5904		John Byrne .....	Carpenter work .....	" 12	26 74	
5175		Swan & Finch Com- pany .....	Kerosene .....	" 6	7 44	5905		Bureau of Charities	Wood .....	" 17	26 50	
5176		Loughlin & McNally	Horseshoeing .....	" 6	6 50	5906		Stevenson & Mars- ters .....	Dictionary .....	" 17	17 00	
5177		John Byrne .....	Carpenter work .....	" 6	19 12	5907		Daniel T. Gateson...	Plumbing .....	" 12	34 50	
5178		Herring-Hall-Marvin Safe Company....	Changing combination .....	" 6	1 50	5941	29	The New York and New Jersey Tele- phone Company...	Service .....	" 22	18 95	
5179		E. T. Joyce .....	Gauge cocks .....	" 6	5 40	5967	30	Peter J. Constant..	On account of Contract No. 12870, for Janitors' supplies.	" 21	5,584 04	
5180		Dr. William F. Doyle .....	Professional services .....	" 6	18 50	Total.....						\$22,083 30
5181		John J. Moylan...	Plumbing work .....	Apr. 29	45 45	Supplies and Contingencies, 1905.						
5182		Lowe & Gallagher...	Plumbing work .....	29	75 35	3796	Apr. 10	The Brooklyn Heights Railroad Company .....	Tickets .....	Apr. 1	\$100 00	
5174		Daniel T. Gateson...	Plumbing work .....	May 6	41 78	3845	12	The Coney Island & Brooklyn Rail- road Company...	Tickets .....	" 1	10 00	
5239	17	Self-Winding Clock Company .....	Repair to clocks.....	" 6	27 30	4629	May 3	Stevenson & Mars- ters .....	Postage stamps .....	" 1	30 00	
5240		Jackson & Cowen- hoeven .....	Lock .....	" 6	50	5073	12	The Coney Island & Brooklyn Rail- road Company...	Tickets .....	" 29	10 00	
5241		William C. O'Keeffe	Plumbing work .....	" 6	78 95	5114		The Brooklyn Heights Railroad Company .....	Tickets .....	May 6	100 00	
5242		Department of Cor- rection .....	Brooms .....	" 6	26 00	5238	17	Stevenson & Mars- ters .....	Postage stamps .....	" 6	30 00	
5243		John R. Birmingham	Keep of horse, April, 1905....	" 6	22 00	6116	June 7	Philip Nehrhas .....	Stamps .....	" 23	30 00	
5244		A. F. Brombacher & Co. ....	Spring hinge .....	" 6	13 75	Total.....						\$310 00
5245		A. F. Brombacher & Co. ....	Ink .....	" 6	5 25	BUREAU OF BUILDINGS.						
5246		Alfred Richards...	Wharfage .....	" 6	75 00	Salaries, 1905.						
5247		Stevenson & Mars- ters .....	Filing cabinet .....	" 6	44 60	1905.						
5248		A. T. Wilson .....	Rubber stamps .....	" 6	2 20	4057	Apr. 18	J. H. Timmerman City Paymaster...	Supplementary payroll of Super- intendent, etc., March, 1905..	Apr. 17	\$32 26	
5265	18	J. F. Cooney & Son.	Leaders .....	" 6	241 05	4363	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	" 25	12,215 72	
5266		Arthur R. Townsend	Gasoline, etc. ....	" 11	50 35	5699	May 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	May 25	11,976 73	
5267		The New York and New Jersey Tele- phone Company...	Telephone service .....	" 11	345 59							
5268		John Byrne .....	Carpenter work .....	" 6	109 89							
5269		O. Schaffner's Sons	Keep of horse, April, 1905....	" 11	28 00							
53												



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6138	June 7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., May, 1905.....	June 7	54 84
6825	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	" 26	12,204 98
Total.....					\$36,484 53

## Contingencies and Emergencies, 1905.

3846	Apr. 12	The Title Guarantee and Trust Company .....	Information cards .....	Apr. 5	\$4 00
3847		M. S. and P. C. Brown .....	Keys .....	" 5	6 00
3946	17	Keuffel & Esser Company .....	Tape .....	" 5	9 80
3947		E. Belcher Hyde .....	Correcting atlas .....	" 5	5 00
4166	20	The Brooklyn Heights Railroad Company .....	Carfare books .....	" 13	200 00
4167		The Coney Island & Brooklyn Railroad Company .....	Tickets .....	" 13	50 00
4168		Stevenson & Masters .....	Envelopes .....	" 13	3 40
4169		The Engineering News Publishing Company .....	Subscription, 1905 .....	" 13	5 00
4170		Muldener & Schmidt .....	Photographic supplies .....	" 13	61 64
4506	28	Underwood Typewriter Company .....	Typewriter .....	" 5	104 00
4630	May 3	Martin B. Brown Company .....	Postal cards .....	" 26	100 00
4631		Keuffel & Esser Company .....	Repairing steel tape .....	" 26	80
4765	5	Walter E. Parfitt .....	Surveying premises No. 274 Stockton street .....	" 26	25 00
4903	9	Jacob Dunn .....	Services of notice .....	" 27	3 50
4904		Charles W. Forrest .....	Services of notice .....	" 26	1 60
4905		Walter E. Parfitt .....	Survey, etc. .....	" 13	50 00
4952	10	S. P. Snyder .....	Service of notice .....	" 27	12 00
5354	22	A. G. Spalding & Bros. .....	Bicycle .....	May 16	24 50
5539	24	Thomas J. Dunn & Co. .....	Buttons .....	" 16	15 00
5540		Peter J. Collins .....	Disbursements, May 25, 1905 .....	" 16	141 80
5541		John Freibus .....	Repairing bicycle .....	" 16	4 60
5542		The Outing Automobile Company .....	Rent of auto, May 8, 1905 .....	" 16	11 25
5667	26	H. Badeau .....	Maps .....	" 16	10 00
5668		Clynta Water Company .....	Water .....	" 16	8 00
5669		The Title Guarantee and Trust Company .....	Information cards .....	" 16	1 50
6094	June 7	T. T. Wilson .....	Numbering stamps .....	June 2	11 75
6156	8	Walter E. Parfitt .....	Surveys of premises No. 115 Thatford avenue (rear), north side of Belmont, 50 feet east of Thatford avenue, 113 Thatford avenue .....	May 16	75 00
6303	12	G. L. Martin, Agent .....	Copying baths, etc. .....	June 2	7 25
6304		John Treiber .....	Repairs .....	" 2	8 40
6305		The Brooklyn Blue Print Works .....	Blue prints .....	" 2	3 36
6311	13	Norton & Gorman .....	Shoring building .....	May 16	12 80
6630		Walter E. Parfitt .....	Surveying premises No. 209 Osborn street, No. 231 Osborn street and 224 Watkins street .....	June 2	75 00
Total.....					\$1,051 95

BUREAU OF INCUMBRANCES AND PERMITS.  
Salaries, 1905.

4280	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	Apr. 19	\$1,362 50
5583	May 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	May 24	1,362 50
6711	June 23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	June 21	1,362 50
Total.....					\$4,087 50

## Removal of Incumbrances, 1905.

3447	Apr. 3	The Brooklyn Heights Railroad Company .....	Carfare books .....	Mar. 23	\$50 00
3448		William H. Volker .....	Boarding horse, February, 1905 .....	" 21	25 00
3597	5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 1, 1905 .....	Apr. 4	82 50
3833	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 8, 1905 .....	" 11	82 50
4136	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 15, 1905 .....	" 19	82 50
4384	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905 .....	" 26	82 50
4505	28	William H. Volker .....	Boarding horse, etc., March 1905 .....	" 10	25 00
4622	May 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 29, 1905 .....	May 2	82 50
4623		Bernard Brady .....	Horseshoeing .....	Apr. 18	19 50
4951	10	The Brooklyn Heights Railroad Company .....	Carfare books .....	May 2	50 00
5015	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 6, 1905 .....	" 10	94 50
5058	12	William H. Volker .....	Boarding horse, April, 1905 .....	" 6	25 00
5253	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 13, 1905 .....	" 17	94 50
5490	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 20, 1905 .....	" 23	94 50
5837	June 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 27, 1905 .....	" 31	94 50
5899	2	Philip Nehrba .....	Postage stamps .....	" 26	4 00
6102	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 3, 1905 .....	June 6	94 50
6340	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 10, 1905 .....	" 13	94 50
6346		The Brooklyn Heights Railroad Company .....	Ticket books .....	" 8	50 00
6347		William H. Volker .....	Board of horse, etc., May, 1905 .....	" 7	25 00
6584	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 17, 1905 .....	" 20	94 50
6859	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 24, 1905 .....	" 28	94 50
Total.....					\$1,442 00

## PRESIDENT OF THE BOROUGH OF QUEENS.

## GENERAL ADMINISTRATION.

## Salaries, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1532	Apr. 15	J. H. Timmerman, City Paymaster...	Payroll of President, etc., April, 1905 .....	Apr. 19	\$2,062 49
2026	May 23	J. H. Timmerman, City Paymaster...	Payroll of President, etc., May, 1905 .....	May 22	2,081 99
2507	June 22	J. H. Timmerman, City Paymaster...	Payroll of President, etc., June, 1905 .....	June 20	2,078 49
Total.....					\$6,222 97

## Supplies and Contingencies, 1905.

1099	Apr. 1	Samuel Grennon ..	Disbursements, January, 1905 .....	Mar. 28	\$21 45
1226	5	John Reicherter ..	Use of horse and wagon, etc., February, 1905 .....	" 24	80 00
1227		Underwood Typewriter Company .....	Ribbons .....	" 29	5 58
1228		The Banks Law Publishing Company .....	Books .....	" 29	6 70
1229		Clynta Water Company .....	Water .....	" 29	2 50
1230		Samuel Grennon ..	Disbursements, January and February, 1905 .....	" 29	94 25
1277	7	Underwood Typewriter Company .....	Typewriter .....	" 29	85 00
1328	11	Funk & Wagnalls ..	Dictionary, etc. .....	" 29	28 00
1398	17	Clynta Water Company .....	Water .....	" 29	5 00
1546	26	Montana Horse Exchange, John Reicherter, Proprietor .....	Use of horse and carriage, March, 1905 .....	Apr. 12	80 00
1547		John F. Cassidy ..	Use of horse and wagon, March, 1905 .....	" 12	140 00
1792	May 11	John F. Cassidy ..	Use of horse and wagon, April, 1905 .....	May 3	140 00
1806	12	Clynta Water Company .....	Water .....	" 8	5 00
1855	16	The United States Card Index Company .....	Services as Filer, February 3 to 15, 1905 .....	" 9	15 00
1856		The United States Card Index Company .....	Manila indexes, etc. ....	" 9	15 95
1857		Manhattan Horse Exchange, John Reicherter, Proprietor .....	Horse, carriage, etc., April, 1905 .....	" 9	80 00
2068	25	Eugene F. Voucher-in .....	Furnishing index, daily calendar and bills of Legislature, term of 1905 .....	" 17	650 00
2074	26	William D. Dooley ..	Disbursements, March, 1905 .....	" 17	20 37
2075		Philip T. Cronin ..	Disbursements, March, 1905 .....	" 17	18 86
2076		William E. Everitt ..	Disbursements, March, 1905 .....	" 17	7 98
2130	20	Thomas I. Louten ..	Disbursements, March, 1905 .....	" 17	42 20
2258	June 8	Alfred Williams ..	Disbursements, April, 1905 .....	May 24	19 29
2308	12	Joseph T. Allen ..	Disbursements, January, February, March and April, 1905 .....	June 5	37 29
2369	20	John F. Cassidy ..	Use of horse and wagon, May, 1905 .....	" 14	140 00
2370	21	Matthew J. Goldner ..	Disbursements, January, February, March, April and May, 1905 .....	" 16	84 59
2371		James H. Johnson ..	Disbursements, January to May, 1905, inclusive .....	" 16	77 94
2372		Richard Kearney ..	Disbursements, January, February and March, 1905 .....	" 15	34 21
2508	23	Arthur J. Griffin ..	Disbursements, January to April, 1905 .....	" 16	27 53
2509		John A. Allen .....	Disbursements, January to May, 1905 .....	" 16	25 80
2510		Harold Tait .....	Disbursements, January to April, 1905 .....	" 16	31 88
2511		William L. Pyne ..	Disbursements, January to April, 1905 .....	" 16	12 02
2512		John P. McGraw ..	Disbursements, from January to March, 1905 .....	" 16	1 76
2552	27	Clynta Water Company .....	Water .....	" 14	3 50
Less "A" Warrant No. 1128, issued April 5, 1905; cancelled April 19, 1905 .....					6 70
Total.....					\$2,032 95

## BUREAU OF HIGHWAYS.

## Salaries, 1905.

1533	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	Apr. 24	\$2,041 66
2023	May 23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	May 22	2,041 66
2515	June 23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	June 22	2,041 66
Total.....					\$6,124 98

## Labor, Maintenance and Supplies, 1905.

1231	Apr. 5	Jacob Bishoff .....	Chairs .....	Mar. 29	\$12 00
1232		Joseph McGee Foundry Company .....	Repairs to drill brace .....	" 29	6 45
1233		Frank Trudden .....	Care of horse and wagon, February, 1905 .....	" 29	35 00
1234		Dennis P. Rogers ..	Snow shovels, etc. ....	" 29	31 45
1235		D. S. Jones .....	Coal .....	" 29	6 00
1273	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending April 1, 1905 .....	Apr. 5	1,833 75
1274		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending April 1, 1905 .....	" 5	6,448 80
1290	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, for weeks ending March 11, 18 and 25, 1905 .....	" 5	114 00
1291		C. D. Homeyer .....	Nails, etc. ....	" 4	16 98
1304	10	Henry O. Grieshaber ..	Horse scoops, etc. ....	" 4	35 00
1331	11	Samuel Grennon ..	Disbursements .....	" 5	351 08
1347	12	The New York and New Jersey Telephone Company ..	Telephone service .....	" 4	15 85
1348		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending April 8, 1905 .....	" 12	1,820 25



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
1349		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending April 8, 1905.....	" 12	6,418 01	2493		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 17, 1905.....	" 21	6,715 00
1354		J. H. Timmerman, City Paymaster...	Payroll of horse and wagon, for March, 1905 .....	" 12	81 00	2506		The Standard Oil Company of New York .....	Oil .....	" 14	436 68
1399	17	Frank Trudden ....	Board of horse, etc.....	" 11	35 00	2513	23	Matthew Hohfeler..	Furnishing horse and wagon, etc., May, 1905 .....	" 14	80 00
1400		Frank Trudden ....	Coach hire, January and February, 1905 .....	" 10	35 00	2514		Samuel Grennon ...	Disbursements, January to May, 1905, inclusive .....	" 21	349 80
1401		Dennis P. Rogers..	Furnishing horse and wagon, etc., March, 1905 .....	" 11	80 00	2553	27	A. M. Ryan .....	Cement .....	" 20	23 00
1402		Thomas F. Creem..	Furnishing horse and wagon, etc., March, 1905 .....	" 11	80 00	2554		John W. Buckley..	Hose washers .....	" 20	3 00
1403		Mathaus Hofeler ..	Furnishing horse and wagon, etc., March, 1905 .....	" 11	80 00	2576	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, for week ending June 17, 1905 .....	" 27	21 00
1467	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 15, 1905.....	" 19	6,591 50	2577		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, for weeks ending June 3 and 10, 1905.....	" 27	78 00
1468		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 15, 1905.....	" 19	1,893 50	2605		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 24, 1905.....	" 27	6,924 76
1469		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., for week ending April 1, 1905.....	" 19	17 50	2608	28	J. Quisnel & Son...	Setting tire, etc.....	" 20	11 25
1479	20	M. Fagan .....	Horseshoeing .....	" 10	13 50	2614		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 24, 1905...	" 28	2,383 78
1480		Bernard Schwab ...	Furnishing horse and wagon, etc., March, 1905.....	" 11	80 00						\$117,460 88
1481		H. H. Winkle .....	Boiler compound .....	" 10	72 00	Maintenance of Viaducts and Bridges, 1905.					
1553	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905...	" 25	1,879 75	1102	Apr. 1	Hardy, Voorhes & Co. ....	Lumber .....	Mar. 8	\$24 29
1571	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905...	" 25	5,463 00	1267	6	Charles Amann ....	Supplies .....	" 29	10 05
1589	28	Peter Gratz .....	Repairs .....	" 18	7 65	1275	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending April 1, 1905.....	Apr. 5	418 50
1612	May 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, for weeks ending April 1 and 8, 1905.....	Apr. 29	46 00	1350	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending April 8, 1905.....	" 12	403 50
1613		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, for weeks ending April 8 and 15, 1905.....	" 29	21 00	1466	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending April 15, 1905.....	" 19	411 00
1614		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, for weeks ending April 1 and 8, 1905.....	" 29	49 00	1534	25	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, April, 1905 .....	" 24	63 87
1615		E. H. Bostwick....	Signs .....	" 18	12 00	1572	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905.....	" 25	411 00
1617		Dr. N. Peyser .....	Professional services, April 19, 1905 .....	" 20	5 00	1587	28	George W. Jump & Co. ....	Lumber .....	" 18	90 68
1618		Henry P. Greisha-ber .....	Ladder .....	" 18	11 40	1588	May 1	Hendrickson & Co..	Brick .....	" 18	30 00
1620		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, for week ending April 15, 1905 .....	" 29	21 00	1616	May 1	Charles Crabbe ...	Supplies .....	Apr. 20	22 44
1622	2	William Brodie ....	Supplies .....	" 20	46 91	1623	2	Boyce & Barnes ..	Pipe .....	" 20	330 00
1633	3	Samuel Grennon ..	Disbursements, January, February and March, 1905.....	" 28	3 12	1655	4	Hardy, Voorhes & Co. ....	Lumber .....	" 28	43 72
1653	4	J. J. O'Connor ....	Signs .....	" 28	24 00	1673		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending April 29, 1905.....	May 3	465 00
1654		S. Baumann .....	Cabinet .....	" 28	65 00	1790	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 6, 1905.....	" 10	438 00
1658		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 29, 1905...	May 3	1,979 00	1896	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 13, 1905.....	" 17	334 50
1672		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 29, 1905...	" 3	5,591 00	1919	19	George W. Jump & Co. ....	Lumber .....	" 15	42 14
1702	May 5	The Acme Road Machinery Company.	Road machines .....	Apr. 11	568 00	2027	23	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, May, 1905 .....	" 22	63 87
1778	11	John Grennon .....	Oil, etc. ....	" 28	16 21	2050	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 20, 1905.....	" 24	507 80
1788		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 6, 1905.....	May 10	2,046 00	2133	29	Kraemer Bros. ....	Moulding .....	" 23	12 13
1789		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 6, 1905.....	" 10	6,152 55	2167	31	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 27, 1905.....	" 31	360 00
1791		C. B. McLaughlin & Co. ....	Rakes, etc. ....	Apr. 28	223 25	2282	June 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 3, 1905.....	June 7	412 70
1793	11	J. H. Timmerman, City Paymaster...	Payroll of horse and wagon, for April, 1905 .....	May 10	75 00	2389	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 10, 1905.....	" 14	342 80
1828	15	Samuel Grennon ...	Disbursements, March and April, 1905 .....	" 11	430 94	2449	19	Otto E. Reimer & Co. ....	Cement .....	" 14	7 50
1894	18	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., for week ending April 29, May 6 and 13, 1905	" 17	6,907 30	2466	20	A. M. Kyon .....	Brick, etc. ....	" 14	32 00
1895		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 13, 1905...	" 17	2,099 75	2494	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 7, 1905.....	" 21	345 80
1897		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 13, 1905...	" 15	80 00	2516	23	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, June, 1905 .....	" 22	63 87
2005	22	Thomas F. Creem..	Furnishing horse and wagon, for April, 1905 .....	" 15	80 00	2553	27	Kraemer Bros. ....	Cement .....	" 20	5 40
2006		Mathaus Hohfeler..	Furnishing horse and wagon, for April, 1905 .....	" 15	80 00	2606	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 24, 1905.....	" 27	498 80
2015		Frank Trudden....	Hire of horses, etc.....	" 15	35 00						\$6,191 36
2043	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 20, 1905.....	" 24	2,301 00	Preliminary Surveys, etc., 1905.					
2049		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 20, 1905.....	" 24	6,680 75	1241	Apr. 5	E. G. Soltmann....	Engineers' supplies .....	1905. Mar. 29	\$100 35
2051		M. Schwab .....	Furnishing horse and wagon, for April, 1905 .....	" 15	80 00	1272	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending April 1, 1905.....	Apr. 5	171 00
2073	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, for week ending April 1 and May 13, 1905.....	" 25	29 50	1292	8	E. G. Soltmann....	Supplies .....	" 4	19 54
2131	29	Standard Oil Company of New York	Oil .....	" 23	189 00	1351	12	Christian Herold ...	Stakes .....	" 4	45 00
2165	31	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 27, 1905.....	" 31	2,328 50	1552	26	E. G. Soltmann ....	Triangles .....	" 18	10 71
2166		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 27, 1905.....	" 31	6,991 05	1634	May 3	Samuel Grennon ...	Disbursements, January, February and March, 1905.....	Apr. 28	110 76
2196	June 1	William C. Card ...	Sand, etc. ....	" 23	225 00	2004	22	E. G. Soltmann ...	Engineer's supplies .....	May 15	64 25
2197		W. H. Joseph .....	Rubber stamps .....	" 23	2 00	2034	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 22	254 03
2198		The United and Globe Rubber Mfg. Company ..	Hose .....	" 24	179 50	2044	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 20, 1905.....	" 24	174 00
2206	2	Matthias Becker ...	Irons, etc. ....	" 23	45 13	2132	29	E. G. Soltmann ...	Tube, etc. ....	" 23	28 23
2207		J. H. Schlemmer ...	Oil .....	" 23	9 75	2204	June 2	George J. Phillips..	Boots .....	" 23	9 00
2233	6	Henry O. Greisha-ber .....	Miscellaneous supplies .....	" 23	29 42	2205		Christian Herold ...	Spruce stakes .....	" 23	90 00
2234		The Acme Road Machinery Company.	Machine .....	" 23	260 00	2495	22	E. G. Soltmann ...	Blue print paper .....	June 14	52 08
2278	8	The Barber Asphalt Paving Company..	Restoring asphalt paving.....	" 13	6 51						\$1,129 05
2280		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 3, 1905.....	June 7	2,129 25	Rents, 1905.					
2281		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 3, 1905.....	" 7	6,122 93	1624	May 2	Margaret Foley ...	Rent of plot of ground 100 feet on Vanderbilt avenue and 125 feet on Archer place, Jamaica, from January 1 to March 31, 1905 .....	1905. Apr. 25	\$60 00
2386	14	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, for week ending April 29, May 6, 13 and 27, 1905...	" 14	139 50	BUREAU OF SEWERS.					
2387		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 10, 1905.....	" 14	2,378 50	Salaries, 1905.					
2388		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 10, 1905.....	" 14	7,151 77	1536	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	1905. Apr. 24	\$1,100 00
2445	19	Samuel Grennon ..	Disbursements, March 1 to May 31, 1905 .....	" 9	502 85	2017	May 22	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	May 19	1,112 50
2446		J. H. Timmerman, City Paymaster...	Payroll of horse and wagon, for May, 1905 .....	" 16	78 00	2518	June 23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	June 21	1,112 50
2447		Val E. Reich.....	Use of horse and wagon, May, 1905 .....	" 14	80 00						\$3,325 00
2448		Thomas F. Creem..	Use of horse and wagon, May, 1905 .....	" 14	80 00						
2473	21	The New York and New Jersey Telephone Company..	Telephone service .....	" 14	8 25						
2492	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 17, 1905.....	" 21	2,302 00						



## Labor, Maintenance and Supplies, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1116	Apr. 3	The United and Globe Rubber Mfg. Company...	Hose .....	Mar. 16	\$42 50
1224	5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 1, 1905.....	Apr. 4	364 75
1236		William Brodie ....	Staples, etc. ....	Mar. 29	49 99
1237		T. F. Tuohy & Co..	Building basin, etc.....	Jan. 17	555 60
1238		T. F. Tuohy .....	Building manhole, etc.....	" 17	236 00
1266	6	Henry Schneider .	Catch basin, etc., Gates avenue and Onderdonk avenue.....	Mar. 29	169 20
1270	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 1, 1905...	Apr. 4	1,207 80
1271		George J. Phillips..	Rubber boots .....	Mar. 29	135 00
1306	10	A. G. Halleran ....	Shovels .....	Apr. 4	12 40
1342	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 8, 1905.....	" 12	364 75
1343		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 8, 1905.....	" 12	1,236 35
1344		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, for week ending April 1, 1905 .....	" 12	35 30
1362	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, for weeks ending January 1 to March 25, 1905.....	" 8	367 60
1404	17	Edward J. Ward...	Use of horse and carriage, March, 1905 .....	" 4	80 00
1405		Edward J. Ward...	Use of horse and wagon, March, 1905 .....	" 4	25 00
1406		The United Manufacturing and Supply Company ...	Hose, etc. ....	" 4	192 50
1407		R. Wynn .....	Use of horse and wagon, March, 1905 .....	" 4	78 00
1470	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 15, 1905.....	" 19	1,245 35
1471		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 15, 1905.....	" 19	364 75
1472		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, for week ending April 8, 1905 .....	" 19	9 00
1482	20	The Roscoe Lumber Company .....	Lumber .....	" 11	92 43
1483		D. S. Jones .....	Cement .....	" 11	5 00
1550	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 22, 1905.....	" 25	364 75
1551		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 22, 1905.....	" 25	1,245 35
1661	May 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 29, 1905.....	May 3	1,264 85
1662		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 29, 1905.....	" 3	343 00
1775	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 6, 1905.....	" 10	349 75
1776		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 6, 1905.....	" 10	1,284 85
1808	12	William Brodie ....	Hardware, etc. ....	" 3	11 25
1827	13	Henry Schneider ..	Catch basins, etc. ....	" 3	272 00
1884	17	Edward J. Ward ...	Care of horse and wagon, April, 1905 .....	" 10	25 00
1885		Edward J. Ward ...	Furnishing horse and wagon, April, 1905 .....	" 10	80 00
1886		R. Wynn .....	Furnishing horse and wagon, April, 1905 .....	" 10	78 00
1892	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 13, 1905...	" 18	349 75
1893		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 13, 1905.....	" 18	1,299 10
2007	22	Charles F. Doeblor.	Connecting basins, etc., at Beaver street and Division street....	" 3	191 00
2047	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 20, 1905...	" 24	1,301 00
2048		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 20, 1905...	" 24	349 75
2077	26	The Roscoe Lumber Company .....	Lumber .....	" 17	2 25
2078		D. W. Burns.....	Manhole heads, etc.....	" 17	20 00
2079		William Brodie ....	Hardware, etc. ....	" 17	12 36
2080		The United and Globe Rubber Mfg. Company ...	Hose, etc. ....	" 17	4 80
2143	31	Clynta Water Company .....	Water .....	" 17	2 50
2161		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 27, 1905.....	" 31	1,277 60
2162		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 27, 1905.....	" 31	349 75
2208	June 2	The United and Globe Rubber Mfg. Company...	Fire hose .....	" 24	179 50
2209		The United and Globe Rubber Mfg. Company ...	Cotton hose .....	" 24	179 50
2254	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 3, 1905.....	June 7	1,216 15
2255		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 3, 1905.....	" 7	326 50
2259		T. H. Snedeker ...	Harness, etc. ....	May 31	6 95
2260		Peace Bros. ....	Use of pump.....	" 31	12 00
2298	9	Edward J. Ward...	Hire of horse, etc., May, 1905...	June 5	80 00
2299		Edward J. Ward...	Care of horse, etc., May, 1905...	" 5	25 00
2300		R. Wynn .....	Hire of horse, etc., May, 1905...	" 5	78 00
2301		T. F. Tuohy.....	Repairing sewer, etc.....	Apr. 20	852 00
2353	12	Boyce & Barnes Company .....	Bricks .....	June 5	150 30
2411	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 10, 1905...	" 14	349 75
2412		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 10, 1905...	" 14	1,288 35
2488	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 17, 1905...	" 20	417 50
2489		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for week ending June 10, 1905.....	" 20	15 00
2490		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 17, 1905.....	" 20	1,361 60
2600	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 24, 1905.....	" 28	1,353 60
2616	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 24, 1905.....	" 28	417 50
Total.....					\$25,657 23

## Far Rockaway Disposal Works, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1223	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, for week ending April 1, 1905.....	Apr. 4	\$106 25
1345	12	J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, for week ending April 8, 1905.....	" 12	106 25
1473	19	J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, for week ending April 15, 1905.....	" 19	106 25
1481	20	A. Louis Nebeuzahl.	Rubber boots .....	" 11	18 00
1537	25	J. H. Timmerman, City Paymaster...	Payroll of Engineman, April, 1905	" 24	106 45
1549	26	J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, for week ending April 22, 1905.....	" 25	106 25
1585	28	Muller & Buckley..	Supplies .....	" 20	141 75
1659	May 4	J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, etc., for week ending April 29, 1905...	May 3	106 25
1773	11	J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, for week ending May 6, 1905.....	" 10	106 25
1777		D. L. Starks .....	Paint and oil.....	" 3	169 63
1807	12	Mullin & Buckley..	Chloride of iron, etc.....	" 3	75 72
1891	18	J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, etc., for week ending May 13, 1905...	" 18	106 25
2016	22	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for May, 1905 .....	" 19	106 45
2046	25	J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, etc., for week ending May 20, 1905...	" 24	106 25
2081	26	The New York and New Jersey Telephone Company...	Telephone service .....	" 17	39 43
2163	31	J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, etc., for week ending May 27, 1905...	" 31	106 25
2257	June 8	J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, etc., for week ending June 3, 1905...	June 7	106 25
2382	14	John A. Wood & Son .....	Brick .....	May 31	127 98
2408	15	D. L. Starks.....	Pipe and air compressor.....	" 24	990 00
2409		J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, for week ending June 10, 1905.....	June 14	106 25
2487	21	J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, for week ending June 17, 1905.....	" 20	106 25
2419	23	J. H. Timmerman, City Paymaster...	Payroll of Engineman, June, 1905 .....	" 21	106 45
2601	28	J. H. Timmerman, City Paymaster...	Payroll of Gasmaker, etc., for week ending June 24, 1905...	" 27	106 25
Total.....					\$3,263 11

## Jamaica Disposal Works, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1222	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Engineer, for week ending April 1, 1905.....	Apr. 4	\$179 75
1305	10	The Henry Johnson Company .....	Packing .....	" 4	12 38
1329	11	The New York and New Jersey Telephone Company...	Telephone service .....	Mar. 29	15 30
1330		C. B. McLaughlin & Co. ....	Hardware, etc. ....	Apr. 4	167 32
1346	12	J. H. Timmerman, City Paymaster...	Payroll of Engineer, for week ending April 8, 1905.....	" 12	182 75
1408	17	Frederick Biehle ..	Use of horse and wagon, March, 1905 .....	" 4	78 00
1474	19	J. H. Timmerman, City Paymaster...	Payroll of Engineer, for week ending April 15, 1905.....	" 19	179 75
1485	20	John B. Reimer ...	Lime .....	" 11	125 00
1514	24	John B. Reimer ...	Coal .....	" 11	419 14
1548	26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, for week ending April 22, 1905.....	" 25	179 75
1586	28	C. B. McLaughlin & Co. ....	Hardware .....	" 20	188 08
1660	May 4	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., for week ending April 29, 1905...	May 3	177 50
1774	11	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., for week ending May 6, 1905...	" 10	179 75
1858	16	Frederick Biehle ..	Furnishing horse and wagon, April, 1905 .....	" 10	78 00
1859		Dearborn Drug and Chemical Works..	Boiler compound .....	" 10	37 13
1890	18	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., for week ending May 13, 1905...	Apr. 28	177 50
2045	25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., for week ending May 20, 1905...	May 24	179 75
2144	31	The New York and New Jersey Telephone Company...	Telephone service .....	" 17	4 50
2164		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., for week ending May 27, 1905...	" 31	177 50
2256	June 8	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., for week ending June 3, 1905...	June 7	177 50
2302	9	C. B. McLaughlin & Co. ....	Hardware .....	May 24	287 55
2309	12	Frederick Biehle ..	Horse and wagon hire, May, 1905 .....	June 5	78 00
2410	15	J. H. Timmerman, City Paymaster...	Payroll of Engineer, for week ending June 10, 1905.....	" 14	168 50
2491	22	J. H. Timmerman, City Paymaster...	Payroll of Engineer, for week ending June 17, 1905.....	" 21	176 00
2602	28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, for week ending June 24, 1905.....	" 27	1,063 55
Total.....					\$3,802 40

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1573	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	Apr. 26	\$1,200 00
2103	May 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	May 25	1,070 97
2599	June 28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	June 27	1,200 00
Total.....					\$3,470 97



## Supplies and Repairs, Including Wages of Mechanics, Laborers, Cleaners, etc., 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1276	Apr. 7	The Heines Chem- ical Company...	Insecticide .....	Mar. 22	\$60 00
1307	10	The American Book Bracket Company...	Directory holder .....	" 22	5 00
1308		Marks & Co.....	Towels, etc. ....	" 22	35 49
1309		The Heines Chem- ical Company...	Insecticide .....	" 22	60 00
1332	11	James J. Conovan ..	Wood .....	" 22	75 00
1333		James J. Conovan ..	Wood .....	" 22	60 00
1334		The Art Metal Con- structing Com- pany .....	File cases .....	" 22	95 00
1416	17	Owen O'Reilly .....	Disinfecting closet vault, etc....	Apr. 10	25 00
1487	20	Cross, Austin & Ire- land Company .....	Lumber .....	" 10	100 26
1488		Max Levene .....	Glazing .....	" 12	178 35
1489		Kraemer Bros. ....	Lumber .....	" 10	41 68
1490		James W. Canavan ..	Wood .....	" 10	30 00
1491		George Deyo, Agent and Warden of Auburn Prison .....	Ash cans, etc. ....	" 12	133 67
1508	24	A. L. Friedman .....	Cleaning windows, January, Feb- ruary and March, 1905.....	" 12	90 00
1509		John C. Creveling ..	Lumber .....	" 12	11 56
1510		The Citizens' Water Supply Company .....	Water .....	" 12	14 30
1511		A. G. Holleran .....	Hardware, etc. ....	" 10	17 82
1512		F. F. Heyse .....	Repairing clocks .....	" 12	71 75
1513		The Jamaica Water Supply Company .....	Water, January 1 to April 1, 1905	" 12	37 50
1578	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for April, 1905 .....	" 27	2,788 82
1590	28	The Heines Chem- ical Company .....	Supplies .....	" 20	163 00
1619	May 1	The American Ice Company .....	Ice .....	" 20	175 84
1635	3	The New York and Brooklyn Towel Supply Company .....	Towel service .....	" 18	7 50
1657	4	Joseph Hogan .....	Laying tile flooring.....	" 20	175 00
1704	8	Abrew & Yager .....	Plaster, etc. ....	" 20	21 55
1737	9	Marks & Co.....	Towels, etc. ....	" 20	45 30
1787	17	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Baskets .....	" 12	31 12
2052	25	Thomas J. Larkin ..	Repairs to typewriting machine, January, February and March, 1905 .....	May 17	102 75
2105	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., May, 1905 .....	" 25	2,757 07
2137	29	The Roscoe Lumber Company .....	Lumber .....	" 17	139 82
2138		A. E. Van Wagner ..	Scouring, etc. ....	" 17	115 20
2139		Peter F. Lynch, As- signee of Frank J. Clancy .....	Removing furniture .....	" 17	102 00
2195	June 1	Boyce & Barnes Company .....	In full of Contract No. 11746, for coal .....	" 16	2,967 17
2212	5	James L. Abrams ..	Ice, January, February and March, 1905 .....	" 17	6 42
2213		Daniel A. Gillen .....	Plumbing work .....	" 17	47 45
2214		Jacob Bischoff .....	Repairs to chairs .....	" 17	12 00
2215		Harry J. Lacy .....	Repairs to electrical fixtures....	" 17	49 40
2216		H. H. Winkle .....	Boiler compound .....	" 17	57 00
2217		Kraemer Bros. ....	Lumber .....	" 17	11 97
2218		The New York and Brooklyn Towel Supply Company .....	Towel service, April, 1905.....	" 17	36 00
2613	June 28	Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Brushes .....	June 20	\$133 92
2615		J. H. Timmerman, City Paymaster...	Payroll of Foreman, June, 1905.	" 27	2,951 32
2633	29	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Shells .....	" 20	8 57
2634		C. B. McLaughlin & Co. ....	Repairs .....	" 26	287 35
2635		Francis W. Green & Co. ....	Repairs .....	" 26	120 02
2636		Francis W. Green & Co. ....	Repairs .....	" 26	276 43
2637		Cross, Austin & Ire- land Lumber Com- pany .....	Lumber .....	" 20	2 97
2638		The New York and New Jersey Tele- phone Company...	Telephone service .....	" 20	62 18
Total.....					\$14,797 52

## BUREAU OF BUILDINGS.

## Salaries, 1905.

1905.					
1098	Apr. 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Super- intendent, etc., March 21 to 31, 1905 .....	Mar. 30	\$22 20
1535	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	Apr. 24	2,529 16
2024	May 23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Super- intendent, April, 1905.....	May 22	45 83
2028		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	" 22	2,778 16
2517	June 23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	June 21	2,804 66
Total.....					\$8,180 01

## TOPOGRAPHICAL BUREAU.

## Salaries, 1905.

1905.					
1289	Apr. 8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Engineer, March, 1905....	Apr. 7	\$900 00

## BUREAU OF STREET CLEANING.

## Salaries, 1905.

1905.					
1575	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	Apr. 26	\$316 66
2069	May 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	May 24	316 66
2603	June 28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	June 27	316 66
Total.....					\$949 98

Sweeping, Carting and Final Disposition of Material, Including Cremation or Utiliza-  
tion, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1221	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 1, 1905..	Apr. 4	\$2,623 36
1311	10	James Keily .....	Horseshoeing .....	Mar. 29	6 50
1312		Frank Trudden .....	Board of horse, etc., February, 1905 .....	" 29	30 00
1352	12	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending February 8, 1905.....	Apr. 11	2,747 36
1409	17	Frank Trudden .....	Board of horse, etc., March, 1905	" 7	30 00
1410		Daniel M. O'Connell ..	Hire of horse, etc., March, 1905	" 7	80 00
1411		Philip I. Weber .....	Hardware .....	" 7	11 90
1412		J. Whearty .....	Painting smokestacks .....	" 7	25 00
1413		I. Casey .....	Horseshoeing .....	" 7	13 50
1414		The Walsh Broom Company .....	Refilling crane block.....	" 7	45 00
1415		William C. Card .....	Board of horse, etc.....	" 7	33 00
1475	19	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 15, 1905..	" 19	2,735 36
1486	20	Boyce & Barnes Company .....	Coal and wood.....	" 13	13 75
1565	26	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 22, 1905..	" 25	2,738 49
1574	27	J. H. Timmerman, City Paymaster...	Payroll of Section Foreman, for April, 1905 .....	" 26	440 00
1628	May 3	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 29, 1905..	May 2	2,781 36
1656	4	James Keily .....	Horseshoeing .....	Apr. 18	6 50
1747	9	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending May 6, 1905.....	May 9	2,777 86
1748	10	Dr. N. Peyser .....	Professional services, April, 1905	Apr. 28	6 00
1882	17	J. Casey .....	Horseshoeing .....	May 9	2 50
1883		William C. Card .....	Board and care of horse, etc....	" 9	30 00
1881		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending May 13, 1905..	" 16	2,816 11
1898	18	Philip I. Weber .....	Hardware, etc. ....	" 9	14 00
2008	22	Daniel M. O'Connell ..	Hire of horse and wagon, April, 1905 .....	" 9	80 00
2025	23	Joseph McGee Found- ry Company .....	Castings, etc. ....	" 15	48 09
2029	24	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending May 20, 1905.....	" 23	4,774 86
2070	25	J. H. Timmerman, City Paymaster...	Payroll of Section Foreman, etc., for May, 1905 .....	" 24	448 00
2082	26	A. M. Peterson .....	Carts and cases lettered, etc....	" 15	14 20
2083		Lewis Pearsall .....	Coal .....	" 15	62 90
2084		The Walsh-Brown Company .....	Refitting broom block.....	" 15	15 00
2134	29	West Disinfecting Company .....	C. N. Powder.....	" 15	96 00
2135		Frank Trudden .....	Board of and care of horse and wagon, April, 1905.....	" 15	30 00
2136		Leo Rumboski .....	Bicycles .....	" 15	58 75
2168	31	J. H. Timmerman, City Paymaster...	Payroll of Sweeper, etc., for week ending May 27, 1905.....	" 31	2,795 86
2169		J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., for week ending May 20, 1905.....	" 31	12 00
2261	June 8	J. B. Tisdale .....	Lumber .....	May 24	7 93
2274		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending June 10, 1905..	June 7	2,801 11
2310	12	Gustave Ulle .....	Letter press pads.....	May 15	1 75
2311		Department of Cor- rection .....	Brooms, etc. ....	June 2	214 80
2312		The Walsh Broom Company .....	Refilling brooms .....	" 2	45 00
2313		The National Enam- eling and Stamp- ing Company .....	Paper and rubbish cans.....	" 2	45 00
2314	June 12	John W. Petry .....	Furnace, etc.....	June 2	\$2 00
2315		James Keily .....	Horseshoeing .....	May 24	6 50
2354	13	Kraemer Bros. ....	Lumber .....	June 2	47 05
2383	14	John A. Wood & Son .....	Lumber .....	May 24	61 28
2413	15	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending June 10, 1905.....	June 14	2,913 36
2474	21	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending June 17, 1904.....	" 20	2,911 36
2575	28	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending June 24, 1905.....	" 27	3,043 36
2604		J. H. Timmerman, City Paymaster...	Payroll of Section Foreman, etc., June, 1905.....	" 27	444 00
2609		Joseph Hunter .....	Repairs to sweeping machine....	" 20	5 05
2610		A. M. Peterson .....	Buggy repairs, etc.....	" 20	22 50
2611		Frank Trudden .....	Boarding horse, etc., May, 1905..	" 20	30 00
2612		Larkin Bros. ....	Repairing tools .....	" 20	13 25
2632	29	Daniel M. O'Connell ..	Horse and wagon hire, May, 1905 .....	" 20	80 00
Total.....					\$39,138 51

## Rents, 1905.

1905.					
1213	Apr. 5	Mary L. Demler .....	Rent of premises ground floor and basement of No. 48 Jackson avenue, First Ward, Borough of Queens, January and Feb- ruary, 1905 .....	Mar. 23	\$64 00

## PRESIDENT OF THE BOROUGH OF RICHMOND.

## GENERAL ADMINISTRATION.

## Salaries, 1905.

1905.					
971	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of President, April, 1905.	Apr. 19	\$416 66
972		J. H. Timmerman, City Paymaster...	Payroll of Secretary, April, 1905.	" 19	783 33
996	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, April, 1905 .....	" 25	1,241 66
1263	May 24	J. H. Timmerman, City Paymaster...	Payroll of President, May, 1905.	May 23	416 66
1264		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., May, 1905 .....	" 23	783 33
1287	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1905 .....	" 23	1,241 66
1568	June 23	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, 1905 .....	June 21	783 33
1569		J. H. Timmerman, City Paymaster...	Payroll of President, June, 1905.	" 21	416 66
1575	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, June, 1905 .....	" 21	1,241 66
Total.....					\$7,324 95



## Supplies and Contingencies, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
680	Apr. 3	William B. Kenny..	Disbursements, February, 1905...	1905. Mar. 23	\$26 75
864	17	A. J. Mooney Com-pany	Polish .....	Apr. 10	3 00
865		William Schmidt ..	Gasolene .....	" 10	6 25
899	19	Library Bureau ..	Pamphlet boxes.....	" 10	5 76
900		Asa L. Shipman's Sons .....	Binder .....	" 10	4 00
901		W. Horace Lee .....	Storage, etc., February, 1905...	" 10	5 00
902		Charles Baesler, Agent .....	Storage, etc., February, 1905...	" 10	10 00
955	24	W. Horace Lee .....	Auto repairs .....	" 10	28 30
956		The Western Union Telegraph Com-pany .....	Messages .....	" 14	3 51
957		The Knox Auto-mo-bile Company .....	Repairs to auto.....	" 10	82 10
1036	May 1	William B. Kenny..	Disbursements, March, 1905...	" 24	43 03
1086	8	The Electrical Con-struction Com-pany .....	Running wires in moulding.....	" 14	27 25
1087		John H. Eadie .....	Postage stamps .....	" 28	30 00
1112	10	Charles Bresler, Agent .....	Automobile storage.....	May 3	10 00
1136	12	W. Horace Lee .....	Automobile storage and repairs, March, 1905 .....	" 3	12 10
1162	17	M. Altmann .....	Disbursements, April, 1905...	" 14	2 50
1335	June 2	William Schmidt ..	Gasolene .....	" 24	20 00
1353	5	The New York Steam Rubber Tire Repair Works ..	Non-skid covers.....	" 24	67 50
1354		The Knox Auto-mo-bile Company .....	Chain .....	" 24	14 30
1355		W. Horace Lee .....	Gasolene .....	" 24	18 85
1370	6	B. O. Defibaugh ..	Repairs to machine.....	" 24	64 70
1384	7	The Knox Auto-mo-bile Company .....	Valve chambers.....	" 31	9 00
1396	8	The Knox Auto-mo-bile Company .....	Auto supplies.....	" 31	52 34
1436	12	The New York and New Jersey Tele-telephone Company...	Telephone service .....	June 2	28 15
1437		The Standard Oil Company of New York .....	Naphtha .....	" 5	9 25
1438		B. O. Defibaugh ..	Repairing autos.....	" 5	42 00
1439		George W. Corbett ..	Storage of automobile, April, 1905 .....	" 5	16 00
1475	13	William B. Kenney.	Disbursements, March and April, 1905 .....	" 2	48 23
1484	14	George Cromwell, as President .....	Amount of Requisition No. 1, for incidental expenses.....	" 8	500 00
1548	23	The Knox Auto-mo-bile Company .....	Engine sprocket .....	" 19	13 02
1594	26	The Tower Manu-facturing and Novelty Company.	Cash box.....	" 19	10 00
1671	29	United States Agen-cy, Micheline Tire Company .....	Tires .....	" 19	218 40
Total.....					\$1,431 29

## BUREAU OF ENGINEERING.

## Construction, Salaries and Supplies, 1905.

711	Apr. 4	F. S. Oxholm.....	Disbursements, February, 1905...	1905. Mar. 23	\$17 35
764	6	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 1, 1905 .....	Apr. 6	106 50
769	7	William C. Cullen..	Photographic supplies .....	" 6	13 61
770		Kolesch & Co.....	Paper .....	" 6	6 54
779	10	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., March, 1905 .....	" 10	41 12
839	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 8, 1905 .....	" 13	62 81
866	17	John Wiley & Son, Incorporated .....	Books .....	" 10	51 00
867		The Engineering News Publishing Company .....	Books .....	" 10	56 95
950	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 15, 1905 .....	" 20	45 00
997	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for April, 1905 .....	" 25	698 33
1013	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 22, 1905 .....	" 27	45 00
1037	May 1	Theodore S. Oxholm	Disbursements, March, 1905...	" 24	33 55
1040	3	Joseph W. Wanty..	Harness .....	" 24	88 76
1055	4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 29, 1905 .....	May 3	92 50
1076	5	Keuffel & Esser Company .....	Level repaired .....	Apr. 24	5 00
1123	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 6, 1905 .....	May 10	74 50
1128	11	D. Van Nostrand & Co. ....	Science series .....	" 3	22 60
1176	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 13, 1905 .....	" 17	102 93
1282	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 20, 1905 .....	" 24	45 00
1288	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for May, 1905 .....	" 23	861 58
1328	June 1	Eugene Dietzen & Co. ....	Draughtsmen supplies .....	" 24	14 87
1348	3	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 27, 1905 .....	June 2	64 68
1356	5	Bernhard Krebs ...	Storage, etc., April, 1905.....	May 24	10 00
1357		Keuffel & Esser Company .....	Steel tapes .....	" 24	83 54
1358		Keuffel & Esser Company .....	Steel tapes .....	" 24	45 93
1377	6	Eugene Dietzen & Co. ....	Draughtsmen supplies .....	" 31	4 75
1385	7	Frank Fogg .....	Boots .....	" 31	12 75
1411	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com-missioner, May, 1905.....	June 7	72 58
1415	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 3, 1905 .....	" 7	52 50
1440	12	F. W. Devoe and C. T. Raynolds Com-pany .....	Draughtsmen's supplies .....	" 2	15 50
1441		The New York and New Jersey Tele-telephone Company...	Telephone service .....	" 2	19 25
1442		Theodore S. Oxholm	Disbursements, April, 1905...	" 2	45 30
1443		McGraw Publishing Company .....	Reference books .....	" 5	16 30

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1490	15	J. C. Muller .....	Hardware .....	1905. May 24	44 10
1491		F. W. Devoe and C. T. Raynolds Com-pany .....	Draughtsmen's supplies .....	Apr. 24	84 01
1498		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 10, 1905 .....	June 14	60 00
1509	16	W. and L. E. Girley	Engineers' instruments, etc.....	Apr. 10	167 10
1522	19	Keuffel & Esser Company .....	Thumb tacks .....	May 3	8 90
1536	21	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 17, 1905 .....	June 21	75 00
1549	23	Bernhard Krebs ...	Storage machine, May, 1905....	" 21	10 00
1576	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for June, 1905 .....	" 19	414 70
1595		Keuffel & Esser Company .....	Table .....	" 19	33 50
1596		Frederick A. Ver-don & Co.....	Repairing machine .....	" 19	20 19
1597	June 26	The Fairbanks Com-pany .....	Moulds .....	" 19	12 80
1598		John J. Wood.....	Furring stripes .....	" 19	6 00
1599		John J. Wood.....	Furring stripes .....	" 19	6 00
1627	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 24, 1905 .....	" 28	77 50
Total.....					\$3,948 38

## Topographical Salaries and Supplies, 1905.

763	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 1, 1905 .....	Apr. 6	\$142 50
940	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 8, 1905 .....	" 13	142 50
949	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 15, 1905 .....	" 20	142 50
1012	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 22, 1905 .....	" 27	151 50
1054	May 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 29, 1905 .....	May 3	156 00
1122	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 6, 1905 .....	" 10	156 00
1135	12	Kolesch & Co.....	Prints .....	" 3	31 62
1177	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 13, 1905 .....	" 17	156 00
1281	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 20, 1905 .....	" 24	156 00
1327	June 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist-ant Foreman, etc., for week ending May 20, 1905.....	June 1	2 00
1349	3	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 27, 1905 .....	" 2	168 00
1414	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 3, 1905 .....	" 7	142 00
1497	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 10, 1905 .....	" 14	168 00
1535	21	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 17, 1905 .....	" 21	168 00
1626	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 24, 1905 .....	" 28	158 00
1631		Keuffel & Esser Company .....	Table .....	" 5	200 00
Total.....					\$2,240 62

## BUREAU OF HIGHWAYS.

## Salaries, 1905.

998	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for April, 1905 .....	Apr. 25	\$620 83
1289	May 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for May, 1905 .....	May 23	630 83
1412	June 8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com-missioner, etc., for May, 1905 .....	June 7	52 50
1577	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for June, 1905 .....	" 21	630 83
Total.....					\$1,934 99

## Labor, Maintenance and Supplies, 1905.

684	Apr. 3	H. E. Buel .....	Disbursements, February, 1905...	1905. Mar. 21	\$167 10
765	6	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 1, 1905 .....	Apr. 6	1,567 63
787	10	The Buffalo Steam Roller Company ..	Bracket .....	" 1	3 50
788		Austin Manufactur-ing Company .....	Road machine .....	" 1	241 00
789		J. C. Miller .....	Oil .....	" 1	1 14
941	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 8, 1905 .....	" 13	1,606 69
869	17	The Staten Island Rapid Transit Railway Com-pany .....	Ticket book .....	" 10	20 00
870		George Ross .....	Curtains .....	" 10	8 00
904	19	The Goulds Manu-facturing Com-pany .....	Section hose, etc.....	" 10	24 00
903		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 1, 1905...	" 19	18 00
952	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 15, 1905..	" 20	2,438 27
961		The Staten Island Rapid Transit Railroad Com-pany .....	Freight charges .....	" 10	8 61



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
968	25	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for April, 1905 .....	" 19	500 00
999	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for April, 1905 .....	" 25	35 00
1011	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 22, 1905 .....	" 27	2,505 79
1027		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., for week ending April 15, 1905 .....	" 27	4 00
1038	May 1	George C. Kresel..	Coal .....	" 24	6 50
1057	4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 29, 1905 .....	May 3	2,608 39
1059		William K. Walsh..	Rent of plot of ground, between Jersey street and York avenue, January 1 to February 28, 1905 .....	Apr. 28	16 67
1060		H. E. Buel .....	Disbursements, March, 1905.....	" 24	175 85
1098	9	Joseph A. Gillies, Executor of the estate of Michael Fitzgerald, decas- ed .....	Rent of plot of ground on north side of Nelson avenue, north of Southfield boulevard, at Gifford, Staten Island, Janu- ary 1 to April 30, 1905.....	" 28	13 33
1124	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 6, 1905 .....	May 10	3,239 51
1129	11	W. Horace Lee ....	Bicycle repairs .....	" 3	9 00
1178	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 13, 1905 .....	" 17	3,765 86
1267	24	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for May, 1905 .....	" 23	500 00
1283	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 20, 1905..	" 24	3,541 98
1290	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, May, 1905 .....	" 23	84 69
1336	June 2	Alvin Conklin ....	Blocks .....	" 24	3 00
1337		Sidney Weir .....	Lettering, etc. ....	" 24	2 00
1338		Sidney Weir .....	Lettering, etc. ....	" 24	10 00
1339		Howard F. Andro- vette .....	Mason work .....	" 24	20 00
1340		Ames Plow Com- pany .....	Roller section .....	" 24	7 85
1350	3	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 27, 1905 .....	June 2	4,352 57
1359	5	W. A. Knight.....	Grating .....	May 24	25 00
1367		The Acme Road Ma- chinery Company.	Oil .....	" 24	180 85
1368		John J. Wood.....	Wire nails .....	" 24	8 40
1379	6	J. C. Muller .....	Hardware, etc. ....	" 24	10 61
1380		J. C. Muller .....	Hardware, etc. ....	" 24	21 57
1381		Bruger & Ochs....	Hardware, etc. ....	" 24	26 94
1389	7	William S. Van Clief .....	Lumber .....	" 24	118 84
1416	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 3, 1905 .....	June 7	3,666 47
1419		The New York and New Jersey Tele- phone Company...	Service .....	" 2	55 43
1420		The Burlee Dry Dock Company...	Repairing tools .....	" 5	24 64
1421	June 9	George Glaab .....	Repairing roller .....	" 5	25 00
1444	12	William K. Walsh..	Rent of plot of ground, between Jersey street and York ave- nue, March 1 to March 31, 1905 .....	" 5	25 00
1459	13	Joseph C. Sequine..	Earthern pipe .....	" 5	78 40
1460		H. E. Buel .....	Disbursements, April, 1905.....	" 2	196 39
1461		Joseph C. Sequine..	Brick .....	" 5	71 50
1485	14	Howard Androvette.	Services, May 11, 12, 13, 15, 16, 1905 .....	" 5	20 00
1489	15	Christopher Soren- son .....	Services, May 15 to 22, 1905, in- clusive .....	" 5	24 50
1488		J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., for week ending June 3, 1905 .....	" 14	13 12
1500		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 10, 1905...	" 14	3,661 39
1528	20	Charles L. Spier and Eugene B. Howell, as Re- ceiver of the Sta- ten Island Midland Railroad Company	On account of Contract No. 12520, for sprinkling parts of certain highways .....	" 13	122 30
1538	21	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 17, 1905 .....	" 21	4,110 18
1552	23	Captain William De Hart .....	Coal .....	" 19	54 00
1553		The New York Sten- cil Works .....	Rubber stamp .....	" 19	1 25
1554		Julian Scholl & Co. J. H. Timmerman, City Paymaster...	Cap, etc. ....	" 19	5 95
1570		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., June, 1905 .....	" 21	500 00
1578	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1905 .....	" 21	93 75
1603		William S. Van Clief .....	Nails .....	" 19	49 94
1609	27	George W. Cole....	Repairs to pumping station.....	" 19	71 75
1628	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 24, 1905 .....	" 28	3,688 88
1632		Burger & Ochs....	Paint .....	" 19	9 58
Total.....					\$44,467 56

## BUREAU OF SEWERS.

## Salaries, 1905.

1905.					
1000	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for April, 1905 .....	Apr. 25	\$322 91
1291	May 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for May, 1905 .....	May 23	322 91
1579	June 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for June, 1905 .....	June 21	322 91
Total.....					\$968 73

## Labor, Maintenance and Supplies, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
685	Apr. 3	E. W. Seehusen...	Disbursements, February, 1905..	1905. Mar. 23	\$22 62
766	6	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 1, 1905 .....	Apr. 6	327 25
768	7	William H. James..	Horseshoeing .....	" 1	10 90
790	10	The Neff Company.	Siphons .....	" 1	126 00
942	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 8, 1905 .....	" 13	336 50
871	17	William S. Van Clief .....	Sand .....	" 10	2 50
872		Frederick A. Ver- don & Co.....	Ladder .....	" 10	16 90
873		The Staten Island Rapid Transit Railway Company.	Freight charges .....	" 10	11 48
907	19	August Kortbeek..	Repairs to wagon.....	" 10	14 15
908		The New York and New Jersey Tele- phone Company...	Coupon books .....	" 10	36 00
951	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 15, 1905 .....	" 20	303 50
960		The Hawkins Iron Construction Com- pany .....	Manhole head covers.....	" 10	188 55
967	25	J. H. Timmerman, City Paymaster...	Payroll of Inspector, April, 1905	" 19	200 00
1015	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 25, 1905 .....	" 27	264 75
1019		E. H. Seehusen....	Disbursements, March, 1905.....	" 24	25 65
1056	May 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 29, 1905 .....	May 3	302 50
1099	9	J. C. Muller .....	Lead, etc. ....	" 3	7 59
1100		William S. Van Clief .....	Cement, etc. ....	" 3	52 60
1113	10	J. C. Muller .....	Paints, etc. ....	" 3	18 70
1125		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 6, 1905 .....	" 10	306 50
1138	12	Henry G. Seawood..	Pails .....	" 3	57 30
1148	15	M. J. Drummond & Co. ....	Pipe .....	" 3	134 10
1179	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 13, 1905 .....	" 17	352 25
1268	24	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., May, 1905 .....	" 23	200 00
1284	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 20, 1905 .....	" 24	336 25
1341	June 2	Henry S. Seawood..	Spoons .....	" 24	9 90
1342		Dennis McCarthy..	Supplies .....	" 24	8 00
1352	3	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 27, 1905 .....	June 2	358 25
1369	5	Frederick A. Ver- dan & Co.....	Repairs to chisels.....	May 24	6 95
1370		John J. Wood .....	Bricks .....	" 24	18 25
1371		John J. Wood .....	Bricks .....	" 24	9 00
1372		Joseph W. Wanty..	Harness .....	" 24	70 50
1373		Studebaker Bros. Company of New York .....	Wagon .....	" 24	60 00
1374		Studebaker Bros. Company of New York .....	Wagon .....	" 24	60 00
1378	6	J. C. Mullen .....	Supplies .....	" 24	25 00
1397	8	Charles W. Alexan- der .....	Plumbing work .....	" 31	112 61
1398		Dennis McCarthy..	Grating .....	" 31	25 00
1399		John J. Wood.....	Brick cement .....	" 31	38 15
1400		John J. Wood.....	Lumber .....	" 31	17 50
1417	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 3, 1905 .....	June 7	276 25
1422		The New York and New Jersey Tele- phone Company...	Service .....	" 2	39 25
1462	13	E. H. Seehusen....	Disbursements, April, 1905.....	" 2	20 75
1499	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 10, 1905 .....	" 14	310 25
1537	June 21	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 17, 1905 .....	" 21	342 75
1550	23	K. Feist .....	Granite sewer head.....	" 19	45 00
1551		K. Feist .....	Sharpening, etc., pinch bars....	" 19	3 00
1571		J. H. Timmerman, City Paymaster...	Payroll of Inspector, June, 1905.	" 21	200 00
1600	26	The Lemmer Car- riage Company ..	Repairing sleigh.....	" 19	14 55
1601		William S. Van Clief .....	Brick .....	" 19	20 55
1602		John J. Wood.....	Sand .....	" 19	12 50
1610	27	Burger & Ochs....	Lead .....	" 19	6 52
1629		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 24, 1905 .....	" 28	359 75
Total.....					\$6,124 72

## BUREAU OF STREET CLEANING.

## Salaries, 1905.

1905.					
800	Apr. 10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner, etc., March, 1905..	Apr. 10	\$70 96
1001	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for April, 1905 .....	" 25	566 25
1293	May 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for May, 1905 .....	May 23	576 25
1113	June 8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner, etc., May, 1905...	June 7	52 50
1580	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for June, 1905 .....	" 21	576 25
Total.....					\$1,842 21

## Labor, Maintenance and Supplies and Final Disposition, 1905.

1905.					
677	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending March 25, 1905.....	Mar. 31	\$571 21
678		W. L. Stephens ...	Oats .....	" 21	125 45
679		James F. McManus.	Oats .....	" 21	176 38
715	4	I. T. Fetherston ...	Disbursements, February, 1905..	" 23	35 25
750	5	Thomas F. Quinlan.	Coal .....	" 21	61 13



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
751		The New York and New Jersey Tele- phone Company...	Telephone books .....	" 21	48 00	1269	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., May, 1905 .....	" 23	300 00
767	6	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 1, 1905 .....	Apr. 6	1,251 02	1270		J. H. Timmerman, City Paymaster...	Payroll of carts, May, 1905.....	" 23	526 50
791	10	The P. J. Brown Carriage Company	Repairing wagons, etc.....	" 6	19 75	1285	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 20, 1905 .....	" 24	1,484 05
792		The American Road Roller Company...	Working parts for machine.....	" 6	13 25	1303	26	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending May 20, 1905.....	" 26	568 97
801		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 1, 1905.....	" 10	555 06	1351	June 3	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 27 1905 .....	" 2	1,471 45
814	11	Thomas F. Quinlan.	Coal and wood.....	" 1	47 34	1375	5	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week end- ing May 27, 1905.....	Mar. 24	566 72
815		James Hennessy ...	Horseshoeing .....	" 1	4 00	1390	7	James Hennessy ...	Horseshoeing, March, 1905....	" 2	5 25
816		J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., for week ending March 25, 1905.....	" 1	6 00	1391		The Staten Island Rapid Transit Railway Company.	Mileage book .....	" 24	20 00
836	13	Charles Baeszler ...	Coach hire, January, 1905.....	" 1	10 00	1392		W. W. Cornell ...	Repairs to bicycles.....	" 24	41 50
837		William Bailey ...	Horseshoeing .....	" 1	35 99	1393		George W. Everett ...	Pipe .....	" 24	18 00
838		Robert Bailey & Son	Repairing furnace .....	" 1	62 20	1401	8	Joseph W. Wanty...	Repairs to harness.....	" 24	39 35
943	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 8, 1905 .....	" 13	1,298 38	1402		Joseph W. Wanty...	Repairs to harness.....	" 24	39 32
944		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 8, 1905.....	" 13	553 37	1418	9	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 3, 1905.....	June 7	1,439 27
876	17	Dr. H. W. Bath....	Veterinary services, February, 1905 .....	" 10	22 00	1423		Dennis McCarty ..	Repairs to wagons, etc.....	May 31	11 00
877		Dr. H. W. Bath....	Veterinary services, January, 1905	" 10	22 00	1424		W. W. Cornell ...	Repairs to bicycles.....	" 31	7 10
878		Michael O'Connor...	Horseshoeing, February, 1905...	" 10	85 64	1425		B. F. Sturtevant Company .....	Steel plate fan.....	" 31	40 00
879		G. F. Van Dam....	Spring .....	" 10	1 47	1434		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending June 3, 1905.....	June 9	569 71
880		The P. J. Brown Carriage Company	Repairs .....	" 10	30 20	1145	12	James Hennessy ...	Horseshoeing .....	May 31	1 75
881		J. D. Halloran's Sons .....	Pointing picks .....	" 10	15 00	1146		Richard Haley ...	Horseshoeing .....	" 31	21 88
882		Michael O'Connor...	Horseshoeing .....	" 10	89 00	1147		William Bailey ...	Horseshoeing .....	" 31	51 75
883		Stanley & Donnelly...	Hire of sleigh, January 28, 1905...	" 10	2 00	1148		Electrical Construc- tion Company ...	Electrical work .....	" 31	40 00
884		Joseph Stanley....	Care of auto, January, 1905.....	" 10	10 00	1464	13	Box Bros. & Co....	Wheelbarrows .....	" 31	97 20
885		Joseph Stanley....	Care of auto, February, 1905.....	" 10	10 00	1465		The New York and New Jersey Tele- phone Company...	Telephone service .....	June 2	25 00
911	19	John L. Halloran, W. D. C.....	Professional services .....	" 10	12 60	1466		The New York and New Jersey Tele- phone Company...	Telephone service .....	" 2	46 68
912		Charles Baeszler, Agent .....	Coach hire, February, 1905.....	" 10	5 00	1486	14	J. T. Fetherston...	Disbursements, April, 1905....	" 2	31 05
913		William Bailey ...	Horseshoeing .....	" 10	67 79	1501	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 10, 1905 .....	" 14	1,489 39
914		James McKee ....	Professional services, February, 1905 .....	" 10	20 00	1502		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending June 10, 1905.....	" 15	549 50
915		James McKee ....	Professional services, January, 1905 .....	" 10	20 00	1510	16	James F. McManus.	On account of Contract No. 11884, for forage.....	" 8	428 20
916		G. F. Van Dam....	Hardware, etc. ....	" 10	24 77	1511		William L. Stephens	On account of Contract No. 11883, for forage.....	" 8	410 93
917		Joseph W. Wanty...	Harness supplies .....	" 10	12 30	1520	19	Mehitable J. Har- rison, as Admin- istratrix of the es- tate of William H. J. Bodine .....	Rent of premises at foot of Bo- dine street, from February 1 to April 3, 1905.....	" 12	62 50
918		Joseph W. Wanty...	Harness supplies .....	" 10	27 19	1521		The P. J. Brown Carriage Company	Repairs .....	" 12	63 50
919		Joseph W. Wanty...	Harness supplies .....	" 10	59 35	1539	21	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 17, 1905 .....	" 21	1,553 12
920		C. E. Underhill....	Coal .....	" 10	17 25	1544	22	J. H. Timmerman, City Paymaster...	Carts, June, 1905.....	" 21	520 00
921		C. E. Underhill....	Coal .....	" 10	23 00	1560	23	G. F. Van Dam....	Screws .....	" 12	76
926	20	W. H. Horace Lee...	Auto repairs and supplies.....	" 10	12 25	1561		I. C. Vought.....	Repairs .....	" 12	5 15
937		Dennis McCarthy...	Repairs to cart.....	" 10	2 50	1562		Dennis McCarthy...	Repairs to carts.....	" 12	9 00
938		Dennis McCarthy...	Repairs to cart.....	" 10	12 50	1563		James McKee ....	Veterinary services, April, 1905..	" 12	20 00
939		W. L. Stephens ...	Hay, oats and supplies.....	" 10	164 87	1564		Michael O'Connor...	Horseshoeing .....	" 12	58 26
953	Apr. 24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 15, 1905 .....	" 20	1,408 13	1565		Thomas F. Quinlan.	Coal and wood.....	" 12	54 42
954		J. H. Timmerman, City Paymaster...	Payroll of Cart Drivers, etc., for week ending April 15, 1905...	" 24	571 35	1566		W. Horace Lee....	Auto repairs .....	" 12	13 45
965		James Hennessy ...	Sharpening picks .....	" 10	14 80	1567		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending June 17, 1905.....	" 23	540 14
969	25	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., April, 1905 .....	" 19	300 00	1572		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, June, 1905	" 21	300 00
973		J. H. Timmerman, City Paymaster...	Payroll of hired carts, etc., for April, 1905 .....	" 19	503 75	1611	27	James Hennessy ...	Horseshoeing .....	" 12	5 25
1002	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for April, 1905 .....	" 25	150 00	1612		Dr. H. W. Bath....	Veterinary services, etc., April, 1905 .....	" 12	22 00
1016	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 22, 1905 .....	" 27	1,383 11	1630	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 24, 1905 .....	" 28	1,570 26
1028		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 22, 1905.....	" 28	576 86	BUREAU OF PUBLIC BUILDINGS AND OFFICES.					
1041	May 1	J. T. Fetherston...	Disbursements, March, 1905....	" 24	30 30	Salaries and Wages, 1905.					
1042		William L. Stephens	On account of Contract No. 11883, for forage.....	" 17	390 54	762	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Mason Helpers, March, 1905 .....	Apr. 6	\$197 00
1043		James F. McManus.	On account of Contract No. 11884, for forage.....	" 17	435 41	970	25	J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., April, 1905 .....	" 19	410 99
1058	4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 29, 1905 .....	May 3	1,393 11	1003	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1905 .....	" 25	241 66
1077	5	Joseph W. Wanty...	Harness supplies, for week end- ing April 29, 1905.....	Apr. 10	256 95	1082	May 8	J. H. Timmerman, City Paymaster...	Payroll of Inspector, April, 1905	May 6	185 00
1081	6	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 29, 1905.....	May 6	567 00	1266	24	J. H. Timmerman, City Paymaster...	Payroll of Inspector, May, 1905	" 23	419 99
1090	8	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Brooms .....	Apr. 24	17 20	1292	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for May, 1905 .....	" 23	241 66
1091		George Deyo, Agent and Warden....	Pails .....	" 24	7 65	1433	June 9	J. H. Timmerman, City Paymaster...	Supplementary payroll of In- spectors, etc., May, 1905.....	June 9	195 00
1092		Joseph Stanley ...	Storage of automobile, March, 1905 .....	" 24	10 00	1573	23	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., June, 1905 .....	" 21	419 99
1101	9	Thomas F. Quinlan.	Coal .....	" 24	60 89	1581	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, June, 1905 .....	" 21	241 66
1102		Addison Johnson, Agent and Warden	Brushes .....	" 24	20 90	Supplies and Repairs, 1905.					
1114	10	Dr. H. W. Bath....	Services as Veterinary, March, 1905 .....	" 24	22 00	686	Apr. 3	William Cohn ....	Cleaning carpets .....	1905. Mar. 21	\$2 73
1115		James M. Kee ....	Services as Veterinary, March, 1905 .....	" 24	20 00	687		The Morey-La Rue Laundry Company	Toilet supplies .....	" 21	18 00
1116		John Bender .....	Services of ambulances, January 9, 1905 .....	" 24	6 00	712	4	Underwood Typewri- ter Company .....	Typewriter .....	" 21	137 65
1117		G. F. Van Dam....	Hardware, etc. ....	" 24	13 76	713		James H. Thompson	Carpenter work .....	" 21	112 00
1126		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 6, 1905 .....	May 10	1,443 11	714		John Timlin, Jr....	Disbursements, February, 1905..	" 23	11 05
1127	11	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending May 6, 1905.....	" 10	567 00	746	5	Arnand J. LaVaud.	Installing electric lights.....	" 21	18 36
1139	12	Mehitable J. Har- rison, as Admin- istratrix of the es- tate of William H. J. Bodine....	Rent of lot or plot of land on west side foot of Bodine street, New Brighton, January, 1905.	Apr. 28	20 84	747		The Mitnacht Ea- gle Safe Company	Repairing safe .....	" 21	15 00
1140		The Dixon Garbage Crematory Com- pany .....	Grate cars .....	" 28	36 00	748		Adolph Pape .....	Repairing roof .....	" 21	39 85
1152	16	The P. J. Brown Carriage Company	Repairs to wagons.....	May 3	34 00	749		Henry Siegle .....	Chairs .....	" 21	4 00
1153		Richard Haley ...	Horseshoeing .....	" 3	24 00	771	7	G. F. Van Dam....	Hardware, etc. ....	" 21	20 14
1154		George Warren ...	Repairs to water pipes.....	" 3	6 50	772		James Thompson & Son .....	Lumber .....	" 21	22 60
1155		W. Horace Lee ...	Automobile repairs, etc., March, 1905 .....	" 3	21 40	773		William Wheeler ..	Newspaper .....	" 21	13 54
1156		William Bailey ...	Horseshoeing .....	" 3	65 31	793	10	G. F. Van Dam....	New lights .....	" 21	10 00
1157		Michael O'Connor...	Horseshoeing .....	" 3	70 14	794		John J. Wood .....	Coal .....	" 21	28 75
1158		Dennis McCarthy...	Wagon repairs .....	" 3	19 00	795		Samuel Lewis .....	Stools .....	" 21	79 60
1174	18	William L. Stephens	On account of Contract No. 11883, for forage.....	" 10	395 25	796		Henry Siegle .....	Shades .....	" 21	90 00
1180		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 13, 1905 .....	" 17	1,480 86	886	17	James J. Santry...	Repairs to plumbing.....	Apr. 10	59 00
1183	19	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending May 13, 1905.....	" 18	568 97						
1182		James T. McManus.	On account of Contract No. 11884, for forage .....	" 10	399 88						
1185		J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, for week ending May 6, 1905 .....	" 18	12 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
887		James J. Santry...	Repairs to steam apparatus.....	" 10	4 65
888		James J. Santry...	Repairs to plumbing.....	" 10	7 03
889		William S. Van Clief .....	Lumber .....	" 10	30 28
890		John J. Wood.....	Coal .....	" 10	57 50
891		John J. Wood.....	Coal .....	" 10	57 50
892		John J. Wood.....	Coal .....	" 10	28 75
926	20	John J. Wood.....	Coal and wood.....	" 10	70 50
927		John J. Wood.....	Lumber .....	" 10	18 55
928		Henry W. Welzin.....	Clock .....	" 10	7 50
929		G. F. Van Dam.....	Hardware .....	" 10	29 44
930		William Wheeler.....	Newspapers, February, 1905.....	" 10	12 14
931		John Lucas & Co.....	Paint and oil .....	" 10	190 13
932		Samuel Lewis .....	Asn cans .....	" 10	9 00
933		Fred W. Sohm .....	Cleaning market .....	" 10	2 49
934		Underwood Typewriter Company .....	Typewriter .....	" 10	92 20
935		The Morey-La Rue Laundry Company .....	Laundry, February, 1905.....	" 10	18 00
958	24	The Asbestos Copying Bath .....	Copying baths .....	" 10	7 16
959	May 1	Henry Siegle .....	Oak lockers .....	" 10	90 00
1039		John Timlin, Jr.....	Disbursements, March, 1905.....	" 24	10 55
1083	8	The Electrical Construction Company .....	Bulbs .....	" 24	20 00
1084		The Morey-La Rue Laundry Company .....	Toilet supplies .....	" 24	22 50
1085		C. W. Kuepper .....	Electrical work .....	" 24	65 10
1103	9	The E. Howard Clock Company .....	Clock .....	" 24	58 50
1104		John J. Wood.....	Lumber .....	" 24	19 73
1105		John J. Wood.....	Wood .....	" 24	4 50
1106		John J. Wood.....	Coal .....	" 24	28 75
1107	May 9	G. F. Van Dam .....	Hardware .....	" 24	24 53
1108		Underwood Typewriter Company .....	Typewriter .....	" 24	89 50
1118	10	James H. Thompson .....	Laying new floor.....	" 24	62 00
1119		William M. Van Riper .....	Repair to ceilings.....	" 24	25 00
1141	12	James H. Thompson .....	Laying new floor.....	" 24	89 00
1373	24	Alfred Peates & Co.....	Wall paper .....	" 10	9 80
1329	June 1	Samuel Lewis .....	Scrub clothes .....	May 24	496 84
1382	6	Wininax & Co.....	Fire extinguishers .....	" 24	136 80
1383		H. S. Brower .....	Installing pump .....	" 24	280 00
1386	7	Alfred Peates & Co.....	Wall paper .....	" 24	6 30
1387		The Morey-La Rue Laundry Company .....	Toilet supplies .....	" 31	18 00
1388		The Globe-Wernicke Company .....	Supplies .....	" 24	12 50
1403	8	G. F. Van Dam.....	Hardware supplies .....	" 24	5 55
1404		William Wheeler.....	Newspaper at the office of the Borough President, March, 1905 .....	" 24	13 61
1426	9	H. S. Brower .....	Repairing pump .....	" 24	22 70
1449	12	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Chairs .....	" 31	14 72
1450		The Electrical Construction Company .....	Incandescent lamps .....	" 31	50 00
1451		The New York and New Jersey Telephone Company.....	Telephone service .....	June 2	246 00
1463	13	The New York and New Jersey Telephone Company.....	Telephone service .....	" 2	39 46
1487	14	John Timlin, Jr.....	Disbursements, April, 1905.....	" 2	8 85
1519	19	The Electrical Construction Company .....	New chandeliers .....	" 12	118 94
1558	23	William Wheeler .....	Newspapers, April, 1905.....	" 12	13 30
1559		Henry Siegle .....	Matting .....	" 12	21 25
1613	27	W. L. Hawkins & Co.....	Coal .....	" 12	57 50
1614		W. L. Hawkins & Co.....	Coal .....	" 12	57 50
1615		W. L. Hawkins & Co.....	Coal .....	" 12	28 75
1633	28	W. L. Hawkins & Co.....	Coal .....	" 19	57 50
1634		W. L. Hawkins & Co.....	Coal .....	" 19	57 50
1635		W. L. Hawkins & Co.....	Coal .....	" 19	57 50
1636		W. L. Hawkins & Co.....	Coal .....	" 19	57 50
1637		W. L. Hawkins & Co.....	Coal .....	" 19	28 75
1638		W. L. Hawkins & Co.....	Coal .....	" 19	15 50
1639		W. L. Hawkins & Co.....	Coal .....	" 19	28 75
1640		W. L. Hawkins & Co.....	Coal .....	" 19	28 75
1641		John Timlin, Jr.....	Disbursements, May, 1905.....	" 23	8 70
1642		The Morey-La Rue Laundry Company .....	Toilet supplies .....	" 19	22 50
1643		H. W. Kelsey .....	Coal .....	" 19	62 50
1644		The Richmond Ice Company .....	Ice .....	" 19	7 00
1645		The New York and Richmond Gas Company .....	Gas heater .....	" 19	7 50
1646		Yawman & Erbe Mfg. Company.....	Filing section .....	" 19	14 50
1647		Yawman & Erbe Mfg. Company.....	Card section .....	" 19	23 00
1648		John J. Wood.....	Coal .....	" 19	28 75
1649		John J. Wood.....	Lumber .....	" 19	42 44
1650		G. F. Van Dam.....	Signs .....	" 19	17 00
Total.....					\$4,158 76

## BUREAU OF BUILDINGS.

## Salaries, 1905.

1905.					
974	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	Apr. 24	\$1,233 33
1265	May 24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	May 23	1,233 33
1582	June 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	June 21	1,233 33
Total.....					\$3,699 99

## Contingencies and Emergencies, 1905.

1905.					
776	Apr. 7	A. H. Mueller.....	Atlas .....	Mar. 4	\$30 00
1020	28	John Seaton .....	Disbursements, March, 1905.....	Apr. 8	23 25
1045	May 3	Stanley & Donnelly.	Boarding horses, March, 1905.....	" 18	55 00
1343	June 2	Stanley & Donnelly.	Boarding horses, April, 1905.....	May 24	55 00
1344		John Seaton .....	Disbursements, April, 1905.....	" 24	26 55
1604	26	John Seaton .....	Disbursements, May, 1905.....	June 19	27 05
1605		Stanley & Donnelly.	Boarding horses, etc., May, 1905 .....	" 19	55 00
Total.....					\$271 85

## DEPARTMENT OF BRIDGES.

## GENERAL ADMINISTRATION.

## Salaries, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
15926	Apr. 26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, April, 1905 .....	Apr. 25	\$18 75
15927		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for April, 1905 .....	" 20	3,895 83
18598	May 10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, etc., May 1 to 7, 1905 .....	May 10	33 87
20358	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for May, 1905 .....	" 20	3,833 33
25421	June 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for June, 1905 .....	June 22	4,045 83
Total.....					\$11,827 61

## Supplies and Contingencies, 1905.

1905.					
12041	Apr. 3	The New York Law Journal .....	Subscription, March 20 to December 31, 1905.....	Mar. 24	\$5 50
12042		Arthur T. Reilly...	Disbursements, March, 1905.....	" 27	5 00
13919	12	Daniel M. Simpson.	Disbursements, March, 1905.....	Apr. 4	10 49
13920		Moses H. Prager...	Disbursements, February and March, 1905 .....	" 4	5 06
17106	May 2	The New York Telephone Company.....	Service, January, February and March, 1905 .....	" 25	186 74
17107		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Chair .....	" 25	8 14
18406	9	Fred A. Bishop...	Disbursements, March and April, 1905 .....	May 2	6 15
18425	10	Daniel M. Simpson.	Disbursements, April, 1905.....	" 2	9 81
18869	12	Moses H. Prager...	Disbursements, April, 1905.....	" 9	3 06
19792	18	The Great Bear Spring Company.....	Water .....	" 11	25 00
22694	June 5	O. F. Nichols.....	Disbursements, April, 1905.....	" 24	10 00
23674	12	Daniel M. Simpson.	Disbursements, May, 1905.....	June 2	10 70
24025	14	Moses H. Prager...	Disbursements, May, 1905.....	" 8	3 15
24026		The Trow Directory Printing and Book-binding Company.....	Directory .....	" 8	6 00
25634	26	E. Belcher Hyde...	Maps .....	" 19	33 00
Total.....					\$327 80

## For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan, 1905.

1905.					
12043	Apr. 3	William S. Wood...	Biscuit .....	Mar. 21	\$12 00
12044		James Carroll .....	Horseshoeing, February, 1905.....	" 24	10 00
12876	5	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending April 1, 1905.....	Apr. 5	1,118 49
12877		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 1, 1905.....	" 5	492 20
13990	12	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending April 8, 1905.....	" 12	1,126 50
13991		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 8, 1905.....	" 12	487 32
14262	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bridge Tender, February, 1905.....	" 13	2 67
14628	17	De Sota Stables....	Boarding horses, etc., March, 1905 .....	" 6	100 00
14960	18	Leonard McClurey.	Disbursements, March, 1905.....	" 10	3 20
15106	19	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending April 15, 1905.....	" 19	1,102 00
15107		Ernest E. Krampff.	Disbursements, March, 1905.....	" 13	12 91
15171		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., for week ending April 15, 1905.....	" 19	491 82
15172		John H. Meyer.....	On account of Contract No. 11628, for coal.....	" 11	910 18
15424		De La Vergne Machine Company.....	Repairs to engine.....	" 14	14 65
15928	26	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for April, 1905 .....	" 20	7,349 48
15945		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 22, 1905.....	" 26	499 08
15946		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending April 22, 1905.....	" 26	1,045 00
16252	28	James Carroll .....	Horseshoeing, March, 1905.....	" 20	10 00
17108	May 2	The New York Telephone Company.....	Service, January, February and March, 1905 .....	" 25	16 26
17398	3	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 29, 1905.....	May 3	493 95
17399		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending April 29, 1905.....	" 3	1,113 12
18407	9	Leonard McClurey.	Disbursements, April, 1905.....	" 5	2 75
18408		Ernest E. Krampff.	Disbursements, April, 1905.....	" 5	12 45
18599	10	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending May 6, 1905.....	" 10	1,086 12
18600		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending May 6, 1905.....	" 10	476 85
19407	16	Clark & Wilkins...	Pine wood .....	" 9	30 00
19528		National Enameling and Stamping Works .....	Watering pots .....	" 9	27 00
19637	17	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending May 13, 1905.....	" 17	475 20
19638		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending May 13, 1905.....	" 17	1,097 25
20359	23	John H. Meyer .....	On account of Contract No. 11628, for coal.....	" 5	504 61
20360		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for month ending May 31, 1905.....	" 20	7,357 27
20582	24	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending May 20, 1905.....	" 23	1,102 75
20583		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending May 20, 1905.....	" 23	490 44
21038	26	W. N. Sheffield, as Toll Clerk.....	Disbursements, January to April, 1905, inclusive .....	" 19	16 20
21917	June 1	The De Sota Stables, Dr. W. W. Dick-ey, V. S.....	Boarding horses, April 1 to May 1, 1905 .....	" 17	100 00
21987		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending May 27, 1905.....	June 1	471 32
21988		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for week ending May 27, 1905.....	" 1	1,107 11



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
23087	7	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending June 3, 1905.....	" 7	457 98	4281	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., April, 1905.....	" 20	3,014 16
23088		J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending June 3, 1905.....	" 7	967 12	4318	26	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending April 22, 1905..	" 25	139 56
32089		James Carroll .....	Horseshoeing, April, 1905.....	May 31	10 00	4579	May 2	The Police Commissioner of the Police Department of The City of New York .....	Testing boiler, Certificate No. 12429 .....	" 25	2 00
23360	9	The Schaefer & Bubenber Manufacturing Company...	Repairs to gauges.....	June 2	11 50	4580		Watson & Pittinger, City Paymaster...	Lumber .....	" 25	72 49
24020	14	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending June 10, 1905..	" 13	1,139 73	4641	3	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending April 29, 1905..	May 3	144 06
24021		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending June 10, 1905.....	June 8	474 07	4716	4	John Davis, Sons...	Repairs to roof.....	Apr. 27	44 74
24022	June 14	Ernest E. Krampff...	Disbursements, May, 1905.....	" 8	12 69	4717		John Davis' Sons...	Repairs to roof.....	May 5	42 30
24023		William Becker .....	Disbursements, March, April and May, 1905 .....	" 8	7 80	4910	0	J. S. Langthorn...	Disbursements, April, 1905.....	" 5	20 13
24024		Leonard McClaurey...	Disbursements, May, 1905.....	" 8	3 00	4953	10	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending May 6, 1905....	" 6	151 93
24626	19	Thomas Leherly .....	Boarding horse, etc., April and May, 1905 .....	" 13	50 00	5019	11	Thomas Paulson ...	Brass .....	" 5	31 50
24627		De Sota Stables, Dr. W. W. Dickey, V. S. ....	Boarding horse, etc., May, 1905..	" 8	100 00	5020		The Brooklyn Heights Railroad Company .....	Rent of premises on corner of Hamilton avenue and Smith street, April, 1905.....	" 5	25 00
24628		John H. Meyer .....	On account of Contract No. 11628, for coal.....	" 2	575 35	5083	12	The New York and New Jersey Telephone Company...	Telephone service .....	" 5	35 48
24958	21	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending June 17, 1905..	" 20	1,167 00	5115	15	J. S. Langthorn...	Disbursements, April, 1905.....	" 5	129 70
24959		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., for week ending June 17, 1905.....	" 20	470 32	5228	17	Watson & Pittinger, The Hadaway Electric Heating and Engineering Company .....	Lumber .....	" 11	46 50
25440	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for month ending June 30, 1905..	" 22	7,368 73	5229		J. H. Timmerman, City Paymaster...	Electric heaters .....	Apr. 27	120 00
25635	26	William E. Burke...	Hardware, etc. ....	Mar. 13	70 74	5230		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., for week ending May 13, 1905..	May 17	130 31
26126	28	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending June 24, 1905..	June 27	1,160 50	5485	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 22	3,014 16
26127		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending June 24, 1905.....	" 27	460 45	5495	24	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending May 20, 1905..	" 23	133 40
Total.....					\$45,275 13	5665	26	J. S. Langthorn...	Disbursements, May, 1905.....	" 19	25 50

## BOROUGH OF QUEENS.

For Maintenance and Repairs to Bridges Over Newtown Creek, 1905.

1905.					
1117	Apr. 3	A. J. and J. J. McCollum .....	Coal .....	Mar. 20	\$11 80
1225	5	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending April 1, 1905..	Apr. 5	68 50
1353	12	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending April 8, 1905..	" 11	178 50
1476	19	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending April 15, 1905..	" 19	193 50
1492	20	The General Electric Company .....	Controller, etc. ....	" 13	80 00
1539	25	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keeper, etc., April, 1905 .....	" 20	3,640 32
1554	26	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., for week ending April 22, 1905..	" 25	189 50
1631	May 3	A. J. and J. J. McCollum .....	Coal .....	" 28	47 20
1636		J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., for week ending April 29, 1905..	May 3	185 50
1738	9	William E. Burke...	Oil .....	" 13	6 80
1750	10	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, for week ending May 6, 1905.....	" 9	193 50
1889	17	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending May 13, 1905..	" 19	193 50
2022	23	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keeper, for May, 1905 .....	" 22	3,645 07
2030	24	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending May 20, 1905..	" 23	193 50
2170	June 1	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending May 27, 1905..	May 31	193 50
2202	2	The Department of Water Supply, Gas and Electricity...	Cutting off tap.....	" 24	30 00
2203		Louis Bossert .....	Door .....	" 24	4 00
2219	5	W. W. Sheffield, as Toll Clerk .....	Disbursements, January, February, March and April, 1905..	" 24	45 50
2245	7	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending June 3, 1905....	June 7	177 50
2385	14	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending June 10, 1905..	" 14	191 50
2441	19	Hardy, Voorhes & Co. ....	Lumber .....	" 13	19 60
2475	21	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending June 17, 1905..	" 20	189 50
2521	23	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keeper, June, 1905 .....	" 21	3,638 00
2579	28	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, for week ending June 24, 1905..	" 27	83 50
Total.....					\$13,399 79

## BOROUGH OF BROOKLYN.

For Maintenance and Repairs to Bridges in the Borough of Brooklyn, 1905.

1905.					
3544	Apr. 4	Swan & Finch Company .....	Oil .....	Mar. 29	\$19 63
3545		Department of Correction .....	Brooms .....	" 29	25 50
3546		Nelson Bros. ....	Coal .....	" 29	71 40
3615	5	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending April 1, 1905..	Apr. 5	264 18
3700	6	F. M. Tremann...	Oil .....	Mar. 29	37 60
3848	12	Nelson Bros. ....	Wood .....	Apr. 5	2 50
3849		J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending April 8, 1905..	" 11	141 56
3866		J. S. Langthorn ...	Disbursements, March, 1905.....	" 5	46 65
3963	17	The Brooklyn Heights Railroad Company .....	Rent of premises on Hamilton avenue and Smith street, for March, 1905 .....	" 10	25 00
3964		Robert White Engineering Works...	Repairs .....	" 5	55 67
4091	19	The New York and New Jersey Telephone Company...	Telephone service .....	" 10	36 40
4131		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., for week ending April 15, 1905..	" 19	141 56
4234	24	W. L. Glidden & Co. ....	Ladder .....	" 10	8 16
4235		John S. Loomis & Co. ....	White pine doors.....	" 10	23 50

1905.					
5902	2	The India Rubber and Gutta Percha Insulating Company .....	Cable .....	May 24	41 20
5903		The Brooklyn Heights Railroad Company .....	Rent of premises on corner of Hamilton avenue and Smith street, May, 1905.....	" 24	25 00
6007	5	W. W. Sheffield, as Toll Clerk .....	Disbursements, April, 1905.....	" 24	120 20
6100	7	William E. Burke...	Steel bars .....	" 5	51 15
6101		J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending May 31, 1905..	June 7	136 68
6296	12	J. S. Langthorn...	Disbursements, May, 1905.....	" 7	29 77
6392	14	F. M. Tiernan...	Grease .....	" 7	22 50
6393		The New York and New Jersey Telephone Company...	Telephone service .....	" 7	16 28
6413	June 14	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending June 10, 1905..	" 14	147 93
6599	21	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending June 17, 1905..	" 20	147 93
6713	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 21	3,011 82
6741	26	Watson & Bettinger, The Brooklyn Heights Railroad Company .....	Lumber .....	" 19	74 94
6768	27		Rent of premises on corner of Hamilton avenue and South street, June, 1905.....	" 19	25 00
6857	28	J. H. Timmerman, City Paymaster...	Payroll of Enginemen, etc., for week ending June 24, 1905..	" 27	147 93
Total.....					\$12,393 23

## BOROUGH OF THE BRONX.

For Maintenance of and Repairs to Bridges in the Borough of The Bronx, 1905.

1905.					
1173	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 1, 1905.....	Apr. 5	\$87 00
1221	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 8, 1905.....	" 12	87 00
1303	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 15, 1905.....	" 19	91 50
1345	24	J. W. Smith .....	Board of horse, etc., for quarter ending March 31, 1905.....	" 10	1,395 51
1346		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, April, 1905 .....	" 20	1,395 51
1419	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 22, 1905.....	" 26	85 00
1447	May 1	Thomas Leherly ...	Board of horse, March, 1905..	" 19	33 00
1406	3	The New York Telephone Company...	Telephone service .....	" 28	60 58
1481		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 29, 1905.....	May 3	89 00
1495	4	Ernest E. Krampff...	Disbursements, February and March, 1905 .....	Apr. 28	11 75
1545	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 6, 1905....	May 10	89 00
1563	11	William E. Burke...	White lead .....	" 8	33 75
1582	15	Ernest E. Krampff...	Disbursements, April, 1905.....	" 9	10 02
1583	15	J. G. Thebau....	Disbursements, February and March, 1905 .....	" 9	61 42
1616	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 13, 1905.....	" 17	89 00
1676	22	W. W. Sheffield, as Toll Clerk .....	Disbursements, March and April, 1905 .....	" 17	1 70
1705	23	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for May, 1905.....	" 20	1,391 46
1768	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 20, 1905.....	" 23	89 00
1880	June 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 27, 1905.....	June 1	63 00
1923	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 3, 1905.....	" 7	65 00
1924		William Doherty & Son .....	Repairs to wagon.....	May 26	43 00
2038	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 10, 1905.....	June 13	69 00
2146	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 17, 1905.....	" 21	59 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
2159	23	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, for June, 1905 .....	" 22	1,391 46
2224	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 24, 1905.....	" 27	71 00
2225		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, for week ending June 17, 1905 .....	" 27	9 00
Total.....					\$5,553 90

## BOROUGH OF QUEENS.

## For Maintenance of and Repairs to Bridges in the Borough of Queens, 1905.

1905.					
1417	Apr. 17	John Rooney .....	Horseshoeing .....	Apr. 10	\$13 00
1418		William Richt- stein .....	Rent of second floor, consisting of one room of the two story brick building No. 36 Jack- son avenue, Long Island City, January, February and March, 1905 .....	" 10	90 00
1419		Edward A. Byrne...	Disbursements, February and March, 1905 .....	" 6	43 50
1493	20	H. Meyer .....	Horse board, March, 1905.....	" 13	25 00
1494		H. Meyer, Proprie- tor .....	Board of horse, February, 1905..	" 4	25 00
1538	25	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., April, 1905 .....	" 20	886 39
1739	May 9	William E. Burke..	Oil .....	Mar. 20	6 80
1749	10	Edward A. Byrne..	Disbursements, April, 1905.....	May 5	13 06
1825	12	The New York and New Jersey Tele- phone Company...	Telephone service .....	" 5	31 34
1826		The New York and New Jersey Tele- phone Company...	Telephone service .....	" 5	10 35
1920	19	Volney P. Wilson..	Disbursements, February, March and April, 1905.....	" 11	12 02
2021	23	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., May, 1905 .....	" 23	886 45
2053	25	Ormond Automobile Company .....	Rent of automobile.....	" 18	17 50
2054		George Deyo, Agent and Warden.....	Watering pots .....	" 18	10 35
2086	26	John Rooney .....	Horseshoeing .....	" 18	6 50
2087		Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Stool, etc. ....	" 18	7 52
2145	31	The Borough of Queens Livery and Boarding Sta- bles, H. Meyer, Proprietor .....	Board of horse, etc., April, 1905.	" 18	25 00
2220	June 5	W. W. Sheffield, as Chief Clerk .....	Disbursements, January to April, 1905 .....	May 24	27 52
2316	12	Volney P. Wilson..	Disbursements, May, 1905.....	June 6	3 03
2317		Edward A. Byrne..	Disbursements, May, 1905.....	" 6	30 32
2443	19	John Rooney .....	Horseshoeing, May, 1905.....	" 13	13 00
2450		H. Meyer .....	Boarding horse, May, 1905.....	" 13	25 00
2520	23	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., June, 1905	" 21	88 52
2578	28	J. H. Timmerman, City Paymaster...	Payroll of Painters, for week ending June 24, 1905.....	" 27	110 00
Total.....					\$3,208 17

## BOROUGH OF RICHMOND.

## For Maintenance of and Repairs to Bridges in the Borough of Richmond, 1905.

1905.					
975	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, etc., for April, 1905 .....	Apr. 20	\$170 83
1261	May 23	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, etc., for May, 1905 .....	May 20	225 00
1583	June 26	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, etc., for June, 1905 .....	June 22	225 00
Total.....					\$620 83

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## Salaries—General Administration, 1905.

1905.					
16070	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905 .....	Apr. 26	\$2,558 32
16240	28	John T. Oakley....	Services as Commissioner, April, 1905 .....	" 26	625 00
21330	May 27	John T. Oakley....	Services as Commissioner, May, 1905 .....	May 26	625 00
21357		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905 .....	" 26	2,558 32
25780	June 27	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905 .....	June 26	2,558 32
25912		John T. Oakley ....	Services as Commissioner, June, 1905 .....	" 26	625 00
Total.....					\$9,549 96

## BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries—Central Office, 1905.

1905.					
16069	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905 .....	Apr. 26	\$2,220 82
16239	28	Frank J. Goodwin..	Services as Deputy Commissioner, April, 1905 .....	" 26	500 00
21329	May 27	Frank J. Goodwin..	Services as Deputy Commissioner, May, 1905 .....	May 26	500 00
21358		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905 .....	" 26	2,226 82
25781	June 27	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905 .....	June 26	2,223 82
26073	28	Frank J. Goodwin..	Services as Deputy Commissioner, June, 1905 .....	" 26	500 00
Total.....					\$8,171 46

## Salaries—Bureau of Chief Engineer, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
16071	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	Apr. 26	\$958 32
21356	May 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	May 26	974 99
25777	June 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	June 26	991 66
Total.....					\$2,924 97

## Salaries—Bureau of Water Register, 1905.

1905.					
12186	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborer, etc., for week ending March 29, 1905 .....	Apr. 1	\$81 00
13430	10	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborer, etc., for week ending April 5, 1905	" 8	81 00
14527	17	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborer, etc., for week ending April 12, 1905 .....	" 15	81 00
15641	24	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborer, etc., for week ending April 19, 1905 .....	" 24	81 00
16193	27	J. H. Timmerman, City Paymaster...	Payroll of Water Register, etc., April, 1905 .....	" 27	9,913 13
16488	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 26, 1905.....	" 28	81 00
17786	May 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Water Register, April, 1905.....	Mar. 4	12 50
17910	6	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., for week ending May 3, 1905	" 5	81 00
19073	15	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., for week ending May 10, 1905	" 13	81 00
20072	20	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., for week ending May 17, 1905	" 19	81 00
21320	27	J. H. Timmerman, City Paymaster...	Payroll of Water Register, etc., May, 1905 .....	" 26	10,322 37
21327		J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., for week ending May 24, 1905	" 26	81 00
22409	June 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 3, 1905.....	June 3	81 00
23584	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 7, 1905.....	" 9	81 00
24548	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 14, 1905.....	" 17	81 00
25518	26	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., for week ending June 21, 1905	" 23	81 00
26365	29	J. H. Timmerman, City Paymaster...	Payroll of Water Register, etc., June, 1905 .....	" 28	10,638 96
Total.....					\$31,939 96

## Salaries—Croton Water System, 1905.

1905.					
16241	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., April, 1905...	Apr. 26	\$2,666 91
17917	May 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neer, etc., April, 1905.....	May 5	106 45
21207	26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., May, 1905.....	" 26	2,660 86
22393	June 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neer, etc., May, 1905.....	June 5	112 50
25779	27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., June, 1905.....	" 26	2,773 36
Total.....					\$8,320 08

## Salaries—Bronx River Works, Maintenance and Repairs, 1905.

1905.					
16072	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	Apr. 26	\$350 00
21206	May 26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	May 26	350 00
25778	June 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	June 26	350 00
Total.....					\$1,050 00

## Salaries—Lighting and Electricity, 1905.

1905.					
12187	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending March 29, 1905	Apr. 1	\$33 00
13429	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 5, 1905..	" 8	33 00
14524	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 12, 1905..	" 15	33 00
15642	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 19, 1905..	" 24	33 00
16073	27	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., April, 1905	" 26	2,337 44
16074		J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., Apr., 1905.....	" 26	3,256 94
16486	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 26, 1905..	" 22	33 00
17909	May 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 3, 1905....	May 5	33 00
19072	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 10, 1905..	" 13	33 00
20073	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 17, 1905....	" 19	33 00
21204	26	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., May, 1905	" 26	2,337 44
21205		J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, May, 1905 .....	" 26	3,372 77



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
21323	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 24, 1905.....	" 26	33 00	14518		The Globe Wernicke Company .....	Cards, etc. ....	" 7	8 30
22410	June 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 31, 1905.....	June 3	33 00	14519		Jenkins Bros. ....	Angle valves .....	" 7	86 00
23585	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 7, 1905.....	" 9	33 00	14520		Joseph Canapi ....	Emptying cesspools .....	" 7	30 00
24546	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 14, 1905.....	" 17	33 00	14521		Topping Bros. ....	Fire hose, etc. ....	" 7	41 25
25757	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 21, 1905..	" 26	33 00	14522		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 12, 1905.....	" 15	1,004 75
25776	27	J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., June, 1905.....	" 26	3,276 64	14523		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 12, 1905 .....	" 15	2,793 98
25909		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., June, 1905 .....	" 26	2,344 10	14532		Fox Bros. & Co....	Step ladders, etc.....	" 7	31 00
Total.....					\$17,355 33	14583	24	H. C. Whaley.....	Brass oilers, etc.....	Mar. 15	64 96

Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx,  
1905.

1905.						1905.					
12188	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending March 29, 1905.....	Apr. 1	\$17 50	16477	Apr. 29	The Victor Heating Company .....	Vacuum gauges, etc.....	" 18	\$69 00
12428	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 5, 1905.....	" 8	17 50	16478		Jenkins Bros. ....	Globe valves, etc.....	" 18	313 50
14528	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 12, 1904.....	" 15	17 50	16479		The Bristol Com- pany .....	Charts .....	" 18	6 75
15643	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 19, 1905.....	" 24	17 50	16420		The City of Yonk- ers, Charles E. Hartshorn, Jr., Receiver of Taxes.	Sewer assessment .....	" 20	973 70
16194	27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., April, 1905.....	" 27	3,050 12	16421		The Colonial Bank, Assignee of the Victor Heating Company .....	Repairs to engines, etc.....	" 18	995 27
16487	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 26, 1905.....	" 28	17 50	16422		John H. Martin....	Blacksmith work, etc.....	" 18	6 60
17911	May 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 3, 1905.....	May 5	17 50	16485	May 1	Jenkins Bros. ....	Valves, etc. ....	" 18	209 76
19074	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 10, 1905.....	" 13	17 50	17042		Nicholas L. Stokes.	On account of Contract No. 11936, for coal.....	" 18	8,594 62
20074	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 17, 1905.....	" 19	17 50	17305	2	George B. Prior ...	Use of horse, etc., for quarter ending March 31, 1905.....	" 18	225 00
21322	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 24, 1905.....	" 26	17 50	17483	3	H. L. Whaley .....	Soap, etc. ....	" 7	46 91
21442	29	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., May, 1905.....	" 27	3,300 12	17912	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 3, 1905.....	May 5	1,026 50
22411	June 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 31, 1905.....	June 3	17 50	17918		David Leahy .....	Blacksmith work .....	" 1	11 42
22497		J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., April and May, 1905....	" 5	82 50	18287	9	William E. Burke..	Payroll of Assistant Foreman, etc., for week ending May 3, 1905 .....	" 5	3,058 26
23586	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 7, 1905.....	" 9	17 50	18288		William E. Burke..	Oil .....	Apr. 3	20 85
24547	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 14, 1905.....	" 17	17 50	18289		William E. Burke..	Kerosene oil .....	" 7	20 40
25519	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 21, 1905.....	" 23	17 50	18290		Samuel T. Knapp..	Kerosene oil .....	" 7	21 55
25910	27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., June, 1905.....	" 26	3,337 62	18857	12	T. R. McManus & Sons .....	Use of horse and wagon, Janu- ary, February and March, 1905 .....	May 1	34 00
Total.....					\$9,997 86	18858		John H. Patrick....	Bolt washer, etc.....	" 6	63 84

Maintenance of Croton Water System, 1905.

1905.						1905.					
12182	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending March 29, 1905 .....	Apr. 1	\$2,713 30	20806		Estate of John Mc- Clave .....	Lumber .....	" 16	56 50
12183		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending March 29, 1905.....	" 1	1,001 50	21325	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 24, 1905....	" 26	1,050 00
12196		James H. Rowe....	Repairs to furnace, etc.....	Mar. 23	46 75	21326		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 24, 1905 .....	" 26	3,234 24
12197		The Garlock Pack- ing Company ....	Packing .....	" 23	68 74	21966	June 1	M. J. Farrell.....	Repairs to slate roof, etc.....	" 6	47 80
12198		Harold C. Dayton..	Ladder, etc. ....	" 23	22 65	21967		The Police Commis- sioner of the Po- lice Department of The City of New York .....	Testing boilers in One Hundred and Seventy-ninth Street Pumping Station, Certificate No. 13289 .....	" 20	8 00
12199		Henry Maurer & Son .....	Fire brick, etc.....	" 23	82 00	21968		The New York Belt- ing and Packing Company, Limited	Rubber washers .....	" 20	79
12200		Thomas C. Dunham.	Plate glass, etc.....	" 23	31 35	21969		The Wilson Com- pany .....	Supplies .....	" 20	27 90
12201		The Colonial Bank, Assignee of the Victor Heating Company .....	Repairs to engines, etc.....	Feb. 28	491 88	22135	June 2	L. J. Callanan....	Sal soda .....	" 26	\$4 68
12202		The Colonial Bank, Assignee of the Victor Heating Company .....	Repairs to engines, etc.....	" 17	614 11	22404	5	John P. Kane & Co.	Cement .....	" 26	70 50
12203		The Colonial Bank, Assignee of the Victor Heating Company .....	Repairs to engines, etc.....	" 17	753 25	22405		John P. Kane & Co.	Sand .....	" 26	9 00
12204		The Colonial Bank, Assignee of the Victor Heating Company .....	Repairs to engines, etc.....	" 8	839 42	22406		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 31, 1905.....	June 3	1,034 37
12205		Fox Bros. & Co....	Gaskets, etc. ....	Mar. 21	65 18	22595		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 31, 1905 .....	" 3	3,169 97
13412	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 5, 1905.....	Apr. 8	1,033 00	22890	6	William E. Burke..	Cotton waste .....	May 20	119 79
13413		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 5, 1905 .....	" 8	2,769 58	22892		James G. Brinkman.	Disbursements, for quarter ending March 31, 1905.....	" 25	9 02
13414		The Bristol Com- pany .....	Bristol charts .....	" 3	7 50	22893		Todd & Co.....	Alum salt .....	" 26	174 00
13815	11	The New York Belt- ing and Packing Company, Limited	Packing, etc. ....	" 4	65 90	23130	7	C. W. Hunt.....	Double hangers .....	June 2	27 84
14044	12	John P. Kane & Co.	Cement, etc. ....	" 4	54 00	23131		The Garlock Pack- ing Company....	Packing .....	May 26	54 00
14154	13	Emil Colman & Co.	Paint, etc. ....	" 4	247 71	23565	9	L. J. Callanan....	Lime and soap.....	June 2	11 00
14155		Cornelius Daly ...	Pine wood .....	" 7	24 00	23579	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of horse and wagon, etc., for week end- ing May 3, 1905.....	" 9	22 50
14156		D. J. Barry & Co..	Putz pomade, etc.....	" 7	47 00	23580		J. H. Timmerman, City Paymaster...	Payroll of horse and wagon, etc., for week ending June 7, 1905	" 9	3,263 34
14485	14	Thomas C. Dunham, Incorporated ....	Oil .....	" 7	23 65	23581		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 7, 1905.....	" 9	1,051 00
14486		Engel & McMahon.	Repairs to plumbing.....	" 7	60 00	23588		T. R. McManus & Sons .....	Pipe .....	" 2	103 04
14487		The New York Belt- ing and Packing Company, Limited	Valves .....	" 4	100 87	24000	13	The Village of Mt. Kisco, John L. Sarles, Collector..	Village and school tax, for year 1905 .....	" 8	1,815 31
14488		The New York Belt- ing and Packing Company, Limited	Soft valves, etc.....	" 4	270 18	24001		The Police Commis- sioner of the Po- lice Department of The City of New York .....	Testing boilers, Certificate No. 13742 .....	" 8	6 00
14514	17	The Colonial Bank, Assignee of the Victor Heating Company .....	Repairs .....	" 4	677 01	24337	15	M. J. Walsh.....	Printing, etc. ....	" 8	527 20
14515		The Colonial Bank, Assignee of the Victor Heating Company .....	Repairs to pumps, etc.....	" 4	998 03						
14516		The Colonial Bank, Assignee of the Victor Heating Company .....	Repairs .....	" 4	630 04						
14517		T. R. McManus & Sons .....	Flanges, etc. ....	" 7	122 79						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
24543	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 14, 1905.....	" 17	1,014 75
2454		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 14, 1905.....	" 17	3,227 66
24558		The Village of Briarcliff Manor, Village Treasurer...	Village tax, 1905.....	" 12	6 57
24559		T. R. McManus & Sons.....	Pipe fittings.....	" 8	38 50
24560		The Lake Erie Boiler Compound Company.....	Compound.....	" 8	42 64
24561		The Lake Erie Boiler Compound Company.....	Compound.....	" 8	42 64
24562		Jenkins Bros.....	Safety valves.....	" 6	168 00
24563		Kuhne - Libby Company.....	Grease.....	" 8	61 95
25281	22	The Victor Heating Company.....	Repairs to engines, pumps, etc..	" 16	998 12
25282		Frank X. D'Ossone.....	Removing contents of vault, etc..	" 8	190 00
25283		William E. Burke.....	Kerosene oil.....	" 8	20 40
25520	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 21, 1905.....	" 23	3,282 70
25532		The Village of Ardsley, Thomas Eaton, Collector.....	Village tax, 1905.....	" 19	45 87
25533		The Village of Dobbs Ferry, Joseph Coyle, Collector.....	Village tax, 1905.....	" 19	302 40
25756	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 21, 1905.....	" 26	1,056 50
25913	27	Nicholas L. Stokes.....	On account of Contract No. 11936, for coal.....	" 19	5,624 05
25914		The Bristol Company.....	Charts.....	" 20	6 00
Total.....					\$83,907 29

## Bronx River Works, Maintenance and Repairs, 1905.

1905.					
12185	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending March 29, 1905.....	Apr. 1	\$351 00
13417	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 5, 1905.....	" 8	347 00
14484	14	Matthew Betts.....	Disbursements, February, 1905..	" 7	29 18
14525	17	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 12, 1905.....	" 15	348 00
15273	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 19, 1905.....	" 25	349 00
16489	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 26, 1905.....	" 28	351 00
17046	May 1	Matthew Betts.....	Disbursements, March, 1905.....	" 25	46 37
17915	6	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 3, 1905.....	May 5	359 50
19069	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 10, 1905.....	" 13	355 50
20071	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 17, 1905.....	" 19	353 50
20070		Matthew Betts.....	Disbursements, April, 1905.....	" 16	35 14
21324	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 24, 1905.....	" 26	363 50
22408	June 5	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 31, 1905.....	June 3	337 50
23582	12	J. H. Timmerman, City Paymaster...	Payroll of team, etc., for week ending June 7, 1905.....	" 9	365 50
24545	19	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 14, 1905.....	" 17	401 50
25517	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 21, 1905.....	" 23	405 50
Total.....					\$4,798 69

## Supplies and Contingencies, 1905.

1905.					
13378	Apr. 7	Remington Typewriter Company...	Repairing typewriter.....	Apr. 3	\$9 50
13677	10	John T. Oakley, as Commissioner ..	Amount of Requisition No. 4, for incidental expenses.....	" 7	500 00
14041	12	Joseph W. Savage.....	Disbursements, January, 1905..	" 4	114 65
14152	13	Charles F. Boynton.....	Disbursements, February, 1905..	Mar. 29	25 50
14482	12	The American Ice Company.....	Ice.....	Apr. 7	41 63
14531	17	John Gaffney.....	Hire of horse and wagon, etc., March, 1905.....	" 7	140 00
15696	25	Estate of Thomas Sullivan.....	Repairing furniture.....	" 18	42 05
16505	29	Joseph W. Savage.....	Disbursements, February, 1905..	" 25	97 10
16506		Frank Whalen.....	Disbursements, for quarter ending March 31, 1905.....	" 20	17 55
16507		Joseph Walsh.....	Use of horse, etc., for quarter ending March 31, 1905.....	" 18	210 00
16508		James F. Logan.....	Disbursements, January, February and March, 1905.....	" 20	7 25
16509		James J. O'Donnell.....	Hire of horse, etc., for quarter ending March 31, 1905.....	" 18	210 00
16510		The New York Towel Supply Company.....	Towel service, for quarter ending March 31, 1905.....	" 18	32 19
16511		John F. Busteed.....	Disbursements, January, February and March, 1905.....	" 20	11 15
16512		James J. Sullivan.....	Disbursements, January, February and March, 1905.....	" 20	12 35
16513		William J. Cloughen.....	Disbursements, January, February and March, 1905.....	" 20	7 80
16514		Stuart F. Clark.....	Disbursements, January, February and March, 1905.....	" 20	10 10
16515		Thomas E. Holland.....	Disbursements, January, February and March, 1905.....	" 20	6 69
16516		Charles F. Boynton.....	Disbursements, March, 1905.....	" 18	33 40
16517		Charles W. Conrath.....	Disbursements, January, February and March, 1905.....	" 18	14 40
16518		Andrew Braun.....	Disbursements, January, February and March, 1905.....	" 18	18 20
16519		John J. Brady.....	Disbursements, January, February and March, 1905.....	" 18	9 30
16520		Charles Booth.....	Disbursements, January, February and March, 1905.....	" 18	11 15
17039	May 1	John T. Oakley, as Commissioner ..	Amount of Requisition No. 5, for incidental expenses.....	" 26	400 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
17040		Walter M. Hill.....	Use of horse and wagon.....	" 18	105 00
17304	2	Frank S. York.....	Use of horse, etc., for quarter ending March 31, 1905.....	" 18	270 00
17481	3	Edward Cole.....	Horse and wagon, January to March, 1905.....	" 18	210 00
17482		The Knickerbocker Spring Company.....	Water, for quarter ending March 31, 1905.....	" 18	94 00
18243	9	Stanley & Patterson.....	Electrical supplies.....	May 3	23 06
18784	11	Frank S. York.....	Hire of horse and wagon, for quarter ending March 31, 1905.....	" 3	105 00
18854	12	John Gaffney.....	Use of horse and wagon, April, 1905.....	" 6	140 00
19058	15	Doherty & Co.....	Rug.....	" 6	13 75
19059		The Asbestos Copying Bath.....	Slate cloths.....	" 6	7 08
19060		The Asbestos Copying Bath.....	Slate cloths.....	" 3	5 10
19061		N. Stafford & Co.....	Die, punches, etc.....	" 3	79 50
19062		Thomas H. O'Neill.....	Disbursements, for quarter ending March 31, 1905.....	Apr. 20	2 42
19563	16	John T. Oakley, as Commissioner ..	Amount of Requisition No. 6, for incidental expenses.....	May 13	300 00
19803	18	Herring-Hall-Marvin Safe Company.....	Safe.....	" 6	515 00
19963	19	George F. Sever.....	Disbursements, February and March, 1905.....	" 15	77 15
20060	20	Charles F. Boynton.....	Disbursements, April, 1905.....	" 15	28 75
20061		A. H. Seadale.....	Repairs to bicycle, etc.....	" 15	6 85
20801	25	James O'Neill.....	Legislation bills, etc.....	" 15	50 00
22134	June 2	William E. Burke.....	Metallic tapes.....	" 6	11 70
22594	5	John T. Oakley, as Commissioner ..	Amount of Requisition No. 7, for incidental expenses.....	June 2	400 00
23587	June 12	F. F. Hill.....	Copy of testimony.....	" 6	276 25
24555	19	Joseph Honey.....	Disbursements, January, February and March, 1905.....	" 12	11 85
24556		Charles F. Boynton.....	Disbursements, May, 1905.....	" 12	36 85
24557		Joseph W. Savage.....	Disbursements, February and March, 1905.....	" 12	155 70
25318	22	John T. Oakley, as Commissioner ..	Amount of Requisition No. 8, for incidental expenses.....	" 20	500 00
25530	26	John Gaffney.....	Hire of horse and wagon, etc., for May, 1905.....	" 16	140 00
25531		Doherty & Co.....	Telephone table.....	" 16	7 00
Total.....					\$5,553 67

## Repairing and Renewal of Pipes, Stop Cocks, etc., 1905.

1905.					
12184	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending March 29, 1905.....	Apr. 1	\$4,288 92
12209		The Manhattan Hardware Company.....	Shovels.....	Mar. 23	48 00
12210		Bernard Carroll & Sons.....	Coal.....	" 23	65 00
12211		Colwell Lead Company.....	Grates.....	" 23	39 00
12212		The National Coke and Coal Company.....	Coke.....	" 23	30 00
12213		Todd & Co.....	Salt.....	" 23	20 00
13418	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 5, 1905.....	Apr. 8	4,521 88
13419		Todd & Co.....	Rock salt.....	Apr. 3	20 00
13420		Dennison Manufacturing Company.....	Sealing wax.....	" 3	15 00
13421		John P. Kane & Co.....	Cement, etc.....	" 3	59 50
13816	11	Colwell Lead Company.....	Thawing machines, etc.....	" 4	132 50
14045	12	M. J. Farrell.....	Repairing roof, etc.....	" 4	88 00
14489	14	John L. Walsh.....	Disbursements, January and February, 1905.....	" 7	22 40
14529	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 12, 1905..	" 15	4,168 36
14530		Fox Bros. & Co.....	Tools.....	" 7	85 16
14978	18	Charles K. Baker, Acting Agent and Warden of Auburn Prison.....	Brooms, etc.....	" 7	51 35
15697	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 19, 1905.....	" 24	4,453 15
15705		Warren-Scharf Asphalt Paving Company.....	Restoring pavement.....	" 18	10 35
15706		The National Coke and Coal Company.....	Coke.....	" 18	30 00
15707		The Continental Asphalt Paving Company.....	Restoring pavement.....	" 18	34 00
15708		The Hastings Pavement Company.....	Restoring pavement.....	" 18	19 12
15698		The Sicilian Asphalt Paving Company.....	Restoring pavement.....	" 18	28 12
15699		The Sicilian Asphalt Paving Company.....	Restoring pavement.....	" 18	13 56
16075	27	J. H. Timmerman, City Paymaster...	Payroll of Tappers, etc., April, 1905.....	" 26	341 66
16490	29	Joseph W. Roddy.....	Changing taps of service pipes, etc.....	" 20	434 55
16491		Cornelius Daly.....	Pine.....	" 18	200 00
16492		Thomas B. Bowne & Son.....	Coal.....	" 18	67 50
16493		The Atlantic Alcatraz Asphalt Company.....	Restoring pavement.....	" 18	26 35
16494		Charles Rennie.....	Disbursements, for quarter ending March 31, 1905.....	" 25	86 50
16495		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 26, 1905..	" 28	4,410 57
17486	May 3	John Fox & Co.....	Repairing stop cocks.....	" 20	379 65
17487		John Fox & Co.....	On account of Contract No. 11935, for stop cocks, hydrants, etc.....	" 20	3,730 77
17916	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 3, 1905.....	May 5	4,622 21
18291	9	M. J. Farrell.....	Roofing work, etc.....	" 3	295 00
18292		William E. Burke.....	Oil.....	Mar. 15	68 45
18293		William E. Burke.....	Oil.....	" 15	67 70
18294		William E. Burke.....	Oil.....	Apr. 18	67 40
18295		William E. Burke.....	Kerosene oil.....	" 7	67 85
19071	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 10, 1905.....	May 13	4,395 11
19970	19	William A. Mallett.....	Rental of plot 75x100 on south side of Main street, about 75 feet west of Thomas street, Borough of The Bronx, used as pipe yard, for three months ending March 31, 1905.....	" 15	105 00
20068	20	Donegan & Swift.....	Diaphragms.....	" 15	48 60
20069		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 17, 1905.....	" 19	4,382 80
20426	23	Bernard Carroll & Sons.....	Coal.....	" 15	20 00
21208	26	J. H. Timmerman, City Paymaster...	Payroll of Tappers, etc., May, 1905.....	" 26	341 66
21209		The Goodyear Rubber Company.....	Boots, etc.....	" 15	171 36
21328	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 24, 1905.....	" 26	4,510 24
21970	June 1	The Hastings Pavement Company.....	Restoring asphalt pavement.....	" 23	16 68



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
21971		The Continental Asphalt Paving Company	Restoring asphalt pavement.....	" 23	21 00	14975		The Knickerbocker Spring Company.	Drinking water .....	" 7	10 00
21972		The Continental Asphalt Paving Company	Restoring asphalt pavement.....	" 23	18 00	14976		E. G. Love.....	Services, etc., examining gas, March, 1905 .....	" 7	110 00
21973		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 23	41 90	15116	19	D. F. Verdenal ....	Disbursements, January, February and March, 1905.....	" 18	91 20
21974		The Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 23	53 90	15482	24	James J. O'Meara..	Disbursements, January, February and March, 1905.....	" 20	14 30
21975		The Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 23	37 04	15639		J. H. Timmerman, City Paymaster...	Payroll of Locomotive Engineer, for week ending April 19, 1905 .....	" 24	17 50
21976		The Asphalt Construction Company	Restoring asphalt pavement.....	" 23	41 47	16067	27	J. H. Timmerman, City Paymaster...	Payroll of Lighters, etc., April, 1905 .....	" 26	80 00
21977		The Mack Paving Company	Restoring asphalt pavement.....	" 23	50 40	16068		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for April, 1905 .....	" 26	324 99
21978		The Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 23	13 68	16471	29	Thomas E. Farrell..	Disbursements, January, February and March, 1905.....	" 20	18 00
21979		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 23	23 01	16472		H. V. McKay.....	Horse hire, etc., January, February and March, 1905.....	" 20	105 00
21980		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 23	38 76	16473		Max Hartwigson ..	Disbursements, January, February and March, 1905.....	" 20	19 45
21985	June 1	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 23	5 86	16474		J. H. Timmerman, City Paymaster...	Payroll of Engineer, for week ending April 26, 1905.....	" 28	17 50
22136		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 23	106 22	17041	May 1	The Welsbach Gas Lamp Company...	Weekly inspections, etc., January to March, 1905.....	May 5	119 55
22137		The United States and Venezuela Company	Restoring asphalt pavement.....	" 23	16 64	17730	4	Thomas L. Reilly..	Disbursements, February and March, 1905 .....	" 20	13 95
22138		John Cornwell, Jr.	Repairing water mains, etc....	Apr. 18	860 00	17731		H. F. McLaughlin..	Disbursements, January, February and March, 1905.....	" 20	23 30
22412	5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 31, 1905.....	June 3	4,579 71	17914	6	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending May 30, 1905 .....	May 5	17 50
22413		M. Kane & Son....	Sand .....	May 26	15 00	18447	10	The Welsbach Gas Lamp Company...	Maintenance, etc., of Lanterns..	Apr. 20	57 00
22414		Colwell Lead Company	Screw tapping machine.....	" 26	70 00	19070	15	J. H. Timmerman, City Paymaster...	Payroll of Locomotive Engineer, for week ending May 10, 1905	May 13	17 50
22508		John Biggart .....	Derrick, etc. ....	" 26	70 00	19450	16	The Gas Consumers' Association of the United States....	In full of Contract No. 12456, for furnishing gas, etc., for lighting, etc., public lamps, etc. (for rental of gas regulators), Borough of Manhattan.	Apr. 20	231 75
22509		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 23	189 55	19451		D. F. Verdenal....	Disbursements, April, 1905.....	May 15	67 30
22893	6	The Warner-Quinlan Asphalt Company.	Restoring asphalt pavement.....	" 23	23 88	19801	18	C. A. Hogrefu....	Hire of horse and wagon, February and March, 1905.....	" 9	70 00
22894		John Fox & Co....	Bolts, etc. ....	" 25	155 00	19802		E. G. Love.....	Services, etc., examining gas, April, 1905 .....	" 9	110 00
22895		Chester W. Chapin.	Plumbing work .....	" 29	128 03	20062	20	J. H. Timmerman, City Paymaster...	Payroll of Locomotive Engineers, for week ending May 17, 1905	" 19	17 50
22896		John P. Kane & Co.	Cement, etc. ....	" 26	152 50	21202	26	J. H. Timmerman, City Paymaster...	Payroll of Lighters of Public Markets, etc., May, 1905.....	" 26	80 00
22897		The Sicilian Asphalt Paving Company.	Relaying asphalt pavement.....	" 23	163 35	21203		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, May, 1905	" 26	658 31
22898		William E. Burke..	Leather suckers, etc.....	" 3	30 15	21210		The Empire Ornamental Glass Company .....	In full of Contract No. 12223, for fire alarm lantern glasses..	" 9	2,475 00
23132	7	John Fox & Co....	Repairing hydrants, etc.....	" 25	152 68	21321	27	J. H. Timmerman, City Paymaster...	Payroll of Locomotive Engineer, for week ending May 24, 1905	" 26	17 50
23133		John Fox & Co....	On account of Contract No. 11935, for stop cocks, hydrants, etc. ....	" 25	3,530 43	22403	June 5	J. H. Timmerman, City Paymaster...	Payroll of Locomotive Engineer, for week ending May 31, 1905	June 3	17 50
23134		The New York Belting and Packing Company, Limited	Suction hose .....	" 26	150 00	23562	9	E. G. Love.....	Services, etc., examining gas, May, 1905 .....	" 3	119 00
23135		W. and B. Douglas.	Galvanized iron pumps.....	" 26	80 64	23563		The Warren Ball Bearing Fixture Company, Incorporated .....	Fixtures .....	May 26	17 00
23136		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 23	242 99	23564		J. H. Timmerman, City Paymaster...	Payroll of Locomotive Engineer, for week ending June 7, 1905	June 9	17 50
23583	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 7, 1905.....	June 9	4,380 75	23998	13	The Locomobile Company of America .....	Storage repairs, etc., January 19 to March 31, 1905.....	" 2	151 63
23589		John Fox & Co....	Repairing hydrants, etc. ....	June 2	322 95	23999		Charles F. Lacombe.	Disbursements, March, April and May, 1905 .....	" 12	106 43
24549	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 14, 1905.	" 17	4,374 75	24542	19	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending June 14, 1905	" 17	17 50
24550		Matthew Baird Contracting Company.	Restoring granite block, etc....	" 8	39 10	25516	June 26	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, for week ending June 21, 1905	" 23	17 50
24541		Estate of John McClave	Scaffolding .....	May 26	64 00	25774	27	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., June, 1905 .....	" 26	658 31
24952	20	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	June 15	40 17	25911		J. H. Timmerman, City Paymaster...	Payroll of Lighter, June, 1905..	" 26	80 00
24593		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 15	71 76	Total.....					\$6,420 39
24954		The New York and Bermudez Company .....	Restoring asphalt pavement.....	" 15	22 80	BOROUGH OF BROOKLYN.					
24955		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement.....	" 15	48 00	Salaries—Office of Deputy Commissioner, 1905.					
24956	June 20	The United States and Venezuela Company .....	Restoring asphalt pavement.....	" 15	43 68	1905.					
24957		The United States and Venezuela Company .....	Restoring asphalt pavement.....	" 15	26 20	4359	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., April, 1905.....	Apr. 25	\$912 50
25284	22	William E. Burke..	Lanterns, etc. ....	Apr. 18	48 78	5702	May 29	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., May, 1905.....	May 26	912 50
25285		William E. Burke..	Kerosene oil, etc.....	June 8	67 40	6759	June 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., June, 1905.....	June 23	912 50
25521	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 21, 1905.....	" 23	4,387 94	Total.....					\$2,737 50
25522		The Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	" 15	14 68	Salaries—Office of Water Register, 1905.					
25523		William Booth .....	Restoring asphalt pavement.....	" 15	2 99	1905.					
25524		The Asphalt Construction Company	Restoring asphalt pavement.....	" 15	27 00	4358	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Water Registers, etc., April, 1905 .....	Apr. 25	\$4,091 62
25525		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 15	451 32	5703	May 29	J. H. Timmerman, City Paymaster...	Payroll of Water Registers, etc., May, 1905 .....	May 26	4,453 45
25526		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 15	85 28	6843	June 27	J. H. Timmerman, City Paymaster...	Payroll of Water Registers, etc., June, 1905 .....	June 26	4,727 46
25527		President of the Borough of The Bronx .....	Restoring asphalt pavement to the credit of the Special Fund for Restoring Pavement, President of the Borough of The Bronx, Bureau of Highways.	" 15	10 50	Total.....					\$13,272 53
25528		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement.....	" 15	202 00	Salaries—Laboratory, 1905.					
25775	27	J. H. Timmerman, City Paymaster...	Payroll of Tappers, etc., June, 1905 .....	" 26	341 66	1905.					
25915		The Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 15	17 28	4357	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Chemist, etc., April, 1905 .....	Apr. 25	\$412 50
Total.....					\$73,253 16	5704	May 29	J. H. Timmerman, City Paymaster...	Payroll of Chemist, etc., May, 1905 .....	May 26	412 50

## Water Supply for the Twenty-fourth Ward, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
14977	Apr. 18	The Board of Water Commissioners of the City of Yonkers .....	Water supplied City of New York, January 1 to March 1, 1905 .....	Mar. 29	\$2,610 07
21211	May 26	The New York Water Company ....	Water, January, February and March, 1905 .....	May 9	3,741 42
Total.....					\$6,351 49

## Lamps and Lighting, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
12189	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Locomotive Engineer, for week ending March 29, 1905 .....	Apr. 1	\$17 50
13411	10	J. H. Timmerman, City Paymaster...	Payroll of Locomotive Engineer, for week ending April 5, 1905	" 8	17 50
14153	13	The Oriental Bank.	Rent of Rooms Nos. 10, 11 and 12, in Oriental Bank Building, southwest corner of Bowery and Grand street, for quarter ending April 1, 1905....	" 7	150 00
14526	17	J. H. Timmerman, City Paymaster...	Payroll of Locomotive Engineer, for week ending April 12, 1905	" 15	17 50
14974	18	Gustave Hahn ....	Hire of horse, etc.....	" 7	231 42

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
4357	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Chemist, etc., April, 1905 .....	Apr. 25	\$412 50
5704	May 29	J. H. Timmerman, City Paymaster...	Payroll of Chemist, etc., May, 1905 .....	May 26	412 50
6716	June 26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 21, 1905.....	June 23	77 00
6842	27	J. H. Timmerman, City Paymaster...	Payroll of Chemist, etc., June, 1905 .....	" 23	412 50
Total.....					\$1,314 50



## Salaries—Lighting and Electricity, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
3505	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending March 29, 1905.....	Apr. 3	\$73 80
3743	10	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending April 5, 1905.....	" 8	73 80
4058	18	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending April 12, 1905.....	" 17	73 80
4278	24	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending April 18, 1905.....	" 24	63 45
4393	27	J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, April, 1905 .....	" 25	1,714 13
4440	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, for April, 1905 .....	" 28	1,354 15
4530	29	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending April 26, 1905.....	" 28	60 00
5102	May 13	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending May 3, 1905.....	May 12	71 25
5103		J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending May 10, 1905.....	" 12	73 50
5486	23	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending May 17, 1905.....	" 22	73 50
5701	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 26	1,354 15
5705	29	J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., May, 1905.....	" 26	1,714 13
5706		J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending May 24, 1905.....	" 27	75 75
5995	June 5	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending May 31, 1905.....	June 5	75 75
6332	14	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending June 7, 1905.....	" 13	75 75
6527	19	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending June 14, 1905.....	" 17	78 25
6715	26	J. H. Timmerman, City Paymaster...	Payroll of Painters, etc., for week ending June 21, 1905.....	" 23	78 25
6760		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 23	1,366 65
6761		J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., June, 1905.....	" 23	1,969 80
6964	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspector, January 1 to May 15, 1905 .....	" 27	467 80
Total.....					\$10,887 66

## Supplies and Contingencies, 1905.

1905.					
3463	Apr. 3	L. S. Hallowell & Co. ....	Telephone holders .....	Mar. 28	\$13 50
3464		John J. Cannery ...	Disbursements, January and February, 1905 .....	" 28	37 09
3465		The American Book Bracket Company	Book bracket .....	" 28	5 00
3558	4	Underwood Typewriter Company.....	Typewriter .....	" 28	135 50
3559		The Brooklyn Heights Railroad Company .....	Rapid transit tickets.....	" 28	20 00
3560		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Willow baskets .....	" 28	3 55
3561		E. Belcher Hyde...	Set of correction for atlas.....	" 28	5 00
3562		The Manhattan Electrical Supply Company .....	Desk lights .....	" 28	12 25
3718	7	Remington Typewriter Company .....	Typewriter .....	" 28	119 25
3831	11	The New York and New Jersey Telephone Company...	Telephone service .....	" 29	100 00
3914	13	H. S. Wynkoop...	Disbursements, February, 1905..	Apr. 6	35 30
3966	17	The Brooklyn Heights Railroad Company .....	Books of tickets.....	" 6	20 00
3967		George Werdeman Electric Company...	Batteries .....	" 6	5 50
3968		A. E. Allen.....	Disbursements .....	" 6	23 85
3969		The American Book Bracket Company...	Bracket .....	" 5	5 00
4480	28	E. Belcher Hyde...	Correcting atlas .....	" 18	5 00
4481		The Neostyle Company .....	Composite stencil paper.....	" 18	24 25
4482		John J. Flannery...	Disbursements, March, 1905.....	" 18	18 17
4637	May 3	The Stanley Electric Mfg. Company...	Portable ammeter box.....	" 28	41 50
4638		Bramhall, Deane & Co. ....	Sterilizer .....	" 18	308 00
4913	9	Carragan & Tilson...	Badges .....	May 2	10 80
4955	10	H. S. Wynkoop...	Disbursements, March, 1905.....	" 2	41 10
5063	12	The American Ice Company .....	Ice .....	" 2	13 35
5187	16	The Clyntha Water Company .....	Water .....	" 11	5 50
5227	17	The Weston Electric Installation Company .....	Repairing ammeter .....	" 11	9 69
5232		John T. Oakley, as Commissioner .....	Amount of Requisition No. 2, for incidental expenses.....	" 13	200 00
5298	18	John J. Flannery...	Disbursements, April, 1905.....	" 11	22 55
5370	22	Remington Typewriter Company .....	Cabinet .....	" 16	33 25
5443	23	The Baker-Adams Chemical Company .....	Chemicals .....	" 16	40 00
5444		The Neostyle Company .....	Supplies .....	" 16	17 40
5445		Carragan & Tilson...	Badges .....	" 16	7 20
5593	26	Whitall-Tatum Company .....	Supplies .....	" 16	234 00
5594		Stevenson & Masters .....	Supplies .....	" 16	13 50
5595		H. Badeau .....	Map .....	" 16	2 50
5596		Remington Typewriter Company .....	Typewriting machine .....	" 16	90 00
5597		R. H. Weatherly...	Paper .....	" 16	6 50
5832	31	Oscar Schlichting...	Pencil pointer .....	" 18	7 50
5906	June 2	William E. Burke...	Tracing paper .....	Apr. 25	46 04
6117	7	H. S. Wynkoop...	Disbursements, April, 1905.....	May 26	36 35
6118		A. E. Allen.....	Disbursements, April, 1905.....	" 26	26 50
6447	15	John J. Flannery...	Disbursements, April, 1905.....	June 9	16 28
6448		George Werdeman Electric Company, Incorporated .....	Batteries .....	" 8	3 00
6691	23	A. E. Allen.....	Disbursements .....	" 10	30 65
6723	June 27	Library Bureau .....	Oak cases .....	" 20	151 25
6893	28	H. S. Wynkoop ...	Disbursements, May, 1905.....	" 22	35 85
Total.....					\$2,028 47

## Lamps and Lighting, 1905.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
3915	Apr. 13	C. W. Keenan ....	Paints .....	Apr. 5	\$44 20
4479	28	James E. Maher ...	Horseshoeing .....	" 18	45 38
4560	May 1	John F. Cornell ...	Horse hire .....	" 18	140 00
4616	2	William T. Allen...	Board of horse, January, February and March, 1905.....	" 18	225 00
4775	5	John Byrne .....	Alterations to store house.....	" 6	785 00
4802		Flatbush Gas Company, successor to the Knickerbocker Electric Light and Power Company..	On account of Contract No. 17574, for electric light for the Town of Flatbush.....	Feb. 23	4,728 75
4803		Flatbush Gas Company, successor to the Knickerbocker Electric Light and Power Company..	On account of Contract No. 17574, for electric light for the Town of Flatbush.....	Apr. 6	4,728 75
5119	15	A. E. Allen.....	Disbursements, March, 1905.....	May 2	32 30
5145		Flatbush Gas Company, successor to the Knickerbocker Electric Light and Power Company..	On account of Contract No. 17574, for electric lights, March, 1905 .....	" 10	4,739 97
5186	16	D. Murphy & Son..	Electrical work .....	" 15	15 70
5599	26	The Kings County Lighting Company, successor to the Kings County Gas and Illuminating Company ....	On account of Contract No. 17569, for gas.....	" 23	30,405 49
6119	June 7	M. F. Marlborough.	Wagon repairs .....	" 18	96 65
6107	8	D. Murphy & Son..	Electrical work .....	" 11	170 25
6198		The Kings County Lighting Company, successor to the Kings County Gas and Illuminating Company .....	On account of Contract No. 17569, for relaying gas mains .....	June 1	654 00
6199		The Kings County Lighting Company, successor to the Kings County Gas and Illuminating Company ....	On account of Contract No. 17569, for setting gas lamp posts .....	" 1	54 00
6395	14	The New York and New Jersey Telephone Company...	Telephone service .....	May 18	28 63
6610	21	The Kings County Lighting Company, successor to the Kings County Gas and Illuminating Company ....	On account of Contract No. 17569, for gas to Department of Education, April, 1905...	June 14	29 40
6611		The Kings County Lighting Company, successor to the Kings County Gas and Illuminating Company ....	On account of Contract No. 17569, Town of New Utrecht, April, 1905 .....	" 14	39 60
6612		The Kings County Lighting Company, successor to the Kings County Gas and Illuminating Company ....	On account of Contract No. 17569, for Brooklyn Disciplinary Training School, April, 1905 .....	" 14	27 50
6613		The Kings County Lighting Company, successor to the Kings County Gas and Illuminating Company ....	On account of Contract No. 17569, Police Department, April, 1905 .....	" 14	56 00
Total.....					\$47,046 57

## BOROUGH OF QUEENS.

## Salaries—Office of Deputy Commissioner, 1905.

1905.					
1561	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., April, 1905.....	Apr. 25	\$1,520 81
2106	May 27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., May, 1905.....	May 26	1,537 48
2547	June 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., June, 1905.....	June 23	1,616 64
Total.....					\$4,674 93

## Salaries—Pumping Stations, 1905.

1905.					
1562	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for April, 1905 .....	Apr. 25	\$2,484 11
2108	May 27	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for May, 1905 .....	May 26	2,598 45
2548	June 26	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for June, 1905 .....	June 23	2,652 11
2574	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineman, June 12 to 30, 1905....	" 26	42 58
Total.....					\$7,777 25

## Salaries—Lighting and Electricity, 1905.

1905.					
1563	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., April, 1905 .....	Apr. 25	\$1,125 98
2107	May 27	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., May, 1905 .....	May 26	1,125 98
2628	June 29	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., June, 1905 .....	June 28	1,125 98
Total.....					\$3,377 94

## Pumping Stations—Fuel and Supplies, 1905.

1905.					
1114	Apr. 3	The New York Belt and Packing Company, Limited	Rubber valves, etc. ....	Mar. 21	\$91 98
1115		The Garlock Packing Company ...	Packing .....	" 21	105 30



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1118		The New York Belt-ing and Packing Company, Limited	Ring gaskets .....	" 21	19 00
1135	17	The Garlock Pack-ing Company .....	Packing .....	Apr. 7	21 60
1136		Philip Dampman ..	Disbursements, February, 1905..	7	4 75
1706	May 8	Colwell Lead Com-pany .....	Valve, etc. ....	Apr. 29	47 40
1707		George Deyo, Agent and Warden.....	Ash cans .....	" 29	28 60
1708		John M. Phillips...	Cleaning, etc. ....	" 29	117 00
1741		William E. Burke...	Oil .....	" 7	19 65
1742		William Brodie ...	Chimneys, burners, etc.....	" 29	7 48
2187	June 1	The Police Commis-sioner of the Po-lice Department of The City of New York .....	Testing boilers, Certificate No. 12700 .....	May 22	2 00
2201	2	William E. Burke..	Oil .....	Apr. 29	42 00
2222	5	The Bristol Com-pany .....	Bristol charts .....	May 24	7 50
2223		Donegan & Swift..	Grate bars .....	" 22	210 00
2224		The Madison Ave-nue Stables, Jas. H. Cornell & Son, Proprietors .....	Horse hire, for quarter ending March 31, 1905.....	" 22	148 00
2236	6	James Larsen .....	Disbursements, for quarter end-ing March 31, 1905.....	" 24	10 50
2305	12	Henry O. Griesha-ber .....	Metal polish, etc.....	June 2	20 00
2306		Sweeney & Gray...	Furnace rakes .....	" 2	14 80
2307		The Police Commis-sioner of the Po-lice Department of The City of New York .....	Testing boilers, Certificates Nos. 13191, 13002, 13192.....	" 2	6 00
2464	20	Sweeney & Gray...	Repairing engine, etc.....	" 14	607 59
2476	21	The Police Commis-sioner of the Po-lice Department of The City of New York .....	Testing boilers, Certificate No. 13583 .....	" 14	4 00
2477		Philip Dampmann ..	Disbursements, March and April, 1905 .....	" 14	6 10
2496	22	Louis Bossert & Son	Doors, etc. ....	" 14	64 15
2505		William Brodie ...	Supplies .....	" 14	27 98
2524	23	W. E. Burke.....	Oil, etc. ....	" 14	20 91
Total.....					\$1,654 29

## Maintenance and Repairs of Water Pipes, etc., 1905.

1905.					
1113	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending March 29, 1905.....	Apr. 1	\$340 75
1293	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 5, 1905.....	" 8	338 00
1431	17	Sweeney & Gray...	Swing check valve.....	" 7	20 00
1432		Boyce & Barnes	Coal .....	" 7	22 75
1433		The Roscoe Lumber Company .....	Spruce .....	" 7	30 00
1434		Boyce & Barnes	Tar paper .....	" 7	9 00
1441	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 12, 1905..	" 17	323 25
1531	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 19, 1905..	" 24	347 25
1515		Henry C. Johnson..	Rent of plot of ground on west-erly side of Willow street, northerly from Franklin street, Long Island City, for month of March, 1905.....	" 8	27 09
1564	26	J. H. Timmerman, City Paymaster...	Payroll of Engineman, April, 1905	" 25	264 78
1605	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 26, 1905.....	" 28	367 75
1703	May 5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 3, 1905.....	May 5	348 25
1709	8	The New York and Queens Electric Light and Power Company .....	Thawing out water main.....	Apr. 29	12 85
1743	9	William E. Burke...	Oil .....	7	6 95
1813	12	Charles R. Temple, Assignee of James P. Hicks.....	Horse hire, for quarter ending March 31, 1905.....	" 29	148 00
1814		Simon Bender, As-signee of James P. Hicks .....	Horse hire, for quarter ending March 31, 1905.....	" 29	296 00
1830		The Madison Ave-nue Stables, Jas. H. Cornell & Sons, Proprietors.	Hire of horse and wagon, for quarter ending March 31, 1905	May 6	296 00
1838	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 10, 1905.....	" 15	360 12
2003	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 17, 1905.....	" 19	400 87
2085	26	Henry C. Johnson..	Rent of plot of ground on west-erly side of Willow street, northerly from Franklin street, Long Island City, April, 1905	" 22	27 09
2104		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 24, 1905.....	" 26	387 25
2109	27	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for May, 1905 .....	" 26	264 78
2126	29	Boyce & Barnes	Cement, etc. ....	" 22	12 75
2127		Dennis P. Rogers..	Repairs to hydrant valve, etc....	" 22	40 20
2128		Henry C. Johnson, Jr. ....	Rent of plot of ground on west-erly side of Willard street, northerly from Franklin street, Long Island City, May, 1905.	" 22	27 09
2186	June 1	Jenkins Bros. ....	Check valve .....	" 22	160 00
2210	2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore-man, for week ending May 10, 1905 .....	June 2	12 00
2211		J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 31, 1905.....	" 2	362 00
2246	7	Larkin Bros. ....	Blacksmithing work, etc., for quarter ending March 31, 1905	" 2	149 41
2304	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 7, 1905.....	" 9	408 00
2352		John H. Walsh.....	Blacksmith work .....	" 2	19 80
2356	13	Patrick Weir .....	Disbursements, for quarter end-ing March 31, 1905.....	" 2	8 99
2357		Joseph W. Heimers.	Disbursements, January, Febru-ary, 1905 .....	" 2	5 50
2441	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 14, 1905.....	" 17	398 00
2442		Henry C. Johnson..	Rent of plot of ground 96x163 on westerly side of Willis street, northerly from Franklin street .....	" 14	27 09

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
2478	June 21	Adolph Fischer ....	Disbursements, January 2 to April 29, 1905.....	June 14	\$11 90
2504	22	Bureau of Highways	Repairs .....	" 19	86 92
2525	23	Frank Lang .....	Gauges, etc. ....	" 19	22 00
2543	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 21, 1905.....	" 23	413 49
2549		J. H. Timmerman, City Paymaster...	Payroll of Engineman, June, 1905 .....	" 23	264 78
2556	27	William Brodie ...	Pipe, etc. ....	" 19	23 46
Total.....					\$7,092 16

## Supplying Water to Long Island City, 1905.

1905.					
1268	Apr. 6	Bowery Bay Build-ing and Improve-ment Company...	On account of Contract No. 9066, for supplying water.....	Mar. 4	\$625 79
1269		Bowery Bay Build-ing and Improve-ment Company...	On account of Contract No. 9066, for supplying water.....	" 21	861 15
1629	May 3	The Citizens' Water Supply Company.	Water .....	Apr. 29	10,693 82
1701	5	The Neptune Meter Company .....	Meter repairs .....	" 29	7 80
1740	9	Bowery Bay Build-ing and Improve-ment Company...	On account of Contract No. 9066, for supplying water.....	" 29	652 72
2199	June 1	The Citizens' Water Supply Company...	Water .....	May 24	8,888 88
2262	8	Bowery Bay Build-ing and Improve-ment Company...	On account of Contract No. 9066, for supplying water.....	" 24	690 69
Total.....					\$22,420 85

## Lamps and Lighting, 1905.

1905.					
1248	Apr. 6	The New York and Queens Electric Light and Power Company, Success-ors to the Jama-ica Electric Light Company .....	On account of Contract No. 17927, for electric light, Janu-ary, 1905 .....	Mar. 4	\$1,807 82
1249		The New York and Queens Electric Light and Power Company, Success-ors to the Jama-ica Electric Light Company .....	On account of Contract No. 17927, for electric light, Feb-ruary, 1905 .....	" 21	1,820 91
1839	May 15	The New York and Queens Electric Light and Power Company, Success-ors to the Jama-ica Electric Light Company .....	On account of Contract No. 17927, for electric light, for March, 1905 .....	" 6	1,823 85
1860	16	The Madison Ave-nue Stables, Jas. H. Cornell & Sons, Proprietors.	Hire of horse and wagon, Janu-ary, February and March, 1905 .....	" 6	24 00
2125	29	The New York and Queens Electric Light and Power Company, Success-ors to the Jama-ica Electric Light Company .....	On account of Contract No. 17927, for electricity to light-ing, etc., public lamps, April, 1905 .....	" 22	1,841 73
2188	June 1	The New York and New Jersey Globe Gas Light Com-pany, Limited, As-signee of Edwin Garsin, Assignee of Thomas J. Mc-Kenna .....	Naphtha and lighting, etc., public lamps, and on account of Con-tract No. 18077, March, 1905.	May 6	31 17
2189		The New York and New Jersey Globe Gas Light Com-pany, Limited, As-signee of Edwin Garsin, Assignee of Thomas J. Mc-Kenna .....	Naphtha and lighting, etc., public lamps, and on account of Con-tract No. 18077, February, 1905 .....	Mar. 21	31 17
2190		The New York and New Jersey Globe Gas Light Com-pany, Limited, As-signee of Edwin Garsin, Assignee of Thomas J. Mc-Kenna .....	Naphtha and lighting, etc., public lamps, and on account of Con-tract No. 18077, April, 1905..	" 22	31 16
2191		The New York and New Jersey Globe Gas Light Com-pany, Limited, As-signee of Edwin Garsin, Assignee of Thomas J. Mc-Kenna .....	Naphtha and lighting, etc., public lamps, and on account of Con-tract No. 18077, January, 1905	" 4	31 17
2532	26	The New York and New Jersey Globe Gas Light Com-pany, Limited, As-signee of Edwin Garsin, Assignee of Thomas J. Mc-Kenna .....	On account of Contract No. 18077, for lighting of the streets, etc., in Lighting Dis-trict A of the Town of Flush-ing, for a period of ten years, from January 1, 1897.....	Jan. 19	31 17
2533		The New York and Queens Electric Light and Power Company, Success-ors to the Jama-ica Electric Light Company .....	On account of Contract No. 17927, for electric lights.....	" 19	1,842 77
Total.....					\$9,316 92



## Supplies and Contingencies, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher received.	Amount.
1423	Apr. 17	A. F. Hitzel .....	Disbursements, for quarter ending March 31, 1905.....	Apr. 7	\$97 45
1591	28	N. T. Waters .....	Photographic supplies .....	" 18	14 87
1630	May 3	John T. Oakley, as Commissioner of Water Supply ..	Amount of Requisition No. 1, for incidental expenses.....	" 26	100 00
1663	4	James T. Henderson .....	Disbursements, January 6 to March 31, 1905.....	" 29	6 56
1710	8	The Queens Borough Stable, E. I. Baker, Proprietor ..	Hire of horse, etc., January and March, 1905 .....	" 29	22 50
1809	12	A. F. Hitzel .....	Disbursements, April, 1905.....	May 6	55 54
1831	15	The New York and New Jersey Telephone Company...	Telephone service .....	" 6	35 10
2221	June 5	John T. Oakley, as Commissioner of Water Supply ..	Amount of Requisition No. 2, for incidental expenses .....	June 2	100 00
2465	20	A. F. Hitzel .....	Disbursements, May, 1905.....	" 19	100 91
Total.....					\$532 93

## BOROUGH OF RICHMOND.

## Salaries—Office of Deputy Commissioner, 1905.

1004	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, April, 1905 .....	Apr. 26	\$574 99
1306	May 27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, May, 1905 .....	May 26	574 99
1623	June 27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, June, 1905 .....	June 26	574 99
Total.....					\$1,724 97

## Salaries—Lighting and Electricity, 1905.

1006	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., April, 1905 .....	Apr. 26	\$330 40
1304	May 27	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., May, 1905 .....	May 26	330 40
1660	June 29	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., June, 1905 .....	June 28	330 40
Total.....					\$991 20

## Pumping Stations—Salaries and Supplies, 1905.

674	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending March 29, 1905.....	Apr. 1	\$41 00
778	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 5, 1905..	" 8	42 00
863	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 12, 1905..	" 15	40 00
862		Colwell Lead Company .....	Lead, etc. ....	" 7	30 74
977	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 19, 1905..	" 24	40 00
1005	27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, April, 1905 .....	" 26	357 90
1032	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 26, 1905..	" 28	38 00
1080	May 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 3, 1905....	May 5	40 00
1094	8	Jenkins Bros. ....	Valves .....	Apr. 28	17 46
1095		George W. Du Bois ..	On account of Contract No. 11896, for coal.....	" 28	535 50
1145	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 10, 1905....	May 13	40 00
1163	17	John Short .....	Cleaning and disinfecting out-house .....	" 11	8 00
1164		Frederick A. Verdon & Co. ....	Stock, dies, etc.....	" 11	10 00
1165		Frederick A. Verdon & Co. ....	Extension ladder .....	" 11	67 06
1175	18	Topping Bros. ....	Supplies .....	" 11	33 00
1186	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 17, 1905....	" 19	38 00
1260	23	Frederick A. Verdon & Co. ....	Supplies .....	" 11	94 32
1305	27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, May, 1905 .....	" 26	290 40
1307		J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., for week ending May 24, 1905....	" 2	40 00
1320	31	Topping Bros. ....	Lantern .....	" 18	23 90
1321		Topping Bros. ....	Hardware .....	" 18	89 03
1345	June 2	H. W. Johns-Manville Company ..	Laborer, material .....	" 18	85 22
1360	5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 31, 1905..	" 31	38 00
1394	7	Kuhne-Libby Company .....	Cylinder oil .....	June 2	47 20
1405	8	The Bristol Company .....	Bristol charts .....	" 2	3 00
1406		Charles Meisler .....	Repairs to coal scale.....	" 2	25 00
1435	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 7, 1905....	" 9	40 00
1452	12	Frederick A. Verdon & Co. ....	Brushes, brooms, etc.....	" 2	26 09
1453		Frederick A. Verdon & Co. ....	Machine bolts .....	" 2	12 05
1483	14	George W. Du Bois ..	On account of Contract No. 11896, for ash coal.....	" 2	535 50
1518	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 14, 1905....	" 17	40 00
1584	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 21, 1905....	" 23	42 00
1590		Frederick A. Verdon & Co. ....	Repairing engines pumps.....	" 14	495 22
1618	27	Frederick A. Verdon & Co. ....	Cotton waste .....	" 20	33 00
1624		J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, June, 1905 .....	" 26	287 90
Total.....					\$3,626 49

## Lamps and Lighting, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1109	May 9	W. W. Cornell....	Use of conveyance, January, February, March, 1905.....	Apr. 28	\$180 00
1259	23	Mary A. Van Pelt.	Maintaining lamps, January 1 to March 15, 1905.....	" 28	250 00
Total.....					\$430 00

## Supplies and Contingencies, 1905.

675	Apr. 3	The Police Commissioner of the Police Department of The City of New York .....	Testing boilers, Certificate No. 10315 .....	Mar. 25	\$4 00
982	26	John J. Foley .....	Disbursements, for quarter ending March 31, 1905.....	Apr. 18	21 30
1021	28	Hammond V an Vechten .....	Disbursements, for quarter ending March 31, 1905.....	" 18	28 20
1047	May 3	Adam J. Scott.....	Grass seed .....	" 28	15 25
1067	4	David C. Butler....	Disbursements, January, February and March, 1905.....	" 28	20 41
1068		Jacques Mersch ..	Disbursements, January, February and March, 1905.....	" 28	5 60
1093	8	The Morey-La Rue Laundry Company	Towel services, for quarter ending March 31, 1905.....	" 28	3 25
1167	18	Francis N. Miller...	Disbursements, January, February and March, 1905.....	May 11	28 05
1275	25	John A. Driscoll....	Disbursements, January, February and March, 1905.....	" 18	18 35
1295	26	The Staten Island Rapid Transit Railway Company.	Tickets .....	" 18	72 00
1322	31	The Manhattan Electrical Supply Company .....	Rubber gloves .....	" 18	21 50
1517	June 19	New York Stencil Works .....	Rubber stamps .....	June 14	6 70
1540	21	William Snedeker..	Disbursements, March, April and May, 1905 .....	" 14	5 63
1541		The Macey-Wernicke pany, Limited ..	Filing case .....	" 14	74 50
1591	26	James A. Smith....	Hydrant .....	" 14	94 80
1617	27	R. P. Brown, Postmaster .....	Postage stamps .....	" 20	50 00
1651	28	The New York and New Jersey Telephone Company...	Telephone service .....	" 20	99 60
Total.....					\$569 14

## DEPARTMENT OF PARKS.

## Salaries for Commissioners, Secretary and Employees of the Park Board, 1905.

16046	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Borough of The Bronx, April, 1905 .....	Apr. 25	\$416 66
16047		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Boroughs of Brooklyn and Queens, April, 1905.....	" 25	416 66
16048		J. H. Timmerman, City Paymaster...	Payroll of President, April, 1905 .....	" 25	1,483 32
20228	May 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Borough of The Bronx, May, 1905 .....	May 19	416 66
20229		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Boroughs of Brooklyn and Queens, May, 1905.....	" 19	416 66
20230		J. H. Timmerman, City Paymaster...	Payroll of President, etc., May, 1905 .....	" 19	1,483 32
25148	June 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Boroughs of Brooklyn and Queens, June, 1905.....	June 21	416 66
25149		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Borough of The Bronx, June, 1905 .....	" 21	416 66
25150		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, June, 1905 .....	" 21	1,483 32
Total.....					\$6,949 92

## BOROUGH OF MANHATTAN AND RICHMOND.

## Administration, 1905.

16049	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of President, etc., April, 1905 .....	Apr. 25	\$3,005 80
20231	May 22	J. H. Timmerman, City Paymaster...	Payroll of President, etc., May, 1905 .....	May 19	2,880 80
25158	June 22	J. H. Timmerman, City Paymaster...	Payroll of President, etc., June, 1905 .....	June 21	2,880 80
Total.....					\$8,767 40

## Labor, Maintenance, Supplies, Preservation of Stone Work and Care of Trees, 1905.

12241	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for sixteen days ending March 31, 1905 .....	Apr. 3	\$5,689 96
12515		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending March 31, 1905 .....	" 4	5,320 10
12523	4	John H. Meyer....	On account of Contract No. 11738, for coal.....	Mar. 15	1,437 29
12524		John J. Odell, Chief Bookkeeper .....	Amount of Requisition No. 2, for incidental expenses.....	" 22	150 00
12525		The Manhattan Hardware Company .....	Pipe, etc. ....	" 22	120 70
12526		Clemand & Co., Incorporated .....	Flange union, etc.....	" 20	81 71
12527		George Taylor .....	Grass jets, etc.....	" 22	18 00
12528		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Table .....	" 22	8 55
12259		Meyer Bros. ....	Seals .....	" 22	8 00
12534		George F. Of.....	Mounting drawings .....	" 30	9 00
12519		J. H. Timmerman, City Paymaster...	Payroll of Engineer of Construction, for sixteen days ending March 31, 1905.....	Apr. 3	139 47
12745	5	Charles F. Aschenbach .....	Harness, etc. ....	Mar. 22	98 00



## 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.
12746	H. Munckwitz	Drawing instruments, etc.	1905. 6	112 60	20227	22 J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for seven days each ending April 14, 21 and 28, and May 5, 1905.	1905. 20	48 50
12747	Library Bureau	Cards	" 30	3 75	20235	John W. Hutchinson	Disbursements, January to April, 1905.	" 12	220 94
12748	Meyer Bros.	Rubber numerals	" 30	2 50	20239	Frank J. Devine	On account of Contract No. 12381, for grass sod.	" 17	2,519 25
12749	M. Kane & Son	Gravel, etc.	" 22	102 50	20427	23 G. Gennert	Photo materials	" 16	20 46
12750	Stumpf & Walter	Hot bed mats	" 22	75 00	20500	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 19, 1905.	" 23	4,996 26
12751	George Taylor	Repairs	" 30	50	20740	24 F. R. Pierson & Co.	Chrysanthemums, etc.	" 15	141 30
13122	6 The Bonora Chemical Company	Bonora fertilizer	" 13	750 00	21761	31 Patrick J. Conway.	Horseshoeing	" 22	375 50
13123	David Moffat & Co.	Leather	" 30	12 48	21762	J. H. Timmerman, City Paymaster...	Carbon paper, etc.	" 16	65 20
13124	McKesson & Robbins	Sal soda, etc.	" 30	13 60	22306	June 2 The American Book Bracket Company.	Book holders	" 23	10 00
13125	The Manhattan Hardware Company	Grate	Feb. 23	6 50	22307	Frement & Co.	Twine	" 23	5 18
13225	7 J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for seven days each ending January 13, 20, 27, and March 24, 31, 1905.	Apr. 6	48 00	22308	Stumpf & Walter	Seed	" 23	2 25
13226	L. S. Hallowell & Co.	Telephone holders	Mar. 30	18 00	22309	The Union Supply Company	Hardware, etc.	" 17	231 01
13599	10 The Manhattan Hardware Company	Toilet paper, etc.	" 30	135 95	22395	3 The Huncke Sponge Company	Sponges	June 1	293 43
13600	John Fox & Co.	Galvanized pipe, etc.	Apr. 3	50 30	22399	F. R. Pierson & Co.	Flowers, etc.	May 23	295 50
13601	Peters & Heins	Rubber tires	" 3	9 75	22400	M. J. Dair, D. V. S.	Professional services and medicines	" 23	117 40
13602	H. Krienke	Use of chairs	" 3	25 00	22401	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for sixteen days ending May 31, 1905.	June 2	45 83
13603	The United States Frame and Picture Company	Pictures	" 3	28 75	22402	The Lake Erie Boiler Compound Company	Boiler compound	May 23	84 24
13977	12 The Pennsylvania Rubber Company.	Packing, etc.	" 3	272 30	22498	The Union Supply Company	Pipe, etc.	" 23	266 16
13978	Stumpf & Walter	Aphis punk, etc.	" 3	79 80	22499	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sixteen days ending May 31, 1905.	June 2	3,997 74
14176	13 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 7, 1905.	" 13	4,700 07	23940	6 J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for seven days each ending April 14, 21, 28, and May 5, 12, 19, 1905.	" 6	149 25
14849	18 Patrick J. Conway.	Horseshoeing, etc., March, 1905.	" 10	390 50	23028	7 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 2, 1905.	" 6	4,935 16
14850	George Deyo, Agent and Warden of Auburn Prison	Pails, etc.	" 5	195 06	23366	9 The New York Belting and Packing Company, Limited	Hose	" 1	56 70
15053	19 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending April 15, 1905.	" 19	4,054 72	23367	F. L. Bouquet	Pantasote, etc.	" 1	8 57
15102	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 14, 1905.	" 19	4,826 45	23368	McKesson & Robbins	Soap, etc.	" 1	4 00
15101	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, for fifteen days ending April 15, 1905.	" 19	184 02	23369	W. H. Kirtland	Slate	" 1	21 90
15263	20 Stumpf & Walter	Grass seed	" 11	156 00	23370	Addison Johnson, Agent and Warden of Sing Sing Prison	Coir mats	" 1	121 50
15264	Underwood Typewriter Company	Typewriter ribbons	" 11	9 00	23939	13 Meyer Bros.	Brooms, etc.	" 1	144 12
15265	Underwood Typewriter Company	Repairs to machines.	" 12	24 00	23940	The Hospital Supply Company	Wrappers, etc.	" 6	16 90
15266	Otto Stegemann	Ice, January 1 to March 31, 1905.	" 11	13 31	23941	George Reichhard & Sons	Table	" 6	11 25
15267	G. Gennert	Photo plates	" 12	14 33	23942	David Moffat & Co.	Soap, etc.	" 6	45 44
15268	John W. Hutchinson	Disbursements, March, 1905.	" 12	223 10	23943	The Asbestos Copying Bath Company	Leather	" 1	18 40
15272	John H. Meyer	On account of Contract No. 11738, for coal.	" 11	896 70	23944	J. H. Timmerman, City Paymaster...	Copying bath, etc.	" 6	6 70
16042	27 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 21, 1905.	" 26	5,038 09	24513	16 Seebrecht & Sons.	Payroll of Laborers, etc., for seven days ending June 9, 1905.	" 13	4,947 17
16198	The Huncke Sponge Company	Chamois	" 24	35 00	24514	Meyer Bros.	Roses	" 12	18 00
16199	Weeber & Don	Grass seed	" 11	115 50	24515	The Manhattan Hardware Company	Carbon paper, etc.	" 8	22 00
16256	28 Henry Romeike, Incorporated	Press clippings	" 11	22 50	24516	Library Bureau	Rakes, etc.	" 1	9 06
16849	May 1 The Rapid Safety Filter Company of New York	Use of filters	" 24	4 50	24517	Charles F. Aschenbach	Card cabinet	" 6	36 50
16850	The Hodgman Rubber Company	Boots	" 24	16 80	24518	Peters & Heins	Whips, etc.	" 6	88 00
16851	Swan & Finch Company	Kerosene oil	" 24	13 70	24519	J. H. Timmerman, City Paymaster...	Repairing wagon	" 12	5 00
16852	George Reichhard & Sons	Candles	" 24	7 50	24541	19 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending June 15, 1905.	" 16	3,941 69
16853	David Moffat & Co.	Leather	" 24	15 13	24812	20 Vincent W. James.	Payroll of Engineers, etc., of Construction, for fifteen days ending June 15, 1905.	" 17	72 43
16854	Peters & Heins	Repairs to lamps, etc.	" 24	7 75	24813	John H. Meyer	On account of Contract No. 12613, for masons' supplies.	" 6	3,180 62
16855	The Initial Towel Supply Company.	Clean towels	" 24	33 75	24921	J. H. Timmerman, City Paymaster...	On account of Contract No. 11738, for coal.	" 8	1,044 99
16856	The Albany Perforated Wrapping Paper Company	Toilet paper	" 24	36 50	24960	21 Henry Form.	Payroll of Laborers, etc., for seven days ending June 16, 1905.	" 20	4,875 19
16857	The American District Telegraph Company	Service	" 24	14 95	24961	Addison Johnson, Agent and Warden of Sing Sing Prison	Carrots	" 12	2 50
17252	2 Anthony W. Hubner & Co.	Matches	" 24	4 00	24962	21 The Henry Bonnard Bronze Company.	Gratings	" 12	118 89
17253	McKesson & Robbins	Soda, etc.	" 24	6 30	24963	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Bronze letters, etc.	" 14	23 00
17254	M. J. Hartley	Baskets, etc.	" 24	413 86	24964	George H. Storm & Co.	Chairs, etc.	" 12	82 07
17255	Topping Bros.	Glazing points	" 24	4 00	24965	George N. Reinhardt	On account of Contract No. 12695, for lumber.	" 12	3,044 80
17426	The Suction Vacuum Pump Company	Pumps	" 26	18 50	25153	21 The Union Supply Company	On account of Contract No. 11895, for forage.	" 12	3,716 63
17427	The P. M. Frank Disinfecting Company	Disinfectant	" 26	42 50	25154	John W. Hutchinson	Axle grease	" 12	7 50
17504	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending April 30, 1905.	May 3	3,960 50	25880	27 Thomas J. Dunn & Co.	Disbursements, May, 1905.	" 12	269 03
17507	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 28, 1905.	" 3	4,953 63	25881	Patrick J. Conway.	Buttons	" 19	35 55
17516	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending April 30, 1905.	" 3	98 67	25882	Charles F. Aschenbach	Horseshoeing	" 19	365 25
17686	4 Keuffel & Esser	Pencils, etc.	Apr. 26	10 20	25883	N. and N. J. Peck.	Lap robes, etc.	" 19	52 50
17687	The Pennsylvania Rubber Company.	Hose	" 26	150 00	25884	George Reichhard & Son	Plaster	" 21	1 75
17688	George Deyo, Agent and Warden of Auburn Prison	Grass baskets	" 26	145 44	25885	J. H. Timmerman, City Paymaster...	Lye	" 19	11 52
17886	5 M. J. Dair, D. V. S.	Professional services, January 2 to March 31, 1905.	" 24	395 00	26029	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 23, 1905.	" 27	4,870 29
18304	9 John J. Odell	Amount of Requisition No. 3, for incidental expenses.	May 2	150 00	26200	28 Keuffel & Esser	Supplementary payroll of Laborers, etc., for seven days ending May 26, June 2 and 9, 1905.	" 27	29 25
18409	10 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 5, 1905.	" 9	5,163 04	26201	J. W. Mason & Co.	Curves, etc.	" 21	4 40
18499	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, for seven days ending January 6, 13 and 20, 1905.	" 9	30 00	26202	David Moffat & Co.	Chairs	" 21	36 00
18851	12 J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, for seven days ending April 7, 1905.	" 11	44 80	26203	The Hodgman Rubber Company.	Leather	" 21	16 02
19039	13 The Manhattan Hardware Company	Bolt rope, etc.	Apr. 24	125 41	26208	Coldwell Lawn Mower Company	Boots	" 21	13 35
19525	16 The Hodgman Rubber Company	Wagon apron	May 9	9 75	26390	J. H. Timmerman, City Paymaster...	Lawn mowers	" 19	262 56
19526	Department of Correction	Brooms	" 9	49 20	26409	30 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending June 30, 1905.	" 28	3,980 45
19564	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 12, 1905.	" 16	4,983 80	26410	Frank J. Devine	Payroll of Engineers, etc., of Construction, for fifteen days ending June 30, 1905.	" 29	147 22
19754	18 Department of Correction	Brooms	" 12	36 00	26411	Keystone Electrical Engineering and Supply Company.	In full of Contract No. 12381, for grass sod.	" 26	1,793 25
19755	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending May 15, 1905.	" 18	104 77			Electrical repairs	" 21	2 85
19756	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending March 15, 1905.	" 17	3,781 93			Total		\$121,947 84



## Zoological Department, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
12242	3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sixteen days ending March 31, 1905	Apr. 3	\$474 97
12516		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending March 31, 1905	" 4	75 75
12718		John H. Meyer....	On account of Contract No. 11738, for coal.....	Mar. 15	221 05
13229	7	Stumpf & Walter Company .....	Bird seed .....	" 30	6 48
14177	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 7, 1905	Apr. 13	73 75
15054	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending April 15, 1905	" 19	430 78
15103		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 14, 1905	" 19	89 00
15274	20	John H. Meyer....	On account of Contract No. 11738, for coal.....	" 11	190 42
15275		Mayer Stern .....	Fish .....	" 11	200 35
15276		Orange County Milk Association .....	Milk .....	" 11	7 75
15277		Sayles-Zahn Com-pany .....	On account of Contract No. 11681, for beef.....	" 3	984 93
15278		F. Brazeau .....	Peanuts .....	" 11	24 62
16044	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 21, 1905	" 26	98 50
16259	28	S. Cushman & Sons.	Bread .....	" 11	77 50
17429	May 3	Weeber & Don....	Bird seed .....	" 24	9 58
17505		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending April 30, 1905	May 3	430 78
17508		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 28, 1905	" 3	76 00
18410	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 5, 1905	" 9	73 75
18500		Sayles-Zahn Com-pany .....	On account of Contract No. 11681, for beef.....	" 2	521 04
19527	16	Stumpf & Walter Company .....	Seed .....	" 9	8 30
19565		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 12, 1905	" 16	73 75
19654	17	Mayer Stern .....	Fish .....	" 9	22 50
19655		Orange County Milk Association .....	Milk .....	" 9	7 50
19757	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending May 15, 1905	" 17	464 39
20058	19	The East River Mill and Lumber Com-pany .....	Lumber .....	" 9	171 31
20234	22	John W. Hutchin-son .....	Disbursements, January to April, 1905	" 12	2 15
20501	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 19, 1905	" 23	73 75
21764	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 26, 1905	" 31	73 75
22500	June 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sixteen days ending May 31, 1905	June 2	474 97
23030	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 2, 1905	" 6	62 50
23033		Louis Ruhle .....	Monkeys .....	May 29	108 00
23372	9	McKesson & Rob-bins .....	Neatsfoot oil, etc.....	June 1	10 65
23373		Stumpf & Walter Company .....	Bird seed .....	" 1	8 40
23945	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 9, 1905	" 13	71 50
24520	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending June 15, 1905	" 16	430 78
24685	19	Sayles-Zahn Com-pany .....	On account of Contract No. 11681, for beef.....	" 6	569 59
24686		J. W. Fiske Iron Works .....	Iron work .....	" 6	245 00
24687		S. Cushman & Sons.	Bread .....	" 12	77 50
24688		S. Cushman & Sons.	Bread .....	" 12	75 00
24922	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 16, 1905	" 20	94 00
24966	21	George N. Reinhardt	On account of Contract No. 11895, for forage.....	" 12	677 37
24968		Mayer Stern .....	Fish .....	" 12	23 45
24969		The Orange County Milk Association...	Milk .....	" 12	7 75
24970	21	Henry Form .....	Apples, etc. ....	" 12	52 50
24971		Henry Form .....	Apples, etc. ....	" 12	39 00
24972		The East River Mill and Lumber Com-pany .....	Pine .....	" 12	17 76
24973		Rehm & Co. ....	Awnings .....	" 12	84 00
25155	22	John W. Hutchinson	Disbursements, May, 1905.....	" 12	17 72
25886	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 23, 1905	" 27	130 00
25891		McKesson & Rob-bins .....	Arnica .....	" 19	9 60
25892		The Pneumatic Whitewash Com-pany .....	Painting walls .....	" 19	25 00
25983		Keystone Electrical Engineering and Supply Company.	Electrical work .....	" 19	9 15
26391	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending June 30, 1905	" 28	460 78
Total.....					\$8,746 17

## Maintenance of Museums—American Museum of Natural History, 1905.

1905.					
12521	Apr. 4	Charles Lanier, as Treasurer .....	Disbursements (premium) .....	Mar. 20	\$300 00
12522		Charles Lanier, as Treasurer .....	Disbursements (coal) .....	" 27	672 66
13227	7	Charles Lanier, as Treasurer .....	Payroll of Employees, March, 1905 .....	Apr. 5	12,503 77
13604	10	Charles Lanier, as Treasurer .....	Coal .....	Mar. 30	393 24

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
13675		Charles Lanier, as Treasurer .....	Coal .....	" 30	431 17
13806	11	Charles Lanier, as Treasurer .....	Disbursements, January, Febru-ary and March, 1905.....	Apr. 5	1,804 33
14180	13	Charles Lanier, as Treasurer .....	Disbursements, coal .....	" 3	497 19
15279	20	Charles Lanier, as Treasurer .....	Disbursements .....	" 11	312 61
19010	May 12	Charles Lanier, as Treasurer .....	Payroll of Employees, April, 1905	May 9	12,707 17
19011		Charles Lanier, as Treasurer .....	Disbursements, coal .....	" 2	873 95
20143	22	Charles Lanier, as Treasurer .....	Disbursements, coal, March, 1905	" 9	267 61
20237		Charles Lanier, as Treasurer .....	Disbursements .....	" 9	2,315 01
21767	31	Charles Lanier, as Treasurer .....	Disbursements, coal .....	" 23	912 00
23374	June 9	Charles Lanier, as Treasurer .....	Disbursements, coal, April, 1905	June 1	216 60
23556		Charles Lanier, as Treasurer .....	Payroll of Employees, May, 1905	" 6	12,632 92
24684	19	Charles Lanier, as Treasurer .....	Disbursements, March, April and May, 1905 .....	" 6	1,283 14
Total.....					\$48,123 37

## Maintenance of Museums—Metropolitan Museum of Art, 1905.

1905.					
12531	Apr. 4	H. C. Fahnestock, as Treasurer ....	Disbursements, January and Feb-ruary, 1905 .....	Mar. 27	\$408 60
12753	5	H. C. Fahnestock, as Treasurer .....	Disbursements, coal .....	" 27	926 27
12752		John Crosby Brown, as Treasurer ....	Payroll of Employees, March 1 to 15, 1905.....	" 27	4,959 53
15280	20	John Crosby Brown, as Treasurer ....	Disbursements, coal .....	Apr. 12	880 99
16257	28	John Crosby Brown, as Treasurer ....	Payroll of Employees, April 1 to 15, 1905.....	" 24	5,154 82
16200	27	John Crosby Brown, as Treasurer ....	Salaries, etc., March 15 to 31, 1905 .....	" 12	4,938 87
17689	May 4	John Crosby Brown, as Treasurer of the Metropolitan Museum of Art..	Disbursements, January, Febru-ary and March, 1905.....	" 24	1,016 51
17887	5	John Crosby Brown, as Treasurer of the Metropolitan Museum of Art..	Disbursements, March, 1905.....	" 24	912 16
19012	12	John Crosby Brown, as Treasurer of the Metropolitan Museum of Art..	Payroll of Employees, April 15 to 30, 1905.....	May 9	5,284 97
20142	22	John Crosby Brown, as Treasurer of the Metropolitan Museum of Art..	Disbursements, coal, April, 1905	" 9	911 11
20741	24	John Crosby Brown, as Treasurer of the Metropolitan Museum of Art..	Disbursements, April, 1905.....	" 16	1,945 29
22310	June 2	John Crosby Brown, as Treasurer of the Metropolitan Museum of Art..	Payroll of Employees, May 1 to 15, 1905 .....	" 23	5,307 68
24522	16	John Crosby Brown, as Treasurer of the Metropolitan Museum of Art..	Payroll of Employees.....	June 8	5,295 81
24974	21	John Crosby Brown, as Treasurer of the Metropolitan Museum of Art..	Disbursements, coal, May, 1905.	" 8	951 75
25152	22	John Crosby Brown, as Treasurer of the Metropolitan Museum of Art..	Disbursements, May, 1905.....	" 12	1,258 14
26205	28	John Crosby Brown, as Treasurer of the Metropolitan Museum of Art..	Payroll of Employees, June 1 to June 15, 1905.....	" 21	5,239 34
Total.....					\$45,391 84

## Music, 1905.

1905.					
25896	June 27	August J. Haber-nicht .....	Music furnished at Tompkins Square Park, June 13, 1905..	June 19	\$125 00
25897		Eugene A. Johnson.	Music furnished at Block House, Central Park, June 10, 1905..	" 14	120 00
25898		John Buhl .....	Music furnished at Hamilton Fish Park, June, 1905.....	" 19	125 00
25899		Frank R. Seltzer ..	Music furnished at East River Park, June, 1905.....	" 19	125 00
25900		Somerset's First Regiment Irish Volunteer Band..	Music furnished at Abingdon Square, June 14, 1905.....	" 19	125 00
25901		Saverio Cimone ...	Music furnished at Mt. Morris Park, June 13, 1905.....	" 19	125 00
26207	28	T. R. Kenney.....	Music furnished at Corlears Hook Park, June 12, 1905.....	" 19	125 00
26412	30	Felix S. McAuliffe.	Music furnished at Washington Square Park, June 12, 1905..	" 19	125 00
26413		George F. Moore....	Music furnished at Hudson Park, June 16, 1905.....	" 21	125 00
26414		Eugene A. Johnson.	Music furnished at Morningside Park, June 17, 1905.....	" 21	125 00
26415		Bayne's Sixty-ninth Regiment Band ..	Music furnished at Battery Park, June 16, 1905.....	" 21	125 00
26416		Morris Schwartz ...	Music furnished at William H. Seward Park, June 16, 1905..	" 21	125 00
Total.....					\$1,495 00

## Supplies and Contingencies, 1905.

1905.					
23032	June 7	The New York Tele- phone Company...	On account of Contract No. 12421, for telephone service.....	May 23	\$566 54

## Surveys, Maps and Plans, 1905.

1905.					
12244	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for six-teen days ending March 31, 1905 .....	Apr. 3	\$33 54
12520	4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc-tion, for sixteen days ending March 31, 1905.....	" 3	175 45
Total.....					\$208 99



## Aquarium, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
12532	Apr. 4	Percy R. Pyne, as Treasurer of the New York Zoological Society	Disbursements, January and February, 1905	Mar. 22	\$373 42
12533		Percy R. Pyne, as Treasurer of the New York Zoological Society	Disbursements, February, 1905	" 22	597 03
13676	10	Percy R. Pyne, as Treasurer of the New York Zoological Society	Payroll of Employees, March 16 to 31, 1905	Apr. 3	1,446 92
16258	28	Percy R. Pyne, as Treasurer of the New York Zoological Society	Payroll of Employees, April 1 to 15, 1905	" 24	1,022 92
17690	May 4	Percy R. Pyne, as Treasurer of the New York Zoological Society	Disbursements	" 24	100 00
17691		Percy R. Pyne, as Treasurer of the New York Zoological Society	Disbursements, coal, etc.	" 24	960 93
19040	13	Percy R. Pyne, as Treasurer of the New York Zoological Society	Payroll of Employees, for the last fifteen days of April, 1905	May 9	1,372 91
20428	23	Percy R. Pyne, as Treasurer of the New York Zoological Society	Payroll of Employees, May 1 to 15, 1905	" 17	1,022 92
22396	June 3	Percy R. Pyne, as Treasurer of the New York Zoological Society	Disbursements, coal, etc.	" 23	948 27
23555	9	Percy R. Pyne, as Treasurer of the New York Zoological Society	Payroll of Employees, May, 1905	June 6	1,416 91
25151	22	Percy R. Pyne, as Treasurer of the New York Zoological Society	Payroll of Employees, June 1 to 15, 1905	" 19	1,037 92
Total					\$10,300 15

## Ambulance Service—Central Park, 1905.

1905.					
12243	Apr. 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for sixteen days ending March 31, 1905	Apr. 3	\$51 61
15055	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending April 15, 1905	" 19	50 00
17506	May 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending April 30, 1905	May 3	50 00
19758	18	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending May 15, 1905	" 17	48 38
22501	June 5	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for sixteen days ending May 31, 1905	June 2	51 61
24521	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending June 15, 1905	" 16	50 00
26392	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending June 30, 1905	" 28	50 00
Total					\$351 60

## Harlem River Driveway, 1905.

1905.					
12517	Apr. 4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending March 31, 1905	Apr. 4	\$346 68
12720		John H. Meyer	On account of Contract No. 11738, for coal	Mar. 15	38 43
14178	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending April 7, 1905	Apr. 13	392 18
15104	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending April 14, 1905	" 19	377 18
15273	20	John H. Meyer	On account of Contract No. 11738, for coal	" 11	21 96
16043	27	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending April 21, 1905	" 26	368 96
16050		J. H. Timmerman, City Paymaster	Payroll of President, April, 1905	" 25	208 33
16858	May 1	Charles F. Aschenbach	Shears, etc.	" 24	4 50
17430	3	W. F. Howe	Horseshoes	" 26	33 25
17509		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending April 28, 1905	May 3	368 18
18411	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending May 5, 1905	" 9	417 68
19566	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending May 12, 1905	" 16	458 93
19759	18	W. F. Howe	Horseshoeing, etc.	" 9	25 50
20232	22	J. H. Timmerman, City Paymaster	Payroll of President, etc., May, 1905	" 19	208 33
20233		John W. Hutchinson	Disbursements, January to April, 1905	" 12	6 71
20502	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending May 19, 1905	" 23	422 18
21765	31	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending May 26, 1905	" 31	442 68
23029	June 7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 2, 1905	June 6	472 35
23375	9	The Pittsburg Plate Glass Company	Varnish	" 1	13 05
23946	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 9, 1905	" 13	451 43

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
24923	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 16, 1905	" 20	454 92
24967	21	George N. Reinhardt	On account of Contract No. 11895, for forage	" 12	379 61
25159	22	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., June, 1905	" 21	208 33
25887	27	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 23, 1905	" 27	222 68
25894		Peters & Heins	Rubber tires	" 19	33 00
25895		Charles F. Aschenbach	Harness	" 19	45 00
26204	28	W. F. Howe	Horseshoeing	" 12	32 00
Total					\$6,454 03

## Maintenance of Play Grounds, Kindergartens, Bath Houses and Comfort Stations in the Park, 1905.

1905.					
12518	Apr. 4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending March 31, 1905	Apr. 4	406 06
12719		John H. Meyer	On account of Contract No. 11738, for coal	Mar. 15	307 02
12744	5	J. H. Timmerman, City Paymaster	Payroll of Attendants, etc., for March, 1905	Apr. 4	1,606 27
13228	7	The Union Supply Company	Onions, etc.	Mar. 30	8 60
14179	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending April 7, 1905	Apr. 13	394 56
15105	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending April 14, 1905	" 19	395 81
15269	20	John W. Hutchinson	Disbursements, March, 1905	" 12	26 85
15270		William F. Spies	Linoleum	" 11	15 50
15271		John H. Meyer	On account of Contract No. 11738, for coal	" 11	291 28
16045	27	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending April 21, 1905	" 21	408 06
17425	May 3	J. H. Timmerman, City Paymaster	Payroll of Gymnasium and Playground Attendants, April, 1905	May 3	2,069 50
17510		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending April 28, 1905	" 3	397 31
18412	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending May 5, 1905	" 9	460 31
19041	13	The Manhattan Hardware Company	Tennis raquets	Apr. 24	150 00
19567	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending May 12, 1905	May 16	421 06
20236	22	John W. Hutchinson	Disbursements, January to April, 1905	" 12	15 65
20503	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending May 19, 1905	" 23	403 56
21766	31	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending May 26, 1905	" 31	569 31
22311	June 2	The Union Supply Company	Marline, etc.	" 23	3 03
22502	5	J. H. Timmerman, City Paymaster	Payroll of Playground Attendants, etc., May, 1905	June 2	2,106 11
23031	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 2, 1905	" 6	514 25
23947	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 9, 1905	" 13	582 56
23948		Meyer Bros.	Ink pads, etc.	" 6	17 30
23949		Mrs. Fannie Griscom Parsons	Maintenance of Children's School Farm at De Witt Clinton Park	" 9	1,000 00
24924	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 16, 1905	" 20	585 56
25156	22	John W. Hutchinson	Disbursements, May, 1905	" 12	14 65
25157		The Union Supply Company	Ring bolts	" 12	12 00
25888	27	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 23, 1905	" 27	643 75
25889		Murray & Co.	Sand	" 19	42 00
25890		Tower Manufacturing and Novelty Company	Burning brand	" 19	4 00
26206	28	The Union Supply Company	Marline, etc.	" 19	185 09
Total					\$14,057 01

## BOROUGH OF BROOKLYN AND QUEENS.

## Administration, 1905.

1905.					
4282	Apr. 25	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., April, 1905	Apr. 19	\$1,641 66
5559	May 25	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., May, 1905	May 24	1,712 49
5996	June 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., May, 1905	June 2	21 50
6606	21	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., June, 1905	" 20	1,795 82
Total					\$5,171 47

## Labor, Maintenance, Supplies and Care of Trees, 1905.

1905.					
3455	Apr. 3	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	Mar. 27	\$15 93
3456		The Engineering News Publishing Company	Subscription, December 29, 1904, to December 28, 1905	" 27	5 00
3457		A. D. Lyons & Sons, Incorporated	Pail of Lyon's Certain Cure	" 27	10 00
3458		J. J. Snyder & Son	Rat traps	" 27	2 70
3459		Stumpf & Walter Company	Moss	" 27	40 00



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
3460	Schafer's Electrical Construction Com- pany .....	Electrical work .....	" 27	27 50	5118	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Table, etc. ....	" 8	46 77
3461	Keuffel & Esser Company .....	Supplies .....	" 27	29 78	5199	16 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 12, 1905 .....	" 15	982 57
3462	Frank J. Gallagher.	Removing buildings .....	" 14	45 00	5200	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 12, 1905 .....	" 15	7,285 08
3511	Richard Knox .....	Salt .....	" 27	5 00	5233	17 The New York and New Jersey Tele- phone Company...	Telephone service, etc.....	" 8	81 51
3512	4 Culver Baker, Act- ing Agent and Warden .....	Desk .....	" 27	76 94	5371	22 Henry R. Worthing- ton .....	Valves .....	" 15	22 46
3513	Woodhull & Gale...	Photographs .....	" 27	119 60	5372	C. W. Keenan .....	Mason black .....	" 15	3 75
3514	J. P. Duffy & Co.	Fire brick, etc.....	" 27	8 98	5373	James L. Robertson & Sons .....	Lubricators .....	" 15	15 00
3515	Samuel W. Cornell.	Locks .....	" 27	3 45	5450	23 Henry A. Dreer .....	Tubs .....	" 15	54 00
3516	Cavanaugh Bros. & Co. ....	On account of Contract No. 12330, for oils.....	" 27	45 76	5451	Stumpf & Walter Company .....	Bulbs, etc. ....	" 16	45 70
3517	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending March 31, 1905 .....	Apr. 3	935 79	5452	The Pioneer Iron Works .....	Repairing boiler .....	" 16	59 99
3518	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending March 31, 1905 .....	" 3	6,513 13	5453	T. G. Sellow.....	Desks, etc. ....	" 24	84 00
3681	6 Robbink & Atkins..	Roses .....	Mar. 27	70 50	5454	The Georgia & Flor- ida Lumber Com- pany .....	On account of Contract No. 12378, for lumber.....	" 15	560 75
3682	Gasteiger & Schaefer	On account of Contract No. 12329, for forage.....	" 27	91 36	5455	Ruwe Bros. ....	On account of Contract No. 12076, for blacksmith supplies	" 15	484 00
3741	7 Francis X. Kerri- gan, Chief Clerk.	Disbursements, March, 1905....	Apr. 6	172 86	5456	The Pittsburg Plate Glass Company...	On account of Contract No. 12303, for painters' supplies..	" 15	262 00
3829	11 The New York and New Jersey Tele- phone Company...	Telephone service .....	Mar. 27	5 50	5479	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 19, 1905 .....	" 23	965 54
3830	The New York and New Jersey Tele- phone Company...	Telephone service .....	" 27	96 66	5480	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 19, 1905 .....	" 23	7,200 50
3861	12 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 7, 1905 .....	Apr. 12	7,280 19	5533	24 Thomas M. De La- ney .....	On account of Contract No. 12462, for plumbing supplies	" 15	327 90
3862	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 7, 1905 .....	" 11	931 54	5560	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, for seven days ending May 23, 1905.....	" 24	21 00
3863	The John H. Shults Company .....	Bread .....	" 6	3 85	5563	26 P. H. Mahland....	Lard .....	" 16	8 01
3970	17 Jacob Muller .....	Saddle pads, etc.....	" 6	12 60	5565	F. Kindt & Co....	Bread .....	" 16	23 28
3971	F. Kindt & Co....	Bread .....	" 6	19 54	5566	The Taylor-Plate Milk Company ..	Milk .....	" 16	9 00
3972	The New York Sten- cil Company .....	Rubber type, etc.....	" 6	6 00	5566	Charles J. Dunne..	On account of Contract No. 12379, for beef.....	" 16	96 00
3973	P. H. Powers & Son	Carriage hire .....	" 6	19 50	5820	31 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 26, 1905 .....	" 31	975 61
3974	The Taylor-Plate Milk Company ..	Milk .....	" 6	8 22	5821	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 26, 1905 .....	" 31	7,713 54
4094	19 E. Belcher Hyde...	Correcting atlas .....	" 6	10 00	5834	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., for seven days end- ing May 26, 1905.....	" 31	20 00
4128	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 14, 1905 .....	" 19	8,147 20	5862	June 1 The Georgia & Flor- ida Lumber Com- pany .....	On account of Contract No. 12378, for lumber.....	" 23	85 00
4129	J. H. Timmerman, City Paymaster...	Payroll of Laborers.....	" 19	955 04	5865	The Georgia & Flor- ida Lumber Com- pany .....	On account of Contract No. 12378, for lumber.....	" 23	936 78
4130	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, for seven days ending March 24 to April 7, 1905....	" 19	57 00	5863	The Empire Chem- ical Company ..	Disinfectant .....	" 23	6 60
4236	24 Jensen & Knobloch.	Cleaning carpet .....	" 6	40 00	5864	P. H. Powers & Son	Coach hire, April, 1905.....	" 23	26 00
4237	P. H. Mahland....	Potatoes .....	" 6	13 65	5935	2 Samuel Coleman ..	Oil .....	" 23	15 25
4238	Cranford Bros. ....	Plumbing work .....	" 14	42 50	5936	A. D. Lyon & Sons, Incorporated ..	Condition powders .....	" 23	10 00
4239	Samuel W. Cornell.	Matches .....	" 14	4 50	5937	The Rumsey Pump and Machine Com- pany .....	Rubber diaphragm .....	" 23	2 50
4240	Stanley & Patterson.	Electrical supplies .....	" 14	8 35	5997	5 Charles Zeller & Son	Rose bushes .....	" 23	180 00
4241	The Pittsburg Plate Glass Company...	Ground glass .....	" 14	4 30	5998	The Coldwell Lawn Mower Company.	Mowers .....	" 23	150 00
4242	Charles J. Dunne..	Meat .....	" 6	89 60	5999	Cavanagh Bros. & Co. ....	On account of Contract No. 12330, for oils.....	" 23	92 92
4326	26 J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., for seven days ending April 21, 1905 .....	" 25	968 67	6000	Cavanagh Bros. & Co. ....	On account of Contract No. 12330, for oils.....	" 23	254 66
4327	J. Curley .....	Rubber tires .....	" 14	65 45	6050	A. L. Miller.....	Plants .....	" 23	229 00
4328	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Tables .....	" 14	159 06	6085	7 Francis X. Kerri- gan, as Chief Clerk .....	Disbursements .....	June 7	252 97
4329	The Flatbush Water Works Company..	Water, January, February and March, 1905 .....	" 14	4 50	6084	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 2, 1905 .....	" 6	7,427 56
4330	Apr. 26 Woodhull & Gale..	Photographic view .....	" 14	88 20	6121	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 2, 1905 .....	" 6	972 04
4331	Ruwe Bros. ....	On account of Contract No. 12076, for blacksmith supplies	" 14	1,670 00	6201	8 E. Belcher Hyde ..	Atlas .....	" 1	25 00
4336	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 21, 1905 .....	" 25	6,905 63	6202	Thomas M. Delaney & Co. ....	Urinal .....	" 1	33 75
4412	27 Fredk. W. H. Nel- son .....	On account of Contract No. 12328, for coal .....	" 14	804 96	6235	9 F. V. Linden .....	Clocks .....	" 1	27 00
4413	Gasteiger & Schaefer	On account of Contract No. 12329, for forage.....	" 14	149 64	6236	Joseph A. Manda..	Moss, etc. ....	" 1	45 00
4483	28 Department of Cor- rection .....	Refilling cylinder .....	" 24	14 00	6237	J. S. Woodhouse..	Scale .....	" 1	32 67
4484	W. L. Glidden .....	Ladders .....	" 14	10 00	6238	Yawman & Erbe Mfg. Company...	Section, etc., for filing cabinet...	" 6	30 70
4485	The Pierce Butler & Pierce Manufac- turing Company.	Plain door ring.....	" 24	22 20	6239	J. Marvin Briggs..	Driving spruce piles.....	May 23	578 00
4557	May 1 Frederick W. H. Nelson .....	Coal .....	" 24	9 00	6291	12 Robert White En- gineering Works.	Repairs .....	June 1	272 00
4558	Joseph S. Harley..	Insecticide .....	" 24	37 50	6292	Gasteiger & Schae- fer .....	On account of Contract No. 12329, for forage.....	" 1	571 88
4559	W. F. Doyle, D.V.	Service as Veterinary, etc.....	" 14	54 75	6293	The Pittsburg Plate Glass Company...	On account of Contract No. 12303, for printers' supplies..	" 1	163 96
4617	2 J. S. Woodhouse..	Plows .....	" 24	24 15	6326	13 Robert White En- gineering Works.	Repairing roller .....	" 1	325 00
4618	J. S. Woodhouse..	Rubber hose .....	" 24	86 80	6327	Robert White En- gineering Works.	Repairing engines .....	" 1	124 00
4619	Woodhull & Gale	Photographs .....	" 24	10 00	6328	Samuel W. Cornell.	Cotton waste .....	" 7	195 85
4632	3 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 28, 1905 .....	May 2	7,393 88	6342	14 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 9, 1905 .....	" 13	961 29
4633	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 28, 1905 .....	" 2	963 79	6343	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 9, 1905 .....	" 13	7,581 47
4634	Woodhull & Gale...	Photographs .....	Apr. 27	51 70	6396	The New York and New Jersey Tele- phone Company..	Telephone service .....	" 6	83 36
4635	Keuffel & Esser Company .....	Drawing materials .....	" 27	10 60	6397	The New York and New Jersey Tele- phone Company..	Telephone service .....	" 6	4 13
4721	4 H. Aschenbach .....	Harness, etc. ....	" 27	40 84	6398	Woodhull & Gale...	Photographs .....	" 6	22 50
4773	5 Homan & Schulz Company .....	Fly wheel .....	" 27	51 10	6399	J. S. Woodhouse..	Harrow .....	" 6	13 05
4774	Gasteiger & Schae- fer .....	On account of Contract No. 12329, for forage.....	" 24	426 50	6400	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Chairs .....	" 7	113 65
4804	Francis X. Kerrigan	Disbursements .....	May 5	186 61	6496	16 Samuel W. Cornell.	Tennis checks .....	" 7	70 00
4841	8 Homan & Schulz Company .....	On account of Contract No. 12380, for automobile supplies	Apr. 27	184 92	6497	Martin Connaughton	Sods .....	" 6	125 00
4941	9 J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 5, 1905 .....	May 9	971 84	6498	G. S. Dayton & Co.	Gymnastic supplies .....	" 6	171 92
4942	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 5, 1905 .....	" 9	8,240 01	6499	T. H. Aschenbach Harness Company	Blankets .....	" 6	97 20
4956	10 F. Kindt & Co....	Bread .....	" 4	20 10	6500	Cavanagh Bros. & Co. ....	On account of Contract No. 12330, for oils.....	" 6	45 76
5021	11 Stumpf & Walter Company .....	Azaleas .....	" 4	25 00	6562	20 Frederick W. H. Nelson .....	On account of Contract No. 12328, for coal.....	" 7	524 16
5022	Frederick W. H. Nelson .....	On account of Contract No. 12328, for coal .....	" 9	698 88					
5023	Charles J. Dunne..	On account of Contract No. 12328, for coal.....	" 4	99 20					
5060	12 P. H. Powers & Son	Coach hire .....	" 8	32 50					
5061	P. H. Mahland....	Vegetables .....	" 4	6 15					
5062	The Taylor-Plate Milk Company...	Milk .....	" 4	9 30					
5084	The New York and New Jersey Tele- phone Company..	Telephone service .....	" 8	1 58					
5085	John Scott.....	Flowers .....	" 8	68 75					
5086	The New York and New Jersey Tele- phone Company..	Telephone service .....	" 8	18 89					
5117	15 G. Hartung .....	Linoleum .....	" 8	75 00					
5116	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., for week ending April 21 and 28, 1905.....	" 15	17 50					



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
6566		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 16, 1905	" 20	960 04	1077		Addison Johnson, Agent and Ward-en of Sing Sing Prison	Brooms	" 22	32 10
6567		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 16, 1905	" 20	7,667 82	1135	4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending March 31, 1905	Apr. 4	3,111 87
6603	21	The Pioneer Iron Works	Repairing boiler	" 12	153 20	1136		Harry Harper	Cement	Mar. 24	22 00
6604		Schoonmaker's & Sons	Arsenate of lead	" 6	410 40	1189	7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor-ers, etc., for seven days end-ing March 17, 1905	Apr. 7	2 00
6605		Ruwe Bros.	On account of Contract No. 12076, for blacksmith supplies	" 12	123 10	1193	10	John H. Doherty...	Coach hire, March 16, 1905	Mar. 24	12 00
6637	22	Gasteiger & Schaefer	On account of Contract No. 12329, for forage	" 12	192 25	1215	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 7, 1905	Apr. 10	3,997 19
6743	26	The Flatbush Water Works Company.	Water, March 20 to April 30, 1905	" 19	50 00	1222		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending April 15, 1905	" 12	1,335 00
6744		Department of Cor-rection	Brushes	" 19	9 48	1302	19	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending April 14, 1905	" 19	4,714 35
6745		Frederick W. H. Nelson	Coal	" 19	9 00	1425	20	A. P. Dienst & Co.	Spring, etc.	" 19	65 57
6746		The Georgia & Flor-ida Lumber Com-pany	On account of Contract No. 12378, for lumber	" 19	120 00	1436		J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending April 21, 1905	" 26	5,008 81
6747		The Pittsburg Plate Glass Company	On account of Contract No. 12303, for painters' supplies	" 19	22 50	1449	May 1	A. P. Dienst & Co. Goldwater's D r u g Store	Hardware, etc.	" 20	1,435 00
6748		Cavanagh Bros. & Co.	On account of Contract No. 12330, for oils	" 19	135 40	1450			Veterinary prescriptions, March, 1905	" 20	46 08
6749		The Manhattan Sup-ply Company	On account of Contract No. 12464, for hardware supplies	" 19	1,155 75	1451		Olin J. Stephens...	Coal	" 20	2 80
6770	27	The Flatbush Water Works Company...	Water, April 30 to May 31, 1905	" 12	37 50	1452		Harry Harper	Portland Cement	" 20	5 25
6771		The Flatbush Water Works Company...	Water, March 31 to May 31, 1905	" 12	13 67	1465	2	J. H. Timmerman, City Paymaster...	Payroll of Gardener, etc., for seven days ending April 28, 1905	May 2	7 50
6772		Ronalds & Johnson Company	Pipe	" 19	150 82	1467	3	H. & P. Nimphius...	Horseshoeing, March, 1905	Apr. 25	23 15
6867	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 23, 1905	" 27	955 17	1469		John F. Elsenbach, Theodore Von Ge-lichten	Rubber tires	" 25	24 00
6868		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 23, 1905	" 27	7,861 40	1470	3	Joseph P. Carr...	Horseshoeing	" 25	11 00
6891		The Georgia-Florida Lumber Company,	Lumber	" 19	72 62	1471		A. P. Dienst & Co.	Washout closet, etc.	" 25	6 30
6942	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor-ers, for seven days ending June 27, 1905	June 28	11 00	1472		Dr. E. A. Mayer.	Veterinary services, March, 1905	" 25	24 50
Total.....					\$126,998 78	1473		The New York Tele-phone Company...	Service, March, 1905	" 25	80 50
Maintenance of Museums, 1905.						1496	4	The Schildwachter's Carriage Company	Buggy	" 25	250 00
3509	Apr. 4	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sci-ences	Disbursements, February, 1905..	Mar. 20	\$848 87	1505	8	Th e Contractors' Supply Company...	Pipe	" 20	225 00
3975	17	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sci-ences	Payment of payroll, March, 1905	Apr. 10	3,928 63	1527	9	J. H. Timmerman, City Paymaster...	Payroll of Gardener, etc., for seven days ending May 5, 1905	May 9	5,502 86
4840	May 8	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sci-ences	Supplies, disbursements, March, 1905		1,689 69	1579	12	J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintend-ent, etc., for fifteen days end-ing May 15, 1905	" 11	1,340 16
5059	12	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sci-ences	Payment of payroll of Employ-ees, April, 1905	May 8	3,816 88	1599	15	J. H. Timmerman, City Paymaster...	Payroll of Gardener, etc., for seven days ending May 12, 1905	" 15	5,397 37
6120	June 7	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sci-ences	Disbursements	" 23	1,190 64	1650	18	The New York Tele-phone Company...	Telephone service, etc.	" 11	87 82
6401	14	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sci-ences	Payroll of Employees, May, 1905	June 7	3,971 88	1653	19	A. G. Spaulding & Bros.	Flags	" 11	6 00
6615	21	Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sci-ences	Disbursements, May, 1905	" 7	1,569 65	1654		John F. Elsenbach, Addison Johnson, Agent and Ward-en of Sing Sing Prison	Horseshoeing	" 11	7 50
Total.....					\$17,016 24	1655		Dr. E. A. Moyer ..	Brooms, etc.	" 11	43 70
Music, 1905.						1681	22	J. M. Thorburn & Co.	Veterinary services, April, 1905..	" 11	12 00
6890	June 28	Louis Conterno	Music furnished at Prospect Park, June 11, 1905	June 19	\$215 00	1682		Church E. Gates & Co.	Grass seed, etc.	" 11	229 00
BOROUGH OF THE BRONX.						1683		Th e Contractors' Supply Company...	Wagon poles, etc.	" 11	20 70
Administration, 1905.						1684		A. Moses' Sons & Co., Incorporated.	Pipe	" 11	30 00
1388	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905	Apr. 24	\$958 33	1685		Harry Harper	Sponges	" 11	30 31
1732	May 23	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905	May 22	958 33	1704		J. H. Timmerman, City Paymaster...	Cement	" 11	23 66
2150	June 22	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905	June 22	958 33	1707	23	A. P. Dienst & Co.	Payroll of Laborers, etc., for seven days ending May 19, 1905	" 22	5,112 62
Total.....					\$2,874 99	1794	25	J. H. Timmerman, City Paymaster...	Repairing gauge, etc.	" 11	24 82
Maintenance and Construction, 1905.						1795	26	Lyons & Chabot...	Payroll of Superintendent, etc., for sixteen days ending May 31, 1905	" 24	1,378 18
1063	Apr. 3	Stumpf & Walter Company	Seeds	Mar. 24	\$31 40	1829	29	J. H. Timmerman, City Paymaster...	Soap, etc.	" 19	9 30
1064		H. & P. Nimphius...	Horseshoeing	" 24	15 50	1857	31	Lawrence J. Fagan, Kathario Chemical Company	Payroll of Gardener, for seven days ending May 26, 1905	" 29	5,290 75
1065		M. Epstein	Glass	" 22	21 00	1858		The J. L. Mott Iron Works	Horseshoeing	" 19	2 50
1066		Lyons & Chabot...	Sponges, etc.	" 22	9 93	1859		Harry Harper	Kathario fluid	" 19	41 25
1067		John F. Elsenbach.	Horseshoeing, etc.	" 22	19 00	1860		M. J. Cavanagh...	Iron trap	" 19	3 47
1068		John F. Elsenbach.	Horseshoeing, etc.	" 24	13 50	1861		Joseph P. Carr...	Cement	" 19	2 00
1069		J. Warren Mead, Agent and Ward-en of Auburn Prison	Brooms, etc.	" 22	54 96	1862		The Dittmar Powder Works	Horseshoeing	" 19	22 00
1070		Dr. E. A. Mayer...	Services, February, 1905	" 22	111 50	1863		B. W. Benjamin...	Gelatine, etc.	" 19	9 65
1071		Joseph P. Carr...	Horseshoeing	" 22	13 00	1864		B. W. Benjamin...	Resetting tires, etc.	" 19	2 00
1072		M. J. Cavanagh...	Horseshoeing	" 22	11 50	1865		A. P. Dienst & Co.	Rubber top for phaeton	" 19	22 50
1073		The New York Tele-phone Company	Telephone service	" 22	67 06	1866		The Contractors' Supply Company...	Jack chain, etc.	" 19	22 60
1074		W. P. Dienst & Co.	Grate bars	" 22	54 00	1867		The Whilldin Pot-tery Company	Sewer pipe	" 19	30 16
1075		John H. Doherty...	Hire of coach	" 22	12 00	1868		John F. Elsenbach...	Flower pots	" 19	24 75
1076		Harry Harper	Oil	" 22	67	1921	June 1	J. H. Timmerman, City Paymaster...	Horseshoeing	" 19	18 88
2072		The Contractors' Supply Company...	Pipe	" 7	1 47	2015	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 2, 1905	June 5	5,217 62
2073	June 16	Lyons & Chabot...	Soap	" 7	11 40	2039	14	The New York Tele-phone Company...	Payroll of Gardeners, for seven days ending June 9, 1905	" 13	5,153 34
2074		E. Berry & Co.	Hickory nuts	" 7	10 25	2040		The Elizabeth Nurs-ery Company...	Telephone service, etc.	" 7	89 72
2075		Harry Harper	Lime, etc.	" 7	34 62	2041		H. & P. Nimphius...	Plants	" 7	74 00
2076		John A. Gifford	Wagon bows, etc.	" 7	23 14	2042		Joseph P. Carr...	Horseshoeing	" 7	20 75
2077		A. P. Dienst & Co.	Hardware, etc.	" 7	110 84	2043		The Dittmar Powder Works	Horseshoeing, etc.	" 7	9 00
2078		The Bonora Chem-ical Company	Fertilizer	" 7	75 00	2044		Hill & Langworth...	Gelatine	" 7	11 79
2108	17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Gard-ener, etc., for seven days ending May 12, 1905	" 19	10 00	2045		The Hillin Leather Company	Buggy saddles, etc.	" 7	23 67
2109		J. H. Timmerman, City Paymaster...	Payroll of Gardener, etc., for seven days ending June 16, 1905	" 19	4,750 05	2046		The Rustic Construc-tion Company	Leather	" 7	34 70
						2047		G. W. Benjamin	Cedar poles	" 7	35 00
						2071	16	J. H. Timmerman, City Paymaster...	Stitching curtains	" 7	3 50
						2072			Payroll of Superintendent, etc., for fifteen days ending June 15, 1905	" 15	1,279 66
						2073				" 7	
						2074				" 7	
						2075				" 7	
						2076				" 7	
						2077				" 7	
						2078				" 7	



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2111	20	Harry Harper .....	On account of Contract No. 12693, for paints, etc.....	1905. " 8	644 83
2131	21	Stumpf & Walter Company .....	Seed, etc. ....	" 7	275 00
2163	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc...	" 24	1,315 00
2196	27	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, for seven days ending June 23, 1905...	" 26	4,802 81
Total.....					\$74,964 89

*Maintenance of Botanical Gardens, 1905.*

1344	Apr. 20	C. F. Cox, as Treasurer of the New York Botanical Garden .....	Disbursements, March, 1905....	Apr. 6	\$1,686 76
1420	26	C. F. Cox, as Treasurer of the New York Botanical Garden .....	Payroll of Employees, March, 1905 .....	" 20	4,586 66
1580	May 12	C. F. Cox, as Treasurer of the New York Botanical Garden .....	Payroll of Employees, April, 1905 .....	May 11	4,723 34
1598	15	C. F. Cox, as Treasurer of the New York Botanical Garden .....	Disbursements, March, 1905.....	" 4	1,405 59
1652	19	C. F. Cox, as Treasurer of the New York Botanical Garden .....	Disbursements, April, 1905.....	" 11	1,082 01
2132	June 21	C. F. Cox, as Treasurer of the New York Botanical Garden .....	Payroll of Employees, May, 1905 .....	June 19	4,787 66
2173	27	C. F. Cox, as Treasurer of the New York Botanical Garden .....	Disbursements, March 1 to April 28, 1905 .....	" 19	1,318 42
Total.....					\$10,590 44

*Maintenance of Zoological Gardens, 1905.*

1151	Apr. 5	Percy R. Pyne, as Treasurer of the New York Zoological Society .....	Payroll of Employees, March 1 to 15, 1905.....	Mar. 27	\$3,280 84
1453	May 1	Percy R. Pyne, as Treasurer of the New York Zoological Society .....	Disbursements, February, 1905..	Apr. 20	3,221 26
1506	8	Percy R. Pyne, as Treasurer of the New York Zoological Society .....	Payroll of Employees, April 1 to 15, 1905.....	May 4	3,279 55
1528	10	Percy R. Pyne, as Treasurer of the New York Zoological Society .....	Payroll of Employees, March 16 to 31, 1905.....	Apr. 28	3,223 30
2048	June 14	Percy R. Pyne, as Treasurer of the New York Zoological Society .....	Payroll of Employees, April 16 to 30, 1905.....	June 7	3,434 65
2145	22	Percy R. Pyne, as Treasurer of the New York Zoological Society .....	Payroll of Employees, May 1 to 15, 1905 .....	" 19	3,781 10
2168	26	Percy R. Pyne, as Treasurer of the New York Zoological Society .....	Disbursements, March, 1905....	" 19	3,358 27
2198	28	Percy R. Pyne, as Treasurer of the New York Zoological Society .....	Payroll of Employees, May 16 to 31, 1905.....	" 23	3,596 59
Total.....					\$27,275 66

*Supplies and Contingencies, 1905.*

1341	Apr. 20	Lyons & Chabot...	Toilet paper .....	Apr. 10	\$5 50
1342		John H. Doherty..	Use of coach.....	" 10	24 00
1448	May 1	John H. Doherty..	Use of coach.....	" 20	12 00
1708	23	John H. Doherty..	Use of coach, April 20, 1905....	May 11	12 00
1916	June 2	Henry E. Schrader, as Commissioner.	Amount of requisition for incidental expenses .....	" 22	150 00
Total.....					\$203 50

*Surveys, Maps and Plans, 1905.*

1190	Apr. 7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineers, March, 1905.....	Apr. 7	\$82 65
1191		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineers, February, 1905.....	" 7	57 14
1389	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineers, April, 1905.....	" 24	400 01
1474	May 3	Keuffel & Esser Company .....	Repair tool .....	" 25	4 70
1769	25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., May, 1905 .....	May 24	341 94
1869	31	John C. Eberle.....	Mounting maps .....	" 19	12 50
2049	June 14	Keuffel & Esser Company .....	Blueprint cloth, etc.....	June 7	25 29
2156	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 22	402 08
Total.....					\$1,326 31

*Forestry Work, 1905.*

1134	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending March 31, 1905..	Apr. 4	\$126 00
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## DEPARTMENT OF PUBLIC CHARITIES.

## BOROUGH OF MANHATTAN AND THE BRONX.

*Salaries, 1905.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12421	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of New York City Home for Aged and Infirm, Blackwells Island, March, 1905....	Apr. 3	\$3,402 41
12422		J. H. Timmerman, City Paymaster...	Payroll of Store House, March, 1905 .....	" 3	1,450 65
12423		J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Hospital, March, 1905 .....	" 3	3,342 14
12424		J. H. Timmerman, City Paymaster...	Payroll of Morgue, March, 1905 .....	" 3	321 69
12754	5	J. H. Timmerman, City Paymaster...	Payroll of New York City Children's Hospital and Schools, March, 1905 .....	" 4	7,581 37
13022		J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Training School, Blackwells Island, for March, 1905 .....	" 5	2,433 48
13086	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Dependent Children, March, 1905 .....	" 4	7 74
13317	7	J. H. Timmerman, City Paymaster...	Payroll of City Hospital, Blackwells Island, March, 1905....	" 6	3,408 00
13671	10	J. H. Timmerman, City Paymaster...	Supplementary payroll of New York City Children's Hospital and School, March, 1905....	" 10	50 00
15942	26	J. H. Timmerman, City Paymaster...	Payroll of Central Office, April, 1905 .....	" 24	2,767 14
15943		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, April, 1905 .....	" 24	1,041 66
15944		J. H. Timmerman, City Paymaster...	Payroll of General Drug Department, April, 1905.....	" 24	700 00
16187	27	J. H. Timmerman, City Paymaster...	Payroll of Dependent Adults, for April, 1905 .....	" 25	2,129 12
16218	28	J. H. Timmerman, City Paymaster...	Payroll of New York City Training School, April, 1905.....	" 27	2,955 66
16219		J. H. Timmerman, City Paymaster...	Payroll of steamboats, April, 1905 .....	" 27	2,975 80
16220		J. H. Timmerman, City Paymaster...	Payroll of Municipal Lodging House, April, 1905.....	" 27	666 16
16406		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Bureau of Dependent Children, April, 1905 .....	" 28	1,995 06
16837	May 1	J. H. Timmerman, City Paymaster...	Payroll of New York City Home for Aged and Infirm, Blackwells Island, April, 1905....	" 29	3,424 44
16838		J. H. Timmerman, City Paymaster...	Payroll of Store House, April, 1905 .....	" 29	1,412 83
16839		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Dependent Children, April, 1905 .....	" 29	66 66
16840		J. H. Timmerman, City Paymaster...	Payroll of Dependent Adults, for April, 1905 .....	" 29	322 49
17243	2	J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Hospital, April, 1905 .....	May 2	3,357 97
17424	3	J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Training School, Blackwells Island, for April, 1905 .....	" 3	2,520 90
17735	4	J. H. Timmerman, City Paymaster...	Payroll of City Hospital, Blackwells Island, April, 1905....	" 4	3,470 65
17748	5	J. H. Timmerman, City Paymaster...	Payroll of Children's Hospitals and Schools, April, 1905....	" 4	7,499 75
17749		J. H. Timmerman, City Paymaster...	Supplementary payroll of Children's Hospital and Schools, April, 1905 .....	" 4	50 00
20356	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1905 .....	" 22	1,041 66
20357		J. H. Timmerman, City Paymaster...	Payroll of Central Office, May, 1905 .....	" 22	2,809 64
20725	24	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Children, May, 1905.....	" 24	2,109 95
20726		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults, May, 1905.....	" 24	2,092 16
20727		J. H. Timmerman, City Paymaster...	Payroll of General Drug Department, May, 1905.....	" 24	700 00
20728		J. H. Timmerman, City Paymaster...	Payroll of Examiner of Charity Institute, etc. (Central Office), May, 1905 .....	" 24	2,993 29
20729		J. H. Timmerman, City Paymaster...	Payroll of Second Deputy Commissioner, Borough of Brooklyn, May, 1905.....	" 24	416 66
21359	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., New York City Training School, May, 1905.....	" 26	2,980 85
21440	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Steamboats, April, 1905.....	" 29	90 00
21444		J. H. Timmerman, City Paymaster...	Supplementary payroll of Central Office, May 22 to 31, 1905....	" 29	9 68
21514		J. H. Timmerman, City Paymaster...	Payroll of Steamboats, May, 1905 .....	" 29	2,997 24
21515	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Steamboats, May, 1905.....	" 29	93 00
21516		J. H. Timmerman, City Paymaster...	Supplementary payroll of Steamboats, February, 1905.....	" 29	78 00
21532		J. H. Timmerman, City Paymaster...	Payroll of Municipal Lodging House, May, 1905.....	" 29	607 83
21989	June 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Central Office, May, 1905.....	June 1	13 20
21990		J. H. Timmerman, City Paymaster...	Supplementary payroll of Municipal Lodging House, May, 1905 .....	" 1	12 90
21991		J. H. Timmerman, City Paymaster...	Payroll of Steamboats, May, 1905 .....	" 1	7 53
22312	June 2	J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Hospital, May, 1905 .....	" 1	3,382 27
22313		J. H. Timmerman, City Paymaster...	Payroll of New York City Home, Blackwells Island, May, 1905 .....	" 1	3,454 84
22314		J. H. Timmerman, City Paymaster...	Payroll of City Hospital, Blackwells Island, May, 1905.....	" 1	3,506 80
22315		J. H. Timmerman, City Paymaster...	Payroll of Storehouse, May, 1905 .....	" 1	1,405 55



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
22316		J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Training School, May, 1905.....	" 1	2,475 65	11996		The Vienna Pressed Yeast Company...	On account of Contract No. 12289, for compressed yeast..	" 17	223 82
22317		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults (Morgue), May, 1905	" 1	320 88	11997		The Vienna Pressed Yeast Company...	On account of Contract No. 12289, for compressed yeast..	" 18	26 98
22318		J. H. Timmerman, City Paymaster...	Payroll of New York City Children's Hospital and Schools, May, 1905 .....	" 1	50 00	11998		The Vienna Pressed Yeast Company...	On account of Contract No. 12289, for compressed yeast..	" 18	49 49
22602	5	J. H. Timmerman, City Paymaster...	Payroll of New York City Children's Hospital and Schools, May, 1905 .....	" 1	7,571 64	11999		George W. Thorpe..	On account of Contract No. 12229, for tobacco.....	" 9	409 20
23865	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Municipal Lodging House, May, 1905 .....	" 12	51 00	12000		Archibald Hick Wilson .....	On account of Contract No. 11787, for groceries.....	" 22	169 88
25540	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., June, 1905 .....	" 21	1,041 66	12001		James Rowland & Co. ....	On account of Contract No. 11725, for butter.....	" 18	1,530 70
25541		J. H. Timmerman, City Paymaster...	Payroll of Central Office, June, 1905 .....	" 21	2,790 82	12002		Armour & Co. ....	On account of Contract No. 11788, for fresh meats, etc...	" 18	3,326 83
25542		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Children, June, 1905.....	" 23	2,094 95	12003		Thomas C. Dunham	On account of Contract No. 11991, for paints, etc.....	" 22	24 65
25543		J. H. Timmerman, City Paymaster...	Payroll of Dependent Adults, June, 1905 .....	" 23	2,093 29	12004		Arthur L. De Groff.	On account of Contract No. 11827, for groceries.....	" 21	250 60
25544		J. H. Timmerman, City Paymaster...	Payroll of Municipal Lodging House, June, 1905.....	" 23	743 33	12005		Arthur L. De Groff.	On account of Contract No. 11827, for groceries.....	" 18	229 82
26364	29	J. H. Timmerman, City Paymaster...	Payroll of General Drug Department, June, 1905.....	" 28	700 00	12006		T. W. Powers ....	On account of Contract No. 11990, for tea.....	" 21	197 92
26453	30	J. H. Timmerman, City Paymaster...	Payroll of Steamboats, June, 1905	" 30	3,224 46	12007		Alexander M. Powell .....	On account of Contract No. 11723, for groceries.....	" 22	289 60
26454		J. H. Timmerman, City Paymaster...	Payroll of New York City Training School, June, 1905.....	" 30	2,974 97	12008		Jens Frederick Gylsey .....	On account of Contract No. 11985, for groceries.....	" 22	295 05
26455		J. H. Timmerman, City Paymaster...	Payroll of Storehouse and Blackwells Island Bakery, June, 1905 .....	" 30	1,535 00	12009		Robert F. Ferguson.	On account of Contract No. 12314, for dry goods.....	" 18	79 30
Total.....					\$117,825 47	12010		Howard S. Bowns..	On account of Contract No. 11595, for coal.....	" 22	1,911 87
BOROUGH OF BROOKLYN.						12011		Butler Bros. ....	Caps .....	" 21	15 50
Salaries, 1905.						12012		Mrs. Bertha Altman .....	Board, February, 1905.....	" 25	8 00
1905.						12013		Abraham & Strauss.	Chart hooks, etc.....	" 18	453 09
3507	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of New York Home for Aged and Infirm, Brooklyn Dispensary, March, 1905.....	Apr. 3	\$3,031 74	12014		Campbell & Gardner	Custom House documents.....	" 21	30 00
3508		J. H. Timmerman, City Paymaster...	Payroll of Kings County Hospital, March, 1905.....	" 3	6,074 16	12015		O. M. Dawson.....	Cotton .....	" 21	267 75
3542		J. H. Timmerman, City Paymaster...	Payroll of Bradford Street Hospital, March, 1905.....	" 3	191 51	12016		Hull, Grinnen & Co.	Meat chopper .....	" 25	11 20
3543		J. H. Timmerman, City Paymaster...	Payroll of Cumberland Street Hospital, March, 1905.....	" 3	1,947 28	12017		J. L. Hopkins & Co.	Drugs .....	" 22	98 07
4432	28	J. H. Timmerman, City Paymaster...	Payroll of Central Office, April, 1905 .....	Apr. 27	2,993 29	12018		The Kny - Scheerer Company .....	Hospital supplies .....	" 22	57 50
4433		J. H. Timmerman, City Paymaster...	Payroll of Second Deputy Commissioner, April, 1905.....	" 27	416 66	12019		Pauline Lefkowitz ..	Maintenance of dependent children, February, 1905.....	" 25	8 00
4668	May 3	J. H. Timmerman, City Paymaster...	Payroll of Bradford Street Hospital, April, 1905.....	May 3	185 40	12020		Babette Levy ....	Maintenance of dependent children, February, 1905.....	" 25	8 00
4669		J. H. Timmerman, City Paymaster...	Payroll of New York City Home for Aged and Infirm, Brooklyn Dispensary, April, 1905..	" 3	2,908 81	12021		Yetta Rossuer ....	Maintenance of dependent children, February, 1905.....	" 25	8 00
4705		J. H. Timmerman, City Paymaster...	Payroll of Reception Hospital, April, 1905 .....	" 3	110 03	12022		William T. Smith..	Pitchers .....	" 22	10 46
4706		J. H. Timmerman, City Paymaster...	Payroll of Cumberland Street Hospital, April, 1905.....	" 3	1,970 00	12023		W. D. Lawler ....	Olive oil .....	" 22	44 40
4707		J. H. Timmerman, City Paymaster...	Payroll of Kings County Hospital, April, 1905.....	" 3	6,094 40	12024		George Deyo, Agent and Warden of Auburn Prison ..	Supplies ..	" 22	123 98
5990	June 5	J. H. Timmerman, City Paymaster...	Payroll of Bradford Street Hospital, May, 1905.....	June 5	183 26	12025		The Flatbush Water Works Company..	Water, January 31 to February 28, 1905 .....	" 18	599 99
5991		J. H. Timmerman, City Paymaster...	Payroll of Reception Hospital, May, 1905 .....	" 5	166 10	12046		Mrs. Sadie Wasserman .....	Board, February, 1905.....	" 25	5 14
5992		J. H. Timmerman, City Paymaster...	Payroll of Kings County Hospital, May, 1905.....	" 5	6,155 52	12047		Fleischmann & Co.	Yeast .....	" 27	8 40
5993		J. H. Timmerman, City Paymaster...	Payroll of New York Home for Aged and Infirm, May, 1905.	" 5	2,925 62	12048		F. G. Meeker.....	Oil .....	" 22	99 32
5994		J. H. Timmerman, City Paymaster...	Payroll of Cumberland Street Hospital, May, 1905.....	" 5	1,986 30	12049		The P. R. Mitchell Company .....	Fibre .....	" 25	15 90
6823	27	J. H. Timmerman, City Paymaster...	Payroll of Second Deputy Commissioner, June, 1905.....	" 26	416 66	12309	3	J. D. Stout & Co..	On account of Contract No. 11828, for cheese.....	" 28	49 30
6824		J. H. Timmerman, City Paymaster...	Payroll of Central Office, June, 1905 .....	" 26	2,976 62	12310		W. T. Smith ....	On account of Contract No. 11987, for hardware.....	" 25	36 00
Total.....					\$40,733 36	12311		Frederick Rohde ...	On account of Contract No. 11661, for meats.....	" 25	225 55
BOROUGH OF RICHMOND.						12312		Harry Butler ....	On account of Contract No. 11626, for milk.....	" 25	168 00
Salaries, 1905.						12313		The Coaldeale Mining Company N..	On account of Contract No. 11660, for coal.....	" 22	923 11
1905.						12314	3	William Horn ....	On account of Contract No. 11599, for fresh meats, etc...	" 25	171 72
981	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of New York City Farm Colony, April, 1905.....	Apr. 25	\$851 53	12315		The Palisade Manufacturing Company .....	Drug .....	" 22	23 00
1301	May 26	J. H. Timmerman, City Paymaster...	Payroll of New York City Farm Colony, May, 1905.....	May 24	895 35	12316		The New York Belt and Packing Company, Limited	Tubing .....	" 22	17 50
Total.....					\$1,746 88	12317		William Kraft .....	Bottles, etc. ....	" 22	20 42
BOROUGH OF MANHATTAN AND THE BRONX.						12318		E. Kising .....	Tubes, etc. ....	" 22	62 70
Supplies and Contingencies, 1905.						12319		The Kny - Scheerer Company .....	Hospital supplies .....	" 28	43 49
1905.						12320		William Kraft .....	Forceps .....	" 28	2 02
11991	Apr. 1	Arthur C. Jacobson & Sons .....	On account of Contract No. 12313, for lumber.....	Mar. 18	\$160 05	12321		Abram L. Hirsh...	Ammonia, etc. ....	" 22	60 75
11992		John A. Bumsted...	On account of Contract No. 11993, for rubber blankets..	" 18	87 00	12322		Addison Johnson, Agent and Warden	Mats .....	" 28	36 00
11993		John Moonan .....	On account of Contract No. 12298, for fodder.....	" 17	452 77	12323		Addison Johnson, Agent and Warden	Furniture .....	" 21	39 00
11994		The Manhattan Supply Company ....	On account of Contract No. 12236, for provisions, etc.....	" 11	158 85	12324		The International Sunshine Company .....	Mats .....	" 21	13 50
11995		The Manhattan Supply Company ....	On account of Contract No. 12236, for provisions, etc.....	" 11	635 40	12325		William C. Yorke..	Board of children, January, 1905	" 25	27 14
1905.						12326		The S. S. White Dental Manufacturing Company..	Disbursements, January, 1905..	" 6	23 75
11996		The Vienna Pressed Yeast Company...	On account of Contract No. 12289, for compressed yeast..	" 17	223 82	12327		The White Tar Company .....	Plaster .....	" 28	5 00
11997		The Vienna Pressed Yeast Company...	On account of Contract No. 12289, for compressed yeast..	" 18	26 98	12328		The Wappler Electric Contoller Company .....	Witch hazel .....	" 28	21 07
11998		The Vienna Pressed Yeast Company...	On account of Contract No. 12289, for compressed yeast..	" 18	49 49	12329		Department of Correction .....	Battery cords .....	" 28	7 20
11999		George W. Thorpe..	On account of Contract No. 12229, for tobacco.....	" 9	409 20	12330		Department of Correction .....	Socks, etc. ....	" 25	101 30
12000		Archibald Hick Wilson .....	On account of Contract No. 11787, for groceries.....	" 22	169 88	12331		Johnson & Johnson.	Iron beds .....	" 25	240 00
12001		James Rowland & Co. ....	On account of Contract No. 11725, for butter.....	" 18	1,530 70	12332		Addison Johnson, Agent and Warden	Cargile membrane .....	" 28	1 20
12002		Armour & Co. ....	On account of Contract No. 11788, for fresh meats, etc...	" 18	3,326 83	12333		Coats, etc. ....	" 25	450 00	
12003		Thomas C. Dunham	On account of Contract No. 11991, for paints, etc.....	" 22	24 65	12334		Arthur C. Jacobson & Sons .....	Saw dust .....	" 28	4 80
12004		Arthur L. De Groff.	On account of Contract No. 11827, for groceries.....	" 21	250 60	12335		John W. Buckley..	Matting, etc. ....	" 17	201 34
12005		Arthur L. De Groff.	On account of Contract No. 11827, for groceries.....	" 18	229 82	12336		George N. Reinhardt	Straw .....	" 22	57 93
12006		T. W. Powers ....	On account of Contract No. 11990, for tea.....	" 21	197 92	12337		Mrs. Jennie Tannenbaum .....	Board, February, 1905.....	" 25	8 00
12007		Alexander M. Powell .....	On account of Contract No. 11723, for groceries.....	" 22	289 60	12338		The S. S. White Dental Manufacturing Company..	Reamers .....	" 21	13 50
12008		Jens Frederick Gylsey .....	On account of Contract No. 11985, for groceries.....	" 22	295 05	12339		Van Horn & Sawtell	Catgut .....	" 21	2 50
12009		Robert F. Ferguson.	On account of Contract No. 12314, for dry goods.....	" 18	79 30	12340		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Chairs, etc. ....	" 25	38 00
12010		Howard S. Bowns..	On account of Contract No. 11595, for coal.....	" 22	1,911 87	12341		Butler Bros. ....	Clocks, etc. ....	" 21	125 86
12011		Butler Bros. ....	Caps .....	" 21	15 50	12342		I. J. Dreher .....	Soap, etc. ....	" 22	34 25
12012		Mrs. Bertha Altman .....	Board, February, 1905.....	" 25	8 00	12343		A. L. Nathan .....	Flannel .....	" 22	162 83
12013		Abraham & Strauss.	Chart hooks, etc.....	" 18	453 09	12344					



## 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.
1905.						1905.					
12766		John Greig .....	On account of Contract No. 12233, for groceries, etc.....	" 25	44 65	13488		J. Warren Mead, Agent and Warden of Auburn Prison .....	Suiting, etc. ....	Apr. 1	735 00
12767		John Anson .....	Grease, etc. ....	" 28	6 80			P. W. Murphy .....	Oysters, etc. ....	Apr. 4	16 50
12768	5	P. W. Murphy .....	Lobsters .....	" 28	3 90	13489		Milton-Bradley Company .....	School supplies .....	Mar. 31	131 76
12769		Joseph Fischl .....	Hospital supplies .....	" 28	24 18	13490		The Arlington Chemical Company .....	On account of Contract No. 12230, for Liquid Peptonoids .....	Apr. 1	87 50
12770		Henry A. Ball .....	Disbursements, January and February, 1905 .....	" 25	64 99	13826	11	Borden's Condensed Milk Company .....	On account of Contract No. 11941, for malted milk.....	" 1	67 50
12771		William T. Smith..	Axle grease .....	" 28	20 64	13827		William T. Smith ..	On account of Contract No. 11987, for hardware.....	" 1	195 37
12772		A. D. Matthews' Sons .....	Coffee pot, etc.....	" 28	25 60	13829		James Rowland & Co. ....	On account of Contract No. 11987, for hardware.....	Mar. 31	35 88
12773		The Peerless Rubber Mfg. Company ..	Hose .....	" 22	214 50	13830		The Manhattan Supply Company....	On account of Contract No. 11725, for butter.....	" 22	2,876 62
12774		Meinecke & Co. ....	Bed pans .....	" 22	151 20	13831		The Manhattan Supply Company....	On account of Contract No. 12236, for provisions.....	Apr. 1	20 91
12775		The Reinschild Chemical Company ..	Drug .....	" 28	15 00	13832		The Manhattan Supply Company ....	On account of Contract No. 12236, for provisions.....	Mar. 31	587 69
12776		Knickrucker Spring Company.	Water, etc., February 15 to 27, 1905 .....	" 30	14 00	13833		The Manhattan Supply Company ....	On account of Contract No. 12236, for provisions.....	" 22	695 61
12777		Charles W. Kattell.	Sewing machine, etc.....	" 30	32 40	13834		Arthur L. De Groff.	On account of Contract No. 11827, for groceries.....	" 18	190 57
12778		J. Ellwood Lee Company .....	Catheters .....	" 28	9 74	13835		Archibald Hick Wilson .....	On account of Contract No. 11787, for groceries.....	" 22	662 30
12779		John Wanamaker....	Supplies .....	" 31	72	13836		Archibald Hick Wilson .....	On account of Contract No. 11787, for groceries.....	" 28	30 00
13087	6	Abram L. Hirsh...	On account of Contract No. 11989, for groceries, etc.....	" 31	96 22	13837		Archibald Hick Wilson .....	On account of Contract No. 11787, for groceries.....	" 25	150 83
13088		Samuel E. Hunter..	On account of Contract No. 11726, for fruits, etc.....	" 22	697 69	13838		The Coaldale Mining Company ....	On account of Contract No. 11660, for coal.....	" 31	173 15
13089		Samuel E. Hunter..	On account of Contract No. 11726, for fruits, etc.....	" 25	102 24	13839		The Coaldale Mining Company ....	On account of Contract No. 11660, for coal.....	" 25	347 00
13090		Samuel E. Hunter..	On account of Contract No. 11726, for fruits, etc.....	" 22	4,525 93	13840		The New York and New Jersey Telephone Company...	Telephone service .....	" 31	2,920 70
13091		Armour & Co. ....	On account of Contract No. 11933, for groceries, etc.....	" 9	10 00	13841		The New York and New Jersey Telephone Company...	Telephone service .....	" 28	6 45
13092		Armour & Co. ....	On account of Contract No. 11933, for groceries, etc.....	" 18	392 26	13842		George Deyo, Agent and Warden....	Dry goods .....	Apr. 1	4,853 88
13093		Armour & Co. ....	On account of Contract No. 11933, for groceries, etc.....	" 22	6 66	13843		The New York and New Jersey Telephone Company...	Telephone service .....	Mar. 31	16 86
13094		Department of Correction .....	Shoes, etc. ....	" 30	895 65	14015	12	Jens Frederick Gylsen .....	On account of Contract No. 11985, for groceries.....	" 31	214 64
13095		Lehn & Fink .....	Supplies .....	" 30	8 73	14016		Jens Frederick Gylsen .....	On account of Contract No. 11985, for groceries.....	Apr. 1	185 32
13096		The Kny - Scheerer Company .....	Reservoirs .....	" 28	261 50	14017		Carroll Dunham Smith .....	On account of Contract No. 12398, for hospital supplies..	Mar. 31	287 91
13097		Addison Johnson, Agent and Warden	Lawn settees .....	" 30	45 85	14018		William C. Yorke..	Disbursements .....	Apr. 1	19 90
13098		E. Marscheller ..	Butchers' blocks .....	" 30	19 00	14046		Beakes' Dairy Company .....	On account of Contract No. 11593, for milk.....	" 7	3,888 77
13099		Yawman & Erbe Mf. Company .....	Label holders, etc.....	" 30	17 15	14222	13	Thomas C. Dunham, Incorporated ....	On account of Contract No. 11991, for paints, etc.....	Mar. 25	122 20
13100		The Kny - Scheerer Company .....	Trays, etc. ....	" 31	18 90	14223		Thomas C. Dunham, Incorporated ....	On account of Contract No. 11991, for paints, etc.....	" 31	80 74
13101		A. L. Nathan .....	Dry goods .....	" 31	122 51	14224		John A. Bumsted..	On account of Contract No. 11993, for rubber blankets, etc. ....	" 22	212 00
13102		A. L. Nathan .....	Silesia .....	" 31	35 69	14225		John A. Bumsted..	On account of Contract No. 11993, for rubber blankets, etc. ....	" 31	54 51
13103		D. H. McIlwain ..	Mantles .....	" 31	10 50	14226		James K. Shaw....	Knives .....	Apr. 7	1 25
13104		Henry Le Roy Pershall .....	Padlocks .....	" 31	76 72	14227		The New York Belt-ing and Packing Company, Limited	Tubing, etc. ....	" 6	43 90
13105		Charles B. Flugge..	Window awnings .....	" 30	29 00	14228		J. Newton Van Ness Company....	Chairs, etc.....	" 6	4 20
13106		E. M. Fort .....	Shavings .....	" 31	13 50	14432	14	William P. Youngs & Bros. ....	On account of Contract No. 12379, for lumber.....	Mar. 25	775 63
13107		Mrs. Rosie Kotcher.	Board, February, 1905.....	Apr. 1	8 00	14433		Conroy & Gannon..	On account of Contract No. 11772, for groceries.....	Apr. 6	616 60
13108		E. Kessling .....	Thermometers .....	Mar. 31	60 00	14434		The Manhattan Supply Company .....	On account of Contract No. 12439, for dry goods, etc....	Mar. 31	116 11
13119	7	The P. R. Mitchell Company .....	Fibre .....	Apr. 1	265 00	14435		Samuel Lewis .....	On account of Contract No. 12435, for hardware.....	" 31	85 17
13320		Harry Balfe .....	On account of Contract No. 11944, for groceries.....	Mar. 31	4,736 72	14436		John W. Terry .....	On account of Contract No. 12445, for hospital supplies..	Apr. 1	241 50
13321		Harry Balfe .....	On account of Contract No. 11944, for groceries.....	" 31	136 60	14437		George C. McKesson	On account of Contract No. 12399, for hospital supplies..	Mar. 31	629 35
13322		Peter J. Constant..	On account of Contract No. 12037, for dry goods.....	" 31	48 54	14438		Arthur C. Jacobson & Sons .....	On account of Contract No. 12313, for lumber.....	Apr. 6	100 00
13323		Peter J. Constant..	On account of Contract No. 12037, for dry goods.....	" 31	3,027 27	14439	14	Charles G. Child, Jr., M. D. ....	Lectures, March, 1905.....	" 7	15 00
13324		Joseph F. Curren..	Table cloth .....	Apr. 1	113 72	14440		Joseph F. Curren..	White duck .....	" 4	13 52
13325		Joseph F. Curren..	Awning stripe .....	Mar. 31	87 22	14441		W. D. Lawlor .....	Olive oil .....	" 6	7 40
13326		Toch Bros. ....	Lamp black .....	Apr. 1	2 16	14079	17	Gasteiger & Schaefer .....	On account of Contract No. 12173, for fodder.....	" 6	303 50
13327		J. N. Jeffares ..	Onions, etc. ....	" 1	74 10	14680		John Greig .....	On account of Contract No. 12233, for groceries, etc.....	Mar. 31	409 82
13328		Department of Correction .....	Beds .....	Mar. 31	160 00	14681		John Greig .....	On account of Contract No. 12233, for groceries, etc.....	Apr. 4	13 30
13329	7	George Deyo, Agent and Warden of Auburn Prison...	Fire pails, etc.....	" 30	182 18	14682		John Greig .....	On account of Contract No. 12233, for groceries, etc.....	" 6	74 97
13330		George Deyo, Agent and Warden of Auburn Prison...	Milk cans .....	" 30	22 05	14683		Henry Frank .....	On account of Contract No. 11992, for leather.....	" 6	378 00
13331		Charles Forschner & Sons .....	Scale .....	Apr. 1	12 00	14684		Samuel E. Hunter..	On account of Contract No. 11726, for fruits, etc.....	" 6	102 24
13332		Schwarzchild & Sulzberger Company .....	Beef .....	Mar. 31	16 66	14685		Samuel E. Hunter..	On account of Contract No. 11726, for fruits, etc.....	Mar. 31	89 40
13333		Armour & Co. ....	Pork .....	" 28	188 73	14686		Samuel E. Hunter..	On account of Contract No. 11726, for fruits, etc.....	" 31	98 00
13334		The American Watchman's Time Detector Company ..	Dials .....	" 30	8 00	14687		Horace Ingersoll & Co. ....	On account of Contract No. 11843, for fodder.....	Apr. 1	198 15
13335		John Carle Bros..	Mellin's food .....	" 31	13 00	14688		Candee, Smith & Howland Company .....	Cement .....	" 7	14 25
13336		Charles R. Baker, Acting Agent and Warden of Auburn Prison .....	Furniture .....	Apr. 1	11 50	14689		Conron Bros. & Co. ....	On account of Contract No. 11598, for poultry.....	" 8	1,009 23
13337		S. D. Woodruff & Sons .....	Seeds, etc. ....	Mar. 30	3 10	14690		Abraham & Strauss.	On account of Contract No. 12434, for dry goods, etc....	Mar. 31	58 20
13338		Tugboat "Defender" and Owners.....	Tug service, etc., March 8, 1905 ..	" 30	15 00	14691		Armour & Co. ....	On account of Contract No. 11933, for groceries, etc.....	" 31	63 80
13339		The Walker Gordon Laboratory Company .....	Cream .....	" 31	43 90	14692		Armour & Co. ....	On account of Contract No. 11933, for groceries, etc.....	Apr. 1	138 00
13340		S. D. Woodruff & Sons .....	Plants, etc. ....	" 31	60 14	14693		Siegel-Cooper Company .....	On account of Contract No. 12433, for rubber goods.....	Mar. 31	30 60
13341		John Wanamaker....	Hooks, bells, etc.....	" 30	164 33	14694		The Kny - Scheerer Company .....	Rubber tips .....	Apr. 7	36 60
13342		John Wanamaker....	Casters, etc. ....	" 30	67 00	14695		A. L. Nathan .....	Flannel .....	" 10	47 51
13343		The J. M. Horton Ice Cream Company .....	Ice cream .....	" 31	9 00	14696		The Gas Consumers' Association .....	Rental of radiators, etc., March, 1905 .....	" 7	3 00
13344		W. D. Lawlor .....	Oil .....	Apr. 1	55 50	14697		The Gas Consumers' Association .....	Rental of regulators, etc., March, 1905 .....	" 8	3 00
13345		The Kny - Scheerer Company .....	Tubes .....	Mar. 31	112 20	14698		A. Goodman & Son	Matsoths .....	" 7	9 00
13346		J. N. Jeffares ..	Chow chow, etc.....	" 31	55 00	14698		Mary S. Gilmour..	Disbursements, March, 1905.....	" 6	81 23
13347		Edward A. Kiernan.	Salad dressing .....	" 31	22 50						
13348		Samuel Lewis .....	Buttons .....	" 31	211 00						
13349		P. W. Murphy .....	Oysters, etc. ....	" 31	16 50						
13350		Magnus & Laiser..	Oil peppermint .....	" 31	37 50						
13351		James M. Shaw....	Crockery .....	" 30	161 96						
13466	10	J. D. Stout & Co..	On account of Contract No. 11828, for cheese.....	" 31	64 16						
13467		Brill Bros. ....	On account of Contract No. 12396, for dry goods.....	" 25	249 75						
13468		Brill Bros. ....	On account of Contract No. 12396, for dry goods.....	" 31	2,603 98						
13469		Hunter & Trimm Company .....	On account of Contract No. 11596, for fresh fish, etc....	" 21	147 00						
13470		James K. Shaw....	On account of Contract No. 12234, for crockery, etc.....	" 31	964 71						
13471		The Frank Richards Laundry Supply Company .....	On account of Contract No. 12231, for laundry supplies...	" 31	344 88						
13472		Schieffelin & Co. ..	On account of Contract No. 12318, for hospital supplies..	" 31	1,289 75						
13473		T. W. Powers.....	On account of Contract No. 11990, for tea .....	" 22	2,339 71						
13474		Howard S. Bowers.	On account of Contract No. 11595, for coal.....	" 31	3,805 87						
13475		Howard S. Bowers.	On account of Contract No. 11595, for coal.....	" 25	1,134 86						
13476		Mrs. Mary Drowe..	Board, February, 1905.....	Apr. 1	8 00						
13477		Hull, Grippen & Co.	Sundries .....	" 1	1 71						
13478		Hull, Grippen & Co.	Shovels .....	Mar. 30	11 50						
13479		Peter Henderson & Co. ....	Seeds, etc. ....	" 30	21 26						
13480		Carl Fischer .....	Instruments .....	" 31	81 70						
13481		Tugboat "Defender" and Owners.....	Service .....	Apr. 1	15 00						
13482		Bruce & Cook.....	Mallets .....	" 1	9 00						
13483		Gibbs & Co. ....	Generators, etc. ....	" 1	82 10						
13484		Henry C. Nehmes..	Engrossing .....	" 4	3 00						
13485	10	The Palisade Manufacturing Company .....	Hospital supplies .....	Mar. 30	13 60						
13486		D. B. Pershall....	Supplies .....	Apr. 1	8 95						
13487		Charles B. Flugge..	Shades .....	Mar. 31	46 40						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
14700		Addison Johnson, Agent and Warden	Dry goods, etc.	" 1	17,248 70	15552		James H. Horgan..	Horseshoeing	" 14	14 00
14701		Charles K. Baker, Acting Agent and Warden of Au- burn Prison....	Baskets	" 7	9 75	15553		The National Enam- eling and Stamp- ing Company....	Kettles, etc.	" 14	17 40
14702		Charles K. Baker, Acting Agent and Warden of Au- burn Prison....	Furniture	Mar. 30	394 00	15554		Abraham & Strauss.	Ice cream crusher, etc.	" 13	18 67
14703		Charles K. Baker, Acting Agent and Warden of Au- burn Prison....	Furniture, etc.	Apr. 6	57 50	15555		John Carle & Sons.	Magnesia	" 11	3 62
14704		A. Silz	Poultry	" 8	148 52	15556		The Peerless Rubber Mfg. Company...	Hose	" 6	65 00
14705		George N. Reinhardt	Straw	" 10	59 53	15557		S. D. Woodruff & Sons	Seed	" 14	30 00
14979	18	George W. Weeks..	Disbursements, March, 1905.	" 8	115 51	15725	25	Arthur C. Jacobson & Sons	On account of Contract No. 12313, for lumber.	" 7	1,446 33
14980		Howard S. Bacon..	On account of Contract No. 11595, for coal.	" 7	1,497 00	15726		John Moonan	On account of Contract No. 12298, for fodder.	" 1	347 36
14981		Howard S. Bacon..	On account of Contract No. 11595, for coal.	" 10	1,198 70	15727		John Moonan	On account of Contract No. 12298, for fodder.	" 14	67 90
14982		Robert C. Ogden...	On account of Contract No. 12468, for uniforms, etc.	" 6	3 69	15728		George Worthington	On account of Contract No. 11817, for stable supplies.	" 17	290 90
14983		Robert C. Ogden...	On account of Contract No. 12468, for uniforms, etc.	" 4	612 91	15729		George Deyo, Agent and Warden....	Skimmers, etc.	" 14	141 48
14984		Robert C. Ogden...	On account of Contract No. 12468, for uniforms, etc.	" 4	27 25	15730		The Rattan Manu- facturing Com- pany	Prove board	" 17	14 50
14985		George Poll & Co...	Tables	" 7	98 00	15731		A. Goodman & Son.	Matzoth	" 14	36 00
15175	20	Harry Balfe	On account of Contract No. 11944, for groceries.	" 4	159 12	15732		Hull, Grippen & Co.	Combs, etc.	" 14	7 00
15176		Harry Balfe	On account of Contract No. 11944, for groceries.	" 6	13 50	15733		Lehn & Fink.....	Hospital supplies	" 17	1 00
15177		J. Ellwood Lee Com- pany	On account of Contract No. 12438, for hospital supplies.	" 11	632 50	15734		W. C. Yorke.....	Disbursements, March, 1905.	" 15	28 90
15178		The Manhattan Sup- ply Company	On account of Contract No. 12236, for provisions, etc.	" 10	20 62	16630	May 1	Conroy & Gannon..	On account of Contract No. 11772, for groceries.	" 24	608 39
15179		Whitall-Tatum Com- pany	On account of Contract No. 12432, for hospital supplies.	" 10	531 97	16631		John W. Terry....	On account of Contract No. 12507, for supplies.	" 6	1,489 00
15180		The Vienna Pressed Yeast Company..	On account of Contract No. 12289, for compressed yeast.	" 10	159 03	16632		John W. Terry	On account of Contract No. 12507, for supplies.	" 6	842 66
15181		Frank Richards Laundry Supply Company	On account of Contract No. 12231, for laundry supplies.	" 10	16 96	16633		John W. Terry	On account of Contract No. 12507, for supplies.	" 7	3,702 00
15182	20	James K. Shaw	On account of Contract No. 12234, for crockery, etc.	" 6	48 00	16634		John W. Terry	On account of Contract No. 12507, for supplies.	" 10	3,166 48
15183		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish, etc.	Mar. 31	73 50	16635		John W. Terry	On account of Contract No. 12507, for supplies.	" 13	40 00
15184		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish, etc.	Apr. 4	98 00	16636		Robert C. Ogden..	On account of Contract No. 12506, for dry goods.	" 7	1,268 73
15185		Alexander M. Pow- ell	On account of Contract No. 11723, for groceries.	" 10	293 76	16637		Robert C. Ogden..	On account of Contract No. 12506, for dry goods.	" 13	449 84
15186		The Coaldale Min- ing Company	On account of Contract No. 11660, for coal.	" 7	1,834 03	16638		Murtagh & McCart- hy	On account of Contract No. 12511, for supplies.	" 8	119 61
15187		Peter J. Constant..	On account of Contract No. 12037, for dry goods.	" 7	309 46	16640		Murtagh & McCart- hy	On account of Contract No. 12511, for supplies.	" 8	16 80
15188		Arthur L. De Groff.	On account of Contract No. 11827, for groceries.	" 10	552 42	16641		Murtagh & McCart- hy	On account of Contract No. 12511, for supplies.	" 10	25 60
15189		F. G. Meeker	Oil	" 10	79 43	16642		The Flatbush Water Works Company..	On account of Contract No. 12513, for water for use of Institution at Flatbush, Bor- ough of Brooklyn, during year 1905	" 13	658 36
15190		A. D. Matthews' Sons	Stone jars	" 3	15 00	16643		The Vienna Pressed Yeast Company..	On account of Contract No. 12289, for compressed yeast.	" 17	51 58
15181		The Walker-Gordon Laboratory Com- pany	Cream	" 10	48 53	16644		The Empire State Dairy Company..	On account of Contract No. 11662, for milk, etc.	" 17	1,764 77
15182		Mrs. B. Tyson	Board, etc., January to March, 1905	" 14	20 00	16645		Samuel E. Hunter..	On account of Contract No. 11726, for fruits, etc.	" 13	102 24
15193		William Krafft	Drugs	" 11	3 01	16646		Horace Ingersoll & Co.	On account of Contract No. 11843, for fodder.	" 14	29 81
15194		Carroll Dunham Smith	Hospital supplies	" 11	1 35	16647		Armour & Co.	On account of Contract No. 11788, for fresh meats, etc.	" 17	3,851 92
15195		The Palisade Manu- facturing Com- pany	Drugs	" 11	23 00	16648	May 1	Arthur L. De Groff.	On account of Contract No. 11827, for groceries.	" 11	400 91
15196		Parke, Davis & Co.	Maltine	" 11	21 00	16649		The Manhattan Sup- ply Company	On account of Contract No. 12439, for dry goods, etc.	" 7	1,482 34
15197		Joseph Fischl	Hospital supplies	" 11	13 98	16650		John A. Bumsted..	On account of Contract No. 11993, for rubber blankets, etc.	" 17	181 08
15198		H. Gambert	Razor hone	" 11	4 00	16651		Siegel-Cooper Com- pany	On account of Contract No. 12433, for rubber goods.	" 7	375 00
15199		Armour & Co.	Marrow	" 11	5 10	16652		James K. Shaw...	On account of Contract No. 12234, for crockery, etc.	" 17	112 59
15200		Taylor Bros. & Co.	Thermometer	" 11	3 50	16653		Gasteiger & Schae- fer	On account of Contract No. 12173, for fodder.	" 24	160 00
15201		Frederick Loeser & Co.	Furniture	" 11	47 75	16654		John W. Terry....	On account of Contract No. 12455, for hospital supplies.	" 11	243 74
15202		Mrs. Ellen Garrity.	Board, etc., January to March, 1905	" 14	21 00	16655		Conron Bros. Com- pany	On account of Contract No. 11598, for poultry.	" 10	1,115 71
15203		P. W. Murphy....	Oysters and clams.	" 13	33 00	16656		Conron Bros. Com- pany	On account of Contract No. 11934, for eggs.	" 17	661 05
15204		The Kny-Scheerer Company	Hospital supplies	" 11	7 55	16657		Howard S. Bowns..	On account of Contract No. 11595, for coal.	" 18	1,400 45
15205		Ann Housman	Board, etc., January to March, 1905	" 14	42 00	16658		John Greig	On account of Contract No. 12233, for groceries, etc.	" 10	253 15
15206		Caroline Schmig	Board, etc., January to March, 1905	" 14	42 00	16659		Samuel Lewis	On account of Contract No. 11946, for silver plate ware, etc.	" 24	102 00
15207		Mrs. John Crane...	Board, etc., January to March, 1905	" 14	42 00	17660		Samuel Lewis	On account of Contract No. 11946, for silver plate ware, etc.	" 24	480 90
15208		Mrs. Mary Dunn...	Board, etc., January 1 to March 14, 1905	" 14	17 16	16661		Robert F. Ferguson.	On account of Contract No. 12314, for dry goods.	" 11	12 49
15209		Department of Cor- rection	Shoes	" 11	250 00	16662		Robert F. Ferguson.	On account of Contract No. 12314, for dry goods.	" 17	78 00
15210		George Deyo, Agent and Warden....	Boilers, etc.	" 11	153 14	16663		Armour & Co.	On account of Contract No. 11933, for groceries, etc.	" 24	218 73
15211		Kennedy & Frech.	Hospital supplies	" 11	21 00	16664		Frank Richards Laundry Supply Company	On account of Contract No. 12231, for laundry supplies.	" 24	413 65
15212		James T. Dougherty.	Hospital supplies	" 11	99 12	16665		James Rowland & Co.	On account of Contract No. 11725, for butter.	" 24	1,410 05
15213		George Deyo, Agent and Warden....	Pails	" 11	1 31	16666		James Rowland & Co.	On account of Contract No. 11725, for butter.	" 24	3,209 62
15214		A. Goodman & Son.	Matzoths	" 11	19 50	16667		James Rowland & Co.	On account of Contract No. 11725, for butter.	" 24	98 58
15215		Mrs. James Boyle..	Board, etc., January to March, 1905	" 14	34 75	16668		The American Ice Company	On account of Contract No. 11942, for ice.	" 14	27 91
15216		Mrs. Eliza Bucks...	Board, etc., January to March, 1905	" 14	42 00	16669		The American Ice Company	On account of Contract No. 11944, for ice.	" 17	214 39
15217		Mrs. William Bailey	Board, etc., January to March, 1905	" 14	21 00	16670		Harry Balfe	On account of Contract No. 11944, for groceries.	" 10	1,864 39
15218		McDermott-Bunger Dairy Company..	On account of Contract No. 11695, for condensed milk.	" 10	1,583 87	16671		Harry Balfe	On account of Contract No. 11944, for groceries.	" 13	54 38
15219		Brill Bros.	On account of Contract No. 12396, for dry goods.	" 11	588 00	16672		Brill Bros.	On account of Contract No. 12396, for dry goods.	" 17	86 15
15537	24	John H. Meyer....	On account of Contract No. 11594, for coal.	" 14	223 20	16673		Charles K. Baker, Acting Agent and Warden of Au- burn Prison....	Chairs	" 18	7 50
15538		Robert F. Ferguson.	On account of Contract No. 12314, for dry goods.	" 10	1,122 81	16674		George Deyo, Agent and Warden....	Ash cans	" 18	97 20
15539		Jens Frederick Gyl- sen	On account of Contract No. 11985, for groceries.	" 7	3,114 00	16675		The New York and New Jersey Tele- phone Company..	Telephone service	" 20	38 10
15540		Jens Frederick Gyl- sen	On account of Contract No. 11985, for groceries.	" 10	12 60	16676		A. T. Wilson	Rubber stamps, etc.	" 24	4 90
15541		Conroy & Gannon..	On account of Contract No. 11772, for groceries.	" 13	1,384 20	16677		A. D. Matthews' Sons	Toilet paper	" 20	30 00
15542		Abram L. Hirsh...	On account of Contract No. 11989, for groceries, etc.	" 13	20 50	16678		J. Warren Mead, Agent and Ward- en of Auburn Prison	Rockers	" 24	70 00
15543	24	William T. Smith..	On account of Contract No. 11987, for hardware.	" 10	196 44						
15544		William T. Smith..	On account of Contract No. 11987, for hardware.	" 7	112 00						
15545		Johnson & Johnson.	On account of Contract No. 12437, for hospital supplies.	" 11	1,204 00						
15546		James H. Tully, as Commissioner	Amount of Requisition No. 80, for incidental expenses.	" 14	300 00						
15547		Margaret McDer- mott	Board, etc., January to March, 1905	" 14	42 00						
15548		Tugboat "Defender" and Owners	Pressure	" 14	20 00						
15549		Carl Fischer	Music	" 14	8 51						
15550		Mrs. Catherine Gaff- ney	Board of children, January 1 to March 31, 1905	" 14	42 00						
15551		Addison Johnson, Agent and Warden	Mats, etc.	" 14	36 36						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
16679		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Furniture	" 14	409 50	17409		Peter J. Constant..	Tin	" 27	30 02
16680		The Kny - Scheerer Company	Hospital supplies	" 17	9 00	17410		Fairchild Bros. & Foster	Drugs	" 26	18 00
16681		Hull, Grippen & Co. Propeller "Harlem River No. 3"	Ladders	" 18	2 75	17411		A. D. Matthews' Sons	Dry goods	" 27	18 02
16682		Abraham & Straus.	Towing	" 18	6 00	17412		James A. Scrymser, as Treasurer	Maintenance of infants, March, 1905	" 19	1,798 71
16683		Bramhall - Deane Company	Crockery	" 20	4 32	17413		The American Net and Twine Company	Nets	" 28	13 95
16684		A. F. Benoit.	Food car	" 20	65 00	17414		Truslow & Frelle, Incorporated	Corks	" 26	62 00
16685		P. W. Murphy.	Powder	" 24	21 50	17415		Magnus & Lauer	Seed	" 26	2 20
16686		Guld of the Infant Saviour	Oysters, etc.	" 24	16 50	17416		Thomas H. Lowrey.	Nails	" 27	9 50
16687		Robert F. Ferguson.	Maintenance	" 19	2,115 46	17417	3	Bausch & Lomb Optical Company	Burettes, etc.	" 27	19 60
16688	May 1	D. H. McElvain.	Thread	" 24	20 80	17418		Henry A. Ball	Disbursements, March, 1905	" 24	74 26
16689		St. Mary's Hospital.	Wick, etc.	" 24	150 93	17590	4	Schering & Glatz	On account of Contract No. 12352, for hospital supplies.	" 26	311 30
16690		George W. Cole.	Hip brace, etc.	" 17	10 25	17591		Schiffelin & Co.	On account of Contract No. 12398, for hospital supplies.	" 26	89 98
16691			Cart, etc.	" 20	43 80	17592		George C. McKesson	On account of Contract No. 12318, for hospital supplies.	" 26	626 07
16892		George Deyo, Agent and Warden	Kettles, etc.	" 24	64 11	17593		Schwarzschild & Sulzberger Company	On account of Contract No. 12399, for hospital supplies.	" 26	396 30
16683		George Deyo, Agent and Warden	Wheelbarrows	" 24	18 00	17594		Siegel-Cooper Company	Beef	" 27	8 06
16694		The International Sunshine Society, Branch for the Blind, Cynthia Westover Alden, Treasurer	Board, etc.	" 20	34 28	17595		R. H. Macy & Co.	Sausage	" 27	43 20
16695		A. D. Matthews' Sons	Batting	" 24	11 00	17596		Muldener & Schmidt	Leather, etc.	" 28	18 84
16696		Propeller "Cornelius Van Cott"	Towing	" 18	6 00	17597		Bausch & Lomb Optical Company	Photo supplies	" 27	2 30
16697		Armour & Co.	Meat	" 17	224 41	17598		Dora Rosenberg	Knives	" 27	20 02
17130	2	George W. Thorpe.	On account of Contract No. 12229, for tobacco.	" 24	409 20	17599		William T. Smith.	Board of dependent children, March, 1905	" 29	8 86
17131		Charles F. Matlage.	On account of Contract No. 12583, for provisions.	" 20	514 28	17600		Siegel-Cooper Company	Granite ware	" 27	66 94
17132		R. H. Macy & Co.	On account of Contract No. 12581, for dry goods, etc.	" 20	288 00	17601		Brill Bros.	Sausage	" 29	8 00
17133		The Manhattan Supply Company	On account of Contract No. 12336, for provisions.	" 24	380 18	17602		Brill Bros.	On account of Contract No. 12396, for dry goods.	" 24	898 56
17134		Samuel Lewis	On account of Contract No. 12435, for hardware, etc.	" 24	99 90	17603		Brill Bros.	On account of Contract No. 12396, for dry goods.	" 24	2,153 42
17135		Samuel Lewis	On account of Contract No. 12435, for hardware, etc.	" 24	145 35	17604	5	Merck & Co.	On account of Contract No. 12355, for hospital supplies.	" 27	403 02
17136		Samuel Lewis	On account of Contract No. 12435, for hardware, etc.	" 10	145 73	17605		Lehn & Fink	On account of Contract No. 11986, for hospital supplies.	" 26	134 64
17137		Beakes Dairy Company	On account of Contract No. 12582, for cream.	" 20	97 20	17606		J. Elwood Lee Company	On account of Contract No. 12438, for hospital supplies.	" 26	284 51
17138		George Worthington	On account of Contract No. 11817, for stable supplies.	" 24	129 50	17607		John Morgan	On account of Contract No. 12584, for hospital supplies.	" 26	275 00
17139		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish, etc.	" 17	98 00	17608		Addison Johnson, Agent and Warden	Brushes, etc.	" 28	714 40
17140		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish, etc.	" 24	98 00	17609		Bramhall - Deane Company	Gas range	" 27	108 69
17141		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish, etc.	" 24	84 00	17610		Walter L. Treat	Hardware	" 27	15 50
17142		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish, etc.	" 24	460 60	17611		Toch Bros.	Ochre	" 27	6 91
17143		John Elsey	On account of Contract No. 11663, for fresh fish, etc.	" 24	686 09	17612	8	Henry A. Ball	Disbursements, January 1 to April 1, 1905	" 27	3 00
17144		John F. Schmadeke.	On account of Contract No. 11696, for coal.	" 24	3,592 20	17613		Mary Mealy	Board of dependent children, January 1 to March 26, 1905	" 29	201 28
17145		The Coaldale Mining Company	On account of Contract No. 11660, for coal.	" 24	1,022 71	17614		Mrs. Babette Levy.	Board, etc., March, 1905	" 29	50 61
17146		Thomas C. Dunham, Incorporated	On account of Contract No. 11991, for paints.	" 24	356 83	17615		Peter J. Constant..	On account of Contract No. 12037, for dry goods.	" 29	8 86
17147		Thomas C. Dunham, Incorporated	On account of Contract No. 11991, for paints.	" 24	69 22	17616		Peter J. Constant..	On account of Contract No. 12505, for dry goods.	" 27	1,305 71
17148		William T. Smith.	On account of Contract No. 11087, for hardware.	" 24	383 43	17617		Peter J. Constant..	On account of Contract No. 12505, for dry goods.	" 27	51 54
17149		Mrs. Natalie Tobias.	Board, etc., March, 1905.	" 18	11 43	17618		John Moonan	On account of Contract No. 12298, for fodder.	" 29	127 69
17150		William Langbein & Bros.	Instruments	" 26	6 00	17619		Frederick Rohde	On account of Contract No. 11661, for meats.	" 28	341 18
17151		J. Ellwood Lee Company	Hospital supplies	" 26	18 40	17620		Sayles, Zahn Company	On account of Contract No. 11627, for meats.	" 24	278 67
17152		Mrs. Josephine Taylor	Board, etc., January, 1905, to March, inclusive	" 24	25 72	17621		Johnson & Johnson	On account of Contract No. 12437, for hospital supplies.	" 26	9,484 12
17153		The Alden-Spears Sons Company	Paint	" 26	16 00	17622		Alexander M. Powell	On account of Contract No. 11723, for groceries.	" 27	160 00
17154		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Furniture	" 24	225 76	17623		Alexander M. Powell	On account of Contract No. 11723, for groceries.	" 27	244 80
17155		Mrs. Jennie Tanebaum	Board, etc., March, 1905.	" 18	8 86	17624		John Lally	On account of Contract No. 11723, for groceries.	" 27	17 00
17156		Mrs. Regina Cohen.	Board, etc., March, 1905.	" 18	8 86	17625		Tower Manufacturing and Novelty Company	Horseshoeing	May 1	20 00
17157		Charles M. Childs & Co.	Paints	" 24	169 91	17626	8	The Tengwell File and Ledger Company	Cloths	" 1	5 00
17158		John Carle & Sons.	Hospital supplies	" 26	11 20	17627		Robert F. Ferguson.	Perforators	" 28	5 00
17159		Mrs. Ernestine Meyer	Board, etc., March, 1905.	" 18	8 86	17628		The Kny - Scheerer Company	Thread	" 28	3 74
17160		Mrs. Pauline Nussbaum	Board, etc., March, 1905.	" 18	8 86	17629		J. N. Jeffares.	Trays, etc.	May 1	37 25
17161		Mrs. Pauline Lefkowitz	Board, etc., March, 1905.	" 18	8 86	17630		Mrs. Sarah Weil.	Gherkins	Apr. 27	49 00
17162		Mrs. Frances Lewis.	Board, etc., March, 1905.	" 18	8 86	17631		John Wanamaker.	Board, March, 1905.	" 20	11 78
17163	2	Mrs. Yetta Antoinette.	Board, etc., March, 1905.	" 14	19 65	17632		S. D. Woodruff & Sons	Linoleum, etc.	" 28	255 71
17164		Mrs. William Boyle.	Board, etc., March, 1905.	" 18	8 86	17633		Mrs. Lizzie Worth.	Seeds	" 28	10 55
17165		Mrs. Rose Ritter.	Board, etc., March, 1905.	" 18	8 86	17634		Mrs. B. Altman.	Board of Lizzie Wiesman, March, 1905	" 29	49 90
17166		Mrs. Clara Rosenberg	Board, etc., March, 1905.	" 18	8 86	17635		Addison Johnson, Agent and Warden of Auburn Prison	Slippers	" 28	8 86
17167		Mrs. Lelia Russak.	Board, etc., March, 1905.	" 18	8 86	17636		Mrs. David Lieberman	Board, etc., March, 1905.	" 18	57 60
17168		Mrs. Yetta Rossner.	Board, etc., March, 1905.	" 18	8 86	17637		George C. Chase	Board, etc., March, 1905.	" 18	17 72
17169		Mrs. Esther Horwitz	Board, etc., March, 1905.	" 18	8 86	17638		The Coaldale Mining Company	On account of Contract No. 11724, for ice.	" 29	1,264 58
17170		Mrs. Rosie Kotcher.	Board, etc., March, 1905.	" 18	8 86	17639		The Coaldale Mining Company	On account of Contract No. 11660, for coal.	" 27	1,997 74
17171		Mrs. Blanche Katz	Board, etc., March, 1905.	" 18	8 86	17640		The Coaldale Mining Company	On account of Contract No. 11660, for coal.	May 1	1,072 34
17172		Mrs. Lena Neisuler.	Board, etc., March, 1905.	" 18	8 86	17641	9	Frederick E. Bauer.	Disbursements, March, 1905.	Apr. 20	91 61
17173		Mrs. Rachel Nadel	Board, etc., March, 1905.	" 18	8 86	17642		Gasteiger & Schaefer	On account of Contract No. 12173, for fodder.	" 27	296 00
17174		Mrs. Rebecca Beber	Board, etc., March, 1905.	" 18	8 86	17643		Abram L. Hirsh	On account of Contract No. 11989, for groceries.	" 27	4 90
17175		Fleischmann & Co.	Yeast	" 20	9 80	17644		Horace Ingersoll & Co.	On account of Contract No. 11843, for fodder.	" 29	237 50
17176		Mrs. Fannie Fish.	Board, etc., March, 1905.	" 18	8 86	17645		Howard S. Bowns.	On account of Contract No. 11595, for coal.	" 27	2,172 79
17177		Mrs. Mary Feit.	Board, etc., March, 1905.	" 18	8 86	17646		Howard S. Bowns.	On account of Contract No. 11595, for coal.	May 1	1,313 49
17178		Mrs. Mary Drouve.	Board, etc., March, 1905.	" 18	8 86	17647		Conron Bros. Company	On account of Contract No. 11598, for poultry.	Apr. 24	1,298 92
17179		Mrs. Rosa Rosenfeld	Board, etc., March, 1905.	" 18	17 72	17648		Conron Bros. Company	On account of Contract No. 11598, for poultry.	" 24	191 50
17180		W. T. Smith.	Varnish, etc.	" 2	138 02	17649		The New York and New Jersey Telephone Company	Telephone service, from January 1 to March 21, 1905.	" 27	11 15
17181		Mrs. Esther Steiner.	Board, etc., March, 1905.	" 18	8 86	17650		The New York and New Jersey Telephone Company	Telephone service	" 28	17 66
17182		Mrs. Betsy Schiller.	Board, etc., March, 1905.	" 18	17 72	17651		The International Sunshine Society, Cynthia Westover Alden, Treasurer.	Board	" 29	73 14
17183		Mrs. Anna Seman.	Board, etc., March, 1905.	" 18	17 72	17652		Peter Henderson & Co.	Flower pots, etc.	" 28	25 88
17184		Mrs. Rosie Silverman	Board, etc., March, 1905.	" 24	8 86	17653		Charles K. Baker, Acting Agent and Warden	Tables, etc.	" 27	128 30
17185		J. L. Hopkins & Co.	Drugs	" 26	32 25	17654					
17186		Abram L. Hirsh	Acid, etc.	" 26	24 91	17655					
17187		William Krafft	Tubes, etc.	" 26	7 95	17656					
17188		Kennedy & Frech	Needles	" 26	40 00	17657					
17189		Kalish Pharmacy	Cascarets	" 26	5 05	17658					
17190		Seabury & Johnson	Plasters	" 26	35 90	17659					
17191		The Palisade Manufacturing Company	Drugs	" 26	23 00	17660					
17192		A. L. Nathan	Flannel	" 24	8 41	17661					
17193		Hull, Grippen & Co.	Hose reels, etc.	" 26	33 72	17662					
17194	3	Joseph N. Early	On account of Contract No. 12038, for furnishing and delivering hospital supplies.	" 26	2 35	17663					
17195		Emil Greiner	Tubes	" 26	4 00	17664					
17196		The Kny - Scheerer Company	Supplies	" 26	17 10	17665					
17197		The Kny - Scheerer Company	Glasses, etc.	" 26	8 65	17666					



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
18384		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Blankets	" 28	204 00	18365		Brill Bros.	Notions, etc.	" 9	13 26
18385		Department of Cor- rection	Iron beds	" 28	680 00	18366		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Hampers, etc.	" 9	48 33
18386		Rathbun Kipp	Carl, etc.	" 28	85 00	18367		A. F. Brombacher & Co.	Hardware	" 9	2 32
18518	10	James K. Shaw	On account of Contract No. 12234, for crockery, etc.	" 24	501 43	18368		John Wanamaker	Denim, etc.	" 4	83 66
18519		James K. Shaw	On account of Contract No. 12234, for crockery, etc.	" 27	152 66	18369		Underwood Typewri- ter Company	Typewriter	" 4	87 25
18520		John W. Terry	On account of Contract No. 12507, for groceries, etc.	" 24	529 00	18370		George N. Reinhardt	Straw	" 6	18 96
18521		John W. Terry	On account of Contract No. 12507, for groceries, etc.	" 24	116 09	18371		Abraham & Strauss	Crockery	" 9	33 01
18522		John W. Terry	On account of Contract No. 12507, for groceries, etc.	" 27	823 00	18372		F. G. Meeker	Oil	" 6	39 53
18523		John W. Terry	On account of Contract No. 12507, for groceries, etc.	" 27	438 62	18373		Joseph F. Curran	Printing	" 6	168 00
18524		John W. Terry	On account of Contract No. 12507, for groceries, etc.	" 27	65 13	18374		The Kny - Scheerer Company	Sterilizer, etc.	" 9	36 80
18525		Samuel Lewis	On account of Contract No. 12435, for hardware	" 27	25 75	19544	16	The Manhattan Sup- ply Company	On account of Contract No. 12236, for provisions, etc.	" 6	598 08
18526		Samuel Lewis	On account of Contract No. 12435, for hardware	" 29	82 00	19545		Abram L. Hirsh	On account of Contract No. 11989, for groceries, etc.	" 6	50 00
18527		The Cook & Bern- heimer Company	On account of Contract No. 12354, for hospital supplies	" 11	688 50	19546		William Horn	On account of Contract No. 11599, for fresh meats, etc.	" 11	196 65
18528	8	The Manhattan Sup- ply Company	On account of Contract No. 12439, for dry goods	" 29	552 00	19547		The Coaldale Min- ing Company	On account of Contract No. 11660, for coal	" 11	13 99
18529		The Manhattan Sup- ply Company	On account of Contract No. 12439, for dry goods	" 27	162 75	19548		The Coaldale Min- ing Company	On account of Contract No. 11660, for coal	" 6	2,733 02
18530		The Manhattan Sup- ply Company	On account of Contract No. 1239, for dry goods	" 24	392 01	19549		John Elsey	On account of Contract No. 11663, for fresh fish, etc.	" 11	505 41
18531		The Manhattan Sup- ply Company	On account of Contract No. 12439, for dry goods	" 24	1,266 23	19550		The Globe-Wernicke Company	Cabinet, etc.	" 11	7 55
18532		Conron Bros. Com- pany	On account of Contract No. 11934, for eggs	" 24	11 70	19551		Croke & Mullane	Horseshoeing	" 11	2 00
18533		Conron Bros. Com- pany	On account of Contract No. 11934, for eggs	" 24	2,059 20	19552		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Suiting	" 9	624 75
18534		Arthur L. De Groff	On account of Contract No. 11827, for groceries	" 24	176 12	19553		Geo. Deyo, Agent, etc.	Ash cans	" 9	85 05
18535		Arthur L. De Groff	On account of Contract No. 11827, for groceries	" 24	193 35	19554		Department of Cor- rection	Shoes	" 9	958 75
18536		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish, etc.	" 27	84 00	19555		A. D. Matthews	Cotton	" 9	11 00
18537		John Greig	On account of Contract No. 12233, for groceries, etc.	" 27	10 50	19556	17	George B. Forrester	Manure	" 9	30 00
18538		John Greig	On account of Contract No. 12233, for groceries, etc.	" 24	165 44	19557		Candee, Smith & Howland Com- pany	Cement	" 11	4 75
18539		Siegel-Cooper Com- pany	Bowls, etc.	" 27	99 30	19804	18	Peter J. Constant	On account of Contract No. 12037, for dry goods	" 11	717 72
18540		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs, etc.	May 1	218 23	19805		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish, etc.	" 9	84 00
18722	11	Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc.	Apr. 24	109 44	19806		Samuel E. Hunter	Celery	" 11	1 44
18723		Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc.	" 24	5,237 37	19807		Mary S. Gilmour	Disbursements, April, 1905	" 4	82 85
18724		Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc.	" 24	135 60	19808		George W. Meeks	Disbursements, April, 1905	" 13	109 64
18725		Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc.	" 2	842 22	19809		George Deyo, Agent and Warden	Dustpans	" 11	52 38
18726		William T. Smith	On account of Contract No. 11987, for hardware	" 27	214 05	19810		P. W. Murphy	Oysters and clams	" 9	33 00
18727		Armour & Co.	On account of Contract No. 11933, for groceries, etc.	" 27	58 45	19811		Dr. R. W. McCully	Veterinary services	" 11	6 00
18728		John A. Bumsted	On account of Contract No. 11993, for rubber blankets, etc.	" 24	133 65	19812		Remington Typewri- ter Company	Typewriter, etc.	" 9	131 75
18729		Harry Balfe	On account of Contract No. 11944, for groceries	" 24	802 91	19813		J. N. Jeffares	Groceries	" 6	80 85
18730		Harry Balfe	On account of Contract No. 11944, for groceries	" 27	117 67	19814		Department of Cor- rection	Brushes, etc.	" 11	194 40
18731		Harry Balfe	On account of Contract No. 11944, for groceries	" 29	1,851 23	20022	19	The Manhattan Sup- ply Company	On account of Contract No. 12512, for codfish	" 12	159 94
18732		B. G. Conkling	Postage stamps	May 4	45 00	20023		McDermott - Bunger Dairy Company	On account of Contract No. 11695, for condensed milk	" 11	1,531 60
18733		Croke & Mullane	Horseshoeing	May 1	32 50	20024		Samuel Lewis	On account of Contract No. 11946, for silver plated ware	" 9	66 12
18734		George Deyo, Agent and Warden	Bread tins	" 4	2 30	20025		The Manhattan Sup- ply Company	On account of Contract No. 12439, for dry goods	" 9	118 95
18735		Department of Cor- rection	Shoes, etc.	" 1	1,773 00	20026		The Vienna Pressed Yeast Company	On account of Contract No. 12289, for compressed yeast	" 11	147 25
18736		Siegel-Cooper Com- pany	Furniture	Apr. 28	107 50	20027		Jens Frederick Gyl- sen	On account of Contract No. 11985, for groceries	" 11	320 72
18737		T. J. Dreher	Bands	May 1	11 00	20028		Alexander M. Pow- ell	On account of Contract No. 11723, for groceries	" 11	2,368 44
18738		Peter Henderson & Co.	Seeds, etc.	" 4	42 72	20029		Frank Richards Laundry Supply Company	On account of Contract No. 12231, for laundry supplies	" 6	130 60
18739		Hull, Grippen & Co.	Wringer	" 4	25 00	20030		A. F. Benoit	Paint	" 11	38 44
18740		Abraham & Strauss	Supplies	Apr. 29	66 60	20031		The Walker-Gordon Laboratory Com- pany	Cream	" 11	47 00
18893		Beakes' Dairy Com- pany	On account of Contract No. 11593, for milk	May 6	3,767 35	20032		Lehn & Fink	Antiphlogistine	" 12	5 00
18894		Frank Richards Laundry Supply Company	On account of Contract No. 12231, for laundry supplies	Apr. 27	118 98	20033		The School of Phi- lanthropy	Lectures	" 15	45 00
18895		The American Ice Company	On account of Contract No. 11942, for ice	" 24	2 70	20035		J. P. Glasser	Hats	" 9	76 80
18896		Charles F. Matlage	On account of Contract No. 12583, for provisions	" 27	202 72	20036		Addison Johnson, Agent and Warden	Window washers	" 12	6 00
19343	15	John F. Schmadeke	On account of Contract No. 11696, for coal	May 9	4,719 95	20034		Eimer & Amend	Electric centrifuge	" 12	34 50
19344		John Moonan	On account of Contract No. 12298, for fodder	" 6	4 85	20309	22	Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc.	" 9	217 51
19345		William P. Youngs & Bros.	On account of Contract No. 12397, for lumber	" 6	950 90	20310		Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc.	" 11	690 90
19346		William P. Youngs & Bros.	On account of Contract No. 12397, for lumber	" 6	1,592 69	20311		Samuel Lewis	On account of Contract No. 12435, for hardware	" 6	1 62
19347		Thomas C. Dunham, Incorporated	On account of Contract No. 11991, for paints, etc.	" 6	110 13	20312		T. Smith	On account of Contract No. 11987, for hardware	" 6	425 33
19348		Archibald Hick Wil- son	On account of Contract No. 11787, for groceries	" 6	167 83	20313		William T. Smith	On account of Contract No. 11987, for hardware	" 6	5 89
19349		Abraham & Strauss	On account of Contract No. 12434, for dry goods, etc.	" 6	2,017 95	20314		William T. Smith	On account of Contract No. 11987, for hardware	" 6	84 08
18350		Murtagh & McCar- thy	On account of Contract No. 12511, for supplies	" 6	14 44	20315		William T. Smith	On account of Contract No. 11987, for hardware	" 9	45 07
19351		Beakes' Dairy Com- pany	On account of Contract No. 12582, for cream	" 6	70 40	20316		William T. Smith	On account of Contract No. 11987, for hardware	" 11	60 84
19352		Arthur C. Jacobson & Sons	On account of Contract No. 12313, for lumber	" 6	346 32	20317		Brill Bros.	On account of Contract No. 12396, for dry goods	" 11	245 51
19353		T. W. Powers	On account of Contract No. 11990, for tea	" 6	197 05	20318		John R. Bumsted	On account of Contract No. 11993, for rubber blankets, etc.	" 11	1,544 25
19354		J. D. Stout & Co.	On account of Contract No. 11828, for cheese	" 6	91 02	20319		Conroy & Gannon	On account of Contract No. 11772, for groceries	" 18	1,505 67
19355		J. Newton Van Ness	Blankets, etc.	" 6	311 00	20320		John W. Terry	On account of Contract No. 12507, for supplies	" 6	19 25
19356		Joseph B. Brown	Professional services	" 9	40 00	20321		John W. Terry	On account of Contract No. 12507, for supplies	" 6	35 90
19357		Conroy & Gannon	Egg coloring	" 9	1 80	20322		John W. Terry	On account of Contract No. 12507, for supplies	" 6	330 94
19358		W. D. Lawler	Olive oil	" 6	22 20	20323		John W. Terry	On account of Contract No. 12507, for supplies	" 11	249 60
19359		The Brooklyn Daily Eagle	Printing	Apr. 4	12 00	20324		W. E. Dennis	Engrossing diplomas	" 12	9 50
19360		The Gas Consumers' Association	Rental of gas regulators, April, 1905	May 9	6 00	20325		The Hospital Supply Company	Foot tub	" 16	5 25
19361		Robert F. Ferguson	Buttons	" 9	4 80	20326		James H. Horgan	Horseshoeing	" 16	16 00
19362		John Wanamaker	Linen, etc.	" 9	10 55	20327		D. B. Pershall	Shears	" 16	1 50
19363		Hull, Grippen & Co.	Weed pullers	" 9	2 70	20328		The New York and New Jersey Tele- phone Company	Telephone service	" 12	682 16
19364		Addison Johnson, Agent and Ward- en of Auburn Prison	Jean pants	" 9	300 00	20329	23	John Lally	Horseshoeing	" 16	20 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
20575		The Manhattan Sup- ply Company	On account of Contract No. 12236, for provisions, etc.	" 9	48 16	21666		John Carle & Sons.	Bandages, etc.	" 22	131 00
20576		James H. Tully, as Commissioner	Amount of Requisition No. 81, for incidental expenses.	" 13	300 00	21667		Abram L. Hirsh...	Petrolatum	" 19	89 90
20577		W. L. Treat.....	Axes, etc.	" 15	209 72	21668		J. Ellwood Lee Com- pany	Catgut	" 22	24 00
20578		Charles A. Foersch	Pails	" 17	3 30	21669		Peter J. Constant..	Nails	" 18	4 00
20656	24	The American Ice Company	On account of Contract No. 11942, for ice.	" 15	30 31	21670		James T. Dougherty	Supplies	" 19	41 75
20657		Harry Balfe	On account of Contract No. 11944, for groceries.	" 15	2,072 72	21671		Fritzsch Bros.	Hospital supplies	" 19	18 25
20658		Borden's Condensed Milk Company	On account of Contract No. 11941, for malted milk.	" 15	81 90	21672		J. Newton Van Ness Company	Whips	" 23	12 00
20659		Armour & Co.	On account of Contract No. 11788, for fresh meats, etc.	" 17	3,578 38	21673		Schwarzschild & Sulzberger Com- pany	Dried beef	" 23	8 06
20660		R. H. Macy & Co.	On account of Contract No. 12581, for dry goods, etc.	" 15	60 00	21674		Eimer & Amend.	Benzine	" 19	1 75
20661		Murtagh & McCar- thy	On account of Contract No. 12511, for supplies (building material)	" 11	12 80	21675		F. S. Banks & Co.	Nipples	" 22	35 90
20662		Murtagh & McCar- thy	On account of Contract No. 12511, for supplies (building material)	" 15	52 63	21676		The Borated Special- ty Company	Napkins	" 22	18 25
20663		James A. Scrymser, as Treasurer.	Maintenance of infants, April, 1905	" 16	1,825 97	21677		Arthur C. Jacobson & Sons	Sawdust	" 18	5 04
20664		Department of Cor- rection	Shoes	" 17	36 75	21678		Merck & Co.	Hospital supplies	" 19	4 30
20665		A. F. Brombacher & Co.	Hardware	" 15	268 64	21679		William Langbein & Bros.	Bistouries, etc.	" 22	14 40
21054	26	John H. Meyer	On account of Contract No. 11594, for coal.	" 15	172 80	21680		Abraham & Straus.	Crockery	" 20	35 10
21055		William P. Youngs Bros.	On account of Contract No. 12397, for lumber.	" 15	1,055 92	21681		Armour & Co.	Solution	" 19	68 00
21056		John Grieg	On account of Contract No. 12233, for groceries, etc.	" 17	112 00	21682		The Kny - Scheerer Company	Hospital supplies	" 19	6 07
21057		The Empire State Dairy Company	On account of Contract No. 11662, for milk, etc.	" 18	1,712 14	21683	31	Truslow & Fulle, In- corporated	Corks	" 19	24 50
21058		Addison Johnson, Agent and Ward- en of Auburn Prison	Women's vests	" 17	37 80	21684		The R. Hoehn Com- pany	Droppers, etc.	" 19	67 25
21059		J. Ellwood Lee Com- pany	Hospital supplies	" 18	20 25	21685		Johnson & Johnson.	Catgut, etc.	" 22	10 80
21060		The Palisade Manu- facturing Com- pany	Hemaboloids	" 19	23 00	21686		Meinicke & Co.	Hospital supplies	" 19	17 85
21061		Guild of the Infant Saviour	Maintenance of infants, April, 1905	" 16	2,152 70	21687		Charles B. Flugge.	Shades	" 27	1 60
21062		Joseph N. Early	Muslin	" 11	119 49	21688		S. D. Lincoln	Tendons	" 22	168 30
21063		Lehn & Fink	Hospital supplies	" 18	2 67	21992	June 1	Henry Allen	On account of Contract No. 12353, for hospital supplies.	" 19	133 22
21064		William E. Yorke	Disbursements, April, 1905.	" 20	28 87	21993		F r a n k Richards Laundry Supply Company	On account of Contract No. 12231, for laundry supplies.	" 13	132 30
21065		The Kny - Scheerer Company	Chairs (hospital)	" 17	77 40	21994		The Deane Plaster Company	On account of Contract No. 12620, for hospital supplies.	" 19	260 00
21066		Milton - Bradley Company	Spheres, etc.	" 17	14 94	21995		John Moonan	On account of Contract No. 12298, for fodder.	" 25	41 87
21067		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs, etc.	" 17	408 30	21996		W. T. Smith	On account of Contract No. 11987, for hardware.	" 20	30 62
21068		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs	" 16	18 00	21997		W. T. Smith	On account of Contract No. 11987, for hardware.	" 18	93 25
21069		A. D. Matthews	Muslin	" 18	11 00	21998		W. T. Smith	On account of Contract No. 11987, for hardware.	" 15	63 42
21070		Abraham & Strauss.	Refrigerator	" 17	57 00	21999		W. T. Smith	On account of Contract No. 11987, for hardware.	" 23	73 40
21071		George Deyo, Agent and Warden of Auburn Prison	Pails	" 17	199 73	22000		Horace Ingersoll & Co.	On account of Contract No. 11843, for fodder.	" 25	31 80
21072		Van Horn & Sawtell	Drugs	" 19	52 93	22001		Conron Bros. Com- pany	On account of Contract No. 11598, for poultry.	" 18	150 70
21073		The Parke - Davis Company	Hospital supplies	" 19	33 00	22002		A. T. Wilson	Rubber stamps	" 24	5 00
21074		The Knickerbocker Spring Company.	Drinking water	" 16	5 00	22003		Hull, Grippen & Co.	Fire extinguishers	" 22	57 00
21075		Department of Cor- rection	Supplies	" 17	410 94	22004		A. D. Matthews	Crinoline	" 23	9 60
21076		George Deyo, Agent and Warden.	Tin boxes	" 17	52 00	22005		Dr. J. Riddle Gaffe.	Lectures	" 25	30 00
21077		Department of Cor- rection	Shoes	" 16	544 60	22006		Fleischmann & Co.	Yeast	" 25	8 40
21078		Stahlmann, Pfarre & Co.	Hospital supplies	" 19	9 00	22007		A. F. Brombacher & Co.	Hatchets, etc.	" 24	11 69
21079		Magnus & Lauer	Drugs	" 19	50 47	22008		Dr. Howard D. Col- lins	Lectures	" 25	25 00
21080	26	William Kraft	Bottles	" 19	2 40	22009		George Deyo, Agent and Warden.	Pans	" 18	101 90
21081		Department of Cor- rection	Scrub brushes	" 18	74 60	22010		George Deyo, Agent and Warden.	Ticking	" 25	42 00
21082		Charles B. Flugge.	Shades	" 22	3 20	22011		George Deyo, Agent and Warden.	Cups	" 25	3 78
21642	31	The Coldale Min- ing Company	On account of Contract No. 11660, for coal.	" 22	1,197 75	22012	2	James T. Dougherty	Jars, etc.	" 19	82 60
21643		Peter J. Constant..	On account of Contract No. 12037, for dry goods.	" 12	2,066 61	22278		The Manhattan Sup- ply Company	On account of Contract No. 12236, for provisions, etc.	" 22	2,026 37
21644		Howard S. Bowns..	On account of Contract No. 11595, for coal.	" 20	206 52	22279		The Manhattan Sup- ply Company	On account of Contract No. 12236, for provisions, etc.	" 18	190 02
21645		Abram L. Hirsh...	On account of Contract No. 11989, for groceries, etc.	" 18	51 00	22280		Charles F. Matlage.	On account of Contract No. 12583, for provisions.	" 23	179 40
21646		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish, etc.	" 18	59 50	22281		Frederick Rohde..	On account of Contract No. 11661, for meats, etc.	" 24	264 85
21647		Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish, etc.	" 16	380 35	22282		The Metropolitan Tobacco Com- pany	Tobacco	" 25	15 00
21648		Arthur C. Jacobson & Sons	On account of Contract No. 12313, for lumber.	" 18	125 00	22273		Remington Typewri- ter Company	Cabinet	" 25	42 75
21649		The Vienna Pressed Yeast Company.	On account of Contract No. 12289, for compressed yeast.	" 17	38 95	22284		Charles Broadway Rouss	Hats	" 25	10 50
21650		Charles S. Pray...	On account of Contract No. 12637, for coffee.	" 6	2,398 52	22275		William T. Smith..	On account of Contract No. 11987, for hardware.	" 22	165 43
21651		Johnson & Johnson.	On account of Contract No. 12437, for hospital supplies.	" 19	320 00	22503	5	Samuel Lewis	On account of Contract No. 12435, for hardware.	" 24	21 60
21652		Conron Bros. & Co.	On account of Contract No. 11934, for eggs.	" 18	713 70	22504		John Morgan	On account of Contract No. 12584, for mineral water.	" 26	274 07
21653		Conroy & Gannon..	On account of Contract No. 11772, for groceries.	" 23	707 37	22505		Conroy & Gannon.	On account of Contract No. 11772, for groceries.	" 24	593 08
21654		Merck & Co.	On account of Contract No. 12355, for hospital supplies.	" 18	153 78	22506		Samuel E. Hunter.	On account of Contract No. 11726, for fruits, etc.	" 23	108 18
21655		Carroll D u n h a m Smith	On account of Contract No. 12398, for hospital supplies.	" 18	92 73	22507		Samuel E. Hunter.	On account of Contract No. 11726, for fruits, etc.	" 17	718 68
21656		The P. R. Mitchell Company	On account of Contract No. 12719, for supplies (dry goods)	" 15	377 64	22508		Samuel E. Hunter.	On account of Contract No. 11726, for fruits, etc.	" 17	4,010 37
21657		James Rowland & Co.	On account of Contract No. 11725, for butter.	" 20	110 30	22509		The Flatbush Water Works Company.	On account of Contract No. 12513, for water for use of institution at Flatbush, Bor- ough of Brooklyn, during 1905	" 23	481 89
21658		James Rowland & Co.	On account of Contract No. 11725, for butter.	" 20	2,796 45	22510	5	Armour & Co.	On account of Contract No. 11933, for groceries.	" 23	20 88
21659		J. Ellwood Lee Com- pany	On account of Contract No. 12438, for hospital supplies.	" 18	15 00	22511		Jens Frederick Gyl- sen	On account of Contract No. 11985, for groceries.	" 23	3,114 00
21660		Joseph N. Early...	On account of Contract No. 12038, for hospital supplies.	" 19	265 65	22512		The American Ice Company	On account of Contract No. 11942, for ice.	" 18	238 89
21661		Frederick B. Perry..	On account of Contract No. 12360, for hospital supplies.	" 19	234 87	22513		John W. Terry....	On account of Contract No. 12507, for groceries.	" 15	35 90
21662		John Carle & Sons.	On account of Contract No. 12361, for hospital supplies.	" 19	473 92	22514		John W. Terry....	On account of Contract No. 12507, for groceries.	" 20	7 20
21663		H. T. Jarrett	On account of Contract No. 12359, for hospital supplies.	" 18	79 20	22515		John W. Terry....	On account of Contract No. 12507, for groceries.	" 23	139 22
21664		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Baskets, etc.	" 18	36 75	22516		John W. Terry....	On account of Contract No. 12507, for groceries.	" 23	529 00
21665		Peter Henderson & Co.	Seed	" 18	9 00	22517		George W. Thorpe..	On account of Contract No. 12229, for tobacco.	" 23	1,227 60
						22518		Thomas C. Dunham, Incorporated	On account of Contract No. 11991, for paints, etc.	" 23	311 49
						22519		Arthur L. De Groff.	On account of Contract No. 11827, for groceries.	" 24	420 20
						22520		Murtagh & McCar- thy	On account of Contract No. 12511, for building materials.	" 18	5 45
						22521		R. H. Macy & Co..	On account of Contract No. 12581, for dry goods, etc.	" 23	296 77
						22522		George Worthington	On account of Contract No. 11817, for stable supplies.	" 18	42 30
						22523		Harry Butler	On account of Contract No. 11626, for milk.	" 24	180 00
						22524		Harry Balfe	On account of Contract No. 11944, for groceries.	" 24	111 02
						22525		Harry Balfe	On account of Contract No. 11944, for groceries.	" 23	752 78
						22526		Harry Balfe	On account of Contract No. 11944, for groceries.	" 23	17 81
						22527		Harry Balfe	On account of Contract No. 11944, for groceries.	" 20	6 42
						22528		Harry Balfe	On account of Contract No. 11944, for groceries.	" 17	168 00



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
22529	The Hospital Sup- ply Company	Hospital supplies	" 26	147 20	23201	J. N. Jeffares	Chow chow, etc.	" 26	147 00
22530	Hull, Grippen & Co.	Spring butts, etc.	" 26	9 10	23202	R. H. Macy & Co.	Noodles, etc.	" 25	1 88
22531	The Kny - Scheerer Company	Needles, etc.	" 26	16 58	23203	The Hospital Supply Company	Hospital supplies	" 31	6 75
22532	William Krafft	Gentian violet	" 26	1 92	23226	Peter J. Constant	On account of Contract No. 12037, for dry goods	" 31	76 05
22533	Koller & Smith	Desk portfolio	" 25	3 25	23227	Peter J. Constant	On account of Contract No. 12037, for dry goods	" 26	177 69
22534	Kennedy & Frech	Hospital supplies	" 26	24 00	23228	Peter J. Constant	On account of Contract No. 12037, for dry goods	" 23	443 38
22535	The Kny - Scheerer Company	Rubber tips	" 26	2 00	23229	J. D. Stout & Co.	On account of Contract No. 11828, for cheese	" 31	73 67
22536	William T. Smith	Wheelbarrows	" 24	34 50	23230	James K. Shaw	On account of Contract No. 12234, for crockery, etc.	" 31	83 04
22537	Leon Hirsh & Son	Guano	" 25	243 55	23231	Conron Bros. Com- pany	On account of Contract No. 11934, for eggs	" 20	1,971 45
22538	Meinecke & Co.	Bed pans	" 26	113 40	23232	Robert C. Ogden	Agate douche pans	June 3	13 50
22539	A. D. Matthews Sons	Chambers, etc.	" 26	12 24	23233	Borden's Condensed Milk Company	On account of Contract No. 11941, for malted milk	May 31	67 50
22540	John Carle & Sons	Jars	" 26	1 50	23234	The Kny - Scheerer Company	On account of Contract No. 12317, for hospital supplies	" 31	1,377 00
22541	G. C. McKesson	Hospital supplies	" 26	6 37	23530	9 The Deane Plaster Company	On account of Contract No. 12620, for hospital supplies	" 26	243 10
22542	D. H. McIlvain	Needles, etc.	" 25	1 50	23531	Mrs. Pauline Lefko- witz	Board, etc., April, 1905	" 17	8 57
22543	T. J. Dreher	Traces	" 25	24 00	23532	Mrs. David Lieber- man	Board, etc., April, 1905	" 17	17 14
22544	T. J. Dreher	Harness	" 25	30 00	23533	Mrs. Francis Lewis	Board, etc., April, 1905	" 15	9 14
22545	Dr. Daddrian & Sons Company	Zoolac	" 25	12 80	23534	Mrs. Babette Levy	Board, etc., April, 1905	" 15	8 57
22546	H. H. Daddrian	Zoolac	" 25	6 40	23535	Mrs. Sarah Weil	Board, etc., April, 1905	" 15	11 40
22547	The Neostyle Com- pany	Paper	" 25	3 00	23536	Mrs. Blanche Katzel	Board, etc., April, 1905	" 17	8 57
22548	H. G. Conkling	Stamps	" 23	40 00	23537	Mrs. Rebecca Geber	Board, etc., April, 1905	" 15	8 29
22549	Department of Cor- rection	Shoes, etc.	" 26	249 07	23538	Mrs. Yetta Antonier	Board, etc., April, 1905	" 15	8 57
22550	The American Rail- way Supply Com- pany	Mail bags	" 25	15 00	23539	Mrs. Bertha Altman	Board, etc., April, 1905	" 23	8 57
22551	The Police Commis- sioner of the Po- lice Department of The City of New York	Testing boilers, Certificate No. 13522	" 25	8 00	23540	Mrs. Esther Hor- witz	Board, etc., April, 1905	" 15	8 57
22552	Carroll D u n h a m Smith	Oil	" 26	1 80	23541	Mrs. Rosie Kotcher	Board, etc., April, 1905	" 17	8 57
22553	5 Peter J. Constant	Tin	" 20	363 50	23542	Mrs. Jennie Tanean- baum	Board, etc., April, 1905	" 15	8 57
22554	Tower Manufactur- ing and Novelty Company	Letter files	" 25	18 25	23543	Mrs. Natalie Tobias	Board, etc., April, 1905	" 15	17 14
22555	The Kny - Scheerer Company	Tables, etc., hospital supplies	" 25	103 00	23544	Edward A. Kiernan	Salad dressing	June 3	36 00
22556	Merck & Co.	Tablets	" 26	2 00	23545	Charles B. Flügge	Shades	June 5	43 20
22557	The S. S. White Dental Manufac- turing Company	Plaster	" 22	8 00	23546	W. D. Lawlor	Olive oil	May 31	48 10
22558	Frank W. Tompkins	Clothes	" 25	213 09	23547	F. G. Meeker	Kerosene oil	May 31	92 18
22559	John Wanamaker	Laying linoleum, etc.	" 25	78 67	23548	A. D. Matthews Sons	White duck	June 3	49 50
22560	The New York and New Jersey Tele- phone Company	Telephone service	" 17	17 73	23744	12 Brown's Insecticide Company	On account of Contract No. 11879, for extermination of rats and mice	May 23	58 75
22561	K. F. Acet	Applicators, etc.	" 22	9 87	23745	The Arlington Chem- ical Company	On account of Contract No. 12230, for peptonoids	" 31	87 50
22562	Peter Henderson & Co.	Seeds	" 25	4 38	23746	Beakes' Dairy Com- pany	On account of Contract No. 11593, for milk	June 6	3,748 08
22563	Seabury & Johnson	Plasters, etc.	" 26	53 35	23747	Frederick Loeser & Co.	Freezer	" 6	17 40
22564	Bausch & Lomb Op- tical Company	Glasses	" 26	12 60	23748	A. D. Matthews Sons	Muslin	" 6	25 00
22565	Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs, etc.	" 25	146 00	23749	Mrs. Yetta Russner	Board, etc., April, 1905	May 15	8 57
22566	Henry A. Bell	Disbursements, March, April and May, 1905	" 24	78 19	23750	Mrs. Clara Rosen- burg	Board, etc., April, 1905	" 15	8 57
22567	Park, Davis & Co.	Drugs	" 26	19 50	23751	Mrs. Rose Ritter	Board, etc., April, 1905	" 15	8 57
22568	Nathaniel Bowditch Potter, M. D.	Services, April and May, 1905	" 26	40 00	23752	Mrs. Betsy Schiller	Board, etc., April, 1905	" 15	15 71
22569	Bausch & Lomb Op- tical Company	Urinometers	" 26	12 00	23753	Mrs. Anna Seman	Board, etc., April, 1905	" 15	17 14
23161	8 Peter J. Constant	On account of Contract No. 12505, for dry goods	" 31	4 76	23754	Mrs. Esther Steiner	Board, etc., April, 1905	" 15	8 57
23162	Charles S. Pray	On account of Contract No. 12637, for coffee, etc.	" 23	584 42	23755	Mrs. Rosie Silver- man	Board, etc., April, 1905	" 15	8 57
23163	Horace Ingersoll & Co.	On account of Contract No. 11843, for fodder	" 26	200 14	23756	Mrs. Dora Rosen- berg	Board, etc., April, 1905	" 17	8 57
23164	Howard S. Bowns	On account of Contract No. 11595, for coal	" 26	561 04	23757	Abraham & Strauss	Needles, etc.	June 6	27 88
23165	Howard S. Bowns	On account of Contract No. 11595, for coal	" 22	2,395 65	23758	The Police Commis- sioner of the Po- lice Department of The City of New York	Testing boilers, Certificate No. 13391	" 6	6 00
23166	John Moonan	On account of Contract No. 12298, for fodder	" 26	278 45	23759	Mrs. Mary Drouve	Board, etc., April, 1905	May 23	8 57
23167	The Manhattan Sup- ply Company	On account of Contract No. 12439, for dry goods, etc.	" 26	449 40	23760	James N. Jeffares	Pickles	" 31	58 80
23168	The Manhattan Sup- ply Company	On account of Contract No. 12439, for dry goods, etc.	" 23	84 00	23761	Mrs. Regina Cohen	Board, etc., April, 1905	" 15	8 57
23169	Lehn & Fink	On account of Contract No. 11986, for hospital supplies	" 26	260 10	23762	Mrs. Rachel Nadel	Board, etc., April, 1905	" 15	17 14
23170	The Coaldale Min- ing Company	On account of Contract No. 11660, for coal	" 26	477 57	23763	Mrs. Pauline Nuss- baum	Board, etc., April, 1905	" 15	8 57
23171	Robert C. Ogden	On account of Contract No. 12468, for uniforms	" 31	253 13	23764	The New York and New Jersey Tele- phone Company	Telephone service	June 5	1 50
23172	John W. Terry	On account of Contract No. 12455, for hospital supplies	" 26	249 78	23765	Robert F. Ferguson	Thread	" 3	32 50
23173	John Grieg	On account of Contract No. 12233, for groceries, etc.	" 20	138 37	23766	Mrs. Mary Feit	Board, etc., April, 1905	May 15	8 57
23174	George C. Chase	On account of Contract No. 11724, for ice	" 22	348 55	23767	Mrs. Fannie Fish	Board, etc., April, 1905	" 15	8 57
23175	The American Dis- tributing Com- pany, James A. Webb & Son, Branch	On account of Contract No. 12600, for hospital supplies	" 26	181 04	23768	Mrs. Lena Neisuler	Board, etc., April, 1905	" 23	4 00
23176	Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish, etc.	" 24	59 50	23769	Mrs. Ernestine Mey- er	Board, etc., April, 1905	" 15	8 57
23177	Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish, etc.	" 26	59 50	23770	Cynthia Westover Alden, Treasurer of the Interna- tional Sunshine Branch for the Blind	Board of children, April, 1905	" 15	60 00
23178	James Rowland & Son	On account of Contract No. 11725, for butter	" 23	1,420 39	12771	The Comptroller of the State of New York for the New York State Hospi- tal for Incipient Tuberculosis	Board, etc., January 1 to Febru- ary 28, 1905	" 26	932 81
23179	Abram L. Hirsh	On account of Contract No. 11989, for groceries, etc.	" 31	145 88	23866	13 Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc.	June 6	116 66
23181	Johnson & Johnson	On account of Contract No. 12437, for hospital supplies	" 26	404 00	23867	Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc.	May 26	118 65
23181	H. T. Jarrett	On account of Contract No. 12359, for hospital supplies	" 26	71 55	23878	Samuel E. Hunter	On account of Contract No. 11726, for fruits, etc.	" 24	109 44
23182	John Wanamaker	Scale, etc.	" 31	2 04	23879	R. H. Macy & Co.	On account of Contract No. 12581, for dry goods, etc.	" 31	554 80
23183	R. H. Macy & Co.	Burlap	" 31	10 20	23870	Murtagh & McCar- thy	On account of Contract No. 12511, for supplies	June 5	12 80
23184	The Police Commis- sioner of the Po- lice Department of The City of New York	Testing boilers, Certificate No. 13705	" 31	8 00	23871	John W. Terry	On account of Contract No. 12507, for groceries, etc.	May 24	90 00
23185	8 Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Furniture	" 31	67 00	23872	John W. Terry	On account of Contract No. 12507, for groceries, etc.	June 5	3,114 00
23186	J. H. Geigerman	Uniforms, etc.	" 31	30 50	24122	14 Beakes' Dairy Com- pany	On account of Contract No. 12582, for cream	" 6	73 20
23187	Robert F. Ferguson	Toothbrushes, etc.	" 25	10 12	24123	The Manhattan Sup- ply Company	On account of Contract No. 12236, for provisions, etc.	May 31	95 11
23188	Carl Fischer	Sheet music	" 25	90	24124	The Manhattan Sup- ply Company	On account of Contract No. 12236, for provisions, etc.	" 23	54 63
23189	Charles A. Foersch	Hair clippers	" 25	5 00	24125	The Kny - Scheerer Company	On account of Contract No. 12317, for hospital supplies	June 3	54 00
23190	Fairchild Bros. & Foster	Tubes, etc.	" 26	36 00	24126	Hunter & Trimm Company	On account of Contract No. 11596, for fresh fish	" 3	59 50
23191	Hull, Grippen & Co.	Hospital supplies	" 26	86 76	24127	J. D. Stout & Co.	On account of Contract No. 11828, for cheese	" 3	51 48
23192	Hull, Grippen & Co.	Supplies	" 25	78 79	24128	Henry Butler	On account of Contract No. 11626, for milk	May 31	180 00
23193	Addison Johnson, Agent and Warden	Brushes	" 31	50 00	24129	Thomas C. Dunham, Incorporated	On account of Contract No. 11991, for paints, etc.	" 31	3,055 00
23194	Addison Johnson, Agent and Warden	Shirts, etc.	" 26	75 92	24130	Thomas C. Dunham, Incorporated	On account of Contract No. 11991, for paints, etc.	" 26	4 12
23195	Hammacher, Schlem- mer & Co.	Grindstone	" 25	6 30	24131	George S. Willis	In full of Contract No. 12535, for fire hose	" 31	1,180 00
23196	Peter J. Constant	Whetstones	" 26	6 00	24132	Arthur L. De Groff	On account of Contract No. 11827, for groceries	June 6	147 90
23197	S. D. Lincoln	Tendons	" 26	55 00	24133	William T. Smith	On account of Contract No. 11987, for hardware	May 24	32 12
23198	John Wanamaker	Knives, etc.	" 24	25 83	24134	William T. Smith	On account of Contract No. 11987, for hardware	" 26	467 52
23199	John Wanamaker	Grocer's chest	" 25	48 00	24135	William T. Smith	On account of Contract No. 11987, for hardware	" 26	83 15
23200	Milton - Bradley Company	Wrench, etc.	" 25	1 62					



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
24136		Armour & Co.....	On account of Contract No. 11933, for groceries, etc.....	" 26	53 78	25340		The J. M. Horton Ice Cream Com-pany.....	Ice cream .....	" 17	52 50
24137		Armour & Co.....	On account of Contract No. 11933, for groceries, etc.....	" 26	10 00	25341		Hull, Grippen & Co.	Valves, etc. ....	" 16	15 09
24138		Armour & Co.....	On account of Contract No. 11933, for groceries, etc.....	" 31	82 80	25342		Hull, Grippen & Co.	Razor hones .....	" 16	13 87
24139		The Kny - Scheerer Company.....	Motor, etc. ....	June 5	100 00	25343		John Lally .....	Horseshoeing .....	" 15	20 00
24140		The School of Phil-anthropy .....	Lectures, May 3, 10, 17, 24, 1905 .....	" 10	20 00	25344		William D. Lawler ..	Olive oil .....	" 17	27 75
24141		Mrs. Rosa Rosen-feld .....	Board of children, April, 1905..	May 15	17 14	25345		The Kny - Scheerer Company .....	Tubes .....	" 16	2 85
24438	16	Department of Cor-rection .....	Shoes .....	June 10	337 55	25346		Addison Johnson, Agent and Warden	Shirts, etc. ....	" 15	409 50
24439		Samuel Lewis .....	On account of Contract No. 11946, for silver plate ware..	" 10	55 00	25347		A. D. Matthews' Sons .....	Rugs .....	" 14	555 00
24449		Samuel Lewis .....	On account of Contract No. 12435, for hardware.....	" 10	448 00	25348		George W. Millar & Co. ....	Paper bags .....	" 16	55 05
24442		The Vienna Pressed Yeast Company...	On account of Contract No. 11944, for groceries.....	" 10	3,960 63	25349		Parke, Davis & Co.	Druggists' supplies .....	" 16	25 00
24441		Harry Balfe .....	On account of Contract No. 12289, for compressed yeast..	" 10	159 03	25350		Parker, Stearns & Sutton .....	Inxalid rings .....	" 16	14 00
24443		Frank Richards Laundry Supply Company .....	On account of Contract No. 12231, for laundry supplies...	" 10	77 58	25351		The Manhattan Sup- ply Company.....	Thermometers .....	" 15	35 29
24444		Jens Frederick Gyl-sen .....	On account of Contract No. 11985, for groceries.....	" 10	201 59	25352		William H. Murphy.	Plates (photo) .....	" 16	14 58
24445		John Greig .....	On account of Contract No. 12233, for groceries, etc.....	" 3	19 48	25353		Taylor Bros. & Co..	Thermometers .....	" 16	6 30
24446		The Manhattan Sup- ply Company .....	On account of Contract No. 12439, for dry goods, etc.....	May 31	83 00	25354		John Carle & Sons.	Druggists' supplies .....	" 16	3 59
24447		Howard S. Bowns..	On account of Contract No. 11955, for coal.....	June 5	1,152 80	25355		Cynthia Westover Alden, Treasurer of the Internation- al Sunshine Branch for the Blind .....	Board, etc., of blind patients, May, 1905 .....	" 5	55 14
24448		The Gas Consumers' Association .....	Services, etc., May, 1905.....	" 10	6 00	25346		Stohlman, Pfarre & Co. ....	Catheters .....	" 16	24 00
24449		Lein, Irvine & Co.	Furniture (hospital).....	" 5	764 25	25347		Carl H. Schultz.....	Magnesia .....	" 16	2 00
24450		The Kny - Scheerer Company .....	Hospital supplies .....	" 10	48 20	25358		The S. S. White Dental Manufac- turing Company..	Plaster .....	" 15	5 00
24451		L. H. Mace & Co..	Refrigerator .....	" 10	45 00	25359		A. F. Benoit .....	Paint .....	" 14	23 73
24452		George W. Meeks, as Superintendent.	Disbursements, April and May, 1905 .....	" 10	127 82	25360		Abraham & Strauss.	Mantels .....	" 15	3 12
24453	20	E. West.....	Lobsters .....	" 10	8 20	25361		Armour & Co.....	Solution .....	" 16	68 00
24822		J. H. Geigerman....	Caps, etc. ....	" 10	63 00	25579	26	Conron Bros. Com- pany .....	On account of Contract No. 11598, for poultry.....	" 17	152 36
24823		Dr. R. W. McCully.	Veterinary services, May, 1905..	" 15	9 00	25580		Gasteiger & Schaefer .....	On account of Contract No. 12173, for fodder.....	" 15	435 04
24824		Addison Johnson, Agent and Warden	Brushes .....	" 10	100 00	25581		The Empire State Dairy Company...	On account of Contract No. 11662, for milk.....	" 17	1,734 07
24825		Arthur C. Jacobson & Sons .....	On account of Contract No. 12313, for lumber.....	" 10	565 00	25582		Robert F. Ferguson.	On account of Contract No. 12314, for dry goods.....	" 17	110 32
24826		Peter J. Constant...	On account of Contract No. 12037, for dry goods.....	" 10	366 55	25583		Armour & Co.....	On account of Contract No. 11788, for fresh meats, etc..	" 17	3,836 84
24827		Peter J. Constant...	On account of Contract No. 12037, for dry goods.....	" 14	2,629 64	25584		Armour & Co.....	On account of Contract No. 11788, for fresh meats, etc..	" 17	201 21
24828		The American Ice Company .....	On account of Contract No. 11942, for ice.....	" 10	36 03	25585		Abraham & Strauss.	On account of Contract No. 12434, for dry goods, etc.....	" 17	52 15
24829	20	Horace Ingersoll & Co. ....	On account of Contract No. 11843, for fodder.....	" 14	231 50	25586		Robert C. Ogden...	On account of Contract No. 12506, for dry goods, etc.....	" 17	16 87
24830		Conroy & Gannon..	On account of Contract No. 11772, for groceries.....	" 15	1,040 00	25587		Charles S. Pray....	On account of Contract No. 12637, for coffee.....	" 17	593 77
24831		John Elsey .....	On account of Contract No. 11663, for fresh fish, etc.....	" 14	544 76	25588		John Morgan .....	On account of Contract No. 12584, for mineral water....	" 16	266 47
25085	21	William P. Youngs & Bros. ....	On account of Contract No. 12397, for lumber.....	" 10	276 27	25589		Howard S. Bowns..	On account of Contract No. 11595, for coal.....	" 17	2,916 31
25086		Brill Bros. ....	On account of Contract No. 12396, for dry goods.....	" 15	25 37	25590		William Horn ....	On account of Contract No. 11599, for fresh meats, etc..	" 17	486 60
25087		James K. Shaw....	On account of Contract No. 12234, for crockery, etc.....	" 15	93 56	25591		McDermott - Bunker Dairy Company...	On account of Contract No. 11695, for condensed milk, etc.....	" 17	1,585 71
25088		James Rowland & Co. ....	On account of Contract No. 11725, for butter.....	" 14	3,035 65	25592		Schiffelstein & Co...	On account of Contract No. 12832, for hospital supplies...	" 16	550 25
25089		John W. Terry....	On account of Contract No. 12507, for supplies.....	" 10	409 03	25593		Schiffelstein & Co...	On account of Contract No. 12318, for hospital supplies...	" 16	1,218 28
25090		Harry Butler .....	On account of Contract No. 11626, for milk.....	" 10	186 00	25594		John F. Schmadeke.	On account of Contract No. 11696, for coal.....	" 15	1,777 66
25091		Henry Allen .....	On account of Contract No. 12353, for hospital supplies...	" 16	48 22	25595		Carroll Dunham Smith .....	On account of Contract No. 12398, for hospital supplies...	" 16	130 38
25092		Mrs. Rose Ritter...	Board, May, 1905.....	" 17	8 86	25596		Sayles-Zahn Com- pany .....	On account of Contract No. 11627, for meats.....	" 17	9,670 48
25093		Mrs. Dora Rosen- berg .....	Board, May, 1905.....	" 17	8 86	25597		Hunter & Trimm Company .....	On account of Contract No. 11596, for fresh fish, etc.....	" 15	59 50
25094		William C. Yorke..	Disbursements, May, 1905.....	" 10	44 25	25598		Arthur L. De Groff.	On account of Contract No. 11827, for groceries.....	" 17	541 29
25095		George Deyo, Agent and Warden.....	Pans, etc. ....	" 15	8 53	25599		Arthur L. De Groff.	On account of Contract No. 11827, for groceries.....	" 17	49 44
25096		The Knickerbocker Spring Company...	Water, March 17 to April 25, 1905 .....	" 17	8 86	25600		J. Ellwood Lee Com- pany .....	On account of Contract No. 12438, for hospital supplies...	" 16	195 00
25097		Mrs. Lena Neisuler.	Board, May, 1905.....	" 17	8 86	25601	26	Joseph F. Curren...	Oilcloth .....	" 17	100 80
25098		The Kny - Scheerer Company .....	Foot tubs .....	" 15	32 00	25602		George W. Cole....	Seed .....	" 15	456 75
25099		A. T. Wilson.....	Rubber stamps, etc.....	" 15	9 20	25603		E. Kessling .....	Thermometers, etc. ....	" 16	62 25
25100		Mrs. Ernestine Mey- er .....	Board, May, 1905.....	" 17	8 86	25604		S. D. Lincoln .....	Tendons .....	" 16	55 00
25101		Mrs. David Lieber- man .....	Board, May, 1905.....	" 17	17 72	25605		William Langbein & Bros. ....	Hospital supplies .....	" 16	190 96
25102		Merck & Co.....	Druggists' supplies .....	" 16	2 40	25606		Frederick E. Bauer.	Disbursements, April, 1905.....	" 15	83 75
25181	22	Murtagh & McCar- thy .....	On account of Contract No. 12511, for supplies.....	" 14	31 88	25607		George Poll .....	Tables, glass top.....	" 7	450 00
25182		The Manhattan Sup- ply Company .....	On account of Contract No. 12236, for provisions, etc.....	" 10	619 62	25608		Mrs. Jennie Tanean- baum .....	Maintenance of dependent child, May, 1905 .....	" 7	8 86
25183		Thomas C. Dunham, Incorporated .....	On account of Contract No. 11991, for paints, etc.....	" 10	16 20	25609		A. A. Webster & Co. ....	Badges .....	" 15	190 00
25184		Conron Bros. Com- pany .....	On account of Contract No. 11934, for eggs.....	" 14	2,141 10	25610		The Upriver Rub- ber Company ...	Gloves .....	" 16	88 05
25185		The Cook & Bern- heimer Company..	On account of Contract No. 12354, for hospital supplies...	" 16	693 94	25611		A. F. Brombacher & Co. ....	Files, etc. ....	" 17	10 84
25186		Joseph N. Early...	On account of Contract No. 12038, for hospital supplies...	" 16	122 24	25612		A. F. Benoit .....	Paint .....	" 17	2 20
25187		George C. McKes- son .....	On account of Contract No. 12399, for hospital supplies...	" 16	814 76	25613		Mary Drouve .....	Maintenance of dependent child, May, 1905 .....	" 17	8 86
25188		The Manhattan Sup- ply Company.....	Bowls .....	" 17	12 25	26034	27	The Vienna Pressed Yeast Company...	On account of Contract No. 12289, for compressed yeast..	" 15	40 94
25189		Fleischmann & Co..	Yeast .....	" 15	9 80	26035		The Manhattan Sup- ply Company .....	On account of Contract No. 12439, for dry goods, etc.....	" 10	241 63
25190		Walter L. Treat...	Bakers' peels .....	" 15	7 75	26036		The Manhattan Sup- ply Company .....	On account of Contract No. 12439, for dry goods, etc.....	" 14	65 80
25191		Mrs. Anna Seman...	Board, May, 1905.....	" 17	17 72	26037		Peter J. Constant...	On account of Contract No. 12037, for dry goods, etc.....	" 17	161 26
25192		James Horigan .....	Horseshoeing .....	" 15	10 00	26038		The American Ice Company .....	On account of Contract No. 11942, for ice.....	" 17	33 76
25193		Addison Johnson, Agent and Warden	Washstands .....	" 15	36 00	26039		Harry Balfe .....	On account of Contract No. 11944, for groceries.....	" 15	70 36
25194		The Kanouse Mount- ain Water Com- pany .....	Water, May 17 to 31, 1905.....	" 15	5 00	26040		Samuel Lewis .....	On account of Contract No. 12435, for hardware.....	" 17	77 12
25195		The New York and New Jersey Tele- phone Company...	Telephone service .....	" 15	5 59	26041		Samuel Lewis .....	On account of Contract No. 12435, for hardware.....	" 14	126 00
25334	23	Samuel E. Hunter..	On account of Contract No. 11726, for fruits, etc.....	" 15	592 32	26042		John Greig .....	On account of Contract No. 12233, for groceries, etc.....	" 17	167 34
25335		Abram L. Hirsh....	On account of Contract No. 11989, for groceries, etc.....	" 15	60 26	26043		John Greig .....	On account of Contract No. 12234, for groceries, etc.....	" 17	239 45
25336		The Manhattan Sup- ply Company .....	On account of Contract No. 12512, for salt codfish.....	" 15	159 94	26044		The Kny - Scheerer Company .....	Globe outfit .....	" 21	64 00
25337		The Flatbush Water Works Company...	On account of Contract No. 12513, for water for use of In- stitution at Flatbush.....	" 15	419 39	26045		Rosie Kotcher .....	Board, etc. ....	" 21	8 86
25338		William T. Smith..	On account of Contract No. 11987, for hardware.....	" 6	23 96	26046		James A. Scrymser, Treasurer	Board, etc., May, 1905.....	" 20	1,952 16
25339		William T. Smith...	On account of Contract No. 11987, for hardware.....	" 10	3 24	26047		Clara Rosenberg ..	Board, etc. ....	" 21	8 86
						26048		Rosa Rosenfeld ..	Board, etc. ....	" 21	17 72
						26049		Rosie Silverman ..	Board, etc. ....	" 21	8 86
						26050		Esther Steiner ..	Board, etc. ....	" 21	8 29
						26051		Peckham, Little & Co. ....	Chairs .....	" 21	7 00
						26052		The Police Commis- sioner of the Po- lice Department of The City of New York .....	Testing boilers, Certificate No. 13879 .....	" 21	6 00
						26053		Mrs. Betsy Schiller.	Board, etc., May, 1905.....	" 21	8 86
						26054		Mrs. Yetta Rosner.	Board, etc., May, 1905.....	" 21	8 86
						26055		Mrs. Pauline Nuss- baum .....	Board, etc., May, 1905.....	" 21	8 86



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26056		Mrs. Rachel Nadel.	Board, etc., May, 1905.....	1905- " 21	17 72	15223		William Crosbie...	Repairing harness, etc.....	1905- " 11	10 85
26057		Abraham & Strauss.	Crockery, etc. ....	" 17	267 55	15234		William Langbein & Bros. ....	Repairs .....	" 11	2 40
26058		Mrs. Natalie Tobias.	Board, etc., May, 1905.....	" 21	17 72	15225		Waite & Bartlett Mfg. Company...	Repairs .....	" 11	24 75
26059		Mrs. Sarah Weil...	Board, etc., May, 1905.....	" 21	8 95	15226		Hammacher, Schlem- mer & Co.....	Files, etc. ....	" 11	5 38
26060		John Wanamaker...	Furniture .....	" 10	857 32	15227		Kennedy & Frech...	Gas bracket, etc.....	" 11	3 00
26061		Henry A. Ball....	Disbursements, March, April and May, 1905 .....	" 21	86 71	15228		The Garlock Pack- ing Company...	Hydraulic strip .....	" 11	9 56
26209	28	Mrs. Bertha Altman.	Board, etc., May, 1905.....	" 21	8 86	15229	20	D. H. McIlvain...	Hardware .....	" 11	6 70
26210		Mrs. Yetta Antonier	Board, etc., May, 1905.....	" 21	8 86	15230		Bramhall - Deane Company .....	Repairing range .....	" 11	11 22
26211		Mrs. Babette Levy.	Board, etc., May, 1905.....	" 23	8 86	15231		The Troy Laundry Machinery Com- pany, Limited ...	Cam for washer.....	" 13	2 50
26212		Mrs. Mary Feit...	Board, etc., May, 1905.....	" 21	8 86	15232		D. H. McIlvain ...	Chimneys .....	" 14	2 00
26213		Mrs. Rebecca Geber.	Board, etc., May, 1905.....	" 21	8 86	15558	24	J. O'Meara .....	Discs, etc. ....	" 14	30 24
26214		Mrs. Regina Cohen.	Board, etc., May, 1905.....	" 21	8 86	15559		Harry L. Philip...	Coil for bathroom, etc.....	" 14	56 56
26215		Mrs. Fannie Fish...	Board, etc., May, 1905.....	" 21	8 86	15560		E. T. Joyce .....	Pipe, etc. ....	" 14	24 87
26216		The Knickerbocker Spring Company..	Water .....	" 21	10 00	15561		Hull, Grippen & Co.	Grates, etc. ....	" 14	26 10
26217		Mrs. Esther Horow- itz .....	Board, etc., May, 1905.....	" 21	8 86	15562		The Welsbach Gas Lamp Company...	Burners, etc. ....	" 14	5 00
					Total.....						
					\$401,782 30						
Additions, Alterations and Repairs to Buildings and Apparatus, 1905.											
12349	Apr. 3	James Tregarthen Son & Co.....	Repairs to steamer Fidelity.....	1905- Mar. 22	\$443 09	15563		Duparquet, Huot & Moneuse Company	Repairs to range.....	" 14	211 75
12350		Robert Rae .....	Repairs .....	" 22	176 20	15735	25	Herbert C. Bennett.	Repairing lights .....	" 14	95
12351		The J. L. Mott Iron Works .....	Closets, etc. ....	" 18	119 04	15736		Lehn & Fink...	Ammonia, etc.....	" 17	4 25
12352		The Webster Manu- facturing Com- pany .....	Shaft, etc. ....	" 21	13 30	15737		The Empire State Engineering Com- pany .....	Repairing standpipes .....	" 11	142 07
12353		John Anson .....	Glass .....	" 21	2 50	15738		The James Reilly Repair and Sup- ply Company...	Oars, etc. ....	" 11	62 18
12354		The Kny - Scheerer Company .....	Table .....	" 28	8 00	16698	May 1	Waite & Bartlett Mfg. Company...	Repairing tube .....	" 17	3 00
12355		W. N. Thorpe & Co.	Repairs, etc. ....	" 21	6 05	16699		Acret Truss Com- pany .....	Repairs .....	" 20	12 14
12356		The James Reilly Repair and Sup- ply Company...	Water heater .....	" 25	184 00	16700		Charles Barry...	Carriage repairs .....	" 20	19 35
12357		The James Reilly Repair and Sup- ply Company...	Brass tube, etc.....	" 18	440 59	16701		The American Laun- dry Machinery Company .....	Apron .....	" 18	25 00
12358		J. A. Snyder & Bro.	Lumber .....	" 25	2 52	16672		The American Laun- dry Machinery pany .....	Castors .....	" 20	3 00
12359		William Langbein & Bros. ....	Instruments repaired .....	" 21	65 90	16703		James H. Horigan...	Repairs .....	" 18	11 25
12360		G. Cramer Dry Plate Company .....	Dry plates .....	" 25	14 93	16704		C. C. Bohn .....	Keysocket, etc. ....	" 18	3 40
12361		Holbrook Bros. ....	Plate glass .....	" 22	10 50	16705		John S. Urquhart's Son & Co.....	Engineers' supplies .....	" 14	131 61
12362		W. N. Thayer & Co.	Repairs .....	" 25	21 00	16706		A. Winternitz ...	Carpenter work .....	" 14	91 39
12363		Joseph D. Duffy...	Plumbing work .....	" 25	314 17	16707		E. T. Joyce .....	Engineers' supplies .....	" 11	134 58
12364		The Glasgow Iron Works and Supply Company .....	Repairs to boiler tubes, Steamer S. L. Wickham.....	" 21	53 62	16708		Hull, Grippen & Co.	Plate, etc. ....	" 18	5 50
12365		George I. Roberts & Bros. ....	Reducer .....	" 21	90	16709		John Anson .....	Glass, etc. ....	" 24	50 45
12366		Duparquet, Huot & Moneuse Com- pany .....	Repairs .....	" 25	37 50	16710		B. F. Freeman & Son .....	Lava tips .....	" 14	136 70
12367		Hull, Grippen & Co.	Valve, etc. ....	" 21	10 05	16711		Ross & Snyder...	Lumber .....	" 20	13 75
12368		Hull, Grippen & Co.	Shoe nippers, etc.....	" 25	12 40	16712		John Urquhart's Son & Co. ....	Buckets .....	" 20	48 00
12369		James Tregarthen & Son .....	Repairing boat, etc.....	" 18	106 35	17195	2	The Singer Sewing Machine Company	Machines .....	" 18	195 00
12370		A. Winternitz ...	Carpenter work, etc.....	" 21	20 32	17196		William Langbein & Bros. ....	Repairing instruments .....	" 26	32 20
12371		Harry L. Philip ...	Repairs .....	" 18	155 00	17197		Lein, Irvine & Co.	Radiator shield .....	" 26	15 00
12780	5	The James Reilly Repair and Sup- ply Company...	Wood blocks, etc.....	" 31	9 00	17198		Hull, Grippen & Co.	Bricks, etc. ....	" 26	63 61
12781		John Anson .....	Oil stone, etc. ....	" 28	122 10	17199		Joseph D. Duffy...	Repairs to hot water tank, etc..	" 20	80 04
12782		T. S. Marvel .....	Propeller wheel .....	" 21	45 00	17200		Kennedy & Frech...	Repairs, etc. ....	" 26	10 45
12783		Thomas G. Knight Co. ....	Iron, etc. ....	" 28	151 48	17201		Hull, Grippen & Co.	Hardware .....	" 26	13 52
12784		J. H. Gautier & Co.	Repairs .....	" 25	479 00	17202		Duparquet, Huot & Moneuse Com- pany .....	Repairs .....	" 26	20 00
12785		The Kny - Scheerer Company .....	Glass bowls .....	" 30	14 00	17419	3	The Kny - Scheerer Company .....	Repairs to thermometers.....	" 26	6 40
12786		D. H. McIlvain...	Globe holders .....	" 31	2 85	17420		Department of Cor- rection .....	Springs, etc. ....	" 27	10 00
12787		B. F. Freeman & Son .....	Faucets .....	" 30	24 00	17421		John Anson .....	Hardware .....	" 27	17 90
13109	6	E. J. Joyce .....	Hardware .....	" 31	85 22	17422		The American Laun- dry Company...	Lumber .....	" 26	4 23
13110		James H. Horigan...	Repairs to buggy, etc.....	" 31	51 35	17423		The Wappler Elec- tric Comptroller Company .....	Batteries repaired, etc.....	" 26	10 00
13111		Hammacher, Schlem- mer & Co.....	Glue, etc. ....	" 31	8 15	17602	4	R. H. Macy & Co.....	Varnish .....	" 28	20 50
13112		Hull, Grippen & Co.	Sheet copper, etc.....	" 30	25 30	17603		Thomas C. Dunham.	Paint .....	" 28	17 50
13113		D. B. Pershall...	Hinges, etc. ....	" 31	74 10	17604		The American Lum- ber Company...	Lumber .....	" 28	3 90
13114		McJilton & Co....	Compound .....	" 31	33 60	17605		Rathbun Kipp...	Shafts, etc. ....	" 28	25 50
13115		Remington Typewri- ter Company...	Repairing machine .....	" 30	12 00	17606		Hammacher, Schlem- mer & Co.....	Hardware .....	" 28	14 87
13116		Hull, Grippen & Co.	Steel, etc. ....	" 6	110 49	17762	5	The Webster Manu- facturing Com- pany .....	Repairs .....	" 28	2 70
13117		Russell & Erwin Mfg. Company...	Keys .....	" 30	3 00	17763		The J. L. Mott Iron Works .....	Plumbing supplies .....	" 28	96 36
13118		The James Reilly Repair and Sup- ply Company...	Repairs .....	" 30	4 80	18089	8	J. O'Meara .....	Valves .....	May 1	10 56
13119		D. H. McIlvain...	Welsbach lamps, etc.....	" 30	65 43	18090		The United Heating Company .....	Installing wells .....	Apr. 14	769 00
13120		The American Lum- ber Company...	Lumber .....	" 31	5 33	18091		Candee, Smith & Howland Com- pany .....	Fire brick .....	" 28	15 00
13121		The American Laun- dry Machinery Company .....	Apron, etc. ....	" 31	69 25	18092		John Wanamaker...	Repairs to coffee mill.....	" 28	1 50
13352	7	M. J. Farrell....	Painting, etc. ....	" 31	150 00	18093		Fox Bros. & Co...	Wheelbarrows .....	" 28	55 00
13353		The William P. Mil- ler Company...	Compound .....	" 30	30 80	18094		The Kren Burner Company .....	Mantles .....	" 28	10 80
13354		Lein, Irvine & Co.	Springs .....	" 30	80 00	18095		The James Reilly Repair and Sup- ply Company...	Gauges, etc. ....	May 1	20 00
13355		A. Winternitz ...	Carpenter .....	" 30	31 27	18096		Remington Typewri- ter Company...	Repairs to typewriter.....	" 1	8 50
13356		The United Heating Company .....	Washers .....	" 31	50 00	18387	9	The Tengwell Fil- and Ledger Com- pany .....	Perforator repaired .....	Apr. 28	1 00
13357		John W. Buckley...	Hose, etc. ....	" 31	4 20	18388		J. K. Kreig Com- pany .....	Nails, etc. ....	May 1	1 98
13358		The Armstrong Com- pany .....	Life preservers .....	" 30	184 00	18389		The Webster Manu- facturing Com- pany .....	Repairing engine .....	" 1	2 70
13359		B. F. Freeman & Son .....	Bibbs, etc. ....	" 31	20 00	18390		James Tregarthen Son & Co.....	Repairs, etc. ....	Apr. 28	305 57
13360		Thomas Coffey ...	Plastering, etc.....	" 30	52 00	18391		The James Mur- taugh Company...	Repairing elevator, etc.....	May 1	89 32
13361		John Claffy's Sons.	Hand blower .....	" 30	20 00	18392		George I. Roberts & Bros. ....	Plate .....	" 1	75
13362		Thomas C. Dunham.	Benzine .....	Apr. 1	15 38	18393		The James Reilly Repair and Sup- ply Company...	Hose, etc. ....	Apr. 28	194 08
13363		Joseph D. Duffy...	Plumbing work .....	Mar. 30	44 91	18541		William Horne & Co. ....	Laying concrete floor.....	" 29	210 00
13491	10	The United Heating Company .....	Repairs, etc. ....	" 18	330 23	18542		Thomas C. Dunham.	Glass .....	May 1	2 25
13492		The United Heating Company .....	Repairs .....	" 22	244 57	18543		The American Laun- dry Machinery Company .....	Springs, etc. ....	" 1	7 00
13493		J. L. Mott Iron Works .....	Washtubs and sinks.....	" 30	279 78	18741	11	William Horne & Co. ....	In full of Contract No. 12093, for repairing laundry building, City, Hospital, Blackwells Island .....	Apr. 14	1,978 00
13494		John J. Connolly...	Repairs .....	" 13	40 00	18742		William P. Youngs & Bros. ....	Lumber .....	" 28	150 00
13495		John S. Urquhart's Son &amp									



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
18901		The American Lum- ber Company	Lumber	" 4	101 60	24144		Bramhall - Deane Company	Range, etc.	" 6	171 70
19375		George I. Roberts & Bros.	Clamps	Apr. 28	82 63	24454	16	Rathbun Kipp	Wheels, etc.	" 10	32 06
19376		John Anson	Asbestos	May 9	60	24455		The Akron Rubber Tire Company	Tires	" 10	30 00
19377		James Tregarthen Son & Co.	Repairs to Steamer Wm. H. Wickham	" 11	28 12	24456		D. B. Pershall	Hardware, etc.	" 10	8 66
19384		Evans, Almirall & Co.	Installing sterilizer, etc.	" 1	119 29	24457		John Davis' Sons	Roofing, etc.	May 18	975 00
19385		The American Lum- ber Company	Lumber	" 9	37 31	24458		D. B. Pershall	Coupling	June 10	30
19556	16	The J. L. Mott Iron Works	Sink	" 9	115 60	24459		The Empire State Engineering Com- pany	Pipe fitting, etc.	" 10	45 47
19557		Joseph D. Duffy	Plumbing work	" 9	218 22	24832	20	Hull, Grippen & Co.	Pulleys	" 5	4 00
19558		The Dearborn Drug and Chemical Works	Boiler compound	" 9	37 88	24833		Hull, Grippen & Co.	Hardware, etc.	" 10	45 50
19559		D. B. Pershall	Screws	" 11	43	25196	22	D. H. McIlvaine	Rope, etc.	" 15	60 90
19901	17	John Wanamaker	Sewing machine	" 11	2 25	25197		James H. Horigan	Sharpening lawn mowers, etc.	" 15	4 00
19962		The Webster Manu- facturing Com- pany	Oil	" 11	1 00	25198		A. Winternitz	Door frame, etc.	" 10	43 17
19963		E. T. Joyce	Pump, etc.	" 11	37 00	25363	23	Moeller & Potts	In full of Contract No. 12668, for repairing sash frames, doors, etc., of Store House, Black- wells Island	" 15	900 00
19964		John A. Scollay	Heating apparatus	" 4	365 00	25364		James Tregarthen Son & Co.	Repairs to steamer, etc.	" 10	197 01
19818	18	A. Winternitz	Carpenter work, etc.	" 11	993 26	25365		The American Lau- dry Machinery Company	Repairs, etc.	" 15	10 25
19819		Hull, Grippen & Co.	Bolts, etc.	" 11	16 90	25366		Acet Truss Com- pany	Repairs to surgical instruments	" 15	10 30
19820		Colon & Wilson	Erecting crane, etc., Nurses' Home, Blackwells Island	Apr. 26	75 00	25614	26	John S. Urquhart Son & Co.	Engineers' supplies	" 15	104 78
19821		D. B. Pershall	Brass knobs, etc.	May 9	3 99	25615		The Otis Elevator Company	Repairs to elevator	" 15	98 93
19822		The Webster Manu- facturing Com- pany	Repairs to gas engine	" 6	80	25616		A. Winternitz	Removing ice box, etc.	" 15	313 79
19823		Renwick, Aspinwall & Owen	Architect's fees	Apr. 26	3 75	25617		George I. Roberts & Bros.	Engineer supplies	" 15	73 83
20037	19	T. J. Dreher	Lamps, etc.	May 11	80 25	25618		Hull, Grippen & Co.	Chandeliers, etc.	" 15	63 89
20038		Thomas G. Knight	Steel	" 9	6 02	25605	27	The Kny - Scheerer Company	Gauge	" 21	60
20330	22	W. & J. Dixon	Repairs to roof	" 12	26 11	26218	28	Thomas G. Knight & Co.	Basins	" 21	2 13
20331		William B. Bras- ington	Electrical work	" 15	65 00	26219		The American Lau- dry Machinery Company	Wrench, etc.	" 21	28 40
20332		B. F. Freeman & Son	Seal rings, etc.	" 16	7 20	26220		The American Lum- ber Company	Lumber	" 21	57 78
20333		The Fairbanks Com- pany	Scale, repairs, etc.	" 16	7 50				Total		\$31,521 89
20334		The Glasgow Iron Works and Sup- ply Company	Repairing engine, etc.	" 11	600 84	Transportation of Paupers, Medicines, Coffins, etc., 1905.					
20579	23	Y. O'Meara	Discs	" 16	42 00	1905.					
20666	24	Daniel J. Ryan	Repairs	" 17	268 00	12345	3	The New York Cen- tral and Hudson River Railroad Company	Tickets	Mar. 22	\$117 17
20667		D. H. McIlvaine	Locks	" 17	1 50	12346		The Pennsylvania Railroad Company	Railroad tickets	" 22	14 80
21083	26	M. J. Farrell	Putting up skylight, etc.	" 20	250 00	12813	5	David B. Walkins, Agent	Railroad tickets	" 21	16 55
21084		The American Lum- ber Company	Lumber	" 16	57 50	13509	10	David E. Walkins, Agent	Transportation	Apr. 4	22 65
21085		John S. Urquhart's Son & Co.	Scale boxes, etc.	" 11	72 00	14450	14	Charles E. Weisz	Disbursements, January 25 to March 1, 1905	" 8	58 03
21086		The Woodhouse Mfg. Company	Repairs to hose	" 17	6 30	14717	17	O. G. Mason	Photographing	" 8	40 00
21087		Peter J. Donohue & Sons	Grate bars	" 18	25 90	14718	May 1	Nora Browning	Meals for adults, March, 1905	" 8	7 05
21088		Hull, Grippen & Co.	Hardware	" 17	19 01	16727		The Pennsylvania Railroad Company	Transportation	" 18	47 30
21089		The Glasgow Iron Works and Sup- ply Company	Repairs	" 16	16 55	16728		The Delaware, Lack- awanna and West- ern Railroad Com- pany	Transportation	" 18	104 60
21090		John Anson	Glass, etc.	" 13	55 50	16729		Henry A. Ball	Disbursements	" 15	143 92
21091		J. Philip Goetz	Repairs to lawn mowers	" 18	22 25	16730		The New York Cen- tral and Hudson River Railroad Company	Transportation	" 18	143 33
21092		Bramhall - Deane Company	Repairs to coffee urns	" 12	34 50	16731		A. G. Roemer, Tick- et Agent	Transportation	" 18	117 90
21093		Bramhall - Deane Company	Repairs to gas stove, etc.	" 17	27 43	19658	17	The New York Cen- tral and Hudson River Railroad Company	Transportation	May 9	4 80
21094		The Brooklyn Fire Brick Works	Tile, etc.	" 17	20 00	19659		The Delaware, Lack- awanna and West- ern Railroad Com- pany	Transportation	" 9	222 90
21095	26	The J. L. Mott Iron Works	Plumbers' supplies	" 17	436 04	19660		O. G. Mason	Photographing	" 11	35 00
21689	June 1	Joseph D. Duffy	Plumbing work	" 16	590 09	19815	18	The Park Carriage Company	Coach, April 6, 1905	" 11	6 00
22013		The Columbia En- gineering Works, Incorporated	In full of Contract No. 12716, for repairs to boiler and en- gine of the Steamer Brennan On account of Contract No. 12739, for labor, etc., to re- pair of roofs, etc., on the various buildings of the New York City Home for the Aged and Infirm, Blackwells Island	" 20	849 00	19816		The Fifth Avenue Carriage Com- pany	Coach service	" 11	6 00
22014		M. J. Farrell	Putting up tents, etc.	" 15	943 00	19817		Nora Browning	Meals to adults, April, 1905	" 9	11 10
22015		A. Winternitz	Mouldings, etc.	" 23	87 58	20338	22	John Kerr	Wagon hire, April, 1905	" 16	4 00
22286	2	John S. Loomis	Paint	" 25	2 00	21096	26	The New York Tran- sit Company	Transportation	" 17	33 74
22287		Lein, Irvine & Co.	Repairs	" 26	43 65	22587	June 5	David P. Watkins	Tickets	" 26	90 50
22570	5	Kennedy & Frech	Range fittings, etc.	" 25	45 84	22588		White Star Line	Tickets	" 26	75 00
22571		Hull, Grippen & Co.	Brush rods, etc.	" 24	72 88	22589		The Pennsylvania Railroad Company	Transportation	" 26	23 00
22572		Peter J. Donohue & Sons	Repairs to scissors, etc.	" 23	12 23	23224	8	The New York Cen- tral and Hudson River Railroad Company	Railroad tickets	" 26	365 02
22573		Acet Truss Com- pany	Electrical supplies, etc.	" 26	71 56	23226		David P. Watkins	Transportation	" 31	18 00
22574		Thompson - Bonney Company, Incor- porated	Lumber	" 25	32 40	24460	16	George W. Meeks	Disbursements, March and April, 1905	June 10	70 35
22575		The American Lum- ber Company	Repairing coal carts	" 25	51 00	24461		O. G. Mason	Photography	" 10	75 00
22576		The Empire State Engineering Com- pany	Discs	" 25	10 26	24462		A. G. Roemer, Agent	Transportation	" 10	72 00
22577		J. O'Meara	Paint	" 24	72 00	24834	20	Nora Browning	Meals, May, 1905	" 10	9 15
22578		C. W. Keenan	Hardware, etc.	" 25	104 89	25201	22	Baltimore & Ohio Railroad	Railroad tickets	" 15	11 05
22579		D. B. Pershall	Wire netting	" 26	15 75				Total		\$1,965 91
22580		D. B. Pershall	Shuttles, etc.	" 25	9 85	Clothing for Insane Patients, 1905.					
22581		D. H. McIlvaine	Electrical supplies	" 24	8 50	1905.					
22582		Thompson - Bonney Company	Repairs	" 23	40 07	12347	Apr. 3	Department of Cor- rection	Shoes	Mar. 21	\$133 20
22583		The American Lau- dry Machinery Company	Papering, etc.	" 26	9 00	12348		Thomas H. Lavery	Suspenders	" 25	31 04
23584	8	Charles M. Byrne	Bath, etc.	" 31	39 74	15220	20	George Deyo, Agent and Warden of Auburn Prison	Skirts, etc.	Apr. 6	320 00
23205		The J. L. Mott Iron Works	Laundry machinery	" 31	72 67	23223	June 8	Robert F. Ferguson	Laces, etc.	May 26	3 30
23206		The American Lau- dry Machinery Company	Laundry machinery	" 31	72 67	23552	9	Department of Cor- rection	Shoes, etc.	June 3	123 80
23207		The American Lau- dry Machinery Company	Laundry machinery	" 25	123 50	23553		George Deyo, Agent and Warden of Auburn Prison	Shirts, etc.	" 3	85 00
23208		Charles A. Foersch	Hardware	" 25	45 26	24142	14	Thomas H. Lowrey	Shawls, etc.	" 6	127 02
23209		Charles Feldman	Glass, etc.	" 26	8 00	25362	23	Addison Johnson, Agent and Ward- en of Sing Sing Prison	Suits, etc.	" 15	481 50
23210		The Glasgow Iron Works and Sup- ply Company	Repairing boilers, etc.	" 25	459 13				Total		\$1,304 86
23211		Joseph D. Duffy	Plumbing work	" 25	208 76	Donations to Grand Army Veterans, 1905.					
23212		W. N. Thayer	Maintenance of alarm system	" 25	15 50	1905.					
23213		A. Winternitz	Removing wall, etc.	" 25	92 40	12789	Apr. 5	John Hall, as Post Commander of General George B. McClellan Post No. 552, Depart- ment of New York, G. A. R.	Donations to G. A. R. Veterans	Mar. 31	\$115 00
23214		Charles Barry	Repairs to phaeton	" 26	126 00	14449	14	Richard F. Butt, as Post Commander of U. S. Grant Post No. 327, De- partment of New York, G. A. R.	Donations to G. A. R. Veterans	Apr. 13	159 00
23215		E. T. Joyce	Iron pipe, etc.	" 25	180 01						
23216		T. J. Dreher	Rubber duck	" 26	37 44						
23217		Hull, Grippen & Co.	Hardware, etc.	" 26	50 60						
23218		Hull, Grippen & Co.	Saws, etc.	" 25	11 25						
23219		The American Lum- ber Company	Lumber	" 26	8 53						
23220		D. B. Pershall	Nails	" 25	2 65						
23221		Herman Malz	Window pane	" 25	4 20						
23549	9	The United Heat- ing Company	Steam heating work	" 31	23 16						
23550		Patterson Bros.	Bolts, etc.	June 5	22 03						
23551	9	H. Sacks	Putting up wire fence	May 25	375 00						
23772	12	The Wilson Lau- dry Machinery Company	In full of Contract No. 11943, for repairing laundry machinery in laundry at City Hospital, Blackwells Island	" 31	2,625 00						
23773		James L. Robertson & Sons	Packing, etc.	June 5	71 11						
23774		John Simmons & Co.	Galvanized pipe, etc.	" 5	72 10						
23775		John Anson	Hardware, etc.	" 5	115 68						
23776		Harvey L. Philp	Installing high pressure steam main	May 9	196 81						
23777		The J. L. Mott Iron Works	Sink, etc.	June 5	50 78						
24143	14	Renwick, Aspinwall & Tucker	Architect's commissions on pi- geon hole work at Reception Building, City Hospital, Blackwells Island	" 5	48 80						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
14716	17	Edwin B. Coursen, as Post Commander of W. S. Hancock Post No. 289, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 6	60 00	16720		James Whitlock, as Post Commander of Rankin Post No. 10, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	40 00
15244	20	Patrick Ginley, as Post Commander of Adam Goss Post No. 330, Department of New York, G. A. R. ....	Donations to R. G. A. Veterans, for quarter ending March 31, 1905 .....	" 11	40 00	16721		Epenetus S. Johnson, as Post Commander of John Corning Post No. 636, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	128 50
15245		John P. Mendell, as Post Commander of Barbara Frietchie Post No. 11, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans, for quarter ending April 1, 1905 .....	" 13	189 00	16722		Michael Connolly, as Post Commander of Devin Post No. 148, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	60 00
15246		A. George Iffla, as Post Commander of Harry Lee Post No. 128, Department of New York, G. A. R. ....	Donations to R. G. A. Veterans, for quarter ending March 31, 1905 .....	" 13	71 00	16723		Luke Dunne, as Post Commander of Abel Smith First Long Island Post No. 435, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	129 00
15247		Eli F. Macgowan, as Post Commander of Joe Hooker Post No. 128, Department of New York, G. A. R. ....	Donations to R. G. A. Veterans, for quarter ending March 31, 1905 .....	" 11	182 00	16725		Charles Bischoff, as Post Commander of Cushing Post No. 231, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans, January 1 to March 30, 1905..	" 20	4 00
15248		Thomas F. Travers, Post Commander of T. S. Dakin Post No. 206, Department of New York, G. A. R. ....	Donations to R. G. A. Veterans, for quarter ending March 31, 1905 .....	" 13	120 00	16726		Edward Fahey, as Post Commander of Frank Mead Post No. 16, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans, December 31, 1904, to March 31, 1905 .....	" 20	65 00
15249		Samuel E. Burr, as Post Commander of H. W. Slocum Post No. 28, Department of New York, G. A. R. ....	Donations to R. G. A. Veterans, for quarter ending March 31, 1905 .....	" 13	132 50	16724		Michael J. Cummings, as Chairman of the Memorial and Executive Committee, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	137 10
15250		J. L. Searing, as Post Commander of E. A. Kimball Post No. 100, Department of New York, G. A. R. ....	Donations to R. G. A. Veterans, for quarter ending March 31, 1905 .....	" 11	120 00	17607	4	Samuel K. Schwenk, as Post Commander of Cameron Post No. 79, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	30 00
15251		Edward Openshaw, as Post Commander of Robert G. Shaw Post No. 112, Department of New York, G. A. R. ....	Donations to R. G. A. Veterans, for quarter ending March 31, 1905 .....	" 11	120 00	17765	5	Z. T. Trimble, as Post Commander of G. K. Warren Post No. 286, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	32 00
15252		George Chappell, as Post Commander of Vanderbilt Post No. 136, Department of New York, G. A. R. ....	Donations to R. G. A. Veterans, for quarter ending March 31, 1905 .....	" 13	90 00	17766		George H. Stevens, as Post Commander of Phil Kearney Post No. 8, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	May 1	150 00
15567	24	William Busch, as Post Commander of L. M. Hamilton Post No. 152, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 13	55 00	18086	8	F. E. Goldthwait, as Post Commander of James C. Rice Post No. 29, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	Apr. 28	35 00
15568		Thomas Grimes, as Post Commander of Dahlgren Powell Post No. 113, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 13	333 00	18087		Josias M. Thompson, Sr., as Post Commander of Sheridan Ellsworth Post No. 67, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 28	60 00
15569		John D. Frederick, as Post Commander of N. S. Ford Post No. 161, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 13	52 00	18088		William E. White, as Post Commander of George G. Meade Post No. 38, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	50 00
15570		George A. Hussey, as Post Commander of Winchester Post No. 197, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 13	45 00	18097		Charles Just, as Post Commander of John A. Rawlins Post No. 80, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	70 00
15739	25	Isidore Isaacs, as Post Commander of General James McQuade Post No. 557, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 15	25 00	18098		Theodore A. Joseph, as Post Commander of James H. Perry Post No. 89, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 28	80 00
16713	May 1	John Fleming, as Post Commander of Alfred M. Wood Post No. 368, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	135 00	18394	9	William Keck, as Post Commander of C. D. Mackenzie Post No. 399, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	45 00
16714		D. H. Miller, as Post Commander of George Huntsman Post No. 50, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	94 08	18395		Charles J. Evers, as Post Commander of N. L. Farnham Post No. 458, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans, for quarter ending March 31, 1905 .....	May 1	150 00
16715		Peter D. Myers, as Post Commander of S. F. DuPont Post No. 187, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	57 00	18396		B. F. McGuire, as Post Commander of Farragut Post No. 75, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	Apr. 29	65 00
16716		George McA. Goman, as Post Commander of Sheridan Post No. 628, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	75 00	18397		John P. Hentz, as Post Commander of Gilsa Post No. 264, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	65 00
16717		Robert H. Fargue, as Post Commander of Mansfield Post No. 35, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	230 00	18398		Herman Schmidt, as Post Commander of Fred Hecker Post No. 408, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 29	45 00
16718		William Pfeiffer, as Post Commander of Benjamin Ringold Post No. 283, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	23 50	18399		James G. Peto, as Post Commander of B. F. Middleton Post No. 500, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	75 00
16719		John McCloskey, as Post Commander of Robert J. Marks Post No. 560, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 20	135 00	18544	10	Morris Dietsch, as Post Commander of Oliver Tilden Post No. 9, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	May 1	55 00
						18545		Philip S. Biglin, as Post Commander of Reno Post No. 44, Department of New York, G. A. R. ....	Donations to G. A. R. Veterans	" 6	60 00
						18902	12	Edward B. Kinney, as Post Commander of Lloyd Aspinwall Post No. 600, Department of New York, G. A. R. ....	Donations to G. A. A. Veterans	" 6	80 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
19379	15	Samuel H. Griffin, as Post Commander of Colonel Henry A. Weeks Post No. 146, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 10	45 00
19380		Charles Frederick, as Post Commander of Germain Metternich Post, No. 122, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 10	23 00
19381		Pierre Zeno, as Post Commander of William Lloyd Garrison Post No. 207, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 10	60 00
19382		Philip W. Yung, as Post Commander of Koltes Post No. 32, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 1	130 00
19383		Howard Whitney, as Post Commander of Horace B. Clafflin Post No. 578, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 10	60 00
19560	16	James A. Rooney, as Post Commander of McPherson Doane Post No. 499, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 10	16 00
19561		Henry D. Oler, as Post Commander of Edwin D. Morgan Post No. 307, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 10	30 00
19562		Charles G. Curtis, as Post Commander of George C. Strong Post No. 534, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 10	50 00
19824	18	Charles E. Innes, as Post Commander of General James S. Wadsworth Post No. 77, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 15	280 00
20335	22	M. H. Whalen, as Post Commander of Peter Cooper Post No. 313, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 15	15 00
22016	June 1	Hubbard R. Yetman, as Post Commander of Lenhart Post No. 163, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 1	25 50
22586	5	August F. Claussen, as Post Commander of Judson Kilpatrick Post, No. 143, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 26	135 00
23222	8	Bernard Mullin, as Post Commander of Richmond Post No. 524, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 31	70 00
23778	12	William Dierolf, as Post Commander of J. L. Riker Post No. 62, Department of New York, G. A. R....	Donations to G. A. R. Veterans	Apr. 11	100 00
24463	16	Andrew A. Tolliver, as Post Commander of John A. Andrew Post No. 234, Department of New York, G. A. R....	Donations to G. A. R. Veterans	May 10	60 00
25199	22	George H. Taylor, as Post Commander of Alexander Hamilton Post No. 182, Department of New York, G. A. R....	Donations to G. A. R. Veterans	June 15	90 00
25200		Fred L. Schaefer, as Post Commander of Sumner Post No. 24, Department of New York, G. A. R....	Donations to G. A. R. Veterans	" 15	325 00
Total.....					\$5,883 18

## Burial of Veterans and Headstones, 1905.

1905.					
13505	Apr. 10	James Cunningham.	Burial of Michael McFall.....	Apr. 3	\$35 00
13506		James B. Smit.	Burial of George W. Stevens....	" 3	35 00
13507		John McCrimlik.	Burial of Wm. B. Max, alias Wm. V. Max.....	" 3	35 00
13508		James J. Keenan.	Burial of Henry Seymour.....	" 3	35 00
14442	14	Peter J. Geis.	Burial of James Edgar and Jas. E. Arnold.....	" 6	35 00
14443		John H. Haskell.	Burial of Thomas Darling, or Thomas D. Atchison.....	" 6	35 00
14444		Emil F. Hess.	Burial of Nicholas, or Picolaus, Hartman.....	" 6	35 00
14445		Hermann Kopp.	Burial of Robert A. Kerr.....	" 6	35 00
15242	20	Eagan & Leake.	Burial of William O'Neil.....	" 11	35 00
15571	24	T. C. Freeborn's Son.	Burial of Mary E. Wright, widow of an honorably discharged soldier.....	" 13	35 00
15740	25	The Stephen Merritt Burial Company.	Burial of John Pyne.....	" 15	35 00
15741		James N. Conboy.	Burial of Richard Matthews.....	" 17	35 00
16732	May 1	Scully & Huhna.	Burial of Edward Fallon, alias Edward Fallon.....	" 24	35 00
16733		Fred A. Brunner.	Burial of Frederick Uhl.....	" 24	35 00
16734		Daniel Shefflin.	Burial of Patrick McCloskey, or McClusky.....	" 18	35 00
16735		John Stolba.	Burial of Otto Hopacker, alias Otto Hofacker.....	" 3	35 00
Total.....					\$560 00

## Rents, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
13464	Apr. 10	D. & M. Chauncey Real Estate Company, Limited...	Rent of premises No. 126 Livingstone street, Borough of Brooklyn, for quarter ending April 1, 1905.....	Apr. 1	\$250 00
13465		Estate of Elias H. Seaman.....	Rent of premises No. 128 Livingstone street, Borough of Brooklyn, for quarter ending April 1, 1905.....	" 1	250 00
16736	May 1	Henrietta Hirsh and Lena Roth.....	Rent of premises No. 308 First avenue, Borough of Manhattan, February, March and April, 1905.....	Mar. 1	712 50
Total.....					\$1,212 50

## New Ambulances, Horses, Harness and Repairs, 1905.

1905.					
12814	Apr. 5	F. W. Flagler.....	Tire.....	Mar. 28	\$16 00
13364	7	T. J. Dreher.....	Harness.....	" 30	45 00
15221	20	T. J. Dreher.....	Harness, etc.....	Apr. 11	44 06
15565	24	Edward Mackey.....	Horseshoeing.....	" 13	97 50
15742	25	Alois L. Hofaker.....	Wagon repairs.....	" 20	116 25
17202	May 2	Valentine Goetz.....	Harness repairs.....	" 20	11 65
17761	5	F. W. Flagler.....	Rubber tire.....	" 27	18 50
20336	22	Edward Mackey.....	Horseshoeing.....	May 17	80 25
20337		V. Linn & Son.....	Repairing ambulance, etc.....	" 12	394 75
21097	26	Valentine Goetz.....	Harness repairs.....	" 17	2 90
21098		H. Duhamel.....	Repairing coupe.....	" 17	55 00
22017	June 1	Alois L. Hofaker.....	Carriage repairs.....	" 18	115 00
22590	5	T. J. Dreher.....	Harness.....	" 25	6 00
25103	21	Walter Lincoln Bell, D. V. S.....	Professional services, February and March, 1905.....	June 15	19 50
25202	22	Valentine Goetz.....	Harness repairs.....	" 15	13 75
25619	26	Alois L. Hofaker.....	Wagon repairs.....	" 15	301 00
Total.....					1,337 11

## BELLEVUE AND ALLIED HOSPITALS.

## Salaries, 1905.

1905.					
16161	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Gouverneur Hospital, April, 1905.....	Apr. 27	\$1,825 81
16184		J. H. Timmerman, City Paymaster...	Payroll of Central Office, April, 1905.....	" 26	1,216 66
16185		J. H. Timmerman, City Paymaster...	Payroll of Fordham Hospital, April, 1905.....	" 27	730 90
16186		J. H. Timmerman, City Paymaster...	Payroll of Harlem Hospital, April, 1905.....	" 27	937 27
10204		J. H. Timmerman, City Paymaster...	Payroll of Bellevue Hospital, for April, 1905.....	" 27	12,238 49
20450	May 23	Dr. Charles H. Holmes.....	Expert services, January, 1905..	May 16	125 00
21283	26	J. H. Timmerman, City Paymaster...	Payroll of Gouverneur Hospital, May, 1905.....	" 26	1,883 66
21284		J. H. Timmerman, City Paymaster...	Payroll of Harlem Hospital, May, 1905.....	" 26	936 69
21285		J. H. Timmerman, City Paymaster...	Payroll of Fordham Hospital, May, 1905.....	" 26	735 12
21197		J. H. Timmerman, City Paymaster...	Payroll of Central Office, May, 1905.....	" 26	1,216 66
21354	27	J. H. Timmerman, City Paymaster...	Payroll of Bellevue Hospital, for May, 1905.....	" 26	12,282 42
25789		J. H. Timmerman, City Paymaster...	Payroll of Central Office, June, 1905.....	June 26	2,091 66
25932		J. H. Timmerman, City Paymaster...	Payroll of Bellevue Hospital, for June, 1905.....	" 26	12,334 05
25933		J. H. Timmerman, City Paymaster...	Payroll of Harlem Hospital, June, 1905.....	" 26	914 30
25934		J. H. Timmerman, City Paymaster...	Payroll of Fordham Hospital, for June, 1905.....	" 26	736 21
26072	28	J. H. Timmerman, City Paymaster...	Payroll of Gouverneur Hospital, June, 1905.....	" 26	1,856 60
Total.....					\$52,061 50

## Supplies and Contingencies, 1905.

1905.					
12249	Apr. 3	John H. Meyer....	On account of Contract No. 11756, for coal.....	Mar. 14	\$1,540 19
12250		A. J. Williams....	On account of Contract No. 11829, for ice.....	" 29	153 76
12251		The M. K. Fairbanks Company.	On account of Contract No. 12239, for soap.....	" 28	302 69
12252		Schieffelin & Co...	On account of Contract No. 11739, for drugs.....	" 28	1,180 00
12253		Olin J. Stevens....	On account of Contract No. 11846, for coal.....	" 28	166 25
12254		William T. Gillott.	On account of Contract No. 12228, for groceries.....	"	288 67
12255		Jens Frederick Gylsen.....	On account of Contract No. 11765, for groceries.....	" 28	436 81
12256		The Kny - Scheerer Company.....	Syringe, etc.....	" 28	7 20
12257		The American Lumber Company....	Lumber.....	" 28	5 92
12258		Meinicke & Co.....	Machine.....	" 28	5 00
12259		The Adams Dry Company.....	Rugs.....	" 28	66 25
12260		Richard Webber...	Spinach, etc.....	" 28	30 00
12261		Tower Manufacturing and Novelty Company.....	Files.....	" 28	24 00
12262		Thomas C. Dunham.	Putty.....	" 28	5 22
12263		Robert F. Ferguson.	Pins, etc.....	" 28	61 59
12264		Charles A. Foersch.	Meat chopper, etc.....	" 28	54 74
12265		Charles H. Heinsolhn.....	Fence strips.....	" 28	5 00
12266		The Kny - Scheerer Company.....	Inhaler, etc.....	" 28	35 20
12267		The Kny - Scheerer Company.....	Sputum cups.....	" 28	50 16
12268		Kennedy & Frech.	Depressors.....	" 28	2 00
12269		Cornelius Daly...	Wood.....	" 28	8 99
12270		O. M. Dawson.....	Cotton.....	" 28	15 44
12271		William P. Youngs & Bros.....	Pine.....	" 28	34 25
12272		Askin & Co.....	Brushes, etc.....	" 28	25 45
12273		Bliven & Carrington	Turpentine.....	" 28	27 52
12274		Bliven & Carrington	Oil.....	" 28	9 18
12275		Brown's Insecticide Company.....	Extermination, etc.....	" 28	27 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
12276		Hull, Grippen & Co.	Spouts, etc.	" 28	4 53	14025		N. Joseph Slicklen.	Kumyss	" 5	6 75
12267		James A. Hearn & Son	Fringe, etc.	" 28	7 50	14026		The Dennison Man- ufacturing Com- pany	Fumigating paper	" 5	4 50
12278		Charles H. Hein- sohn	Lumber	" 28	37 00	14127		Overbeck Bros.	Vegetables, etc.	" 5	50 00
12279		The Hospital Supply Company	Ear speculums, etc.	" 28	11 43	14128		The New York Diet Kitchen Associa- tion	Milk	" 5	47 07
12280		Hull, Grippen & Co.	Tubing, etc.	" 28	6 00	14129		Charles H. Hein- sohn	Lumber	" 5	50 00
12281		S. F. Hayward & Co.	Fire extinguisher charges.	" 28	15 00	14030		Kennedy & Frech.	Saw conductors, etc.	" 5	39 30
12282		John Wanamaker.	Fish net, etc.	" 28	28 40	14031		The Western Union Telegraph Com- pany	Services, February, 1905.	" 5	31 68
12283		Charles A. Foersch.	Nails, etc.	" 28	20 68	14168	13	George N. Reinhardt	Hay	" 5	39 25
12284		Charles A. Foersch.	Brush	" 28	2 00	14169		Abraham L. Hirsch.	Laundry supplies	" 5	11 17
12285		The Hospital for Scarlet Fever and Diphtheria Pa- tients	Care of patient, January 1 to February 21, 1905.	" 28	11 43	14170		George Deyo, Agent and Warden.	Cups, etc.	" 7	814 84
12286		Samuel E. Hunter.	Kale	" 28	6 00	14171		George Ermold Com- pany	Syringes, etc.	" 7	3 25
12287		Yawman & Erbe	Guides	" 28	2 30	14172		Samuel E. Hunter.	Apples	" 5	2 75
12288		Arthur C. Jacobson & Son	Lumber	" 28	4 99	14173		Addison Johnson, Agent and Warden	Cloths, etc.	" 7	2,302 75
12289		Eimer & Amend.	Measuring glasses	" 28	4 80	14453	14	John L. Radermach- er	Mattresses	" 5	44 80
12815	5	Horace L. Ingersoll	On account of Contract No. 11947, for fodder.	" 28	115 47	14454	14	J. Warren Mead, Agent and Ward- en of Auburn Prison	Baskets	" 5	24 00
12816		Samuel E. Hunter.	On account of Contract No. 11753, for vegetables.	" 29	431 17	14455		Leonard & Ellis.	Oil, etc.	" 7	3 75
12817	Apr. 5	George N. Reinhardt	On account of Contract No. 11832, for oats.	" 28	110 70	14456		James T. Dougherty	Single stain	" 7	1 60
12818		George N. Reinhardt	On account of Contract No. 11832, for oats	" 28	17 43	14457		Peter J. Constant.	Duck	" 7	41 60
12819		Sheffield Farms, Slawson - Decker Company	On account of Contract No. 12092, for milk, etc.	" 29	2,186 01	14458		R. H. Macy & Co.	Caps	" 5	5 72
12820		Burton & Davis Company	On account of Contract No. 11878, for groceries.	" 28	85 64	14459		Bloomington Bros.	Curtain rods, etc.	" 7	12 70
12821		Merck & Co.	On account of Contract No. 11694, for Ichthyol.	" 28	650 00	14460		The Kny - Scheerer Company	Kettles, etc.	" 5	5 34
12822		T. J. Dessoir	On account of Contract No. 11844, for groceries.	" 28	188 93	14461		The Kny - Scheerer Company	Sterilizer, etc.	" 5	65 00
12823		George C. McKes- son	On account of Contract No. 11571, for drugs.	" 28	119 00	14462		Addison Johnson, Agent and Warden	Sheets, etc.	" 5	324 33
12824		The Manhattan Sup- ply Company	On account of Contract No. 12006, for hardware, etc.	" 28	278 15	14463		The Hospital Supply Company	Stretchers	" 5	48 75
12825		Charles F. Matlage.	On account of Contract No. 12232, for provisions.	" 28	337 95	14464		Hull, Grippen & Co.	Screws, etc.	" 5	4 89
12826		The White Tar Company	On account of Contract No. 11686, for drugs.	" 28	310 00	14465		The Manhattan Sup- ply Company	On account of Contract No. 12006, for hardware.	Mar. 29	160 31
12827		Joseph N. Early	On account of Contract No. 11933, for hardware, etc.	" 29	80 46	14466		The American Dis- tributing Com- pany, James A. Webb & Son, Branch	On account of Contract No. 11716, for alcohol.	Apr. 7	271 76
12828		Frank Richards	Laundry Supply	" 28	11 82	14467		Armour & Co.	On account of Contract No. 12320, for provisions.	" 5	204 17
12829		Frank Richards	Laundry Supply	" 28	7 20	14861	18	George N. Reinhardt	On account of Contract No. 11832, for oats.	Mar. 29	87 13
12830		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chiffonier	" 28	35 75	14862		Peter J. Constant.	On account of Contract No. 12403, for paints, etc.	Apr. 5	902 53
12831		James K. Shaw.	Bowls, etc.	" 28	49 87	14863		O. G. Mason	X-Ray illustrations, February, 1905	" 5	82 00
12832		William B. Stam- baugh	Ribbon	" 28	75	14864		George Tiemann & Co.	Funneled sounds, etc.	" 7	22 50
12833		Stohlman, Pfarre & Co.	Catheters	" 28	6 30	14865		Charles A. Foersch.	Castors, etc.	" 7	25 16
12834		Becton, Dickinson & Co.	Bags	" 28	63 00	14866		The Excelsior Type- writer Inspection Company	Ribbons	" 7	3 75
12835		George T. Bestle	Tea	" 28	6 20	14867		William Kraft & Co. Company	Blood counting	" 7	5 76
12836		The Bellevue Train- ing School	Maintenance of nurses, Febru- ary 1 to March 1, 1905.	" 28	2,884 00	14868		Bausch & Lomb Op- tical Company	Cylinder, etc.	" 7	78 97
12837		Bliven & Carrington	Soap	" 28	29 67	14869		The Adams Dry Goods Company	Damask	" 7	24 53
12838		The Egg Baking Powder Company.	Baking powder	" 28	13 52	14870		L. Lochman, Jr.	Waxole	" 7	4 48
12839		E. Chapman	Hoisting, etc.	" 28	219 77	14871		The Borough Bronze Company	Chandelier, etc.	" 7	10 00
12840		George L. Roberts & Bros.	Tees, etc.	" 28	1 60	14872		Robert S. Morison.	Glass, etc.	" 7	15 00
12841		James Rowland & Co.	Cheese	" 28	41 42	14873		The Kny - Scheerer Company	Cups	" 5	64 00
12842		Swift & Co.	Pillows	" 28	8 00	14874		Dr. Daddirian & Sons Company	Zoolak, etc.	" 7	102 40
12843		Oscar Schlegel	Benzine	" 28	60	14875		J. Warren Mead, Agent and Ward- en of Auburn Prison	Chiffoniers, etc.	" 7	135 51
12844		Ernst Leitz	Mechanical stage, etc.	" 28	29 52	14876		The Hospital Supply Company	Instrument sterilizer, etc.	" 7	57 60
12845		A. J. Cavanagh.	Mugs, etc.	" 29	69 45	14877		Walter Hartwig	Cotton bags, etc.	" 7	32 34
12846		Thomas C. Dunham.	Paint	" 29	28 24	14878		The Harral Soap Company	Soap, etc.	" 7	108 89
12847		Arthur L. De Groff.	Groceries	" 28	20 29	16411	28	The Hiene Sponge Company	Sponges	" 18	77 60
12848		P. H. Duffy & Sons.	Coal	" 28	13 00	16412		Olin J. Stephens.	On account of Contract No. 11846, for coal.	" 18	133 00
12849		Meinecke & Co.	Urinals	" 28	14 40	16413		Jens Frederick Gyl- sen	On account of Contract No. 11755, for groceries.	" 18	451 84
12850		George W. Millar & Co.	Twine	" 28	12 85	16414		William T. Elliott.	On account of Contract No. 12228, for groceries.	" 18	269 15
12851		The Markey Press.	Envelopes	" 28	7 50	16415		Armour & Co.	On account of Contract No. 12320, for provisions.	" 18	2,061 71
12852		Ernst Leitz	Counting apparatus, etc.	" 28	58 50	16416		The N. K. Fair- banks Company.	On account of Contract No. 12239, for soap.	" 18	2 70
12853		The New York Diet Kitchen Associa- tion	Milk	" 28	48 96	16417		Horace L. Ingersoll.	On account of Contract No. 11947, for fodder.	" 7	48 45
12854		The Hillman Manu- facturing Com- pany	Masher, etc.	" 28	25 00	16418		George N. Reinhardt	On account of Contract No. 11832, for oats.	" 18	110 70
12855		Abram L. Hirsh	Ammonia	" 28	42 80	16419		The Burton & Davis Company	On account of Contract No. 11878, for groceries.	" 18	72 00
12856		Charles A. Mc- Cleary	Tea	" 28	109 03	16420		The Manhattan Sup- ply Company	On account of Contract No. 12006, for hardware, etc.	" 18	72 68
12857		John L. Radermach- er	Bed	" 28	5 75	16421		Edward Chapman	On account of Contract No. 12509, for hoisting, etc., coal	" 18	157 03
12858		Toch Bros.	Shellac, etc.	" 28	11 25	16422	18	F. J. Dessoir	On account of Contract No. 11844, for groceries.	" 18	166 75
12859		Toch Bros.	Alcohol	" 28	6 50	16423		James K. Shaw.	Lumber box	" 18	1 50
12860		The Manhattan Sup- ply Company	Numbering machine	" 28	12 00	16424		The H. P. Read Lead Works	Bowls, etc.	" 18	10 46
12861	5	R. H. Macy & Co.	Cap	" 28	5 72	16425		Armour & Co.	Mamary tablets, etc.	" 18	1 49
12862		John Moonan	Straw	" 28	28 56	16426		The Bellevue Train- ing School	Maintenance of nurses, March, 1905	" 18	2,884 00
12863		W. C. Little	Cartage, etc.	" 28	8 00	16427		James Rowland & Co.	Cheese, etc.	" 18	23 87
13156	6	Hugo Fredericks	On account of Contract No. 11845, for bread and rolls.	" 29	928 49	16428		Frank Richards	Laundry Supply	" 18	14 70
13157		Armour & Co.	On account of Contract No. 11831, for meats.	" 29	4,050 32	16429		Company	Shades	" 18	4 70
13158		Armour & Co.	On account of Contract No. 12320, for provisions, etc.	" 28	2,919 43	16430		Bloomington Bros.	Refrigerators	" 18	12 98
13159		Hunter & Trimm Company	On account of Contract No. 12238, for provisions, etc.	" 29	252 69	16431		Arthur C. Jacobson & Son	Lumber, etc.	" 18	24 20
13160		Abraham & Strauss.	Cups, etc.	" 29	113 36	16432		Hart Drug Store	"Kill Bug"	" 18	39 00
13161		Bloomington Bros.	Bookcase, etc.	" 28	204 05	16433		The Harral Soap Company	Soap	" 18	61 20
13162		George Deyo, Agent and Warden of Auburn Prison	Toweling, etc.	" 28	206 82	16434		Kennedy & Frech.	Clips	" 18	2 40
13163		Samuel Lewis	Dusters, etc.	" 29	62 10	16435		Charles A. Foersch.	Egg whips, etc.	" 18	11 75
13164		Samuel Lewis	Table tops, etc.	" 28	102 00	16436		George Timann & Co.	Needles	" 18	6 30
13165		The P. R. Mitchell Company	Muslin	" 28	83 13	16437		Oscar Schlegel	Paint	" 18	3 35
13166		Bliven & Carrington	Shellac	" 29	23 62	16438		The Waite & Bart- lett Manufacturing Company	Installing tubes and coils for X- ray illustrations	" 7	520 00
13167		Joseph Weil	Suits	" 21	147 00	16439		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs, etc.	" 18	100 71
13168		Holland Bros.	Cranberries, etc.	" 28	30 00	16440		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs, etc.	" 18	104 50
13169		Kennedy & Frech.	Steel, etc.	" 28	198 49	16441		Toch Bros.	Alcohol	" 18	3 25
13374	7	The Muhlenberg Coal Company.	On account of Contract No. 11830, for coal.	" 29	423 75	16442		Rev. A. Blume.	Personal services, January 1 to February 9, 1905.	" 18	49 55
13375		Conron Bros. Com- pany	On account of Contract No. 11940, for poultry.	" 29	13 95						
13376		G. Borger	Apples, etc.	" 28	268 33						
13606	10	William F. Gillott.	On account of Contract No. 12228, for groceries.	" 28	177 83						
13607		Charles A. Foersch.	Supplies	" 14	22 36						
13867	11	John H. Meyer.	On account of Contract No. 11756, for coal.	" 28	1,850 06						
13868		John H. Meyer	On account of Contract No. 11756, for coal.	" 29	106 12						
13869		Charles K. Baker, Agent and Ward- en of Auburn Prison	Blankets	" 28	292 50						
13870		The American Silver Truss Company	Gloves	Apr. 5	72 00						
13871		Bloomington Bros.	Rug, etc.	Mar. 28	30 78						
13872		The Closter Shading Company	Shades	Apr. 5	15 20						
14024	12	Nathan Schweitzer.	On account of Contract No. 1240 for poultry.	" 5	776 79						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
16443		The Hospital for Scarlet Fever and Diphtheria Pa- tients .....	Care of patient, etc.....	" 18	15 00	17392		The John Hragiser Steam Copper Works .....	Basins .....	" 26	14 00
16444		The Egg Baking Company .....	Baking powder .....	" 18	20 28	17393		The Welsbach Gas Lamp Company ..	Arc lamps, etc.....	" 26	38 25
16445		James K. Shaw....	Dishes .....	" 18	15 10	17621	4	Peter J. Constant..	On account of Contract No. 12403, for paints, etc.....	" 26	288 19
16446		Askin & Co.....	Signs .....	" 18	2 25	17622		Conron Bros. Com- pany .....	On account of Contract No. 11940, for poultry.....	" 26	43 95
16447		John W. Buckley..	Hose .....	" 18	6 50	17623		Sheffield Farms, Slawson - Decker Company .....	On account of Contract No. 12092, for milk, etc.....	" 26	2,444 53
16448		Thomas C. Dunham.	Enamel, etc. ....	" 18	34 75	17624		The John H. Dela- ney Construction and Supply Com- pany .....	On account of Contract No. 11948, for paints.....	" 26	126 00
16449		Armour & Co.....	Beef, etc. ....	" 7	35 05	17625		Dr. Dadirrian & Sons Company ..	Zoolak .....	" 26	76 80
16450		Samuel Lewis .....	Knives, etc. ....	" 18	63 00	17626		Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Baskets, etc. ....	" 26	59 99
16451		Arthur C. Jacobson & Sons .....	Joists, etc. ....	" 18	9 13	17725		Brill Bros.....	On account of Contract No. 11725, for hospital gauze.....	May 1	7,704 95
16452		Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Blankets .....	" 5	227 50	17876	5	Hugo Fredericks...	On account of Contract No. 11845, for bread, etc.....	Apr. 26	1,065 76
16453		R. H. Macy & Co..	Caps, etc. ....	" 18	5 72	17877		Samuel Lewis .....	Mirrors, etc. ....	May 1	49 20
16454		The H. P. Read Lead Works ....	Basin cocks .....	" 18	3 80	17578		Samuel E. Hunter..	On account of Contract No. 11753, for vegetables.....	" 26	411 03
16872	May 1	John W. Terry ...	On account of Contract No. 12510, for groceries, etc.....	" 18	212 24	17579		Holland Bros. ....	Fruit .....	" 26	30 00
16871		A. J. Williams....	On account of Contract No. 11829, for ice.....	" 26	225 87	17580		Abraham L. Hirsh.	Soap .....	" 18	4 75
16873		John W. Terry ...	On account of Contract No. 12510, for groceries.....	" 7	437 72	17581		Richard Webber ..	Vegetables, etc.....	" 26	30 00
16874		James T. Dougherty	Tubes .....	" 18	21 45	17582		P. G. Mason .....	X-ray illustrations .....	" 26	92 00
16875		Le. Boutillier Bros.	Baskets, etc. ....	" 18	26 40	17583		The Police Commis- sioner of the Po- lice Department of The City of New York .....	Testing boilers, Certificates Nos. 12014 and 12050.....	" 26	6 00
16876		Tower Manufactur- ing and Novelty Company .....	Rugs .....	" 18	39 00	17584		Remington Typewri- ter Company ....	Stenographic and typewriter serv- ices .....	" 26	60 00
16877		The Oliver Walsh Mfg. Company ..	Dove files, etc.....	" 18	5 90	18102	8	John H. Bramson, as President.....	Amount of Requisition No. 20, for incidental expenses.....	May 3	300 00
16878		Robert F. Ferguson.	Wire .....	" 18	2 18	18103		Armour & Co.....	On account of Contract No. 12320, for provisions, etc.....	Apr. 26	534 84
16879		Charles A. Foersch.	Tags .....	" 18	1 28	18104		Horace L. Ingersoll.	On account of Contract No. 11947, for fodder.....	" 18	141 36
16880		Charles A. Foersch.	Water cooler, etc.....	" 18	21 40	18105		G. Borger .....	Vegetables, etc. ....	" 26	264 00
16881	May 1	Robert F. Ferguson.	Locks, etc. ....	" 18	30 36	18106		The J. L. Mott Iron Works .....	Faucet, etc. ....	May 1	15 00
16882		The Hospital Supply Company .....	Clasps .....	" 18	50	18107		T h e Woodhouse Mfg. Company ..	Hose, etc. ....	Apr. 26	270 00
16883		Samuel E. Hunter..	Washers .....	" 18	18 00	18108		The Western Union Telegraph Com- pany .....	Telegraph services, March, 1905.....	May 1	18 30
16884		Samuel E. Hunter..	Kale .....	" 18	6 00	18109		The Police Commis- sioner of the Po- lice Department of the City of New York .....	Testing boiler, Certificate No. 12232 .....	" 1	4 00
16885		Charles H. Hein- sohn .....	Bananas, etc. ....	" 18	7 85	18501	10	Schieffelin & Co..	On account of Contract No. 11727, for drugs.....	" 1	530 00
16886		Hull, Grippen & Co.	Shelving, etc. ....	" 18	19 50	18502		George W. Rein- hardt .....	On account of Contract No. 11832, for oats, etc.....	" 1	35 88
16887		Eimer & Amend....	Tubing, etc. ....	" 18	6 50	18503		Charles F. Matilage.	On account of Contract No. 12232, for provisions.....	" 1	161 53
16888		Sibley & Pitman..	Supplies .....	" 7	1 80	18504		Joseph N. Early...	On account of Contract No. 11833, for hardware.....	" 1	1,056 36
16889		Bliven & Carrington	Switch handles ..	" 18	1 92	18505		The Gallop Turkish Kumyss Company	Kumyss .....	" 1	39 20
16890		John D. Radermach- er .....	Oil, etc. ....	" 18	8 58	18506		George C. Flint & Co. ....	Wardrobe .....	Apr. 26	25 00
16891		Cornelius Daly ...	Mattress .....	" 18	11 20	18758	11	The New York Tele- phone Company..	On account of Contract No. 12007, for telephone service, January and February, 1905...	" 26	716 36
16892		O. M. Dawson....	Wood .....	" 18	13 49	18759		The New York Tele- phone Company..	On account of Contract No. 12007, for telephone service, February and March, 1905...	May 1	447 74
16893		George T. Bestle ..	Thread .....	" 18	33 47	18760		Brill Bros. ....	Muslin, etc. ....	" 1	120 43
16894		Bliven & Carrington	Tea .....	" 18	6 49	18761		The New York Coach and Auto Supply Company ..	Flashlights .....	" 5	13 50
16895		The Kny - Scheerer Company .....	Soap, etc. ....	" 18	30 79	18762		James T. Dougherty	Blue glass pencils.....	" 1	1 00
16897		John Moonan .....	Needles, etc. ....	" 18	10 83	18763		Charles A. Foersch.	Hardware, etc. ....	" 1	43 95
16898		William E. Lucas..	Straw, etc. ....	" 18	34 37	18764		J. N. Early .....	Measures, etc. ....	" 1	19 69
16899		John Moonan .....	Varnish, etc. ....	" 18	3 70	18870	12	The American Dis- tributing Com- pany .....	On account of Contract No. 11716, for alcohol.....	" 5	139 39
16900		Robert C. Ogden...	Corn .....	" 18	15 00	18871		George C. McKes- son .....	On account of Contract No. 11751, for drugs.....	" 5	172 50
16901		The American Laun- dry Machinery Company .....	Napkins, etc. ....	" 18	35 25	18872		Olin J. Stephens...	On account of Contract No. 11846, for coal.....	" 5	133 00
16902		Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Rubber springs ..	" 18	3 00	18873		The Murphy Varnsh Company .....	Cap .....	" 5	2 86
16903		The Hospital Supply Company .....	Pillow cases .....	" 18	1,480 25	18874		John Moonan .....	Varnish, etc. ....	" 5	2 15
16904		Menicke & Co.....	Syringes, etc. ....	" 18	3 25	18875		Charles F. Matilage.	Straw .....	" 5	32 75
16905		The Adams Dry Goods Company..	Urinals, etc. ....	" 18	36 00	18876		Murtagh & McCart- hy .....	Bloaters .....	" 5	1 50
16906		The Adams Dry Goods Company..	Carpet, etc. ....	" 18	130 98	18877		Joseph Miller .....	Lime .....	" 5	1 98
16907		Ostermoor & Co....	Carpet, etc. ....	" 18	21 66	18878		Leonard & Ellis...	Closet .....	" 5	7 30
16908		The American Watchman's Time Detector Company	Mattress .....	" 18	15 00	18879		Arthur C. Jacobson & Sons .....	Oil .....	" 5	3 75
16909		E. Chapman .....	Dials .....	" 18	7 00	18880		Samuel Lewis .....	Lumber .....	" 5	53 00
16910		The Arlington Chem- ical Company ...	Hoisting .....	" 18	185 06	18881		Remington Typewri- ter Company .....	Lawn mowers, etc.....	" 5	13 12
16911		H. Kohnstamm & Co. ....	Peptonoids .....	" 18	35 00	18882		The H. P. Read Lead Works ....	Typewriter, etc. ....	" 1	121 50
16912		The P. R. Mitchell Company .....	Supplies .....	" 18	155 45	18883		Eimer & Amend....	Pipe .....	" 5	10 46
16913		Ernest Leitz .....	Muslin .....	" 18	166 26	18884	12	The Police Commis- sioner of the Po- lice Department of The City of New York .....	Chloride of lime, etc.....	" 5	10 75
16914		John Wanamaker...	Autoclar .....	" 18	97 10	18885		Robert C. Ogden...	Testing boilers, Certificate No. 12473 .....	" 5	2 00
17209	2	John H. Meyer ...	Bureau covers ..	" 18	7 00	18886		Bliven & Carrington	Napkins .....	" 5	31 50
17210		Thomas C. Edmonds & Co. ....	On account of Contract No. 11756, for coal.....	" 18	2,630 89	18887		Bloomingdale Bros..	Turpentine .....	" 5	26 51
17211		Hull, Grippen & Co.	Glass .....	" 26	4 35	18888		Armour & Co.....	Straps .....	" 5	39 38
17212		Hull, Grippen & Co.	Globes .....	" 26	1 00	18889		Addison Johnson, Agent and Warden	Beef .....	" 5	42 07
17213		Hull, Grippen & Co.	Hardware .....	" 26	4 35	18890		F. J. Dessoir .....	Quilts, etc. ....	" 1	700 66
17214		R. H. Macy & Co..	Caps, etc. ....	" 26	2 86	19136	15	John H. Meyer ...	On account of Contract No. 11844, for groceries.....	" 5	58 11
17215		The J. L. Mott Iron Works .....	Flushing cistern ..	" 26	10 89	19137		The Manhattan Sup- ply Company ....	On account of Contract No. 11756, for coal.....	" 5	958 14
17216		Bausch & Lomb Op- tical Company ...	Trays .....	" 26	11 04	19138		The P. R. Mitchell Company .....	On account of Contract No. 12006, for hardware, etc.....	" 5	152 22
17217		Bramhall - Deane Company .....	Bowls .....	" 26	10 00	19139		The Egg Baking Powder Company.	Muslin .....	" 5	156 93
17218	May 2	The Kny - Scheerer Company .....	Clamps, etc. ....	" 18	38 80	19140		Henry Gade .....	Baking powder .....	" 5	13 52
17219		Charles A. Foersch.	Skid rugs, etc.....	" 26	20 30	19141		Abram L. Hirsh...	Napkins, etc. ....	" 5	16 77
17220		The New York Belt- ing and Packing Company, Limited	Carbon .....	" 26	1 60	19142		The Markey Press.	Soap .....	" 5	6 60
17221		The H. P. Read Lead Works ....	Compression bibbs ..	" 26	1 82	19143		Eugene H. Tower..	Envelopes .....	Apr. 18	7 50
17222		John L. Dademacher	Iron beds .....	" 26	25 50	19144		Tower Manufactur- ing and Novelty Company .....	Files .....	May 5	2 50
17223		James K. Shaw....	Dishes, etc. ....	" 26	2 65	19145		Vaughan's Seed Store .....	Blotting paper .....	" 5	3 00
17224		N. Joseph Slicklen.	Kumyss .....	" 26	18 45	19146		The Arlington Chem- ical Company ....	Lawn seed .....	" 5	10 00
17225		The Adams Dry Goods Company..	Screen .....	" 26	5 80	19147		Askin & Co.....	Peptonoids .....	" 5	35 00
17226		Overbeck Bros. ....	Fruit .....	" 26	50 00	19148		Charles A. Foersch.	Oil, etc. ....	" 5	12 30
17227		The New York Coach and Auto Lamp Company..	Bulbs .....	" 26	23 40	19149		F r a n k Richards Laundry Supply Company .....	Lining for range, etc.....	" 5	13 03
17228		Dr. George M. Creery .....	Professional services, January to November, 1905 .....	" 26	125 00	19150			Starch .....	" 5	11 76
17229		F. N. Dubois & Co.	Bowl .....	" 26	13 00						
17230		The Hospital Supply Company .....	Syringes, etc. ....	" 26	18 00						
17231		Samuel E. Hunter..	Apples .....	" 26	6 00						
17232		Kennedy & Frech ..	Syringe, etc. ....	" 26	12 30						
17373	3	T h e Muhlenberg Coal Company ...	On account of Contract No. 11830, for coal.....	" 26	375 00						
17374		Hunter & Trimm Company .....	On account of Contract No. 12238, for fish.....	" 26	299 34						
17375		Armour & Co.....	On account of Contract No. 11831, for meat.....	" 26	4,355 74						
17376		Nathan Schwartzter.	On account of Contract No. 12404, for furnishing and de- livering poultry .....	" 26	446 28						
17377		The Manhattan Stor- age and Ware- house Company...	Storage .....	" 26	36 00						
17378		Brill Bros. ....	Flannel, etc. ....	" 26	265 94						
17379		John Wanamaker...	Furniture .....	" 26	61 66						
17380		Miss Zetterstrom ..	Care of patient, February 26 to March 2, 1905 .....	" 26	15 00						
17381		Brown's Insecticide Company .....	Extermination .....	" 26	27 00						
17382		Abraham & Strauss.	Crockery, etc. ....	" 26	54 88						
17383		A. F. Benoit .....	Paints .....	" 26	14 90						
17384		Bloomingdale Bros..	Muslin, etc. ....	" 26	29 50						
17385		A. I. Cavanagh....	Crockery .....	" 26	72 31						
17386		The Kny - Scheerer Company .....	Gastric electrode, etc.....	" 26	75 20						
17387		Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Mats, etc. ....	" 26	690 90						
17388		Adolph Martin .....	Rabbits .....	" 26	4 75						
17389		The American Lum- ber Company ....	Lumber .....	" 26	12 25						
17390		Askui & Co.....	Dusters, etc. ....	" 26	16 83						
17391		Samuel Lewis .....	Rope, etc. ....	" 26	39 00						



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19161	Arthur L. De Groff.	Olive oil .....	" 1905- 5	9 00	22238	Mrs. Hall .....	Lodgings, January 8 to March 1, 1905 .....	Apr. 5	30 00
19152	George Deyo, Agent and Warden of Auburn Prison ..	Dust pans, etc. ....	" 5	1,659 01	22239	Mrs. Hall .....	Lodgings, March 1 to 29, 1905 .....	" 7	20 00
19153	Candee, Smith & Howland Com-pany .....	Plasters .....	" 5	7 55	22240	Mrs. Hall .....	Lodgings, March 29 to May 3, 1905 .....	May 16	30 00
19154	Colgate & Co. ....	Shaving soap .....	" 5	2 80	22241	Bliven & Carrington.	Soap .....	" 23	32 72
19155	The Standard Oil Company .....	Kerosene .....	" 5	6 50	22242	Samuel Lewis .....	Chairs .....	" 23	27 00
19156	Samuel E. Hunter..	Kale .....	" 5	5 00	22243	Richard Webber ..	Vegetables .....	" 23	30 00
19157	Abraham & Strauss.	Bowl .....	" 5	7 20	22244	William P. Youngs & Bros. ....	Clear pine .....	" 23	16 51
19158	Charles E. Heinsohn .....	Lumber .....	" 5	9 60	22793	6 Edward Chapman ..	On account of Contract No. 12509, for hoisting, etc., coal .....	" 23	141 73
19159	The Jacob Music Box Company ..	Music box .....	" 5	91 20	22794	W. T. Gillott .....	On account of Contract No. 12228, for groceries .....	" 23	137 69
19160	The Kny - Scheerer Company .....	Tongue depressors, etc. ....	" 1	100 87	22995	F. J. Dessoir .....	On account of Contract No. 11844, for groceries .....	" 23	97 30
19161	Thomas C. Dunham.	Bronze liquid .....	" 5	5 00	22796	Horace L. Ingersoll.	On account of Contract No. 11947, for fodder .....	" 23	49 66
19162	James Rowland & Co. ....	Cheese .....	" 5	28 99	22797	John H. Meyer .....	On account of Contract No. 11756, for coal .....	" 23	327 64
19163	U. Joseph Slicklen.	Kumyss .....	" 5	4 50	22798	Burton & Davis Company .....	On account of Contract No. 11878, for groceries .....	" 23	60 43
19164	The Bergen Manufacturing Com-pany .....	Metal .....	" 5	1 80	22799	F. N. Dubois & Co. ....	Basin, etc. ....	" 23	2 94
19165	The Gallup Turkish Kumyss Company.	Kumyss .....	" 5	10 40	22800	Charles A. Foersch.	Hinges, etc. ....	" 23	1 72
19166	John L. Radermacher .....	Beds .....	" 5	49 50	22801	Charles A. Foersch.	Stove lining .....	" 23	5 00
19167	Robert F. Ferguson.	Tape .....	" 5	3 50	22802	George Deyo, Agent and Warden .....	Linen, etc. ....	" 23	575 61
19168	The Adams Dry Goods Company..	Rug .....	" 5	22 50	22803	The Gallup Turkish Kumyss Company.	Kumyss .....	" 23	4 00
19169	Abraham & Strauss.	Bowls .....	" 5	7 00	22804	Dr. Daddirian & Sons Company ..	Zoolak .....	" 23	76 80
19168	17 Armour & Co. ....	On account of Contract No. 12320, for provisions, etc. ....	" 5	842 80	22805	Adolph Martin .....	Annals .....	" 23	11 10
19619	John L. Radermacher .....	Beds .....	" 11	9 00	22806	The Manhattan Supply Company .....	Broom corn .....	" 23	460 73
19620	The John Robbins Mfg. Company..	Chart hooks .....	" 11	2 25	22807	Remington Typewriter Company .....	Services as Stenographer, March 31 to April 27, 1905 .....	" 23	60 00
19621	17 The H. P. Read Lead Works .....	Brass unions .....	" 11	5 32	22808	6 The Hammerschlag Mfg. Company ..	Paper .....	" 23	5 50
19622	Stohlmann, Pfarre & Co. ....	Tubes .....	" 11	2 25	22809	O. M. Dawson .....	Thread .....	" 23	8 93
19623	Charles A. Foersch.	Hinges, etc. ....	" 11	37 73	22810	The Borough Bronze Company .....	Chadelier, etc. ....	" 23	10 00
19624	John Wanamaker..	Sheeting .....	" 5	11 00	23303	8 Sheffield Farms, Slawson - Decker Company .....	On account of Contract No. 12092, for milk, etc. ....	" 31	2,325 75
19827	18 N. J. Slicklen..	Kumyss, etc. ....	" 11	4 50	23304	A. J. Williams .....	On account of Contract No. 11829, for ice .....	" 31	286 76
19828	Frank Richards Laundry Supply Company ..	Starch .....	" 11	7 20	23305	Nathan Schweitzer.	On account of Contract No. 12404, for poultry .....	" 31	491 34
19829	Owen Walsh Manufacturing Com-pany .....	Lamps .....	" 11	10 80	23306	Samuel E. Hunter..	On account of Contract No. 11753, for vegetables .....	" 31	402 82
19830	Joseph Miller .....	Plumbing supplies .....	" 11	3 82	23307	Hunter & Trimm Company .....	On account of Contract No. 12238, for fish .....	" 31	253 17
19831	Addison Johnson, Agent and Warden ..	Brackets .....	" 11	12 00	23308	Hugo Fredericks ..	On account of Contract No. 11845, for bread and rolls ..	" 31	1,113 58
19832	The J. L. Mott Iron Works .....	Nickel plated supplies .....	" 11	37 95	23309	Charles S. Pray .....	On account of Contract No. 12725, for coffee .....	" 23	1,087 51
20004	19 George N. Reinhardt	On account of Contract No. 11832, for oats .....	" 5	97 38	23310	Conros Bros. Company .....	On account of Contract No. 11940, for poultry .....	" 31	35 55
20005	John H. Meyer .....	On account of Contract No. 11756, for coal .....	" 11	1,225 29	23311	The Muhlenberg Coal Company ..	On account of Contract No. 11830, for coal .....	" 31	315 00
20006	Tower Manufacturing and Novelty Company .....	Files .....	" 11	12 00	23312	Armour & Co. ....	On account of Contract No. 11831, for meats .....	" 31	4,262 20
20007	The Bellevue Training School for Nurses .....	Maintenance of nurses, April, 1905 .....	" 11	2,884 00	23313	Hull, Grippen & Co.	Transom rods, etc. ....	" 31	1 52
20008	Samuel Lewis .....	Furniture polish, etc. ....	" 11	45 30	23314	The Kny - Scheerer Company .....	Tracer, etc. ....	" 31	14 15
20009	Ernst Leitz .....	Tumblers, etc. ....	" 11	50 32	23315	G. Borger .....	Vegetables .....	" 23	270 00
20010	The New York Diet Kitchen Association ..	Milk .....	" 11	74 70	23316	Holland Bros. ....	Vegetables .....	" 23	30 00
20011	Samuel E. Hunter..	Kale .....	" 11	5 00	23317	Charles A. Foersch.	Bolts, etc. ....	" 31	1 07
20012	The Kny - Scheerer Company .....	Inhalers, etc. ....	" 11	19 95	23318	Tengwell File and Ledger Company.	Perforator .....	" 31	2 50
20003	Kennedy & Frech..	Forceps .....	" 11	49 15	23319	Thomas C. Dunham.	Wax .....	" 31	35 00
20004	The Jacob Music Box Company ..	Music box .....	" 11	91 20	23320	Brown's Insecticide Company .....	Exterminators, etc. ....	" 31	27 00
20015	The H. B. Clafin Company .....	Gingham, etc. ....	" 11	25 46	23321	Joseph Miller .....	Wheel .....	" 31	5 50
20016	The Adams Dry Goods Company..	Rug .....	" 11	73 10	23322	John Wanamaker..	Awnings .....	" 31	8 20
20017	Abraham & Strauss.	Trays .....	" 11	38 73	23975	13 Horage Ingersoll..	On account of Contract No. 11947, for fodder .....	" 31	20 54
20018	George T. Bestle ..	Tea .....	" 11	12 83	23976	Armour & Co. ....	On account of Contract No. 12321, for provisions, etc. ....	" 31	681 69
20019	Wood .....	Wood .....	" 11	4 50	23977	O. G. Mason .....	Services (making X-ray photos), April, 1905 .....	" 31	103 00
20451	23 Edward Chapman..	On account of Contract No. 12509, for hoisting, etc., coal ..	" 11	198 01	23978	Overbeck Bros. ....	Fruit .....	" 31	50 00
20452	The Western Union Telegraph Com-pany .....	Messenger service, March, 1905.	" 16	11 09	23979	The Kny - Scheerer Company .....	Cautery .....	" 31	15 00
20453	Robert F. Ferguson.	Fasteners .....	" 16	6 00	23980	Tower Manufacturing and Novelty Company .....	Clips .....	" 31	2 00
20454	The New York Belt-ing and Packing Company, Limited	Tubing, etc. ....	" 16	2 59	23981	The Western Union Telegraph Com-pany .....	Telegraph services .....	June 7	19 00
20455	George Deyo, Agent and Warden .....	Dustpans, etc. ....	" 11	173 90	23982	Yawman & Erbe Mfg. Company..	Label holders .....	" 7	4 90
20456	Charles A. Foersch.	Chimneys .....	" 16	1 20	23983	The Closter Shading Company .....	Shade rollers .....	" 7	6 75
20457	The Hospital Com-pany .....	Cribs .....	" 11	81 00	23984	The P. K. Mitchell Company .....	Muslin .....	" 7	26 59
20458	Askin & Co. ....	Brushes .....	" 16	50 85	23985	E. B. Meyerowitz..	Ear speculum, etc. ....	" 7	3 65
20459	Eimer & Amend..	Supplies .....	" 16	5 00	23986	Ernst Metz .....	Ladder .....	" 7	3 80
20460	Stohlmann, Pfarre & Co. ....	Chisels, etc. ....	" 16	10 15	23987	Robert C. Ogden..	Eevers .....	" 7	4 33
22208	June 2 George N. Reinhardt	On account of Contract No. 11832, for oats, etc. ....	" 22	117 88	23988	The Gallup Turkish Kumyss Company	Kumyss, etc. ....	" 7	8 00
22209	Armour & Co. ....	On account of Contract No. 12320, for provisions .....	" 23	922 59	23989	The Flash Products Company .....	Soap .....	" 7	18 18
22210	Jens Frederick Gylsen .....	On account of Contract No. 11755, for groceries .....	" 23	539 42	23990	E. L. Pearsall .....	Soap .....	" 7	28 74
22211	The N. K. Fairbanks Company..	On account of Contract No. 12239, for soap .....	" 23	174 23	23991	Samuel E. Hunter.	Spinach .....	" 7	7 00
22202	Charles T. Matlage.	On account of Contract No. 12232, for provisions .....	" 23	184 49	23992	The Kny - Scheerer Company .....	Catgut .....	" 7	127 38
22203	Peter J. Constant..	On account of Contract No. 12403, for paints, etc. ....	" 23	142 26	23993	H. Kohnstamm & Co. ....	Acid, etc. ....	" 7	64 21
22204	John W. Terry .....	On account of Contract No. 12510, for groceries, etc. ....	" 23	214 08	24282	15 George N. Reinhardt	On account of Contract No. 11832, for oats .....	" 7	128 13
22205	N. Joseph Slicklen.	Kumyss .....	" 23	25 85	24283	John H. Meyer .....	On account of Contract No. 11756, for coal .....	" 7	1,254 21
22216	June 2 James K. Shaw ..	Cups, etc. ....	" 23	25 85	24284	15 The Burton & Davis Company .....	On account of Contract No. 11878, for groceries .....	" 7	24 93
22217	Addison Johnson, Agent and Warden ..	Wardrobe .....	" 23	13 50	24285	The White Tar Com-pany .....	On account of Contract No. 11686, for drugs .....	" 7	310 00
22218	Mason Manufacturing Company .....	Asbestos .....	" 23	47 31	24286	John W. Terry .....	On account of Contract No. 12510, for groceries .....	" 7	132 94
22219	The Gallup Turkish Kumyss Company	Kumyss .....	" 23	4 00	24287	George E. McKes-son .....	On account of Contract No. 11751, for drugs .....	" 7	119 00
22220	John Wanamaker..	Awnings .....	" 23	27 10	24288	The New York Tele-phone Company..	On account of Contract No. 12007, for telephone service..	" 7	463 17
22221	The Goodyear Rubber Company ..	Inflators .....	" 23	1 25	24289	The Hospital Supply Company .....	Scalpels, etc. ....	" 7	33 70
22222	Abraham L. Hirsh.	Chloride of lime .....	" 23	8 48	24290	Hull, Grippen & Co.	Can openers, etc. ....	" 7	3 85
22223	The Hospital Supply Company ..	Hospital supplies .....	" 23	6 21	24291	James K. Shaw ..	Feed cups .....	" 7	30 96
22224	Charles K. Baker, Acting Agent and Warden of Auburn Prison ..	Desk, etc. ....	" 23	35 00	24292	Wund & Golding..	Straw hats .....	" 7	12 75
22225	Joseph Miller .....	Closet bowl .....	" 23	5 40	24293	Toch Bros. ....	Can .....	" 7	3 25
22226	The Kny - Scheerer Company .....	Catheters .....	" 23	4 80	24294	Askin & Co. ....	Glue .....	" 7	26 60
22227	Abraham & Strauss.	Tumblers .....	" 23	12 24	24295	Sibley & Pitman..	Zinc .....	" 7	9 48
22228	Bloomington Bros.	Tables, etc. ....	" 16	33 35	24296	Oscar Schlegel..	Powder .....	" 7	14 25
22229	Tower Manufacturing and Novelty Company .....	Binders .....	" 27	2 10	24297	Charles K. Baker, Acting Agent and Warden of Auburn Prison ..	Desk .....	" 7	20 00
22230	Toch Bros. ....	Shellac .....	" 23	24 25	24298	N. Joseph Slicklen.	Kumyss .....	" 7	6 75
22231	The Kny - Scheerer Company .....	Inhaler, etc. ....	" 23	23 66	24299	Frank Richards Laundry Supply Company ..	Starch .....	" 7	7 20
22232	Kennedy & Frech..	Potain aspirators .....	" 23	7 00	24300	John L. Radermacher .....	Bed .....	" 7	67 94
22233	Askin & Co. ....	Gasoline .....	" 23	1 25	24301	Samuel Lewis .....	Spoon .....	" 7	8 40
22234	The Troy Laundry Machinery Com-pany, Limited ..	Upper apron, etc. ....	" 16	23 50	24302	Cornelius Daly ..	Wood .....	" 7	8 97
22235	Hull, Grippen & Co.	Hose cocks .....	" 23	56	24303	James T. Dougherty	Blue pencils .....	" 7	3 40
22236	Hull, Grippen & Co.	Globes, etc. ....	" 23	9 24	24304	A. J. Cavanagh..	Dishes .....	" 7	12 00
22237	Bliven & Carrington	Chrome yellow .....	" 23	2 25	24305	George F. Moore..	Painting signs, etc. ....	" 7	10 00
					24306	Adolph Martin ..	White mice .....	" 7	11 70
					24307	The American Silver Truss Com-pany .....	Rubber gloves .....	" 7	240 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24308		Blivin & Carrington.	Oil .....	1905- 7	8 27	14476		Nicholas J. Vincent.	Renovating, etc. ....	1905- 7	131 00
24309		The American Laundry Machinery	Belt Shifter, etc. ....	" 7	2 25	14879		Christopher Nally..	Slate tables, etc. ....	" 7	427 00
24310		Kennedy & Frech..	Artery, clamps, etc. ....	" 7	97 84	14881		The Kny - Scheerer	Repairs to tables, etc. ....	" 7	45 50
24311		The Egg Baking Powder Company.	Baking powder .....	" 7	10 14	14882	May 1	J. Collins .....	Plumbing work .....	" 5	13 77
24312		Meinecke & Co. ....	Gloves .....	" 7	93 00	16915		John L. Radermacher	Repairing mattress .....	" 18	136 40
24313		The New York Diet Kitchen Association	Milk .....	" 7	63 45	16917		The Kny - Scheerer	Repairing table .....	" 18	19 50
24314		Robert F. Ferguson.	Shoe laces .....	" 7	12 86	16918		The Bell Arc Light Company	Lamp .....	" 18	10 00
24503	16	Thomas C. Dunham.	Oil, etc. ....	" 7	12 50	16919		William Langbein & Bros.	Repairing instruments .....	" 18	9 00
24504		Edward Chapman..	On account of Contract No. 12509, for hoisting, etc., coal	" 7	139 36	16920		Jasper H. Goebel..	Plumbing work .....	" 18	578 00
24505		The John H. Delany Construction and Supply Company.	On account of Contract No. 11948, for paints.....	" 7	90 00	16921		The Kny - Scheerer	Repairs .....	" 18	9 00
24506		Jens Frederick Gylsen .....	On account of Contract No. 11755, for groceries.....	" 7	367 96	16922		The Smith Premier Typewriter Company	Repairs to typewriter.....	" 18	9 00
24507		Robert F. Ferguson.	Muslin, etc. ....	May 5	506 49	17239	2	The Henry Herber Company	Valves .....	" 18	64 80
24508		The Adams Dry Goods Company..	Shredded wheat, etc. ....	June 7	30 04	17240		Joseph Miller .....	Repairs, etc. ....	" 26	8 76
24509		The Arlington Chemical Company .....	Peptonoids, etc. ....	" 7	26 70	17241		William Langbein & Bros.	Razor blades, etc. ....	" 26	64 75
24510		P. M. Dawson.....	Thread .....	" 7	11 16	17242		The Nelson Machine and Supply Company	Repairing valve .....	" 26	6 50
24943	20	Charles S. Pray....	On account of Contract No. 12725, for coffee.....	" 7	212 05	67394	3	Christopher Nally..	Plumbing work .....	" 26	297 00
24944		Horace L. Ingersoll.	On account of Contract No. 11947, for fodder.....	" 7	63 74	17395		George F. Sargent & Co.	Repairing chair, etc. ....	" 26	14 50
24945		Charles A. Foersch.	Batteries .....	" 7	52 40	17885	5	John L. Radermacher	Repairing hair mattresses, etc.	" 26	93 30
24946		Arthur L. De Groff.	Oil .....	" 7	9 00	18113	8	Jasper & Goebel....	Plumbing work .....	" 26	297 00
24947		Joseph Wall .....	Doctor's suits .....	" 7	115 50	18114		Joseph Miller .....	Enamelled iron lavatory, etc.	May 1	90 00
25104	21	George N. Reinhardt	On account of Contract No. 11832, for oats.....	" 15	87 13	18115		William A. Sander.	Repairing leader, etc. ....	" 1	21 75
25105		Peter J. Constant..	On account of Contract No. 12403, for paints, etc. ....	" 15	170 07	18116		The Kny - Scheerer	Repairing sterilizer, etc. ....	" 1	15 00
25106		Joseph N. Early....	On account of Contract No. 11833, for hardware.....	" 15	879 15	18507	10	The Thomas J. Stewart Company.	Cleaning rugs .....	" 1	16 65
24107		Armour & Co. ....	On account of Contract No. 12320, for provisions.....	" 7	1,063 76	18508		Thomas F. McCaul.	Plumbing work .....	" 1	104 37
24108		Brill Bros. ....	On account of Contract No. 11752, for hospital gauze....	" 15	4,108 30	18891	12	The Wappler Electric Controller	Repairs to controller.....	" 1	1 00
24109		George Deyo, Agent and Warden of Auburn Prison	Dust pans .....	" 15	23 81	19170	15	The Wappler Electric Controller	Repairs to roof.....	" 1	60 00
25110		The Kny - Scheerer Company .....	Scissors .....	" 15	6 55	19171		Company .....	Repairs to cystoscope battery...	" 5	3 50
25111		Clinton Skillman ..	Engraving diplomas .....	" 15	9 00	19625	17	Joseph Miller .....	Plumbing, etc. ....	" 5	233 00
25112		Abraham & Strauss.	China, etc. ....	" 15	53 26	19626		Joseph D. Duffy..	Repairs to gas pipe, etc. ....	" 5	93 00
25243	22	Charles F. Matilage.	On account of Contract No. 12232, for provisions.....	" 15	170 49	19627		A. B. Barr & Co. ....	Installing heating apparatus....	" 1	806 00
25244		William F. Gillott.	On account of Contract No. 12228, for groceries.....	" 15	175 70	19834	18	William A. Sander.	Galvanizing smoke pipe, etc. ....	" 11	22 00
25245		Robert C. Ogden..	Ewers .....	" 15	25 98	20021	19	The Otis Elevator Company	Repacking piston .....	" 11	17 60
25246		John H. Bramson, as President	Amount of Requisition No. 21, for incidental expenses.....	" 20	300 00	20463	23	Thomas J. Barry..	Alterations .....	" 11	4 25
25247		Remington Typewriter Company	Typewriter .....	" 15	45 00	20464		The Kny - Scheerer	Operating table .....	" 16	30 00
25248		Charles H. Heinsohn .....	Lumber .....	" 15	29 50	22245	June 2	Duparquet, Huot, Moneuse Com pany	Repairs to boiler.....	" 11	115 00
25249		Samuel E. Hunter..	Spinach .....	" 15	7 50	22246		The James Murtagh Company	Rope .....	" 23	25 00
25250		Addison Johnson, Agent and Warden	Brushes, etc. ....	" 15	36 50	22247		William Langbein & Bros.	Instruments repaired, etc. ....	" 16	67 50
25251		Arthur C. Jacobson & Sons .....	Lumber .....	" 15	36 98	22248		The Voss Ice Machine Works, Bernhard Voss, Proprietor .....	Repairs to refrigerating plant...	" 11	102 40
25252		The Western Union Telegraph Company	Messenger service .....	" 15	11 61	22249		Joseph Miller .....	Plumbing work .....	" 23	5 26
25253		John Wanamaker..	Awning .....	" 15	4 50	22812	6	Charles H. Van Akin .....	Piers .....	" 23	49 00
25254		The Gallup Turkish Kumyss Company.	Kumyss .....	" 15	4 00	22813		The Kny - Scheerer	Repairs to closets, etc. ....	" 23	81 30
25255		Charles H. Heinsohn .....	Lumber .....	" 15	30 49	22814		The United Heating Company	Replacing Nason traps.....	" 23	89 65
25256		The Arlington Chemical Company .....	Peptonoids .....	" 15	17 50	22815		Parraja Bros. ....	Garbage constructor .....	" 23	150 00
25257		John Moonan .....	Corn .....	" 15	3 00	23323	8	A. P. Bigelow & Co., Assignees of Charles Bender, Jr.	Furnishing partitions, etc. ....	" 23	108 00
25459	23	F. J. Dessoir .....	On account of Contract No. 11844, for groceries.....	" 15	204 88	23324		D. L. Delaney....	Plumbing work .....	" 31	9 58
25460		Tower Manufacturing and Novelty Company .....	Files .....	" 15	4 00	23995	13	The Kny - Scheerer	Repairs, etc. ....	" 31	4 00
25461		R. H. Macy & Co.	Cap .....	" 15	2 86	23996		Company .....	Painting .....	" 31	109 00
25462		Kennedy & Frech..	Button caps .....	" 15	11 50	24315	15	Sanderson Bros. ..	Erecting board fence.....	" 31	325 00
25463		A. L. Hirsh.....	Soap .....	" 15	9 67	24316		E. J. Collins .....	Plumbing .....	June 7	36 24
25464		The Cluster Gas Light Company ..	Mantles, etc. ....	" 15	12 50	24317		Hull, Grippen & Co.	Repairs to instruments.....	" 7	3 50
25465		Charles A. Foersch.	Door checks .....	" 15	21 00	25113	21	The Hospital Supply Company	Repairs to chairs, etc. ....	" 7	21 20
25466		Blivin & Carrington.	Soap .....	" 15	30 25	25479	23	The Kny - Scheerer	Repairs to inhaler, etc. ....	" 15	41 50
25467		Blivin & Carrington.	Oils .....	" 15	13 33	25480		Company .....	Belting .....	" 15	468 62
25468		A. F. Benoit .....	Boiler compound .....	" 15	38 25	25481		A. B. Lawrence....	Plumbing .....	" 15	199 00
25469		Bloomington Bros.	Pillows .....	" 15	9 90			The Rossman & Bracken Company	Dressing sterilizer .....	" 15	26 70
25470		The American Hotel and House Furnishing Company.	Lawn mower .....	" 15	5 00			The Nelson Machinery and Supply Company	Total.....		\$6,517 53
25471		Yawman & Erbe Mfg. Company...	Cabinets .....	" 15	228 00						
25472		George I. Roberts & Bros. ....	Brass washers, etc. ....	" 15	6 83						
25473		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms, etc. ....	" 15	207 67						
25474		Samuel Lewis .....	Pans, etc. ....	" 15	24 15	12245	Apr. 3	Katharine J. Nagle..	Rent of No. 52 East One Hundred and Twentieth street, Borough of Manhattan, March, 1905 .....	1905- Mar. 28	\$70 00
25475		James Rowland & Co. ....	Cheese .....	" 15	36 41	12246		Jackson Bros. ....	Rent of No. 622 Water street, January, February and March, 1905 .....	" 28	300 00
25476		Stanley & Patterson.	Volt. fan motors.....	" 15	66 00	12247		A. H. Matthews, Agent .....	Rent of No. 626 Water street, March, 1905 .....	" 28	35 00
25477		Horace Ingersoll ..	On account of Contract No. 11947, for fodder.....	" 15	69 24	12248		Mrs. H. A. Capell..	Rent of No. 518 East One Hundred and Twentieth street, March, 1905 .....	" 28	40 00
25935	27	The Bellevue Training School for Nurses .....	Maintenance of nurses, May, 1905 .....	" 15	2,884 00	13155	6	Henry W. Aube, as Receiver of Mary E. Eden .....	Rent of premises on northwest corner of Aqueduct avenue and St. James street, Borough of The Bronx, January 1 to March 31, 1905.....	" 28	1,275 00
25936	June 27	John Moonan .....	Straw, etc. ....	" 15	37 79	16407	28	A. H. Matthews, Agent .....	Rent of No. 626 Water street, April, 1905 .....	" 18	35 00
25937		The Knickerbocker Spring Company.	Water, etc. ....	May 31	2 00	16408		Katharine J. Nagle.	Rent of No. 521 East One Hundred and Twentieth street, Borough of Manhattan, April, 1905 .....	" 18	70 00
Total.....					\$116,680 96	16409		Silas Downing, Henry C. Collins and Grace Collins ...	Rent of Harlem Hospital, north side of East One Hundred and Twentieth street, between Pleasant avenue and Harlem River, Borough of Manhattan, February 1 to April 31, 1905 .....	" 18	1,500 00
<b>Alterations, Additions and Repairs to Buildings and Apparatus, 1905.</b>						16410		Mrs. H. J. Capell..	Rent of No. 518 East One Hundred and Twentieth street, Borough of Manhattan.....	" 18	40 00
12291	Apr. 3	The Thomas J. Stewart Company.	Cleaning rugs, etc. ....	Mar. 28	\$23 55	22791	June 6	A. H. Matthews, Agent .....	Rent of No. 626 Water street... May 23	35 00	
12292		The Kny - Scheerer Company .....	Repairs, etc. ....	" 28	10 50	22792		Katharine J. Nagle.	Rent of No. 521 East One Hundred and Twentieth street....	" 23	70 00
12293		Joseph Hoffman ..	Installation of electrical fixtures.	" 28	60 00	Total.....					
12864	5	William Langbein & Bros. ....	Repairing instruments, etc. ....	" 28	67 00	<b>Clothing for Insane Patients, 1905.</b>					
12865		The Wright Manufacturing Company .....	Trap .....	" 28	22 40	12870	Apr. 5	Robert F. Ferguson.	Men's hats .....	1905- Mar. 28	\$118 80
12866		Ernst Leitz .....	Repairs, etc. ....	" 28	25 00	14035	12	George Deyo, Agent and Warden of Auburn Prison...	Shirts .....	Apr. 5	9 65
12867		The Otis Elevator Company .....	Renewing handwork .....	" 28	31 88	14477		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Clothing, etc. ....	" 5	1,029 62
12868		Isidore Fajans .....	Electrical current .....	" 28	178 50						
14032	12	William Langbein & Bros. ....	Microscope repairs .....	Apr. 5	18 50						
14033		Joseph D. Duffy..	Plumbing work .....	" 5	95 00						
14408	14	The Kny - Scheerer Company .....	Repairs to milk truck, etc. ....	" 5	28 75						
14469		The Kny - Scheerer Company .....	Repairs to inhaler, etc. ....	" 5	17 75						
14470		The James Murtagh Company .....	Alterations, etc. ....	" 5	25 00						
14471		Ernst Leitz .....	Repairing microscope .....	" 5	20 00						
14472		John L. Radermacher	Repairing feather pillows.....	" 7	19 84						
14473		Saunderson Bros. ....	Partitions, etc. ....	" 5	240 00						
14474		Edward J. Scully..	Alterations, etc. ....	" 7	17 00						
14475		Rossman & Bracken Company .....	Plumbing work .....	" 5	125 00						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16929	1	Robert F. Ferguson.	Clothing, etc. ....	1905. 18	118 80	12509		J. H. Timmerman, City Paymaster...	Supplementary payroll of City Prisons, March, 1905.....	1905. " 4	10 00
18765	11	Robert F. Ferguson.	Clothing, etc. ....	May 1	121 80	12510		J. H. Timmerman, City Paymaster...	Payroll of steamboats, March, 1905 .....	" 3	462 00
19173	15	Robert F. Ferguson.	Hats, etc. ....	" 5	22 32	15929	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for April, 1905 .....	" 24	958 33
19833	18	Addison Johnson, Agent and Ward-en of Sing Sing Prison .....	Underwear .....	" 11	13 50	15930		J. H. Timmerman, City Paymaster...	Payroll of Central Office Stables, April, 1905 .....	" 24	474 96
20461	23	Joseph Gitsky .....	Underwear .....	" 16	2 00	15931		J. H. Timmerman, City Paymaster...	Payroll of Central Office, April, 1905 .....	" 24	1,080 83
24318	June 15	Addison Johnson, Agent and Ward-en of Sing Sing Prison .....	Overcoats, etc. ....	June 7	74 10	16051	27	J. H. Timmerman, City Paymaster...	Payroll of Workhouse, Black-wells Island, April, 1905....	" 25	3,374 05
24948	20	Robert F. Ferguson.	Suspenders, etc. ....	" 7	44 64	16052		J. H. Timmerman, City Paymaster...	Payroll of District Prison, April, 1905 .....	" 25	1,237 54
25478	23	Addison Johnson, Agent and Ward-en of Sing Sing Prison .....	Shirts, etc. ....	" 15	36 30						
Total.....					\$1,591 53						

## New Ambulances, Harness, Horses and Repairs, 1905.

12294	Apr. 3	Martin Sadler ....	Horseshoeing .....	1905. Mar. 28	\$7 00	12509		J. H. Timmerman,		1905.	
12295		John H. Cooper ...	Horseshoeing, February, 1905..	" 28	30 00	16055		City Paymaster...	Payroll of City Prison, April,	" 25	3,545 44
12296		Joseph P. Carr .....	Horseshoeing .....	" 28	61 75			City Paymaster...	Payroll of Steamboats.....	" 25	1,651 32
12871	5	Dr. H. Amling, Jr.	Services, February 13 and 14	" 28	5 00	16056		J. H. Timmerman,			
			1905 .....	" 28	30 00			City Paymaster...	Payroll of Store House, April,	" 25	337 57
12872		Hugh E. Rae .....	Horseshoeing .....	" 28	112 00			City Paymaster...	1905 .....	" 29	5,121 29
12873		Ferdinand R. Hone.	Harness .....	" 28	8 25	16054	29	J. H. Timmerman,	Payroll of Penitentiary, April,	" 29	66 66
12874		J. G. MacDougall &	Harness, etc. ....	" 28	15 00			City Paymaster...	1905 .....	" 29	66 66
		Co. ....	Removing manure .....	" 28	16 00	17205	2	J. H. Timmerman,	Payroll of Branch Workhouse,	" 29	432 00
13377	7	The New York	Repairs, etc. ....	" 28	70 00			City Paymaster...	Harts Island, April, 1905....	" 2	15 56
		Lamp Company...		" 28	40 50	17206		J. H. Timmerman,	Payroll of Steamboat Fireman,	" 2	3 33
13608	10	Dr. R. W. McCully.	Professional services, etc.	Apr. 5	8 03			City Paymaster...	etc., April, 1905.....	" 2	285 00
13609		M. J. Doyle, V. S.	Professional services, February 2	" 5	88 00			J. H. Timmerman,	Supplementary payroll of City	" 2	330 00
			to 7, 1905.....	" 5	73 50	17207		City Paymaster...	Prison, April, 1905.....	" 2	330 00
13873	11	John Bickmann ...	Hired horses, February, 1905..	" 5	336 00			J. H. Timmerman,	Supplementary payroll of Branch	" 2	285 00
14034	12	M. H. Powers.....	Use of horse, etc., January 7	" 5	6 00	17208		City Paymaster...	Workhouse, Harts Island, for	" 2	285 00
			to February 25, 1905.....	" 5	183 00			J. H. Timmerman,	April, 1905 .....	" 2	285 00
14174	13	The Schildwachter	Repairing ambulance, etc.	" 5	490 00	17311		City Paymaster...	Payroll of Penitentiary, April,	" 2	330 00
14175		Carriage Company		" 5	300 00			J. H. Timmerman,	1905 .....	" 2	330 00
14175		J. Newton Van	Whips, etc. ....	" 5	2 00	17312		City Paymaster...	Payroll of Mechanics' Workhouse,	" 2	337 50
14882	18	Ferdinand R. Horn.	Harness .....	" 5	2 00			J. H. Timmerman,	Blackwells Island, April, 1905	" 2	337 50
14883		Charles Barry .....	Wagon, etc. ....	" 5	60 00	17313		City Paymaster...	Payroll of District Prisons, for	" 2	75 00
14884		Charles Barry .....	New axles, etc. ....	" 5	4 00			J. H. Timmerman,	April, 1905 .....	" 2	75 00
14885		The Akron Rubber		" 5	30 00	17462	3	J. H. Timmerman,	Payroll of City Prison, April,	" 3	540 00
		Tire Company,		" 5	12 83			City Paymaster...	1905 .....	" 3	540 00
		Curtis Wigg, Pro-	Repairs, etc. ....	" 7	30 00	20341	23	J. H. Timmerman,	Payroll of Central Office, May,	" 22	1,252 33
16923	May 1	The Belmont Stable	Bricks .....	" 18	30 00			City Paymaster...	1905 .....	" 22	474 96
16924		Supply Company..	Spring .....	" 18	72 20	20342		J. H. Timmerman,	Payroll of Central Office Stables,	" 22	474 96
16925		Paul Muller .....		" 18	5 50			City Paymaster...	May, 1905 .....	" 22	958 33
		The New York		" 18	12 00	20343		J. H. Timmerman,	Payroll of Commissioner, May,	" 22	958 33
		Coach and Auto		" 18	15 00	21048	26	J. H. Timmerman,	1905 .....	" 22	958 33
16926		Lamp Company...	Lamps .....	" 18	34 50			City Paymaster...	Payroll of Storehouse, Blackwells	" 25	360 82
		Studebaker Bros.		" 18	34 00	21049		J. H. Timmerman,	Island, May, 1905.....	" 25	360 82
		& Co., of New		" 18	30 00			City Paymaster...	Payroll of Head Keeper of Branch	" 25	1,254 69
		York .....		" 18	56 75	21050		J. H. Timmerman,	Workhouse, Harts Island....	" 25	1,254 69
16927		Charles Barry .....	Boots, etc. ....	" 18	74 95			City Paymaster...	Payroll of Branch Workhouse,	" 25	66 66
16928		The Akron Rubber	Poles .....	" 18	2 50	21286		J. H. Timmerman,	Harts Island, May, 1905....	" 25	66 66
		Tire Company,		" 18	5 00			City Paymaster...	Payroll of Steamboats, May, 1905	" 26	1,649 98
		Curtis Wigg, Pro-	Rubber tires, etc.	" 18	78 00	21287		J. H. Timmerman,	1905 .....	" 26	1,649 98
		rietor .....		" 18	88 00			City Paymaster...	Payroll of City Prison, May, 1905	" 26	3,631 54
17233	2	J. G. MacDougall &	Repairing saddle, etc.	" 26	1 43	21352	27	J. H. Timmerman,	Payroll of District Prisons, May,	" 26	2,859 80
		Co. ....		" 26	10 10			City Paymaster...	1905 .....	" 26	2,859 80
17234		Paul Muller .....	Ambulance poles .....	" 26	29 00	21353		J. H. Timmerman,	Payroll of Workhouse, Blackwells	" 26	3,360 31
17235		Carl Smith's Son..	Removing manure, March, 1905.	" 26	3 00			City Paymaster...	Island, May, 1905.....	" 26	3,360 31
17236		Hugh E. Rae .....	Horseshoeing .....	" 26	6 00	21533	31	J. H. Timmerman,	Payroll of Penitentiary, May,	" 29	5,110 18
17237		Dr. R. W. McCully.	Services, etc. ....	" 26	15 00			City Paymaster...	1905 .....	" 29	5,110 18
17238		John H. Cooper .....	Horseshoeing .....	" 26	24 50	21534		J. H. Timmerman,	Supplementary payroll of Branch	" 29	2 74
17396	3	Joseph P. Carr .....	Shoes, etc. ....	" 26	26 50			City Paymaster...	Workhouse, Harts Island,	" 29	2 74
17397		J. Newton Van		" 26	30 00	22256	June 2	J. H. Timmerman,	May 15 to 31, 1905.....	" 29	77 50
		Ness Company...	Whips, etc. ....	" 26	78 00			City Paymaster...	1905 .....	" 29	77 50
18110	8	J. G. MacDougall &	Repairing harness .....	May 1	270 00	22257		J. H. Timmerman,	Payroll of District Prisons, May,	" 29	460 00
		Co. ....	Repairing ambulance .....	May 1	4 75			City Paymaster...	1905 .....	" 29	460 00
18111		Charles Barry .....	Horseshoeing .....	" 1	6 00	22258		J. H. Timmerman,	Payroll of Steamboats, May, 1905	" 29	538 00
18509	10	Martin Sadler .....	Horseshoeing .....	" 1	272 00			City Paymaster...	1905 .....	" 29	538 00
18872	12	Ferdinand R. Horn.	Harness .....	Apr. 26	102 63	22259		J. H. Timmerman,	Payroll of City Prison, May, 1905	" 29	538 00
19172	15	Studebaker Bros.		" 26	13 00			City Paymaster...	Supplementary payroll of City	" 29	30 00
		Company of New		" 26	3 00	22260		J. H. Timmerman,	May, 1905 .....	" 29	30 00
20020	19	Ferdinand R. Horn.	Axle grease .....	May 5	13 00			City Paymaster...	Payroll of Branch Workhouse,	" 29	294 50
20462	23	The O'Kane - Still-	Repairs .....	" 11	16 00	22261		J. H. Timmerman,	Harts Island, May, 1905....	" 29	294 50
		ings Company .....	Line snaps .....	" 16	16 00	22261		J. H. Timmerman,	Payroll of Mechanics' Workhouse,	" 29	349 00
22250	June 2	Dr. R. W. McCully.	Services .....	" 23	270 00			City Paymaster...	Blackwells Island, May, 1905	" 29	349 00
22251	June 2	Paul Miller .....	Hooks .....	" 23	270 00	22397	June 5	J. H. Timmerman,	Payroll of Penitentiary, May,	June 3	403 00
22252		The New York		" 23	270 00			City Paymaster...	1905 .....	" 3	3 50
		Coach and Auto		" 23	270 00	22398		J. H. Timmerman,	Supplementary payroll of Peni-	" 3	3 50
		Lamp Company...	Batteries .....	" 23	270 00			City Paymaster...	tentiary, May, 1905.....	" 21	1,297 47
22253		Carl Smith's Son..	Removing manure .....	" 23	270 00	25389	23	J. H. Timmerman,	Payroll of Central Office, June,	" 21	1,297 47
22254		Joseph P. Carr .....	Horseshoeing .....	" 23	270 00			City Paymaster...	1905 .....	" 21	958 33
22255		Hugh E. Rae .....	Horseshoeing .....	" 23	270 00	25390		J. H. Timmerman,	Payroll of Commissioner, June,	" 21	958 33
22811	6	John H. Cooper .....	Horseshoeing .....	" 23	270 00			City Paymaster...	1905 .....	" 21	474 96
23325	8	Martin Sadler .....	Horseshoeing .....	" 31	270 00	25391		J. H. Timmerman,	Payroll of Central Office Stables,	" 21	474 96
23326		Fiss, Doerr & Car-	Horseshoeing .....	" 31	270 00			City Paymaster...	June, 1905 .....	" 21	474 96
		roll Horse Com-		" 31	270 00			City Paymaster...		" 21	474 96
		pany .....	Horse .....	" 31	270 00			City Paymaster...		" 21	474 96
22327		J. G. MacDougall &	Traces, etc. ....	" 31	270 00			City Paymaster...		" 21	474 96
		Co. ....		" 31	270 00			City Paymaster...		" 21	474 96
22328		The New York	Repairs .....	" 31	270 00			City Paymaster...		" 21	474 96
		Coach and Auto		" 31	270 00			City Paymaster...		" 21	474 96
22329		Lamp Company...	Professional services .....	" 31	270 00			City Paymaster...		" 21	474 96
23994	13	Studebaker Bros.	Harness .....	" 31	270 00			City Paymaster...		" 21	474 96
		of New York .....		" 31	270 00			City Paymaster...		" 21	474 96
24511	16	The Akron Rubber	Tires, etc. ....	" 31	270 00			City Paymaster...		" 21	474 96
24512		Tire Company .....		" 31	270 00			City Paymaster...		" 21	474 96
24512		J. G. MacDougall &	Collar, etc. ....	June 7	270 00			City Paymaster...		" 21	474 96
25114	21	Ferdinand R. Horn.	Saddle pads .....	" 7	270 00			City Paymaster...		" 21	474 96
25115		The O'Kane - Still-	Collars .....	" 7	270 00			City Paymaster...		" 21	474 96
25258	22	Studebaker Bros.		" 15	270 00			City Paymaster...		" 21	474 96
		Company of New		" 15	270 00			City Paymaster...		" 21	474 96
25482	23	J. Newton Van	Pads, etc. ....	" 15	270 00			City Paymaster...		" 21	474 96
25483		Ness Company...	Rosettes .....	" 15	270 00			City Paymaster...		" 21	474 96
25483		John H. Graham &	Repairing bells .....	" 15	270 00			City Paymaster...		" 21	474 96
25484		Co. ....	Clippers .....	" 15	270 00			City Paymaster...		" 21	474 96
25485		Joseph N. Early...		" 15	270 00			City Paymaster...		" 21	474 96
		The Schildwachter	Repair to ambulance, etc.	" 15	270 00			City Paymaster...		" 21	474 96
25939	27	Carriage Company	Repair to ambulance, etc.	" 15	270 00			City Paymaster...		" 21	474 96
		The Akron Rubber		" 15	270 00			City Paymaster...		" 21	474 96
		Tire Company .....		" 15	270 00			City Paymaster...		" 21	474 96
Total.....					\$3,788 02	Total.....					\$70,065 28



## Supplies and Contingencies, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12297	Apr. 3	Henry Balfe .....	On account of Contract No. 11655, for groceries, etc.....	Mar. 15	\$2,713 11
12298		Howard S. Bowns..	On account of Contract No. 11685, for coal.....	" 20	5,154 12
12299		Peter J. Constant...	On account of Contract No. 11665, for dry goods.....	" 20	897 01
12300		Peter J. Constant..	On account of Contract No. 11624, for supplies.....	" 22	1,337 05
12301		Peter J. Constant..	On account of Contract No. 11624, for supplies.....	" 20	684 40
12302		Peter J. Constant..	Leather .....	" 22	63 42
12351	11	Burns Bros. ....	Coal .....	Apr. 5	30 00
12352		Cornelius Daly .....	Wood .....	" 5	12 00
12353		Ogden & Wallace..	Iron .....	" 5	21 51
12354		Ogden & Wallace..	Iron, etc. ....	" 5	14 68
13996	12	Armour & Co.....	On account of Contract No. 11752, for provisions.....	" 5	192 45
13997		Horace L. Ingersoll.	On account of Contract No. 11621, for forage, etc.....	" 5	391 44
13998		Eidt & Weyand....	On account of Contract No. 12001, for forage, etc.....	" 5	202 25
13999		John Wanamaker...	Supplies .....	" 5	31 33
14000		William Flynn ....	Disbursements, February, 1905..	" 5	5 50
14001		Marie T. Kelly ...	Disbursements, January 12 to March 8, 1905.....	" 5	27 20
14002		Julius J. Bremel..	Disbursements, February, 1905..	" 5	3 25
14003		Edward G. Shepard.	Supplies .....	" 5	14 70
14004		The James Reilly Repair and Supply Company .....	Rags .....	" 5	10 00
14005		Borne - Scrymager Company .....	Oil .....	" 5	14 28
14006		Baker, Voorhis & Co. ....	Law books .....	" 5	4 00
14007		H. Balfe .....	Tea .....	" 5	1 03
14008		John F. McEvoy....	Cossack, etc. ....	" 5	54 00
14009		M. O'Brien & Sons.	Vegetables, etc. ....	" 5	64 92
14010		The Clynta Water Company .....	Water .....	" 9	1 50
14011		The Charity Organization Company..	Directory .....	" 5	1 00
14157	13	Kahn's Saratoga Stable .....	Boarding horses .....	" 5	50 00
14158		Hull, Grippen & Co.	Wringer, etc. ....	" 5	6 00
14159		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Mats, etc. ....	" 5	34 26
14160		George Devo, Agent and Warden of Auburn Prison ..	Ticking .....	" 5	413 52
14161		Travers Bros. & Co.	Rope .....	" 5	18 75
14162		Jens Frederick Gylsen .....	Peaches .....	" 5	40 70
14163		A. J. Cavanagh....	Supplies .....	" 5	40 50
14164		William Kelly ....	Horseshoeing .....	" 5	6 00
14399	14	John W. Terry....	On account of Contract No. 12469, for groceries.....	" 5	3,171 25
14400		Schieffelin & Co...	On account of Contract No. 11728, for drugs, etc.....	" 5	501 80
14401		The New York and New Jersey Produce Company, Limited .....	On account of Contract No. 11691, for potatoes.....	" 5	549 28
14402		Peter J. Constant..	On account of Contract No. 11624, for supplies.....	" 5	331 27
14403		Peter J. Constant..	On account of Contract No. 11625, for dry goods.....	" 5	1,554 25
14404		Edward G. Shepard.	In full of Contract No. 11689, for supplies .....	" 5	27 06
14405		James Rowland & Co. ....	On account of Contract No. 11653, for eggs.....	" 5	195 84
14406		P. Lawless' Sons..	On account of Contract No. 11657, for vegetables.....	" 5	209 33
14407		Arthur L. De Groff.	On account of Contract No. 11690, for groceries.....	" 9	353 16
14408		Charles F. Matilage.	On account of Contract No. 12237, for groceries, etc.....	" 5	703 84
14409	14	John P. Dryer .....	Disbursements, March, 1905.....	" 10	63 17
14410		Charles M. Childs & Co. ....	Emerald green in oil.....	" 5	99 53
14411		John Carle & Sons..	Chloroform .....	" 5	70 98
14412		Duparquet, Huot & Moneuse Company .....	Kettles .....	" 5	336 00
14413		Joseph N. Early...	Muslin .....	" 5	73 80
14414		Robert F. Ferguson	Combs, etc. ....	" 5	99 75
14415		Michael Green....	Horseshoeing .....	" 5	30 00
14416		Fiss, Doerr & Carroll Horse Company .....	Blankets .....	" 5	54 00
14417		J. H. Pearson Supply Company ..	Locks, etc. ....	" 5	6 87
14418		Katherine McCarthy	Specifications, etc. ....	" 5	44 30
14419		George W. Millar & Co. ....	Rope .....	" 5	10 20
14420		The Burton & Davis Company .....	Rice .....	" 5	184 14
14421		Brill Bros. ....	Flannel, etc. ....	" 5	167 87
14422		Charles H. Zimmermann .....	Cleaning windows, etc.....	" 5	25 00
14423		John Simmons & Co	Coal barrows, etc.....	" 5	25 44
14424		Francis J. Lantry..	Disbursements .....	" 8	92 00
14889	18	Bliven & Carrington	On account of Contract No. 11729, for groceries.....	" 5	573 72
14890		Harry Balfe .....	On account of Contract No. 11655, for groceries, etc.....	" 5	5,919 60
14891		Howard S. Bowns..	On account of Contract No. 11685, for coal.....	" 5	6,594 56
14892		Jacob Boss .....	On account of Contract No. 11631, for vegetables.....	" 5	141 76
14893		The General Electric Company ..	Cable .....	" 5	12 00
14894		William Elliott & Son .....	Garden seeds .....	" 5	211 55
14895		Edward C. Hazard..	Groceries .....	" 5	126 60
14896		J. N. Jeffares....	Catsup .....	" 5	87 50
14897		The Vienna Pressed Yeast Company...	Yeast .....	" 5	84 00
14898		S. L'Hommedieu...	Services of boat "Golden Rod"	" 5	540 00
14899		The Manhattan Supply Company ..	Overcoat .....	" 5	231 56
14900		Samuel Lewis ....	Horseshoe nails .....	" 5	74 50
14901		Henry Gade .....	Paper and twine.....	" 5	57 80
14902		F. J. Dessoir .....	Soda crackers .....	" 5	225 64
15743	25	Beakes' Dairy Company .....	On account of Contract No. 11730, for milk.....	" 14	230 09
15744		Edward West .....	On account of Contract No. 11622, for fish, etc.....	" 17	1,103 09
15745		McDermott - Bunker Dairy Company .....	On account of Contract No. 11731, for condensed milk...	" 14	1,191 96
15746		Armour & Co.....	On account of Contract No. 11732, for provisions.....	" 14	117 22
15747		Peter J. Constant..	Ink, etc. ....	Apr. 5	6 58
15748		Mrs. Kate O'Brien, Tugboat "Defender" and Owners.....	Board .....	" 5	31 00
15749		D. H. McIlvaine....	Towing, etc. ....	Mar. 15	15 00
15750		Bliven & Carrington	Supplies .....	Apr. 5	2 00
15751		Benziger Bros. ....	Turpentine, etc. ....	" 5	317 70
15752		Thomas F. Kane...	Vestments .....	" 5	83 25
15753		Commissioner of Deeds Certificate, etc. ....	" 5	" 5	20
15754		Charles K. Baker, Acting Agent and Warden of Auburn Prison ..	Blankets, etc. ....	" 5	3,303 24
15755		John W. Buckley...	Hose, etc. ....	" 14	32 45
15756		John Greig .....	Paint, etc. ....	" 14	23 10
15757	25	J. H. Pearson Supply Company ..	Belting, etc. ....	" 17	14 12
15758		Etta Hayes .....	Disbursements, January 1 to 19, 1905 .....	Mar. 15	15 88

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16617	May 1	Kellogg & Shedden.	In full of Contract No. 11633, for leather .....	1905- Apr. 14	4,015 20
16618		The New York and New Jersey Produce Company, Limited .....	On account of Contract No. 11691, for potatoes.....	" 14	537 68
16619		Sayles - Zahn Company .....	On account of Contract No. 11605, for meats.....	" 14	6,212 12
16620		John W. Terry....	On account of Contract No. 12469, for groceries.....	" 14	209 75
16621		Arthur L. De Groff.	On account of Contract No. 11690, for groceries.....	" 17	762 66
16622		V. L. Montgomery.	On account of Contract No. 11632, for ice.....	" 17	46 60
16623		Peter J. Constant..	On account of Contract No. 11624, for groceries.....	" 14	168 75
16624		Bliven & Carrington	On account of Contract No. 11729, for groceries.....	" 17	132 72
16625		Harry Balfe .....	On account of Contract No. 11655, for groceries.....	" 14	494 21
16626		Jacob Boss. ....	On account of Contract No. 11631, for vegetables, etc....	" 14	162 73
16627		William E. Burke..	Paste, etc. ....	" 5	55 18
16628		The Climax Supply Company .....	Packing .....	" 17	82 86
16629		F. J. Dessoir .....	Soda crackers .....	" 14	23 81
17204	2	McDermott - Bunker Dairy Company .....	On account of Contract No. 11731, for condensed milk...	" 17	637 74
17400	3	Oscar Schlegel Manufacturing Company .....	Paints .....	" 27	41 50
17401		F. N. DuBois & Co.	Steam pipe .....	" 27	8 50
17402		D. H. McIlvaine....	Spoons, etc. ....	" 27	40 94
17403		D. H. McIlvaine....	Putty, etc. ....	" 27	29 32
17404		Oscar Schlegel Manufacturing Company .....	Cotton waste, etc.....	" 27	30 24
17712	4	Beakes' Dairy Company .....	On account of Contract No. 11730, for milk.....	" 27	261 35
17888	5	Horace L. Ingersoll.	On account of Contract No. 11621, for forage, etc.....	" 27	254 12
18100	8	Peter J. Constant..	On account of Contract No. 11665, for dry goods.....	" 27	299 41
18101		Howard S. Bowns..	On account of Contract No. 11685, for coal.....	" 27	2,460 27
18400	9	Lawless' Sons.....	On account of Contract No. 11657, for vegetables.....	" 27	215 21
18401		George Devo, Agent and Warden of Auburn Prison ..	Ticking .....	" 27	618 01
18754	11	Harry Balfe .....	On account of Contract No. 11655, for groceries, etc.....	" 27	163 06
18755		Ludlow T. Albert...	Manure .....	" 27	330 00
18756		Edward G. Shepard.	Wire screens, etc.....	May 8	285 32
18936	12	Siegel-Cooper Company .....	Crockery, etc. ....	" 8	12 22
18937		Edward G. Shepard.	Hardware .....	" 8	21 90
18938		John Simmons & Co.	Tube expander .....	" 8	4 00
18939		Ludlow T. Albert...	Manure .....	" 8	27 50
18940		William Elliott & Sons .....	Seeds .....	" 8	27 00
18941		William Kelly ....	Horseshoeing .....	" 8	6 00
18942		Kahn, Stern & Co.	Boarding horses, March, 1905...	" 8	50 00
18943		William Flynn ....	Disbursements, March, 1905...	" 8	7 10
19174	15	Eidt & Weyand....	On account of Contract No. 12001 for forage.....	" 8	218 63
19175		Howard S. Bowns..	On account of Contract No. 11685, for coal.....	" 8	3,777 00
19176		Cornelius Daly .....	Wood .....	" 8	12 00
19177		Bliven & Carrington.	Cylinder oil .....	" 8	59 50
19178		Julius J. Bremel...	Disbursements, March 1905.....	" 8	2 65
19179		Margaret Merrifield	Disbursements, February 6 to March 7, 1905.....	" 8	1 35
19180	15	Charles H. Zimmermann .....	Cleaning windows .....	" 8	25 00
19181		The Francis T. Witte Hardware Company ..	Hardware .....	" 8	20 68
19182		The Manhattan Supply Company ..	Soapine, etc. ....	" 8	4 40
19183		William H. Murphy & Co. ....	Photo material .....	" 8	21 75
19184		Arthur C. Jacobson & Son .....	Lumber .....	" 8	327 45
19185		Campbell & Gardiner	Custom House documents.....	" 8	30 00
19186		The Clynta Water Company .....	Water .....	" 8	1 00
19187		Michael Green....	Horseshoeing .....	" 8	32 25
19188		Arthur L. De Groff.	Salt, etc. ....	" 8	26 25
19189		William T. Smith..	Hardware .....	" 8	36 45
19190		William T. Smith..	Hardware .....	" 8	54 93
19529	16	Schieffelin & Co...	On account of Contract No. 11728, for drugs.....	" 8	451 34
19530		Peter J. Constant..	In full of Contract No. 11624, for supplies .....	" 8	13 60
19531		Peter J. Constant..	On account of Contract No. 11665, for dry goods.....	" 8	252 63
19532		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Bertillon cards .....	" 8	11 65
19533		The James Reilly Repair and Supply Company ..	Grease .....	" 8	3 75
19652	17	James Rowland & Co. ....	On account of Contract No. 11653, for eggs.....	" 8	195 84
19653		Francis J. Lantry..	Disbursements .....	" 8	98 00
19825	15	Edward West .....	On account of Contract No. 11622, for fish, etc.....	" 8	844 59
19826		Kenffell & Esser Company .....	Blue prints .....	" 8	4 72
20047		Dr. R. W. McCulliv.	Veterinary services .....	" 8	31 00
20048		The James Reilly Repair and Supply Company ..	Rugs .....	" 8	45 33
20049		George I. Roberts & Bros. ....	Discs .....	" 8	1 35
20050		Carl Smith & Sons.	Removing manure .....	" 8	25 00
20344	23	Sayles - Zahn Company .....	On account of Contract No. 1165, for meats.....	" 8	5,857 95
20345		The Lisk Manufacturing Company, Limited .....	Pans, etc. ....	" 8	30 70
20346		George N. Reinhardt	Straw .....	" 8	60 16
20347		The Secretary of State .....	Copy of Laws of 1905.....	" 8	2 80
20348		John Wanamaker...	American flag .....	" 8	7 35
20349		Michael Green....	Horseshoeing .....	" 8	29 63
20350		The Peerless Blue Print Company...	Blueprints .....	" 8	22 99
20351		W. & J. Sloan....	Carpets .....	" 8	67 73
20352		George Devo, Agent and Warden of Auburn Prison ..	Ticking .....	" 8	534 95
18353		Howard S. Bowns..	On account of Contract No. 11685, for coal.....	" 8	5,273 53
20594	24	Beakes' Dairy Company .....	On account of Contract No. 11730, for milk.....	" 8	257 93
20595		Bliven & Carrington	On account of Contract No. 11729, for groceries.....	" 8	138 32
20596		Harry Balfe .....	On account of Contract No. 11655, for groceries.....	" 8	4,429 07
20597		McDermott - Bunker Dairy Company .....	On account of Contract No. 11731, for condensed milk...	" 8	628 02
20598		P. Lawless' Sons...	On account of Contract No. 11657, for vegetables.....	" 8	257 79
20599		Charles F. Matilage.	On account of Contract No. 12237, for groceries.....	" 8	403 39



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
20600		The New York and New Jersey Produce Company, Limited	On account of Contract No. 11691, for potatoes.	" 8	561 09	23291		Max J. Schwenke	Vegetables, etc.	" 15	215 90
20601		Armour & Co.	On account of Contract No. 11732, for provisions.	" 8	146 62	23692		The Kny - Scheerer Company	Catgut, etc.	" 24	128 12
20602		Eidt & Weyand	On account of Contract No. 12001, for forage.	" 8	362 89	23293		The Empire Chemical Company	Disinfection	" 24	148 20
20603		Peter J. Constant	On account of Contract No. 11665, for dry goods.	" 8	172 97	23294		Peter J. Constant	On account of Contract No. 12638, for supplies.	" 24	215 80
20604		John W. Buckley	Packing, etc.	" 8	135 24	23295		Peter J. Constant	On account of Contract No. 12638, for supplies.	" 22	494 99
20605	24	Abraham & Strauss	Thread, etc.	" 15	190 20	23296		V. L. Montgomery	On account of Contract No. 11632, for ice.	" 22	59 77
20606		Edward G. Shepard	Hardware	" 20	262 62	23874	13	The New York Telephone Company	On account of Contract No. 12658, for telephone service.	June 6	1,821 26
20609		Edward G. Shepard	Hardware	" 20	669 11	23875		Laflin & Rand Powder Company	Powder	" 6	3 00
21595	31	Peter J. Constant	On account of Contract No. 12638, for supplies.	" 15	126 28	23876		The Singer Sewing Machine Company	Needles	" 6	6 80
21596		V. L. Montgomery	On account of Contract No. 11632, for ice.	" 15	567 83	23877		The James Reilly Repair and Supply Company	Canvas	" 6	24 00
21597		John W. Terry	On account of Contract No. 12469, for groceries.	" 15	1,776 64	23878		Edward G. Shepard	Chair cane, etc.	" 6	11 70
21598		William Elliott & Sons	Potatoes	" 22	40 00	23879		Schieffelin & Co.	Silk worm gut, etc.	" 6	22 50
21599		John P. Dreyer	Notary certificate	" 22	10 25	23880		Ogden & Wallace	Tool steel, etc.	" 6	72 96
21600		William E. Lucan	Shellac	" 22	16 40	23881		John P. Dreyer	Disbursements, May, 1905.	" 9	35 02
21601		Siegel-Cooper Company	Damask, etc.	" 22	47 20	23882		The Francis T. Witte Hardware Company	Table forks, etc.	" 6	61 34
21602		Edward G. Shepard	Supplies	" 22	30 30	23883		The Francis T. Witte Hardware Company	Glass, etc.	" 6	73 39
21603		D. H. McIlvaine	Tacks	" 22	5 15	23884		The J. H. Pearson Supply Company	Sledge handles, etc.	" 6	3 00
21604		John P. Dreyer	Disbursements, April 29 to May 1, 1905	" 26	46 20	23885		D. H. McIlvaine	Oil wicks, etc.	" 6	34 85
21605		Maynard, Merrill & Co.	Books	" 22	17 40	23886		The J. L. Mott Iron Works	Iron frame, etc.	" 6	17 82
21606		C. Merschender	Meat hooks	" 22	6 00	23887		John J. Fallon	Disbursements, February 6 to April 20, 1905.	" 6	1 10
21607		James K. Shaw	Pitchers	" 22	7 20	24165	14	The N. K. Fairbanks Company	On account of Contract No. 12227, for soap.	" 6	1,117 68
21608		The Singer Sewing Machine Company	Neddes, etc.	" 22	3 46	24146		The New York and New Jersey Produce Company, Limited	In full of Contract No. 11691, for potatoes.	" 6	471 08
21609		Samuel Lewis	Soap, etc.	" 15	340 84	24147		Charles F. Matlage	On account of Contract No. 12237, for groceries.	" 6	372 41
21610		F. J. Dessoir	Groceries	" 15	149 67	24148		Arthur L. De Groff	On account of Contract No. 11690, for groceries.	" 6	79 93
21611		George T. Bestle	Pepper	" 15	48 00	24149		Peter J. Constant	On account of Contract No. 12638, for supplies.	" 6	246 05
21612		The Burton & Davis Company	Disinfectant	" 15	13 05	24150		Howard O. Bowns	On account of Contract No. 11685, for coal.	" 6	4,864 23
21613		The Empire Chemical Company	Drugs, etc.	" 15	133 25	24151		Harry Balfe	On account of Contract No. 11655, for groceries.	" 6	179 34
21614		Schieffelin & Co.	Disbursements, March, 1905.	" 15	33 18	24152		Schieffelin & Co.	On account of Contract No. 11728, for drugs.	" 6	501 80
21615		Margaret Scanlon	Cotton waste	" 22	12 40	24153		John W. Terry	In full of Contract No. 12469, for groceries.	" 6	215 65
21616		The Oscar Schlegel Mfg. Company	Canvas	" 22	31 38	24154		Armour & Co.	On account of Contract No. 11732, for provisions.	" 6	166 60
21617		Peter J. Constant	Canvas	" 22	80 00	24155		William T. Smith	Mallets	" 6	42 66
21618		Peter J. Constant	Canvas	" 22	275 38	24156		William T. Smith	Zinc	" 6	25 80
21619		D. H. McIlvaine	Lamp supplies	" 22	31 50	24157		F. J. Dessoir	Peas	" 6	55 76
21620		M. O'Brien & Son	Vegetables	" 22	64 76	24158		Charles Stern & Sons	Sherry	" 6	114 52
21621		Jacob F. Oberle	Closets seats	" 22	7 50	24159		The Oscar Schlegel Mfg. Company	Paints, etc.	" 6	76 80
21622		D. H. McIlvaine	Hardware, etc.	" 22	31 81	24160		Charles Jamer	Disbursements, January, February, March and April, 1905.	" 6	20 35
21623		The American Book Company	Books	" 22	29 40	24161		Jens Frederick Gylsen	Vanilla extract	" 6	83 40
21624		John Turl's Sons	Supplies	" 22	2 65	24162		H. L. Whaley	Harness oil	" 6	3 00
21625		William C. Lucas	Shellac	" 22	13 70	24163		Ogden & Wallace	Iron, etc.	" 6	31 09
22262	June 2	James Rowland & Co.	On account of Contract No. 11653, for eggs.	" 24	470 04	24164		The Columbia Typewriter Company	Typewriter	" 6	90 00
22263		E. Marschuder	Chopping block	" 24	12 50	21165	14	Parker, Stearns & Sutton	Cushions, etc.	" 6	129 90
22264		Charles Kurtz	Yeast	" 20	184 80	24841	20	Sayles - Zahn Company	On account of Contract No. 11605, for meats.	" 9	6,760 65
22265		The Marark Electric Manufacturing Company	Lamps	" 22	85 00	24842		Edward West	On account of Contract No. 11622, for fish.	" 14	509 45
22266		The Yale & Towne Mfg. Company	Keys	" 22	16 75	24843		Francis J. Lantry, as Commissioner	Disbursements, June, 1905.	" 9	99 00
22267		Y. A. Zibell	Oil	" 22	49 05	24844		Emil Bloch	Smoking tobacco	" 6	42 75
22268		The Francis T. Witte Hardware Company	Seeder, etc.	" 22	20 50	24845		Leon Hirsch & Son	Lye	" 6	2 49
22269		George Deyo, Agent and Warden of Auburn Prison	Tin plate	" 22	15 75	24846		E. C. Hazard	Baking powder	" 6	217 00
22270		Emil Colman & Co.	White enamel	" 24	214 20	24847		Philip S. Farley	Bed springs	" 6	44 45
22271		George Deyo, Agent and Warden of Auburn Prison	Tickling, etc.	" 21	390 59	24848		Arthur L. Robertson	Typewriting	May 26	60 00
22272	June 2	Arthur L. De Groff	Salt	" 24	10 00	25121	21	Beakes' Dairy Company	On account of Contract No. 11730, for milk.	June 14	275 65
22273		John Greig	Alcohol	" 22	3 95	25122		McDermott - Bunker Dairy Company	On account of Contract No. 11731, for milk.	" 14	648 45
22274		D. H. McIlvaine	Beds	" 24	6 43	25123		The New York Telephone Company	On account of Contract No. 12658, for services of telephone	" 14	491 32
22275		The Pine Hill Crystal Spring Water Company	Water	" 24	3 25	26142	28	Horace Ingersoll	On account of Contract No. 11621, for forage.	" 21	298 70
22276		The Lisk Manufacturing Company, Limited	Buckets	" 24	85 00	26143		Eidt & Weyand	On account of Contract No. 12001, for forage.	" 21	51 94
22603	5	Howard S. Bowns	On account of Contract No. 11685, for coal.	" 22	960 12	26144		Julius J. Bremel	Disbursements	" 21	2 50
22604		Howard S. Bowns	On account of Contract No. 11685, for coal.	" 22	1,968 50	26145		Dr. R. W. McCully	Veterinary services	" 21	2 00
22605		Jacob Boss	On account of Contract No. 11631, for vegetables.	" 22	163 66	26146		Edward G. Sheard	Brass hinges	" 21	54 55
22606		Arthur L. DeGroff	On account of Contract No. 11690, for groceries.	" 22	285 04	26147		The Singer Sewing Machine Company	Oil, etc.	" 21	1 50
22607		Peter J. Constant	On account of Contract No. 11665, for dry goods.	" 22	526 80	26148		The J. H. Pearson Supply Company	Sheet brass, etc.	" 21	5 14
22608		Edward G. Shepard	Rope clamps, etc.	" 22	23 30	26149		M. O'Brien & Son	Vegetables	" 21	60 31
22609		William T. Smith	Hoes, etc.	" 22	10 65	26150		John Wanamaker	Knives	" 21	9 76
22610		The Garlock Packing Company	Packing, etc.	" 22	20 95	26151		The Francis T. Witte Hardware Company	Tally register	" 21	1 85
22611		Addison Johnson, Agent and Warden of Sing Sing Prison	Mats	" 22	18 50	26152		Charles H. Zimmermann	Cleaning windows, etc.	" 21	25 00
22612		William Flynn	Disbursements, April, 1905.	" 22	5 20	26153		William Kelly	Horseshoeing	" 21	6 00
22613		The American Silver Truss Company	Gloves	" 22	72 00	26154		D. H. McIlvaine	Weather strips, etc.	" 21	49 70
22614		Cornelius Daly	Kindling wood	" 22	6 00	26155		William Flynn	Disbursements, May, 1905.	" 21	3 90
22615		The C. E. Sheppard Company	Perforators	" 22	5 00	26156		The Oscar Schlegel Mfg. Company	Sperm oil, etc.	" 21	15 50
22616		E. J. Kelly	Brushes	" 22	31 50	26157		William Anderson	Naphtha	" 21	15 00
22617		M. O'Brien & Son	Vegetables, etc.	" 22	65 00	26158		William T. Smith	Rubber boots, etc.	" 21	177 81
22618		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Furniture, etc.	" 22	27 50	26159		The Police Commissioner of the City of New York	Testing boilers, Certificate No. 13963	" 22	4 00
22619		William Kelly	Horseshoeing	" 22	6 00	26160		The New York and New Jersey Produce Company	Potatoes	" 21	289 63
22620		The J. L. Mott Iron Works	Furnace	" 22	58 50	26161		Hull, Grippen & Co.	Felt	" 21	11 35
22621		John Wanamaker	Lanterns	" 22	98 44	26162		Peter J. Constant	Chimneys, lanterns, etc.	" 21	132 48
22622		John Wanamaker	Rug, etc.	" 24	71 00						
22623		Charles H. Zimmermann	Cleaning windows, April, 1905.	" 22	25 00						
22624		Hotel Martha Washington	Board, May, 1905.	" 22	61 00						
22625		The James Reilly Repair and Supply Company	Supplies	" 22	40 43						
22626		Kahn, Stern & Co.	Boarding horses, April, 1905.	" 22	50 00						
22627		Burns Bros.	Coal	" 22	30 00						
22628		Julius J. Bremel	Disbursements, April, 1905.	" 22	2 95						
22629		Baker, Voorhis & Co.	Law books	" 22	9 80						
22630		John Simmons & Co.	Valves, etc.	" 22	15 90						
22631		William T. Smith	Hardware	" 22	54 45						
22632		John A. Bustead	Brass tack, etc.	" 22	33 50						
22633		John A. Buckley	Cotton hose, etc.	" 22	15 17						
22634		The Francis T. Witte Hardware Company	Garden shades, etc.	" 22	91 7						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14426		John W. Sullivan..	Repairing boiler, etc.....	1905.	170 00
14427		Thomas Barrett...	Plumbing .....	" 5	14 95
14428		Hull, Grippen & Co.	Repairing heater, etc.....	" 5	15 70
14429		The Marine Manu- facturing and Sup- ply Company .....	Valves, etc. ....	" 5	13 00
14430		Duparquet, Huot & Moneuse Com- pany .....	Grates, etc. ....	" 5	31 00
14431		William Dauphin..	Erecting cot .....	" 5	10 00
14903	18	The Ironton Engine Company .....	Piston rods, etc.....	" 5	190 85
14904		Herring-Hall-Marvin Safe Company ..	Opening safe .....	" 5	14 76
14905		Charles H. Hein- sohn .....	Lumber .....	" 5	68 73
15759	25	Ogden & Wallace..	Iron, etc. ....	" 14	18 51
15760		Murtagh & Mc- Carthy .....	Cement .....	" 14	28 80
15761		Murtagh & Mc- Carthy .....	Cement .....	" 14	20 63
15762		Candee, Smith & Howland Com- pany .....	Cement .....	" 14	11 90
18757	May 11	Edward G. Shepard.	Wire screen, etc.....	May 8	247 35
18944	12	John W. Sullivan..	Repairs to boat.....	" 4	575 00
18945		Ralph J. F. Gerstle & Co. ....	Repairs to boiler, etc.....	" 4	214 86
18946		Thomas Barrett...	Plumbing .....	" 8	3 40
18947		Bramhall - Deane Company .....	Rings, etc. ....	" 8	3 78
18947		The Ashcroft Man- ufacturing Com- pany .....	Repairing indicator .....	" 8	6 50
19191	15	The J. L. Mott Iron Works .....	Stove parts .....	" 8	25 51
19192		James Tregarthen Son & Co. ....	Repairs to steamer "Bronx"....	" 4	659 21
19193		Hull, Grippen & Co.	Repairs to stove, etc.....	" 8	20 45
19194		William E. Lucas..	Glass .....	" 8	11 72
19195		Duparquet, Huot & Moneuse Com- pany .....	Rugs, etc. ....	" 8	4 00
19196		Joseph D. Duffy..	Plumbing work .....	" 8	8 00
19197		Remington Typewri- ter Company .....	Adjusting typewriter .....	" 8	50
19198		Jacob F. Oberle..	Plumbing work .....	" 8	437 50
20051	19	John F. Kane .....	Cement .....	" 15	57 00
20354	23	Tegemeier & Riepe.	Repairing vans, etc.....	" 15	58 10
20355		M. Reidy .....	Repairing harness, etc.....	" 15	3 45
20607	24	Edward G. Shepard.	Hardware .....	" 20	138 00
20608		Edward G. Shepard.	Hardware, etc. ....	" 20	152 50
21626	31	Duparquet, Huot & Moneuse Com- pany .....	Shoe rings .....	" 22	7 75
21627		Crane & Co. ....	Supplies .....	" 22	14 12
21628		E. O. Grobe .....	Repairs .....	" 22	3 75
21629	31	The Fairbanks Com- pany .....	Examining, etc., scales.....	" 22	18 25
21630		Thomas Barrett...	Plumbing work .....	" 22	11 55
21631		The Berger Manu- facturing Com- pany .....	Metal ceiling .....	" 22	25 00
21632		John W. Sullivan..	Steamboat repairs .....	" 22	28 00
21633		Crane & Co. ....	Valves, etc. ....	" 22	55 22
21634		Bramhall - Deane Company .....	Repairing kettle .....	" 22	40 00
21635		F. N. DuBois & Co.	Supplies .....	" 22	43 06
21636		Morgan & Wright..	Tire .....	" 22	45 56
21637		G. W. Lincoln....	Hair clipper repaired.....	" 22	4 75
21638		Ogden & Wallace..	Iron, etc. ....	" 22	10 10
21639		Mason & Hamlin Company .....	Repairs to organ, etc.....	" 22	40 00
21640		Murtagh & McCar- thy .....	Cement .....	" 22	8 95
22638	June 5	Candee, Smith & Howland Com- pany .....	Cement .....	" 24	70 00
22639		Crane & Co. ....	Supplies .....	" 24	16 70
22640		Tegemeier & Riepe.	Repairs to wagon, etc.....	" 24	11 90
23297	8	James Tregarthen Son & Co. ....	Dry docking Steamer Massasoit, etc. ....	" 24	949 95
23298		The Robinson Clay Produce Company	Pipe .....	" 24	59 94
23299		Duparquet, Huot & Moneuse Com- pany .....	Stove rings .....	" 24	6 00
23888	13	Fred Buse .....	Stove bricks .....	June 6	3 25
23889		William E. Lucas..	Paint, etc. ....	" 6	30 90
23890		P. Delaney & Co.	Fire door linings.....	" 6	20 00
23891		The J. L. Mott Iron Works .....	Stove grates, etc.....	May 22	55 32
23892		Murtagh & McCar- thy .....	Lime .....	June 6	1 10
24167	14	Duparquet, Huot & Moneuse Com- pany .....	Repairing urns, etc.....	" 6	33 50
24168		Hugh McGowan..	Plumbing .....	" 6	107 61
24169		The James Reilly Repair and Sup- ply Company .....	Armature, etc. ....	" 6	191 68
24849	20	John Simmons & Co.	Repairing hot water heater.....	Apr. 5	105 00
24850		Thomas Barrett...	Plumbing .....	" 6	61 55
26163	28	Peter J. Constant..	Glass .....	June 28	34 81
26164		Charles D. Durke & Co. ....	Pulleys .....	" 21	1 69
26165		C. O. Grabo .....	Repairs .....	" 21	17 55
26166		William E. Lucas..	Paints, etc. ....	" 21	15 25
26167		M. Reidy .....	Repairs to harness.....	" 21	1 90
26168		The Robinson Clay Produce Company	Earthen pipe .....	" 21	18 50
26169		The Westinghouse Air Brake Com- pany .....	Valve .....	" 21	2 00
26170		Ogden & Wallace..	Iron .....	" 21	4 50
26171		Murtagh & McCar- thy .....	Lime, etc. ....	" 21	2 20
26172		The J. L. Mott Iron Works .....	Stove crosspiece .....	" 21	1 89
26173		Tegemeier & Riepe.	Washers and buggy axles.....	" 21	5 75
26174		William Silver .....	Repairing harness .....	" 21	2 00
26175		The James Murtagh Company .....	Repairing elevator .....	" 21	42 00
26176		Henry Meiser .....	Repairing van .....	" 21	3 75
26177		George I. Roberts & Bros. ....	Supplies .....	" 21	53 11
Total.....					\$5,604 28

## Donations to Discharged Prisoners, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19199	May 15	Francis J. Lantry, as Commissioner..	Donations to discharged prison- ers .....	May 9	\$1,000 00

## Transportation, Maintenance and Expenses of Insane Criminals, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21641	May 23	John J. Fallon....	Disbursements, April, 1905.....	May 22	\$10 30

## Improvement of Rikers Island, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16616	May 1	J. H. Timmerman, City Paymaster...	Payroll of Branch Work House, Rikers Island, April, 1905..	Apr. 29	\$1,036 07
21535	31	J. H. Timmerman, City Paymaster...	Payroll of Branch Work House, Rikers Island, May, 1905.....	May 29	1,054 36
25547	June 26	J. H. Timmerman, City Paymaster...	Payroll of Branch Work House, Rikers Island, June, 1905....	June 23	1,086 62
Total.....					\$3,177 05

## BOROUGH OF BROOKLYN.

## Salaries, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3506	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Engineer, Kings Coun- ty Penitentiary, March, 1905..	Apr. 3	\$325 50
4393	27	J. H. Timmerman, City Paymaster...	Payroll of Warden, etc., April, 1905 .....	Apr. 25	3,899 08
4636	May 3	J. H. Timmerman, City Paymaster...	Payroll of Kings County Peni- tentiary, April, 1905.....	May 2	315 00
5678	26	J. H. Timmerman, City Paymaster...	Payroll of Kings County Peni- tentiary, May, 1905.....	" 25	3,859 08
5933	June 2	J. H. Timmerman, City Paymaster...	Payroll of Kings County Peni- tentiary, May, 1905.....	June 2	325 50
6706	23	J. H. Timmerman, City Paymaster...	Payroll of Kings County Peni- tentiary, June, 1905.....	" 22	3,876 86
Total.....					\$12,601 02

## Supplies and Contingencies, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3466	Apr. 3	H. Heyman .....	Poultry .....	1905. Mar. 22	\$64 26
4173	20	H. Heyman .....	Poultry .....	Apr. 12	53 67
4174		The Francis T. Wit- te Hardware Com- pany .....	Hose valves .....	" 12	26 40
4175		Hunter & Trimm Company .....	On account of Contract No. 11623, for hsh.....	" 12	103 00
4176		The Empire State Dairy Company ..	On account of Contract No. 11634, for milk.....	" 12	181 38
4177		William Nungesser.	On account of Contract No. 11636, for coal.....	" 12	1,785 00
4178		Sam S. Straus & Bros. ....	On account of Contract No. 11733, for fresh meats.....	" 12	745 68
4179		P. Lawless' Son...	On account of Contract No. 11658, for vegetables.....	" 12	82 68
4180		William T. Smith...	Valves .....	" 12	8 22
4181		C. W. Keenan .....	Oil .....	" 12	47 22
4182		James A. Riley ..	Horseshoeing .....	" 12	40 50
4183		James Rowland & Co. ....	Butter .....	" 12	56 33
4184		Edward G. Shepard.	Axe handles .....	" 12	15 60
4285		Barth W. Kane....	Disbursements, March, 1905....	" 12	5 20
4251	24	Kelsey & Loughlin, Incorporated ..	Oak wood .....	" 12	23 00
4252		The Police Commis- sioner of the Po- lice Department of The City of New York .....	Testing boilers, Certificates Nos. 12286 and 12058.....	" 12	6 00
4253		The Arabel Manu- facturing Com- pany .....	Padding compound .....	" 12	1 50
4254		Abraham & Strauss.	Crockery .....	" 12	97 25
4255		The Brooklyn Mas- ter Bakers' Supply Company .....	Yeast .....	" 12	14 00
4256		The Burton & Davis Company .....	Syrup .....	" 12	8 14
4257		Robert F. Ferguson.	Buttons .....	" 12	45 50
4258		Crane Company ..	Iron pipe .....	" 12	104 50
4259		Joseph F. Curran..	Burlaps .....	" 12	6 00
4260		Fred Figge .....	Ham .....	" 12	41 52
4261		Joseph F. Curran..	Muslin .....	" 12	297 19
4262		Harry Balfe .....	On account of Contract No. 11654, for groceries.....	" 12	13 73
4263		The American Ice Company .....	On account of Contract No. 11606, for ice.....	" 12	55 80
4264		James T. Fee.....	On account of Contract No. 11949, for provisions.....	" 12	22 75
4265		Gasteiger & Schae- fer .....	On account of Contract No. 11560, for forage.....	" 12	34 79
4489	28	Damon & Peets....	Ink .....	" 17	20 00
4490		John W. Terry....	On account of Contract No. 12470, for groceries.....	" 17	1,436 05
5064	May 12	H. Heymann .....	Turkeys .....	May 8	23 37
5088		James Devlin .....	Charcoal .....	" 8	14 00
5089		D. H. McIlvaine ..	Burners .....	" 8	56 16
5120	15	Bartholomew W. Kane .....	Disbursements, April, 1905.....	" 8	5 00
5121		William H. Murphy & Co. ....	Photo material .....	" 8	32 00
5122		The New York and New Jersey Tele- phone Company..	Telephone service .....	" 8	66 40
5123		Thomas McManus..	Disbursements, January 5 to April 15, 1905.....	" 8	8 68
5188	16	The Police Commis- sioner of the Po- lice Department of The City of New York .....	Testing boiler, Certificate No. 12626 .....	" 8	2 00
5189		Armour & Co.....	Bologna .....	" 8	86 80
5190		Sam S. Straus & Bro. ....	On account of Contract No. 11733, for fresh meats.....	" 8	836 27
5191		Conroy & Gannon..	On account of Contract No. 11625, for groceries.....	" 8	74 88
5192	16	Peter J. Constant..	On account of Contract No. 11734, for supplies.....	" 8	150 45
5193		Arthur L. De Groff.	On account of Contract No. 11693, for groceries.....	" 8	37 68
5299	18	G. W. Martin & Bro. ....	Eggs .....	" 8	23 52
5300		Edward C. Hazard.	Baking powder .....	" 8	34 00
5301		Leon Hirsh & Son.	Lime .....	" 8	6 20
5302		George W. Thorpe.	Tobacco .....	" 8	105 00
5303		Samuel E. Hunter..	Lemons .....	" 8	2 60
5374	22	Frank L. Downs, Ph. G. ....	Postal cards .....	" 8	10 00
5375		Peter J. Constant..	Toweling, etc. ....	" 8	7 95
5457	23	Conroy & Gannon..	On account of Contract No. 11625, for groceries.....	" 18	534 11
5578	25	C. W. Keenan .....	Benzine .....	" 18	4 00
5579		Sam S. Straus & Bro. ....	On account of Contract No. 11733, for fresh meats.....	" 18	754 32
5644	26	James Rowland & Co. ....	Butter .....	" 18	70 53
5645		Alfred Gaskell ..	Disinfectant .....	" 18	44 20
5646		Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Cards .....	" 18	12 15
5647		Peter Henderson & Co. ....	Seeds .....	" 18	3 79
5648		J. Vollkommer ..	Corn meal .....	" 18	6 75
5649		The Autozone Chem- ical Company ..	Exterminator .....	" 18	65 00
5650		Charles F. Mattlage.	On account of Contract No. 12288, for groceries.....	" 23	198 01
5651		Harry Balfe .....	On account of Contract No. 11654, for groceries.....	" 18	10 26
5652		P. Lawless' Sons..	On account of Contract No. 11658, for vegetables.....	" 18	63 55
5737	29	Frank L. Downs...	Postage stamps .....	" 18	30 00
5738		John W. Terry....	On account of Contract No. 12470, for groceries.....	" 18	546 11



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
5739		The Brooklyn Master Bakers' Supply Company	Yeast	" 18	11 00	5197		Peter J. Constant..	On account of Contract No. 12000, for supplies.....	" 8	1,790 38
5740		Hunter & Trimm Company	On account of Contract No. 11623, for fish.....	" 18	67 40	5643	26	Edward F. Shepard.	Hardware	" 18	2 70
5741		The American Ice Company	On account of Contract No. 11606, for ice.....	" 18	68 50	5735	29	Peter J. Constant..	On account of Contract No. 12000, for supplies.....	" 18	288 15
5742		James T. Fee.....	On account of Contract No. 11949, for provisions.....	" 18	198 61	5736		Edward G. Shepard.	On account of Contract No. 11951, for supplies.....	" 18	157 25
5743		Arthur L. De Groff.	On account of Contract No. 11693, for groceries.....	" 18	127 09	6522	June 19	Peter J. Constant..	On account of Contract No. 12811, for supplies.....	June 14	1,028 12
5829	31	Fred Figge	Ham	" 18	41 77	6524		Edward G. Shepard	Mattress wire, etc.....	" 1	467 10
5830		The Empire State Dairy Company..	On account of Contract No. 11634, for milk.....	" 18	174 24	6595		Peter J. Constant..	On account of Contract No. 12000, for supplies.....	" 14	1,128 54
6290	June 12	Fiss, Doerr & Carroll Horse Company	Horses	May 18	562 00	6596		P. J. Langler.....	Iron	" 14	15 53
6525	19	Leon Hirsh & Son.,	Sodium	June 14	7 50	6597		Edward G. Shepard.	Wire	" 14	12 05
6560	20	Gasteiger & Schaefer	On account of Contract No. 11659, for forage.....	" 14	91 73	6598		Philip S. Farley....	Excelsior	" 14	15 64
6561		Hunter & Trimm Company	On account of Contract No. 11623, for fish.....	" 14	77 19	6692	23	Peter J. Constant..	Shoemaker's supplies	" 14	104 91
6586	21	Bartholomew W. Kane	Disbursements	" 14	5 20	6693		R. B. Reinhardt....	Ink	" 14	83 04
6587		C. W. Keenan.....	Naphtha flake	" 14	4 00	6694		Cavanagh Bros. & Co.	Iron	" 14	49 54
6588		Dr. W. Sheppard..	Medicine	" 14	3 00	Total..... \$13,492 72					
6589		Fred Figge	Hams	" 14	49 10	DEPARTMENT OF HEALTH.					
6590		Thomas McManus..	Medicines	" 14	2 00	Salaries—Board of Health and Executive Officers, 1905.					
6591		Harry Balfe	On account of Contract No. 11564, for groceries.....	" 14	104 70	1905.					
6592		The American Ice Company	On account of Contract No. 11606, for ice.....	" 14	78 84	16208	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, April, 1905	Apr. 27	\$4,475 82
6593		Arthur L. De Groff.	On account of Contract No. 11693, for groceries.....	" 14	79 53	21186	May 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, May, 1905	May 25	4,529 25
6594		Peter J. Constant..	On account of Contract No. 12000, for supplies.....	" 14	21 75	26070	June 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, June, 1905	" 27	4,532 48
6638	22	James Rowland & Co.	Butter	" 14	72 14						Total..... \$13,537 55
6639		James N. Jeffares..	Tomato catsup	" 15	17 50	Salaries of Officers, Clerks, Inspectors and Other Employees, 1905.					
6640		James T. Fee	On account of Contract No. 11949, for provisions.....	" 14	180 62	1905.					
6696	23	Armour & Co.....	Bologna sausage	" 14	31 00	12425	Apr. 4	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, etc., March, 1905.....	Apr. 3	\$6,813 92
6697		The Brooklyn Master Bakers' Supply Company	Yeast	" 14	12 20	12426		J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hospital, etc., March, 1905.....	" 3	5,323 13
6753	26	George W. Thorpe.	Tobacco	" 14	105 00	12511		J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, Borough of Brooklyn, March, 1905	" 3	5,166 21
					Total..... \$11,762 41	16079	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., April, 1905	" 26	2,854 16
Repairs of Buildings and Apparatus, 1905.						16080		J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., April, 1905	" 26	10,046 66
6521	June 19	Peter J. Constant..	On account of Contract No. 12811, for supplies.....	June 14	\$41 06	16081		J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., April, 1905	" 26	2,449 16
6695	23	Cavanagh Bros. & Co.	Unions	" 14	60	16205		J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., April, 1905	" 26	3,379 16
					Total..... \$41 66	16206		J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., April, 1905	" 26	21,931 46
Donations to Discharged Prisoners, 1905.						17244		J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, April, 1905	May 2	7,163 30
3467	Apr. 3	A. G. Roemer, Ticket Agent	Transportation	Mar. 22	\$16 28	17245		J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, physician, etc., April, 1905	" 2	5,608 25
3468		The New York Transfer Company	Railroad transportation	" 22	30 35	17246		J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hospital, April, 1905.....	" 2	5,256 70
4247	24	The Erie Railroad Company	Tickets	Apr. 12	3 95	17945	May 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Medical Inspector, etc., April, 1905..	" 5	25 00
4248		The New York Transfer Company	Tickets	" 12	20 40	21185	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, May, 1905.....	" 25	2,565 24
4486	28	Francis J. Lantry, as Commissioners.	Donation to discharged prisoners	" 18	1,000 00	21309		J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, May, 1905.....	" 25	2,826 66
4487		The New York Central and Hudson River Railroad Company	Transportation	" 17	16 43	21210		J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, May, 1905.....	" 25	2,299 16
5531	May 24	The New York Central and Hudson River Railroad Company	Transportation	May 18	11 91	21312	27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, May, 1905	" 26	22,061 21
5532		The New York Transfer Company	Transportation	" 18	5 40	21417	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., May, 1905.	" 26	8,927 22
5831	31	The Erie Railroad Company	Tickets	" 18	12 55	22496	June 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerks, etc., May, 1905.....	June 2	25 00
					Total..... \$1,117 27	26023	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., June, 1905	" 27	8,969 16
Transportation, Maintenance and Expenses of Insane Criminals, 1905.						26024		J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., June, 1905	" 27	2,616 66
4249	Apr. 24	Thomas McManus.	Disbursements	Apr. 2	\$9 70	26025		J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., June, 1905	" 27	2,454 15
4250		James E. King	Disbursements, March, 1905....	" 2	8 69	26066	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintendent, etc., June, 1905.....	" 27	19,687 97
4488	28	The New York Central and Hudson River Railroad Company	Transportation	" 17	30 77	26067		J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintendent, June, 1905.....	" 27	2,957 31
5580	May 25	Thomas McManus.	Disbursements, May, 1905.....	May 18	3 93						Total..... \$151,405 85
					Total..... \$52 49	Supplies and Contingencies, 1905.					
Supplies for Manufacturing Purposes, 1905.						1905.					
3565	Apr. 4	George Josephie	Handles	Mar. 22	\$162 00	12442	Apr. 4	F. D. Bell, as Chief Clerk	Disbursements, February, 1905..	Mar. 24	\$211 30
3976	17	Edward G. Shepard.	On account of Contract No. 11951, for supplies.....	Apr. 12	989 11	12443		F. D. Bell, as Chief Clerk	Disbursements	" 24	91 36
4095	19	Peter J. Constant..	On account of Contract No. 12000, for supplies.....	" 12	2,329 42	12444		F. D. Bell, as Chief Clerk	Disbursements	" 24	29 55
4187	20	J. F. Herbert	On account of Contract No. 11999, for supplies.....	" 12	675 97	12445		F. D. Bell, as Chief Clerk	Disbursements	" 24	11 80
4188		William T. Smith..	Eyelets	" 12	38 59	12446		F. D. Bell, as Chief Clerk	Disbursements	" 24	30 41
4243	24	James McDermott..	Broom blocks	" 12	88 20	12447		F. D. Bell, as Chief Clerk	Disbursements	" 9	28 70
4244		Joseph F. Curren..	Red tape	" 12	26 00	12448		F. D. Bell, as Chief Clerk	Disbursements	" 24	91 96
4245		The Escoba Manufacturing Supply Company	Rivets	" 12	239 60	12449		F. D. Bell, as Chief Clerk	Disbursements	" 9	103 65
4246		The Escoba Manufacturing Supply Company	Rivets	" 12	4 91	13597	10	Eugene M. Scheffer, as Successor	Amount of Requisition No. 2, for incidental expenses.....	" 7	1,000 00
4491	28	Ogden & Wallace..	Iron	" 17	497 15	13785	11	Stevenson & Marsters	Twine	Apr. 5	4 60
4492		R. B. Reinhardt....	Supplies	" 12	199 57	13786		Herbert C. Barnett.	Electric light, etc.....	" 5	15 00
4493		Peter J. Constant..	Oil grain	" 12	184 03	13787		White, Van Glahn & Co.	Tapes	" 5	4 00
4494		George Josephie	Broom handles	" 17	125 00	13788		The New York Law Journal	Subscription, 1905	" 5	10 00
4495		Edward G. Shepard.	Wire, etc.	" 17	8 78	13789		The J. W. Pratt Company	Postal cards	" 5	125 00
4496		Edward G. Shepard.	On account of Contract No. 11951, for supplies.....	" 17	287 58	13790		The Black & Boyd Mfg. Company	Chandelier	" 5	29 40
4497		Peter J. Constant..	On account of Contract No. 12000, for supplies.....	" 17	1,492 69	13791		E. R. Pelton	U. S. Dispensary.....	" 5	5 60
5065	May 12	J. F. Herbert.....	Bristle mixture	May 8	4 88						
5066		Charles Hvass	Sweeping machine block.....	" 8	26 00						
5087		Henry Frank	Leather	" 8	614 38						
5124	15	P. J. Langler	Band iron	" 8	17 64						
5125		Peter J. Constant..	Yarn	" 8	65 84						
5194	16	Edward G. Shepard.	Washers	" 8	6 64						
5195		Edward G. Shepard.	On account of Contract No. 11951, for supplies.....	" 8	85 84						
5196		J. F. Herbert.....	In full of Contract No. 11999, for supplies	" 8	179 95						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13792		Page, Dennis & Co.	Scales .....	1905.	4 80	16584		The Vienna Window Cleaning Company .....	Cleaning windows, etc.....	18	56 00
13952	12	The Brooklyn District Telegraph Company, Limited	Messenger service, January, 1905	" 5	60	16584		John J. Dinneen...	Door checks .....	18	9 50
13953		James S. Barron & Co. ....	Feather duster .....	" 5	4 25	16586		John J. Dinneen...	Case .....	18	12 00
13954		Walter F. Barnes..	Tables .....	" 5	13 50	16587		The Inland Stamp Works .....	Rubber stamp, etc.....	18	3 47
13955		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Mats .....	" 5	11 50	16588		John Wanamaker... the White Tar Company .....	Bunting .....	18	2 36
13956		The Trow Directory Printing and Book-binding Company.	Directories .....	" 5	8 50	16590		Eimer & Amend....	Supplies .....	18	1 60
13957		Tower Manufacturing and Novelty Company .....	Copying baths, etc.....	" 5	7 00	16591		Abraham & Straus, Eugene M. Scheffer, as Secretary.	Repairing coil .....	18	39 53
13958		Baker, Voorhis & Co. ....	Books .....	" 5	22 00	16592			Cheese cloth .....	18	2 31
14074		Underwood Typewriter Company .....	Typewriter .....	" 5	132 00	16593		The Clynta Water Company .....	Requisition No. 24, for incidental expenses .....	24	350 00
14075		Taaffe's Original Troy Steam Laundry Company ..	Laundry work .....	" 5	1 87	16594		The Tabulating Machinery Company.	Water .....	18	3 00
14076		August R. Ohman.	Maps .....	" 5	8 50	16595		E. Belcher Hyde ...	Rental of tabulating machine, February, 1905 .....	18	30 00
14077		The Whitestone Herald .....	Subscription, February 2, 1905, to February 2, 1906.....	" 6	2 00	16596		E. Kessling .....	Correction for atlas, etc.....	18	5 00
14078		The Standard Oil Company of New York, Maiden Lane Branch ...	Oil .....	" 5	7 21	16597		Briske's Staten Island and New Jersey Express...	Lactometers .....	18	3 00
14079		The Great International Window Cleaning Company .....	Cleaning windows, January, 1905	" 5	10 98	16598		The United States Express .....	Expressage .....	18	1 70
14080		The Inland Stamp Works .....	Rubber stamps, etc.....	" 5	17 93	16599		George Merck & Co. Meinecke & Co....	Expressage .....	18	1 15
14081		L. Martin .....	Glass .....	" 5	5 00	16600		Bedell's Jamaica Express .....	Sodium hydrate, etc.....	18	4 65
14082		The J. E. Linde Paper Company...	Paper .....	" 5	4 16	16601		Burrell's Press Clipping Bureau .....	Rubber apron .....	18	1 58
14083		Murray & Co. ....	Sand .....	" 5	1 00	17247	May 2	R. W. Devoe and C. T. Reynolds Company .....	Expressage .....	18	1 20
14084		E. Belcher Hyde...	Atlas .....	" 5	30 00	17673	4	E. P. Dutton & Co. Colgate & Co....	Clippings .....	18	7 50
14085		S. Cohen .....	Glazing .....	" 5	3 50	17674		The Clynta Water Works Company...	Paint .....	28	1 05
14086		The United States Express Company.	Expressage .....	" 5	4 30	17675		The Greenfield Box Company .....	Book .....	28	8 00
14087		The Tabulating Machinery Company.	Rentals of machines, January, 1905 .....	" 5	30 00	17676		The Manhattan Cycle Company .....	Soap .....	28	1 80
14088		Department of Correction .....	Whiskbrooms .....	" 5	1 50	17677		The Manhattan Cycle Company .....	Water .....	28	3 00
14089		George Deyo, Agent and Warden of Auburn Prison ..	Pails, etc. ....	" 1	25 55	17678		The Manhattan Cycle Company .....	Pine boxes .....	28	9 60
14090		Department of Correction .....	Whiskbrooms .....	" 5	1 50	17679		Abraham & Strauss, M. S. and P. B. Brown .....	Repairs .....	28	6 00
14091		John J. Dinneen...	Carpenter work .....	" 5	27 00	17680		Charles K. Baker, Acting Agent and Warden of Auburn Prison ...	Gas tubing .....	28	1 08
14092		A. B. Dick & Co. ....	Mimeograph .....	" 5	16 00	17681		H. Balfe .....	Repairing locks, etc.....	28	1 25
14093		E. Belcher Hyde...	Set of corrections.....	" 5	5 00	17682		Baker, Voorhis & Co. ....	Desk .....	28	65 91
14194		P. F. Brooks .....	Locks, etc. ....	" 5	5 75	17683		P. F. Brooks .....	Matches .....	28	2 72
14195		Bedell's Jamaica Express .....	Hamper transfer .....	" 5	2 00	17674		The New York Telephone Company ..	Manual .....	28	2 50
14196		F. D. Bell, as Chief Clerk .....	Disbursements, January and March, 1905 .....	" 5	24 33	17686		Walter F. Barnes..	Repairing lock .....	28	2 13
14197		Eagle Laundry .....	Laundrying .....	" 5	2 00	17811	5	Burrell's Press Clipping Bureau .....	Telephone service .....	28	513 77
14198		Snyder & Black...	Diplomas .....	" 5	69 35	17812		Miller & Mann .....	Repairing desk .....	28	9 25
14199		Scheffelin & Co. ....	Thermometer .....	" 5	9 00	17813		Keuffel & Esser Company .....	Press clippings .....	28	7 50
14200		The New York Belt and Packing Company, Limited	Rubber filling .....	" 5	25 00	17814		Nicholas J. Vincent	Alterations in office of Register	28	103 00
14201		The Flushing Journal .....	Subscription, February 1, 1905, to January 31, 1906.....	" 5	2 00	17815		James S. Barron & Co. ....	Ink .....	28	2 50
14385	14	Burrell's Press Clipping Bureau .....	Clippings .....	" 5	7 50	17816		Walter F. Barnes..	Copper lined oak cisterns.....	28	22 00
14386		The Vienna Window Cleaning Company, D. Fraad, Proprietor .....	Cleaning windows, etc.....	" 5	56 00	17817		M. M. Miller .....	Mop handles .....	28	2 25
14387		The Harral Soap Company .....	Soap powder .....	" 5	12 00	17900		John J. Dinneen...	Typewriter cabinet .....	28	140 00
14388		The Morey-La Rue Laundry Company ..	Laundry work .....	" 5	1 00	17901	8	F. D. Bell, as Chief Clerk .....	Wood .....	28	5 00
14389		J. C. Miller .....	Chimneys .....	" 5	60	17902		E. R. Pelton .....	Mounting board .....	28	4 00
14390		The Initial Towel Supply Company..	Towel supply, January, 1905, and February, 1905 .....	" 5	9 00	17993		White, Van Glahn & Co. ....	Disbursements, March, 1905.....	28	35 85
14391		George L. Ehrman.	Photo supplies, etc.....	" 5	25 20	17994		August R. Ohman, The Olive Typewriter Company ..	Books .....	28	13 95
14392		A. Kempf .....	Zinc .....	" 5	3 00	17995		The Inland Stamp Works .....	Swivel vice, etc.....	28	3 86
14393		The Western Union Telegraph Company ..	Telegrams .....	" 5	29	17996		The Ideal Ventilator Company .....	Map indicator .....	28	2 40
14394		Herring-Hall-Marvin Safe Company...	Opening safe .....	" 5	8 76	17997		The General Chemical Company .....	Repairs to typewriter.....	28	2 05
14776	17	F. D. Bell, as Chief Clerk .....	Disbursements, February, 1905..	Mar. 24	49 04	17998		George L. Ehrman, Eimer & Amend....	Rubber stamps .....	28	93
14777		F. D. Bell, as Chief Clerk .....	Disbursements, February, 1905..	" 24	118 65	17999		The Smith Premier Typewriter Company ..	Ventilators .....	28	16 00
14778		The Ideal Ventilator Company .....	Ventilators .....	Apr. 5	7 50	18000		Sexton & Odeh...	Silver nitrate .....	28	1 80
14779		John Wanamaker...	Cheese cloth .....	" 5	2 36	18001		Scheffelin & Co. ....	Lantern slides, etc.....	28	22 40
14780		John Wanamaker...	Cheese cloth, etc.....	" 5	5 90	18002		Smith, Worthington & Co. ....	Asbestos bonds .....	28	13 95
14781		The Long Island Star Publishing Company .....	Subscription, February 10, 1905, to February 10, 1906.....	" 5	2 00	18265	9	Ernst Leitz .....	Repairs to typewriter.....	28	50
14782		Library Bureau .....	Oak case .....	" 5	27 50	18266		F. D. Bell, as Chief Clerk .....	Labor and maintenance.....	28	723 30
14783		Keuffel & Esser Company .....	Bristol board .....	" 5	1 50	18267		F. D. Bell, as Chief Clerk .....	Chemical thermometers .....	28	4 59
14784		Henry Herman .....	Repairs to chairs.....	" 5	7 50	18268		F. D. Bell, as Chief Clerk .....	Harness .....	28	213 00
14785		Keuffel & Esser Company .....	Tracing cloth .....	" 5	7 95	18269		F. D. Bell, as Chief Clerk .....	Funnels, etc. ....	28	3 12
14962	18	Hayck & Co. ....	Harness closet .....	" 5	110 00	18270		The Harral Soap Company .....	Disbursements, March, 1905.....	28	33 45
15018	19	The Hygeia Distilled Water Company .....	Water .....	" 5	8 50	18271		The Inland Stamp Works .....	Disbursements, March, 1905.....	28	148 90
15415		George Bauer & Sons .....	Ice .....	" 5	3 25	18272		Leon Hirsh & Son, F. D. Bell, as Chief Clerk .....	Disbursements, March, 1905.....	28	51 00
15687	25	Eugene W. Scheffer, as Secretary.	Amount of Requisition No. 3, for incidental expenses.....	" 20	1,000 00	18273		Otto Stegemann ...	Disbursements, January, February and March, 1905.....	28	227 97
15688		J. Warren Mead, Agent and Warden of Sing Sing Prison .....	Chair .....	" 18	7 25	18274		F. D. Bell, as Chief Clerk .....	Pearline .....	28	5 04
15689		Eagle Laundry Company .....	Laundrying .....	" 18	2 00	18766	11	Eugene W. Scheffer, as Secretary..	Rubber stamp, etc.....	28	25 03
15690		Benjamin T. Rhoads, Jr., & Co.	Premium .....	" 5	49 00	19524	16		Soap .....	28	3 75
15691		The Newtown Register .....	Subscription, February 1, 1905, to February 1, 1906.....	" 18	2 00	20431	23	The Initial Towel Supply Company..	Disbursements, March, 1905.....	28	38 81
15692		The Globe-Wernicke Company .....	Units .....	" 18	9 00	20432		Eugene W. Scheffer, as Secretary....	On account of Contract No. 12085, for ice.....	28	18 68
15693		The Staten Islander	Subscription, February 1, 1905, to January 31, 1906.....	" 18	2 00	20433		The Yale & Towne Mfg. Company .....	Disbursements, March, 1905.....	28	78 62
15694		The Great International Window Cleaning Company .....	Window cleaning, February, 1905	" 18	10 98	20434		F. D. Bell, as Chief Clerk .....	Amount of Requisition No. 4, for incidental expenses.....	May 11	1,000 00
15695		The Western Union Telegraph Company ..	Service .....	" 18	29	20644	24	The Initial Towel Supply Company..	Supply, March 1 to April 1, 1905	" 17	4 50
16094	27	The A. Hong Company .....	Leather, etc. ....	" 18	65 45	20645		Eugene W. Scheffer, as Secretary....	Amount of Requisition No. 24, for incidental expenses.....	" 15	150 00
16095		The Municipal Journal Publishing Company .....	Subscription, for year ending December 31, 1905.....	" 18	3 00	20646		The Yale & Towne Mfg. Company .....	Keys .....	" 17	2 40
16096	27	The Morey-La Rue Laundry Company ..	Towels .....	" 18	1 00	20647		F. D. Bell, as Chief Clerk .....	Disbursements, March and April, 1905 .....	" 17	23 78
16097		F. T. Bell, as Chief Clerk .....	Disbursements, February, 1905..	" 18	5 25	20648		Eagle Laundry.....	Laundry work .....	" 17	2 00
16098		F. D. Bell, as Chief Clerk .....	Disbursements, March, 1905.....	" 18	31 44	20649		Emil Greiner .....	Cylinders .....	" 17	2 50
16583	29	Taaffe's Original Troy Steam Laundry, J. P. Taaffe, Proprietor .....	Laundry work .....	" 18	3 31	20650		Eimer & Amend....	Chemicals, etc. ....	" 17	25 55
						20651		E. R. Pelton .....	Book .....	" 17	6 75
						20652		The Real Estate Record Association .....	Subscription .....	" 17	8 00
						20653		The Reliance Ball Bearing Door Hanger Company.	Lock .....	" 17	4 00
						20654		Henry Henman ...	Table repaired .....	" 17	2 00
						20655		The Morey-La Rue Laundry Company ..	Towel service, March, 1905....	" 17	1 25
						20656		The Munson Supply Company .....	Keys .....	" 17	3 50
						20657		R. H. Macy & Co..	Veiling .....	" 18	18 11
						20658		James S. Barron & Co. ....	Chair .....	" 18	2 65
						20659		George L. Ehrmann.	Velox .....	" 17	6 30
						20660		M. M. Miller, Agent	Coal .....	" 17	65 36
						20661		R. H. Macy & Co..	Shades .....	" 17	1 76
						20662		Miller & Mann....	Office railing .....	" 17	6 17
						20663		The Hodgman Rubber Company .....	Gloves, etc. ....	" 17	1 88
						20664		The Western Union Telegraph Company ..	Services .....	" 17	4 00
						20665		John Wanamaker...	Directory .....	" 17	9 75
						20666		A. L. Hirsh & Son.	Soap .....	" 17	7 50
						20667		Ernst Leitz .....	Arsenic tubes, etc. ....	" 17	3 36
						20668		F. D. Bell, as Chief Clerk .....	Ticket books .....	" 17	10 00
						20669		L. Martin .....	Glazing, etc. ....	" 17	2 50
						20670		The Oliver Typewriter Company .....	Repairs to typewriter.....	" 17	1 75



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
20854		McKesson & Robbins	Alcohol	" 27	3 30	24484		Abram L. Hirsh	Soap	" 7	7 50
21134	26	John J. Dinneen	Putting up door check, etc.	" 17	7 25	24485		James S. Barrow & Co.	Feather dusters	" 7	4 50
21135		The Dennison Manufacturing Company	Labels	" 17	5 70	24486		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Baskets	" 7	3 89
21136		The J. E. Linde Paper Company	Paper	" 17	13 16	24487		F. D. Bell, as Chief Clerk	Disbursements, 1905	" 7	52 10
2117		Keuffel & Esser Company	Steel tape	" 17	2 92	24488		George Deyo, Agent and Warden of Auburn Prison	Towels	" 7	77 18
21138		Library Bureau	Oak case	" 17	27 50	24489		Arthur L. De Groff, Library Bureau	Matches	" 7	98
21139		Library Bureau	Guide cards, etc.	" 17	31 50	24490		Charles F. P. Dillon	Lock and keys	" 7	3 50
21140		Library Bureau	Cabinet	" 17	41 50	24491		Merck & Co.	Oak frame	" 7	3 50
21141		Ernst E. Lonnborg & Co.	Electrical work, etc.	" 17	13 40	24492		The New York and New Jersey Telephone Company	Telephone service	" 7	220 29
21142		The Vienna Window Cleaning Company	Window cleaning, March, 1905	" 17	56 00	24894	20	Rand, McNally & Co.	Maps	" 13	5 00
21143		The A. Houg Company	Leather	" 17	42 00	24895		John W. Terry	Soap	" 13	3 00
21144		Paul B. Hoefer	Book	" 17	1 00	24896		Schiffelin & Co.	Spirits	" 13	3 30
21145		George W. Cobb, Jr.	Repairs to desk	" 17	1 60	24897		G. E. Stechert	Books	" 13	29 00
21146		The Inland Stamp Works	Rubber stamps, etc.	" 17	3 38	24898		Library Bureau	Guide cards	" 13	8 00
21147		Herbert C. Barnett	Maintenance of electric light system, etc.	" 17	22 65	24899		Frederick A. Muckert	Books	" 13	10 00
21148		Bedell's Jamaica Express	Expressage	" 17	3 50	24900		The Medical Library and Historical Journal	Subscription for 1905	" 13	2 00
21149		Phillip I. Bartle	Files	" 17	1 50	24901		The Manhattan Storage Company	Bicycle	" 13	32 50
21150		P. F. Brooks	Lock and key	" 17	3 00	24902		John S. Conabear	Coal	" 13	30 00
21151		Herbert C. Barnett	Installing speaking tube, etc.	" 17	61 00	24903		Remington Typewriter Company	Oil	" 13	4 00
21152		Library Bureau	Oak case	" 17	39 50	24920		Nicholas J. Vincent	Plumbing	" 13	34 23
21153		George L. Ehrmann	Photographic supplies	" 17	38 89	25068	21	George C. McKesson	On account of Contract No. 12296, for chemicals	" 7	19 23
21154		James McCutchen & Co.	Towels	" 17	43 50	25069		F. D. Bell, as Chief Clerk	Disbursements, May, 1905	" 13	22 50
21155		The Oliver Typewriter Company	Typewriters	" 17	78 98	25070		F. D. Bell, as Chief Clerk	Disbursements, May, 1905	" 13	26 60
21156		Charles F. P. Dillon	Planning map	" 17	7 00	25071		Otto Stegemann	On account of Contract No. 12085, for ice	" 13	21 97
21157		Keuffel & Esser Company	Ink	" 17	3 00	25074		The American Ice Company	On account of Contract No. 12235, for ice	" 13	48 75
21158		The H. Grippen & Sons Company	Supplies	" 17	14 75	25278	22	The New York Telephone Company	Telephone service	" 13	350 00
21159		Valentine Baugert	Mason work	" 17	28 75	25279		Eugene W. Schaffer, as Secretary	Amount of Requisition No. 26, for incidental expenses	" 16	318 75
21160		Taaffe's Original Troy Steam Laundry, J. P. Taaffe, Proprietor	Laundrying	" 17	2 66	25280		Eimer & Amend	Crucibles	" 7	318 75
21161		Nicholas J. Vincent	Repairs	" 17	22 75	25497	23	Eugene W. Schaffer, as Secretary	Amount of Requisition No. 5, for incidental expenses	" 16	1,000 00
21162		Charles Wacker	Trucking	" 17	12 00	26232	28	The Clynta Water Company	Water	" 26	5 00
21163		John Wanamaker	Leather bag, etc.	" 17	18 35	26233		John J. Dinneen	Mounting board, etc.	" 22	3 00
21164		Walter F. Barnes	Repairs to desk	" 17	9 50	26234		Henry Henman	Repairing chairs	" 22	1 50
21165	31	Henry Henman	Repairs to chairs	" 22	9 75	Total..... \$14,581 44					
21166		F. Scheller	Repairs to leader, etc.	" 22	36 00	Removal of Night Soil, Offal and Dead Animals, 1905.					
21167		Clark & Baker Company	Cabinet	" 22	12 80	1905.					
21168		The Clynta Water Company	Water	" 17	6 00	14478	Apr. 14	McKeever Company	Removing dead animals, etc., Borough of Brooklyn, January 1 to 15, 1905	Apr. 6	\$604 84
21169		Colgate & Co.	Soap	" 17	1 80	14479		McKeever Company	Removing dead animals, etc., Borough of Brooklyn, January 16 to 31, 1905	" 8	645 16
21170		Clark & Baker Company	Oak trays	" 17	4 40	14480		McKeever Company	Removing dead animals, etc., Borough of Queens, January 1 to 15, 1905	" 6	653 23
21171		P. F. Brooks	Filter rocks	" 17	9 00	14481		McKeever Company	Removing dead animals, etc., Borough of Queens, January 16 to 31, 1905	" 8	696 77
21172		George L. Ehrmann	Supplies	" 17	68 69	15010	19	McKeever Company	Removing dead animals, etc., Borough of Queens, March 16 to 31, 1905	" 13	696 77
21173		The Emos Company	Chandelier	" 17	21 00	15011		McKeever Company	Removing dead animals, etc., Borough of Queens, February 15 to 28, 1905	" 13	675 00
21174		George Bauer & Sons	Ice	" 17	7 75	15012		McKeever Company	Removing dead animals, etc., Borough of Queens, February 1 to 14, 1905	" 13	675 00
21175		H. Balfie	Salt	" 17	1 65	15013		McKeever Company	Removing dead animals, etc., Borough of Queens, March 1 to 15, 1905	" 13	653 23
21176		Walter F. Barnes	Repairing desk	" 17	20 00	15014		McKeever Company	Borough of Brooklyn, March 16 to 31, 1905	" 13	645 16
21177		The Albany Perforated Wrapping Paper Company	Paper	" 17	6 00	15015		McKeever Company	Removing dead animals, etc., Borough of Brooklyn, February 1 to 14, 1905	" 13	625 00
21178		Library Bureau	Oak case	" 17	19 00	15016		McKeever Company	Removing dead animals, etc., Borough of Brooklyn, February 15 to 28, 1905	" 13	625 00
21179		The Otis Elevator Company	Slate, etc.	" 17	13 78	15017		McKeever Company	Removing dead animals, etc., Borough of Brooklyn, March 1 to 15, 1905	" 13	604 84
21180		Eimer & Amend	Rubber tubing	" 17	1 44	16088	27	McKeever Company	Removing dead animals, etc., Borough of Queens, April 1 to 15, 1905	" 19	675 00
21181		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Stool, etc.	" 17	61 64	16089		McKeever Company	Removing dead animals, etc., Borough of Brooklyn, April 1 to 15, 1905	" 19	625 00
21182		Lehn & Fink	Drugs	" 17	6 38	17946	May 8	McKeever Company	Removing dead animals, etc., Borough of Brooklyn, April 16 to 30, 1905	May 3	625 00
21183		The New York and New Jersey Telephone Company	Telephone service	" 22	118 25	17947		McKeever Company	Removing dead animals, etc., Borough of Queens, April 16 to 30, 1905	" 3	675 00
21184		The New York and New Jersey Telephone Company	Telephone service	" 22	40 88	23127	June 7	McKeever Company	On account of Contract No. 12749, for removal of night soil, etc.	June 2	1,300 00
21185		The New York and New Jersey Telephone Company	Telephone service	" 22	108 08	Total..... \$11,700 00					
21186		Eugene W. Schaffer, as Secretary	Amount of Requisition No. 10, for incidental expenses	" 22	250 00	Sanitary Police, 1905.					
21187		Eugene W. Schaffer, as Secretary	Amount of Requisition No. 25, for incidental expenses	" 22	350 00	1905.					
21188		The Morey-La Rue Laundry Company	Laundrying	" 26	1 00	15414	Apr. 24	William McAdoo, Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York, March, 1905, to be credited to the Police Pension Fund	Apr. 14	\$257 39
21189		The Monarch Typewriter Company	Typewriter	" 22	87 75	16076	27	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, April, 1905	" 26	563 85
21183		John J. Dinneen	Carpenter work	" 22	245 00	16077		J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, April, 1905	" 26	538 31
21184		Underwood Typewriter Company	Repairing typewriter	" 22	12 00	16078		J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, April, 1905	" 26	4,788 01
21191	6	John Carl & Sons	On account of Contract No. 12188, for drugs	" 22	49 50	16391		J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, April, 1905	" 28	338 31
21192		F. D. Bell, as Chief Clerk	Disbursements, March 14 to April 1, 1905	" 22	20 20	16392	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, April, 1905	" 28	1,586 83
21193		Bedell's Jamaica Express	Expressage	" 26	4 50	20162	May 22	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York, April, 1905	May 12	160 11
21194		Herbert C. Barnett	Electrical work	" 26	2 87						
21195		The Rockaway News	Subscription, 1905	" 26	2 00						
21196		The Vienna Window Cleaning Company	Cleaning windows, April, 1905	" 26	56 00						
21197		Charles Wacker	Trucking, etc.	" 26	3 75						
21198		The Initial Towel Supply Company	Towel service, April, 1905	" 26	4 50						
21199		Taaffe's Original Steam Laundry, J. P. Taaffe, Proprietor	Laundrying	" 26	3 12						
21200		The Tabulating Machine Company	Rental of machines, March, 1905	" 26	60 00						
21201		F. D. Bell, as Chief Clerk	Disbursements, April and May, 1905	" 31	79 50						
21202		F. D. Bell, as Chief Clerk	Disbursements, April, 1905	" 26	35 77						
21203		F. D. Bell, as Chief Clerk	Disbursements, April, 1905	" 26	30 80						
21204		The J. W. Pratt Company	Postal cards	" 26	29 00						
21205	8	F. D. Bell, as Chief Clerk	Disbursements, April, 1905	" 26	90 53						
21206	8	F. D. Bell, as Chief Clerk	Disbursements, April, 1905	" 26	172 10						
21207		Eagle Laundry	Laundrying towels, April, 1905	" 31	2 00						
21208		Burrell's Press Clipping Bureau	Newspaper clippings	" 31	7 50						
21209	9	George E. McKesson	On account of Contract No. 12296, for chemicals, etc.	" 31	25 49						
21254		F. D. Bell, as Chief Clerk	Disbursements, March and April, 1905	" 26	233 30						
21296	13	Clark & Baker Company	Desks, trays	June 7	4 40						
21296		The Inland Stamp Works	Rubber stamps, etc.	" 7	9 07						
21296		H. Balfie	Sapolio	" 7	4 41						
21297		Elmer Heritage	Sieves	" 7	1 00						
21298		A. F. Brombacher & Co.	Coal sieves	" 7	20 00						
21299		Herbert C. Barnett	Repairing bells, etc.	" 7	13 83						
21297		R. H. Macy & Co.	Drinking glasses	" 7	1 92						
21297		Ernst Leitz	Funnels	" 7	5 42						
21241	16	Schiffelin & Co.	On account of Contract No. 11295, for chemicals	" 7	11 12						
21242		The J. W. Pratt Company	Printing	" 9	207 50						
21243		Krighs Kodaks	Mounted photograph, etc.	" 7	32 10						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
21412	29	J. H. Timmerman, City Paymaster...	Payroll of Sanitary police, May, 1905 .....	" 27	5,041 39	16578		The Union League Stables .....	Livery of horse, February, 1905 ..	" 18	59 82
21413		J. H. Timmerman, City Paymaster...	Payroll of Sanitary police, May, 1905 .....	" 27	582 60	16580	29	John J. Reilly .....	Horseshoeing, February, 1905 ..	" 18	9 50
21414		J. H. Timmerman, City Paymaster...	Payroll of Sanitary police, May, 1905 .....	" 27	1,639 61	16581		John L. Strange .....	Livery of horse, February, 1905 ..	" 18	50 00
21415		J. H. Timmerman, City Paymaster...	Payroll of Sanitary police, May, 1905 .....	" 27	349 56	16582	May 2	Frank Mullens .....	Repairing harness .....	" 18	13 35
21416		J. H. Timmerman, City Paymaster...	Payroll of Sanitary police, May, 1905 .....	" 27	349 56	17248	3	Edward Riley .....	Board of horse, February, 1905 ..	" 18	100 00
23956	June 13	William McAdoo, Police Commissioner, as Treasur- er of the Police Pension Fund .....	Deductions from payrolls, May, 1905 .....	June 9	163 59	17478		The New England Lime Company .....	Lime .....	" 28	17 50
26224	28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, June, 1905 .....	" 27	4,887 62	17663	4	Curtis & Blaisdell ..	Coal .....	" 28	60 00
26225		J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, June, 1905 .....	" 27	425 70	17664		The Valvoline Oil Company .....	Signal oil .....	" 28	2 75
26335	29	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, June, 1905 .....	" 27	338 31	17665		William Menchen ..	Iron rod for flue cleaning .....	" 28	1 25
26336		J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, June, 1905 .....	" 27	338 31	17666		Henry Balfe .....	Soap .....	" 28	3 49
26337		J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, June, 1905 .....	" 27	1,585 83	17667		George Deyo, Agent and Warden of Auburn Prison ..	Tin measures .....	" 28	3 07
					Total .....						
					\$23,735 89	17668		Department of Cor- rection .....	Window brushes, etc. ....	" 28	2 67
Disinfection, 1905.						17817	5	The O'Bannon Cor- poration .....	Paper .....	" 28	50 40
12452	Apr. 4	F. D. Bell, as Chief Clerk .....	Disbursements, February, 1905 ..	Mar. 24	\$36 10	17818		The Perth Amboy Chemical Works ..	On account of Contract No. 12177, for disinfectants .....	" 28	603 50
12453		F. D. Bell, as Chief Clerk .....	Disbursements, February, 1905 ..	" 24	24 45	17902		Gasteiger & Schaefer er .....	On account of Contract No. 12086, for forage .....	" 28	239 12
12454		Sniffen & Co. ....	Carriage repairs .....	" 24	64 35	17903		John Moonan .....	On account of Contract No. 12187, for horse feed .....	" 28	331 59
13598	10	Dr. C. Clark .....	Horseshoeing .....	Apr. 5	293 75	17966	8	F. D. Bell, as Chief Clerk .....	Disbursements, March, 1905 ..	" 28	8 60
13782	11	C. B. McLoughlin & Co. ....	Hardware, etc. ....	" 5	13 12	17967		F. D. Bell, as Chief Clerk .....	Disbursements, March, 1905 ..	" 28	18 74
13783		James S. Barron & Co. ....	Pails, etc. ....	" 5	5 75	17968		F. D. Bell, as Chief Clerk .....	Disbursements, March, 1905 ..	" 28	28 05
13784		John G. Stark .....	Carriage repairs .....	" 5	11 25	17969		F. D. Bell, as Chief Clerk .....	Disbursements, March, 1905 ..	" 28	5 95
13949	12	John J. Reilly .....	Horseshoeing .....	" 5	26 00	17970		F. D. Bell, as Chief Clerk .....	Disbursements, March, 1905 ..	" 28	42 55
13950		James S. Barron & Co. ....	Snow shovels .....	" 5	1 00	17971		The Diamond Paste Company .....	Paste .....	" 28	20 90
13951		F. D. Bell, as Chief Clerk .....	Disbursements, February, 1905 ..	Mar. 24	17 73	17972		The Union League Stables, Pearce & Smith, Proprietors ..	Repairing harness .....	" 28	75
14067		M. J. Halloran .....	Horseshoeing .....	Apr. 5	27 50	17973		Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Dusters, etc. ....	" 28	15 83
14068		R. E. Dietz & Co. ....	Lanterns .....	" 5	4 35	17964		Thomas Glackin ..	Coach hire .....	" 28	12 00
14069		William Menchen ..	Shafts .....	" 5	4 50	17965		The I. S. Remsen Mfg. Company .....	Repairing coupe, etc. ....	" 28	18 00
14070		The I. S. Remsen Mfg. Company ..	Wagon repairs .....	" 5	55 44	17967		The I. S. Remsen Mfg. Company ..	Surcingle, etc. ....	" 28	3 00
14071		Lehman Bros. ....	Coal .....	" 5	6 00	17977		Studebaker Bros. & Company of New York .....	Sponges, etc. ....	" 28	23 00
14072		Lehman Bros. ....	Coal .....	" 5	6 00	17978		The Standard Oil Company .....	Oil .....	" 28	7 88
14073		The West Disinfect- ing Company, In- corporated .....	Repairing regenerators .....	" 5	10 00	17979		John Simmons & Co.	Tube injector .....	" 28	22 13
14202	13	A. E. Newton & Co.	Axle oil .....	" 5	4 00	17980		John Simmons & Co.	On account of Contract No. 12441, for forage .....	" 28	157 58
14203		The New England Lime Company ..	Lime .....	" 5	17 50	18259	9	John Adiks .....	On account of Contract No. 12170, for horse feed .....	" 28	272 71
14204		The American Can Company .....	Round slip cover cans .....	" 5	62 13	18260		Eidt & Weyand ..	Corn, etc. ....	" 28	15 80
14205		H. & P. Nimphius ..	Horseshoeing .....	" 5	63 50	18261		Gasteiger & Schaefer er .....	Oats .....	" 28	36 00
14206		William Byrnes ..	Harness repairs .....	" 5	22 25	18262		Eidt & Weyand ..	Soft soap .....	" 28	7 75
14207		John White .....	Horseshoeing .....	" 5	7 00	18263		The Harral Soap Company .....	Lime .....	" 28	9 60
14208		Frank Mullins .....	Harness repairs .....	" 5	21 25	18264		The Masons' Sup- plies Company ..	Ammonia .....	" 28	5 34
14209		W. L. Scott .....	Board of horses .....	" 5	25 00	18767	11	James T. Dougherty	Sal soda .....	" 28	2 60
14210		The Saratoga Sta- bles, S. M. & E. Odell, Proprietors ..	Board of horses .....	" 5	25 00	18768		Abraham L. Hirsh ..	Oats, etc. ....	" 18	83 82
14211		John M. Doherty ..	Formaldehyde, etc. ....	" 5	96 53	16759	Apr. 29	Gasteiger & Schaefer er .....	Boarding horse, March, 1905 ..	" 18	25 00
14362	14	The Perth Amboy Chemical Works ..	Forage .....	" 5	129 02	20430	May 23	K. A. Downing ..	Boarding horse, March, 1905 ..	" 17	25 00
14363		Whitall-Tatum Com- pany .....	Seltzer .....	" 5	3 04	20628	24	W. L. Scott .....	Chamois skin .....	" 17	9 95
14364		Eidt & Weyand ..	Corn, etc. ....	" 5	10 60	20629		James Feeney .....	Horseshoeing .....	" 17	57 00
14365		C. A. Cornell .....	Horse clippers .....	" 5	6 50	20630		H. & P. Nimphius ..	Boarding horses, March, 1905 ..	" 17	25 00
14366		M. T. Kenny .....	Horseshoeing .....	" 5	28 75	20631	24	Albert J. Olpp .....	Gong .....	" 17	4 00
14367		John J. Kelly .....	Horseshoeing .....	" 5	43 45	20632		The I. S. Remsen Mfg. Company ..	Carriage repairs .....	" 17	7 50
14368		William Kasmire ..	Boarding horse, etc. ....	" 5	25 00	20633		John G. Stark .....	Boarding horse, March, 1905 ..	" 17	25 00
14369		The Hodgman Rub- ber Company .....	Gloves .....	" 5	63	20634		Saratoga Stables ..	Horseshoeing .....	" 17	19 50
14371		B. P. Eldridge .....	Plumbing work .....	" 5	13 60	20635		John J. Reilly .....	Horseshoeing .....	" 17	104 50
14372		John W. Flood .....	Horseshoeing .....	" 5	70 75	20636		John J. Reilly .....	Horseshoeing .....	" 17	25 00
14373		Albert J. Olpp .....	Boarding horse, January, 1905 ..	" 5	25 00	20637		William Kasmire ..	Boarding horse, March, 1905 ..	" 17	25 00
14374		The Merchants' Rub- ber Company .....	Boots .....	" 5	20 16	20638		M. J. Halloran .....	Horseshoeing .....	" 17	20 50
14375		John G. Meister ..	Horse hire, January, 1905 ..	" 5	200 00	20639		The Masons' Sup- plies Company ..	Lime .....	" 17	6 40
14376		John Le Strange ..	Boarding horses .....	" 5	50 00	20640		John H. Doherty ..	Boarding horses, March, 1905 ..	" 17	25 00
14377		W. T. Hopwood .....	Bulletin board .....	" 5	4 50	20641		Isaac S. Douglass ..	Boarding horses, March, 1905 ..	" 17	25 00
14378	14	George J. Wilson ..	Damages .....	" 5	10 00	20642		M. T. Kenny .....	Horseshoeing .....	" 17	33 25
14379		Thomas Buckley ..	Horseshoeing .....	" 5	28 00	20643		Phillip J. Bart .....	Hardware, etc. ....	" 17	8 97
14789	17	Thomas Glackin ..	Board of horses, etc., January, 1905 .....	" 5	160 35	20829	25	Abram L. Hirsh ..	On account of Contract No. 12182, for chemicals .....	" 17	126 79
14790		A. Gross .....	Harness repairs .....	" 5	44 20	20830		The Perth Amboy Chemical Works ..	On account of Contract No. 12177, for disinfectant .....	" 17	136 00
14791		K. A. Downing ..	Boarding horses, January, 1905 ..	" 5	25 00	20831		William P. Youngs & Bros. ....	Lumber .....	" 17	18 75
14792		V. Linn & Son .....	Repairs .....	" 5	2 50	20832		The Pittsburgh Plate Glass Company ..	Sash tools .....	" 17	5 50
14793		The Masons' Supply Company .....	Lime .....	" 5	6 40	20833		The O'Bannon Cor- poration .....	Gum paper .....	" 17	19 80
14794		Edward Riley .....	Livery, January, 1905 .....	" 5	100 00	20834		J. C. Miller .....	Axle grease .....	" 17	2 00
14961	18	F. D. Bell, as Chief Clerk .....	Disbursements, February, 1905 ..	Mar. 24	9 30	20835		John W. Flood ..	Horseshoeing .....	" 17	96 50
15019	19	Edward J. Francois ..	Horseshoeing .....	Apr. 5	11 15	20836		Goldwater's Drug Store .....	Prescriptions .....	" 17	2 10
15416	24	F. D. Bell, as Chief Clerk .....	Disbursements, February, 1905 ..	Mar. 24	7 70	20837		Union League Sta- bles .....	Boarding horses .....	" 17	50 00
15417		The Union League Stables, Pearce & Smith, Proprietors ..	Livery, January, 1905 .....	Apr. 5	75 00	20838		John White .....	Horseshoeing .....	" 17	7 00
15681	25	Goldwater's Drug Store .....	Prescriptions .....	" 18	1 15	20839		John Wanamaker ..	Cuspidors .....	" 17	1 44
15682		Shipley & Twombly ..	Coal .....	" 18	125 00	20840		Henry Schild, Jr. ..	Stove, etc. ....	" 17	39 50
15683		William Gasmier ..	Board of horse, February, 1905 ..	" 18	25 00	20841		John Le Strange ..	Repairs to ambulance .....	" 17	1 50
15684		John G. Stark .....	Carriage repairs .....	" 18	6 50	21165	26	V. Linn & Sons ..	Harness repairs .....	" 17	31 30
15685		M. J. Halloran .....	Horseshoeing .....	" 18	19 25	21166		William Byrnes ..	Damage to wearing apparel ..	" 17	25 00
15686		M. T. Kelly .....	Horseshoeing .....	" 18	37 50	21167		Frank Mullins .....	Harness repairs .....	" 17	22 05
16099	27	O. F. Bancroft .....	Prescriptions .....	" 18	3 95	21168		John G. Meister ..	Horse hire, March, 1905 .....	" 17	324 00
16100		W. Byrnes .....	Harness repairs .....	" 18	40 90	21169		W. L. Stephens ..	Hay .....	" 17	1 71
16101		H. & P. Nimphius ..	Horseshoeing, April 18, 1905 ..	" 18	34 00	21170		The Smith-Worth- ington Company ..	Blankets, etc. ....	" 17	25 20
16102		W. L. Scott .....	Horse, etc. ....	" 18	225 00	21171		Thomas Buckley ..	Horseshoeing .....	" 17	13 00
16103		F. D. Bell, as Chief Clerk .....	Disbursements, February, 1905 ..	" 18	2 00	21172		Eidt & Weyand ..	On account of Contract No. 12179, for horse feed .....	" 22	149 66
16104		The I. S. Remsen Mfg. Company ..	Carriage repairs .....	" 18	91 25	21834		The Dennison Manu- facturing Com- pany .....	Tags .....	" 22	6 00
16105		Thomas Glackin ..	Boarding horses, etc., February, 1905 .....	" 18	160 85	21835		The Frank Muller Company .....	Harness dressing .....	" 22	3 90
16562	29	Charlton Taylor .....	Repairs to harness .....	" 18	4 25	21836		Thomas Gluckin ..	Boarding horses, etc., March, 1905 .....	" 17	164 60
16563		John H. Doherty ..	Livery of horse .....	" 18	25 00	21837		Studebaker Bros. & Company of New York .....	Farm cart, etc. ....	" 22	61 00
16564		Isaac D. Douglass ..	Livery of horse, February, 1905 ..	" 18	25 00	21838		H. Balfe .....	Soap .....	" 17	3 49
16565		A. C. Dessoir .....	Steam fitting .....	" 18	10 00	21839		Edward Riley .....	Board of horses, March, 1905 ..	" 17	100 00
16566		John White .....	Horseshoeing .....	" 18	7 00	21840		William L. Stephens	On account of Contract No. 12180, for horse feed .....	" 17	115 85
16567		K. A. Downing ..	Livery of horse, February, 1905 ..	" 18	205 00	22186	June 2	Dr. C. Clark .....	Horseshoeing .....	" 31	150 75
16568		Isaac S. Douglass ..	Livery of horse, January, 1905 ..	" 18	25 00	22187		D. P. Winne .....	Twine .....	" 22	27 00
16569		John Connor .....	Livery of horse, February 7 to 28, 1905 .....	" 18	19 64	22188	June 2	Charlton Taylor ..	Whips .....	" 22	3 00
16570		John G. Wuster .....	Horse hire .....	" 18	220 00	22189		Eidt & Weyand ..	Corn, etc. ....	" 22	7 18
16571		Albert J. Olpp .....	Livery of horse, February, 1905 ..	" 18	25 00	22924	5	Edward J. Francois ..	Horseshoeing .....	" 26	13 50
16572		A. Gross .....	Repairs to harness .....	" 18	58 20	22925		F. D. Bell, as Chief Clerk .....	Disbursements, freight charges ..	" 22	4 50
16573		John W. Flood .....	Horseshoeing .....	" 18	57 25	22926		R. D. Bell, as Chief Clerk .....	Disbursements, March and April, 1905 .....	" 22	5 00
16574		Edward J. Francois ..	Horseshoeing .....	" 18	8 00	22927		The I. S. Remsen Mfg. Company ..	Repairing wagons .....	" 26	73 00
16575		Thomas Buckley ..	Horseshoeing .....	" 18	14 00	22928		The Durland Com- pany .....	Board of horse, January, Febru- ary and March, 1905 .....	" 26	75 00
16576		Sniffen & Co. ....	Repairing ambulance No. 3 .....	" 18	5 00	22929		A. Gross .....	Repairs to harness, etc. ....	" 26	47 55
16577		The Saratoga Sta- bles, S. M. & E. Odell, Proprietors ..	Livery of horse, February, 1905 ..	" 18	25 00	23525	9	John Connor .....	Board of horse, March, 1905 ..	" 26	25 00
						23972	13	Samuel Lewis .....	Brushes .....	June 7	3 60



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
23973		Eidt & Weyand....	On account of Contract No. 12179, for horse feed.....	" 7	184 44	14773		The National Casket Company.....	Lined boxes .....	" 5	80 40
23974		John Moonane....	On account of Contract No. 12187, for horse feed.....	" 7	335 62	14774		John Adler .....	Calves .....	" 5	85 00
24480	16	Schieffelin & Co....	On account of Contract No. 12295, for chemicals.....	" 7	15 00	14775		A. F. Brombacher & Co.....	Hardware .....	" 5	90 76
24497		Arthur L. De Groff.	Matches .....	" 7	98	15680	25	The Western Union Telegraph Company.....	Service .....	" 18	5 30
24498		The Goodyear Rubber Company.....	Coats .....	" 7	21 00	16090	27	The New York Bakery Company.....	On account of Contract No. 12185, for bread.....	" 18	539 65
24499		The B. F. Goodrich Company.....	Hose .....	" 7	4 50	16091		Acker, Merrill & Condit .....	Champagne .....	" 5	8 25
24904	20	Thomas Callister ..	Pole .....	" 7	15 00	16092		William Wood & Co. Department of Cor- rection .....	Subscription, 1905 .....	" 18	5 00
24905		C. A. Cornell .....	Pole chains .....	" 7	1 25	16093		Tracy, Packard & Huntoon .....	Brooms .....	" 18	17 50
24906		The Masons' Sup- plies Company ..	Lime .....	" 7	4 80	16548	29	Richard Webber ..	Tea .....	" 18	11 96
24907		Michael Krauss ..	Shades .....	" 7	5 00	16549		Richard Webber ..	Meat, etc. ....	" 18	367 97
24908		Isaac C. Henderson.	Lime .....	" 7	20 04	16550		Richard Webber ..	Meat, etc. ....	" 18	23 90
24909		Harry McGlade....	Repairing stove pipe, etc.....	" 7	5 00	16551		John Wanamaker....	Combs, etc. ....	" 18	35 51
24910		Scheffelin & Co....	Sulphur flour .....	" 7	2 00	16552		Belford Bros. ....	Plumbing work ..	" 18	31 45
25911		The Standard Oil Company of New York .....	Oil .....	" 7	7 28	16553		H. P. Seibert .....	Laundry work ..	" 18	16 00
24912		Shipley & Twombly.	Wood .....	" 7	17 00	16554		The J. W. Horton Ice Cream Com- pany .....	Cream .....	" 18	20 80
24913		C. B. McLaughlin & Co. ....	Block and fall, etc.....	" 7	15 00	16555		Borden's Condensed Milk Company ..	Milk .....	" 18	30 24
24914		Department of Cor- rection .....	Brooms .....	" 7	3 50	16556		Sayles - Zahn Com- pany .....	Meat .....	" 18	286 25
24915		James Beggs & Co.	Model .....	" 7	35 75	16557		The Dry Milk Com- pany .....	Milcora .....	" 18	3 00
24916		Valentine Baugert.	Carpenter work .....	" 13	15 00	16558		Lowell M. Palmer..	Coal .....	" 18	313 25
25917		Gasteiger & Schae- fer .....	On account of Contract No. 12086, for forage.....	" 13	125 83	16559		Hugo Fredericks ..	Bread .....	" 18	10 46
25075	21	Gasteiger & Schae- fer .....	Corn .....	" 13	5 40	16560		Adam Nimphius ..	Horseshoeing, February, 1905..	" 18	10 50
25076		Peter Henderson & Co. ....	Spray pump, etc.....	" 13	10 35	16561		John Wanamaker....	Tape, etc. ....	" 18	113 23
25077		The Smith - Worth- ington Company..	Harness .....	" 13	126 00	17475	May 3	Sheffield Farm & Slauson - Decker Company .....	On account of Contract No. 12356, for milk.....	" 24	2,619 25
25075		The Perfection Chemical Com- pany .....	Fumigator .....	" 13	158 75	17476		Theodore W. Morris & Co. ....	Window glass .....	" 28	19 70
26231	28	Theodore Huffman & Co. ....	Straw .....	" 13	10 44	17477		A. D. Matthews' Sons .....	Repairing sewing machine.....	" 28	6 00
Total.....					\$9,489 00	17644	4	The Troy Laundry Machinery Com- pany, Limited ..	Willow trunk, etc.....	" 28	32 50
Hospital Fund (Excluding Payments to Private Hospitals), 1905.						17645		The Atlantic Basin Iron Works .....	Repairs to boiler.....	" 28	339 00
12427	Apr. 4	Doughian Bros. ...	Rugs .....	Mar. 24	\$160 00	17646		P. F. Brooks .....	Repairs to locks, etc.....	" 28	9 13
12428		Olin J. Stephens...	Coal .....	Mar. 24	421 01	17647		E. B. Meyerowitz..	Repairs to forceps, etc.....	" 28	1 25
13592	10	Charles McConnell.	Charcoal .....	Apr. 5	3 60	17648	May 4	George Deyo, Agent and Warden of	Coal, etc. ....	" 28	601 62
13593		Estate of John Mc- Clave .....	Lumber .....	" 5	5 00	17649		N. Stafford & Co..	Signs .....	" 28	3 80
13594		F. W. Devoe & C. T. Reynolds Com- pany .....	Paint, etc. ....	" 5	16 65	17650		Hornthal & Co....	Zinc lined cans.....	" 28	40 20
13595		F. W. Devoe and C. T. Reynolds Com- pany .....	Paint, etc. ....	" 5	68 90	17651		Black & Boyd Man- ufacturing Com- pany .....	Glass for lanterns.....	" 28	9 50
13596		Cornelius Daly ..	Wood .....	" 5	9 50	17652		A. F. Brombacher & Co. ....	Brass screws .....	" 28	50
13780	11	S. O. Burnett .....	Gasoline .....	" 5	6 64	17653		Abraham & Strauss.	Cheese cloth, etc.....	" 28	34 60
13781		Adam Nimphius ..	Horseshoeing .....	" 5	10 50	17654		The Albany Perfor- ated Wrapping Pa- per Company ..	Paper .....	" 28	6 00
13941	12	The Richardson & Boynton Company	Grate bars .....	" 5	2 25	17655		R. H. Macy & Co..	Tumblers, etc. ....	" 28	2 05
13942		Borden's Condensed Milk Company ..	Condensed milk .....	" 5	32 22	17656		R. H. Macy & Co..	Pins, etc. ....	" 28	69 12
13943		A. F. Brombacher & Co. ....	Building paper, etc.....	" 5	1 30	17657		Peter Henderson & Co. ....	Flower pots .....	" 28	2 20
13944		Bramhall - Deane Company .....	Store fixtures .....	" 5	12 38	17658		James Jones .....	Polishing sideboard ..	" 28	10 00
13945		Tower Manufactur- ing and Novelty Company .....	Copying bath .....	" 5	4 00	17659		John Wanamaker....	Window rods, etc.....	" 28	7 82
13946		H. P. Seibert .....	Laundrying .....	" 5	10 80	17660		De Graw, Aymar & Co. ....	Fog horn .....	" 28	11 50
13947		James H. Barron & Co. ....	Rolling pins .....	" 5	1 66	17661		F. W. Devoe & C. T. Reynolds Com- pany .....	Enamel .....	" 28	1 56
13948		W. E. Eldred .....	Plastering work .....	" 5	12 00	17662		F. W. Devoe & C. T. Reynolds Com- pany .....	Paint .....	" 28	8 50
14054		The Western Elec- tric Company ..	Heaters .....	" 5	12 00	17809	5	Ledyard, Avery & Co. ....	Cheese .....	" 28	1 22
14055		The Standard Oil Company of New York, Maiden Lane Branch....	Oil .....	" 5	7 21	17819		Borden's Condensed Milk Company ..	Milk .....	" 28	5 58
14056		Olin J. Stephens...	Wood .....	" 5	70 00	17820		Daimler Manufac- turing Company..	Cap nuts .....	" 28	1 80
14057		Richard Webber....	Vegetables, etc.....	" 5	30 05	17898		B. P. Eldridge....	Plumbing works .....	" 28	10 15
14058		The Western Union Telegraph Com- pany .....	Service, January and February, 1905 .....	" 5	23 59	17898		Fussell Ice Cream Company .....	Cakes .....	" 28	50 19
14059		The Troy Laundry Machinery Com- pany, Limited ..	Covers .....	" 5	14 00	17900		M. M. Miller .....	On account of Contract No. 12183, for coal.....	" 28	1,224 69
14060		The Dennison Man- ufacturing Com- pany .....	Labels .....	" 5	3 00	17948	8	Rufus H. Brown...	Extra work .....	" 28	75 00
14061		The Dry Milk Com- pany .....	Milcora .....	" 5	3 00	17949		James T. Dougherty	White mice .....	" 28	7 20
14062		The Peerless Rubber Mfg. Company ..	Steam hose .....	" 5	18 00	17950		Cornelius Daly ..	Wood .....	" 28	9 50
14063		The Standard Oil Company of New York .....	Naphtha .....	" 5	38 85	17951		Clark & Roberts ..	Cabinet .....	" 28	68 00
14064		The Standard Oil Company of New York, Maiden Lane Branch....	Oil .....	" 5	7 35	17952		William M. Crane & Co. ....	Water heater .....	" 28	30 65
14065		White, Van Glahn & Co. ....	Tar paper, etc.....	" 5	23 30	17953		John Wanamaker....	Stand covers, etc.....	" 28	83 35
14066		Samuel E. Hunter..	Vegetables .....	" 5	25 71	17954		G. B. Underwood	Inspirator Com- pany .....	" 28	8 00
14188	13	John Simmons & Co.	Cotton waste .....	" 5	14 57	17955		William P. Youngs & Bros. ....	Oxygen gas .....	" 28	8 00
14189		Eimer & Amend....	Kumyss, etc. ....	" 5	9 40	17956		Henry R. Worthing- ton .....	Shelving, etc. ....	" 28	19 55
14190		The Berkfield Filter Company, August Grese & Son, Pro- prietors .....	Filters .....	" 5	18 00	17957		The Oliver Typewri- ter Company ..	Piston follower, etc.....	" 28	3 13
14191		Herbert C. Barnett.	Repairing electric bells.....	" 5	7 50	17958		James A. Nicholson & Son .....	Typewriter repaired, etc.....	" 28	5 05
14192		Lovell M. Palmer..	Coal .....	" 5	276 50	17959		Addison - Johnson, Agent and Ward- en of Sing Sing Prison .....	Restraint sheets, etc.....	" 28	61 00
14346	14	William Wood & Co. ....	Subscription, 1905 .....	" 5	5 00	17960		Elmer & Amend....	Slippers, etc. ....	" 28	31 70
14347		The Western Union Telegraph Com- pany .....	Messenger service, January, 1905 ..	" 5	8 77	17961		W. F. Ford & Co..	Xylol, etc. ....	" 28	1 60
14348		The Harral Soap Company .....	Borax chips .....	" 5	21 74	17962		Church E. Gates	Surgical supplies .....	" 28	11 30
14349		Hornthal & Co....	Cases .....	" 5	40 20	17963		Co. ....	Moulding .....	" 28	2 00
14350		Theodore W. Morris & Co. ....	Glass .....	" 5	21 00	17964		George I. Roberts & Bros. ....	Non-arcing fuse, etc.....	" 28	185 56
14351		R. H. Macy & Co..	Aprons, etc. ....	" 5	43 86	17965		A. C. Rowe .....	Fire extinguisher ..	" 28	57 00
14352		The B. F. Goodrich Company .....	Rubber hose .....	" 5	9 30	18231	9	The Smooth-On Mfg. Company ..	Boiler compound .....	" 28	30 00
14353		The E. Howard Clock Company..	Clock dials .....	" 5	9 60	18232		Strauss Bros. ....	On account of Contract No. 12082, for meat.....	" 28	1,362 58
14354		The Kny - Scheerer Company .....	Table, etc. ....	" 5	21 70	18233		Sayles - Zahn Com- pany .....	On account of Contract No. 12178, for meat.....	" 28	982 18
14355		The Kny - Scheerer Company .....	Urinals, etc. ....	" 5	28 30	18234		John A. Rosenbaum, Assignee of Led- yard, Avery & Co.	On account of Contract No. 12040, for butter.....	" 28	1,417 61
14356		The George Ermold Company .....	Aspirator, etc. ....	" 5	27 00	18235		Harry Balfe .....	On account of Contract No. 12224, for grocery.....	" 28	949 33
14357		B. P. Eldridge....	Plumbing work .....	" 5	58 06	18236		John H. Meyer....	On account of Contract No. 12184, for coal.....	" 28	3,288 95
14358		The Valvoline Oil Company .....	Oil .....	" 5	76 70	18237		John Morgan.....	On account of Contract No. 12454, for mineral water.....	" 28	202 00
14359		The Hospital Supply Company .....	Urine cylinders, etc.....	" 5	10 14	18238		P. Lawless' Sons..	On account of Contract No. 12084, for vegetables, etc.....	" 28	113 45
14360		G. Haacke .....	Oil .....	" 5	1 20	18239		Samuel E. Hunter..	On account of Contract No. 12081, for vegetables.....	" 28	624 24
14766	17	Richard Webber....	Meat, etc. ....	" 5	282 45	18240		Otto Stegemann...	On account of Contract No. 12085, for ice.....	" 28	553 79
14767		Fussell Ice Cream Company .....	Ice .....	" 5	98 58	18241		Jens Frederick Gyl- sen .....	On account of Contract No. 12080, for grocery supplies.....	" 28	307 97
14768		Sayles - Zahn Com- pany .....	Meat .....	" 5	148 98	18242		Ernest Leitz .....	Petri dishes .....	" 28	7 20
14769		G. B. Underwood Inspirator Com- pany .....	Oxygen gas .....	" 5	26 50	18243		Ernst Leitz .....	Oil .....	" 28	1 40
14770		George Tiemann & Co. ....	Silver probes .....	" 5	3 82	18244		James S. Barron & Co. ....	Floor polish .....	" 28	16 25
14771		The Manhattan Sup- ply Company ..	Meat .....	" 5	14 77	18245		James S. Barron & Co. ....	Clothes lines .....	" 28	2 00
14772		Lord & Taylor....	Silk, etc. ....	" 5	11 50	18246		Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Rockers .....	" 28	92 54
						18247		L. Martin .....	Mirror .....	" 28	5 75
						18248		Bloomington Bros.	Clothing .....	" 28	200 16
						18249		James Beggs & Co..	Steam hose .....	" 28	8 50
						18250		The Kny - Scheerer Company .....	Braided silk .....	" 28	2 42
								A. Kenipf .....	Zinc .....	" 28	1 50



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
18251		Frank S. Deronde & Co.	Paint and varnish remover...	" 28	6 00	21799		Harry Balfe	On account of Contract No. 12224, for grocery supplies..	" 17	279 77
18252		Samuel E. Hunter.	Vegetables .....	" 28	151 40	21800		Peter Henderson & Co.	Gardeners' tools .....	" 22	39 10
18253		Theodore P. Huffman & Co.	Corn meal .....	" 28	1 20	21801		The George Ermold Company	Surgical instruments .....	" 22	60 00
18254		Harrison Bros. & Co., Incorporated.	White lead, etc.....	" 28	109 08	21802		Fairchild Bros. & Foster	Tubes .....	" 22	60 00
18255		The Harral Soap Company	Soap .....	" 28	34 08	21803		John Simmons & Co.	Solder, etc. ....	" 22	25 22
18256		S. O. Burnett	Hardware .....	" 28	7 85	21804		The Arlington Chemical Company	Chemicals .....	" 22	33 80
18257		Valvoline Oil Company	Oil .....	" 28	51 68	21805		The J. W. Craw Laundry Machinery Company	Valves, etc. ....	" 17	48 70
18258		Hammacher, Schlemmer & Co.	Weather stripping .....	" 28	2 20	21806		Curtis, Blaisdell & Co.	Coal .....	" 17	871 02
20429	23	The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 12285	May 17	2 00	21807		Leo Dryfus	Drugs .....	" 22	8 20
20611	24	James S. Barron & Co.	Dusters .....	" 17	9 00	21808		Department of Correction	Brushes .....	" 22	1 60
20612		James S. Barron & Co.	Ladders .....	" 17	8 13	21809		James M. Shaw & Co.	Tumblers, etc. ....	" 32	8 34
20613		F. D. Bell, as Chief Clerk	Disbursements, February and March, 1905	" 17	1 75	21810		The Dry Milk Company	Milcora .....	" 22	30 00
20614		John Elsey	Fish .....	" 17	2 48	21811		F. W. Devoe & C. D. Reynolds Company	Turpentine, etc. ....	" 17	5 04
20615		S. O. Burnett	Gasoline .....	" 17	1 60	21812		Daimler Manufacturing Company..	Valve covers, etc.....	" 17	10 40
20616		The Kny - Scheerer Company	Supplies .....	" 17	15 55	21813		The Norwich Pharmaceutical Company..	Drugs, etc. ....	" 22	203 98
20617		William N. Schroeder	Oil .....	" 17	5 20	21814		Lehn & Fink	Drugs, etc. ....	" 22	68 55
20618		James Shenan	Loss of clothing.....	" 17	3 50	21815		Tracy, Packard & Huntton	Tea .....	" 22	11 96
20619		Sayles - Zahn Company	Meat, etc. ....	" 17	8 18	21816		John Wanamaker..	Agate ware, etc.....	" 17	425 45
20620		H. P. Seibert	Laundry .....	" 17	12 65	21817		The General Chemical Company..	Supplies .....	" 20	15 70
20621		The Richardson & Boynton Company	Lids, etc. ....	" 17	9 70	21818		Jens Frederick Gyllsen	Sugar .....	" 20	17 94
20622		The Randall-Farchney Company	Syringes .....	" 17	20 25	21819		McKesson & Robbins	Drugs .....	" 20	35 64
20623		The Peerless Rubber Mfg. Company..	Hose .....	" 17	12 50	21820		Estate of John McClave	Lumber .....	" 20	30 81
20624		Adam Nimphius	Horseshoeing .....	" 17	10 50	21821		The Dennison Manufacturing Company	Labels .....	" 20	20 00
20625		John G. Stark	Shafts .....	" 17	18 00	21822		The Kern Burner Company	Mantles .....	" 20	14 40
20626		John Simmons & Co.	Hardware .....	" 17	37 50	21823		Eidt & Weyand..	Excelsior, etc. ....	" 20	3 25
20627		Eimer & Amend.	Nitrate .....	" 17	3 70	21824		Schiffelin & Co.	Drugs .....	" 20	30 15
20807	25	R. H. Macy & Co.	Cord, etc. ....	" 17	3 55	21825		The J. W. Fiske Iron Works	Signs .....	" 20	36 00
20808		Merck & Co.	Glycerine .....	" 17	1 90	21826		Louis Bossert & Son	Lumber .....	" 17	11 70
20809		The Our Own Manufacturing Company	Striped suits .....	" 17	2 40	21827		Borden's Condensed Milk Company	Milk .....	" 17	33 48
20810		Lowell M. Palmer..	Coal .....	" 17	301 00	21828		James S. Barron & Co.	Meat chop-ers .....	" 22	9 50
20811		Sayles - Zahn Company	On account of Contract No. 12178, for meat.....	" 17	644 96	21829		A. F. Brombacher & Co.	Box scraper .....	" 22	15 80
20812		George Deyo, Agent and Warden of Auburn Prison..	Saucepans .....	" 17	21 60	21830		R. H. Macy & Co.	Boards .....	" 22	4 44
20813		White, Van Glahn & Co.	Bolts .....	" 17	1 69	21831		Strauss Bros.	Meats .....	" 17	338 42
20814		Richard Webber	Beef .....	" 17	10 53	21832		Eidt & Weyand..	On account of Contract No. 12179, for horse feed.....	" 22	40 01
20815		The Western Union Telegraph Company	Messenger service, March, 1905..	" 17	14 24	22158	June 2	Steinhardt Bros. & Co.	On account of Contract No. 12636, for liquors.....	" 12	319 42
20816		The G. B. Underwood Inspirator Company	Oxygen gas, etc.....	" 17	9 00	22159		Seabury & Johnson.	On account of Contract No. 12176, for chemicals, etc.....	" 22	396 30
20817		The Welsbach Gas Lamp Company..	Mantles, etc. ....	" 17	30 60	22160		George C. McKesson	On account of Contract No. 12296, for chemicals, etc.....	" 22	121 94
20808		The Western Union Telegraph Company	Messenger service, January and February, 1905.....	" 17	27 31	22161		Schiffelin & Co.	On account of Contract No. 12295, for chemicals, etc.....	" 22	705 44
20819		The Hodgman Rubber Company	Mats, etc. ....	" 17	4 50	22162		Sheffield Farms, Slawson - Decker Company	Cream .....	" 26	6 00
20820		James F. Dougherty	Microscopic slides, etc.....	" 17	2 87	22163		Richard Webber	Meat .....	" 26	2 70
20821		The Kny - Scheerer Company	Needles .....	" 17	68 94	22164		John Wanamaker..	Ash cans .....	" 22	4 50
20822		The J. M. Horton Ice Cream Company	Ice cream .....	" 17	30 80	22165		The Hvgeia Distilled Water Company	Distilled water .....	" 22	10 00
20823		The Harral Soap Company	Borax chips .....	" 17	24 40	22166		The Hodgman Rubber Company	Gloves .....	" 22	1 25
20824		Samuel E. Hunter..	Fruits, etc. ....	" 17	33 32	22167		The Harral Soap Company	Soap .....	" 22	28 80
20825		The Our Own Manufacturing Company	Overalls .....	" 17	12 50	22168		Addison Johnson, Agent and Warden of Sing Sing Prison	Crib pads, etc.....	" 22	40 93
20826		The Hillman Manufacturing Company	Potato masher, etc.....	" 17	25 00	22169		Addison Johnson, Agent and Warden of Sing Sing Prison	Pillow cases, etc.....	" 22	21 28
20827		Richard Webber	Vegetables, etc.....	" 17	41 82	22170		S. O. Burnett	Hardware .....	" 22	8 44
20828		Sayles - Zahn Company	Meat .....	" 17	1 96	22171		Merck & Co.	Drugs, etc. ....	" 22	120 35
21100	26	The New York Baking Company	On account of Contract No. 12185, for bread.....	" 17	320 49	22172		John Wanamaker..	Ice chopping machine.....	" 22	62 75
21101		Sheffield Farms, Slawson - Decker Company	On account of Contract No. 12356, for milk.....	" 17	1,429 20	22173		The New York and New Jersey Telephone Company	Telephone service .....	" 22	51 95
21102		Jens Frederick Gyllsen	On account of Contract No. 12080, for grocery supplies..	" 17	458 67	22176		The New York and New Jersey Telephone Company	Telephone service .....	" 22	15 18
21103		The Inland Stamp Works	Aluminum numbers .....	" 17	4 08	22177		The New York and New Jersey Telephone Company	Telephone service .....	" 22	167 72
21104		The Bolton Drug Company, Limited	Kumyss .....	" 17	2 16	22901	6	The American Distributing Company	On account of Contract No. 12534, for alcohol.....	" 22	446 78
21105		Relford Bros.	Plumbing work .....	" 17	33 85	22902		Abraham L. Hirsh..	On account of Contract No. 12181, for groceries.....	" 17	115 42
21106		Seabury & Johnson.	Rubber bandages .....	" 17	8 30	22903		The Inland Stamp Works	Stamps .....	" 26	11 50
21107		John Adler	Meat .....	" 17	42 00	22904		F. D. Bell, as Chief Clerk	Freight .....	" 22	5 60
21108		George Devo, Agent and Warden of Auburn Prison ..	Coffee pots, etc.....	" 17	293 42	22905		George Deyo, Agent and Warden of Auburn Prison ..	Gowns .....	" 22	110 32
21109		Department of Correction	Brooms .....	" 17	1 20	22906		Rand, McNally & Co.	Maps .....	" 26	1 00
21110		Hornthal & Co.	Pine cases .....	" 17	80 40	22907		John Adler	Calves .....	" 26	54 00
21111		Hornthal & Co.	Box, etc. ....	" 17	52 20	22908		The Western Union Telegraph Company	Telegrams, March, 1905.....	26	7 15
21112		Addison Johnson, Agent and Warden of Sing Sing Prison	Mattresses, etc. ....	" 17	336 65	22909		Hubert C. Barnett..	Installing electric lights.....	" 26	300 00
21113		The P. R. Mitchell Company	Blankets .....	" 17	270 00	22910		John Carl & Sons..	On account of Contract No. 12188, for drugs.....	" 22	232 17
21114		R. H. Macy & Co.	Shades .....	" 17	115 53	23112	7	Sayles - Zahn Company	On account of Contract No. 12178, for meat.....	" 31	595 07
21115		Anton Larsen	Gear wheels, etc.....	" 17	36 00	23113		John A. Rosenbaum, Assignee of Ledyard, Avery & Co.	On account of Contract No. 12040, for butter, etc.....	" 22	479 86
21116		W. E. Eldred.	Repairing furnace .....	" 17	215 00	23114		Sheffield Farms, Slawson - Decker Company	On account of Contract No. 12356, for milk.....	" 31	283 64
21117		B. P. Eldredge.	Plumbing work .....	" 17	273 00	23115		Richard Webber	On account of Contract No. 12724, for meat.....	" 31	3,636 07
21118		James Tregarthen Sons & Co.	Docking launch, etc.....	" 17	125 38	23116		John Elsey	On account of Contract No. 12039, for fish.....	" 31	289 80
21119		The Mason Manufacturing Company..	Engineers' supplies .....	" 17	116 21	23117		The New York Baking Company	On account of Contract No. 12185, for bread.....	" 31	202 08
21120		Daniel Walsh	Glassware, etc. ....	" 17	47 67	23118		W. E. Elder.	Extra work on Library Building, North Brothers Island.....	" 22	63 20
21121		The B. F. Goodrich Company	Water bed .....	" 17	19 80	23119		John Wanamaker..	Diapers .....	" 31	9 17
21122		J. W. Fiske Iron Works	Tree guards .....	" 17	112 50	23120		Hunter & Trimm Company	Fish .....	" 31	2 83
21123		The National Casket Company	Pine boxes .....	" 17	80 40	23121		R. H. Macy & Co.	Cooking pots, etc.....	" 31	8 43
21124		The Standard Oil Company of New York	Naphtha, etc. ....	" 17	45 62	23256	8	Springsted & Adamson	Carpenter work .....	" 31	35 00
21125		John Simmons & Co.	Coal scoops .....	" 17	27 60	23257		Strauss Bros.	On account of Contract No. 12083, for meat.....	" 31	867 23
21126		John C. Grennell & Co.	White lead, etc.....	" 17	36 90	23521	9	Harry Balfe	On account of Contract No. 12224, for grocery supplies..	" 22	251 81
21127		Hugo Fredericks..	Bread .....	" 17	10 01	23522	June 9	George C. McKesson	On account of Contract No. 12296, for chemicals.....	" 31	99 41
21128		Dimock & Fink Company	Basin, etc. ....	" 17	5 15						
21129		F. W. Devoe and C. T. Reynolds Company	Linseed oil, etc.....	" 17	9 90						
21130		The Gas Engine and Power Company, Charles L. Seabury & Co.	Repairs to steamboat launch	" 17	9 69						
21131		J. A. Bunnell & Co.	Duchess	" 17	89 50						
21132		D. S. Walton & Co.	Electric stoves, etc.....	" 17	4 00						
21798	31	Arthur L. De Groff.	Paper bags .....	" 17	4 00						
			On account of Contract No. 12316, for grocery supplies...	" 17	120 02						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
23957	13	Department of Cor- rection .....	Brooms .....	June 7	8 60
23958		The Inland Stamp Works .....	Type and folders.....	" 7	4 25
23959		The Hodgman Rub- ber Company.....	Rubber bands .....	" 7	10 00
23960		George Deyo, Agent and Warden of Auburn Prison ..	Toweling .....	" 7	5 60
24465	16	Harry Balfe .....	On account of Contract No. 12224, for grocery supplies...	" 7	443 36
24466		John A. Rosenbaum, Assignee of Led- yard, Avery & Co.	On account of Contract No. 12040, for butter.....	" 7	709 14
24467		John H. Meyer.....	On account of Contract No. 12184, for coal.....	" 7	1,654 61
24468		Jens Frederick Gyl- sen .....	On account of Contract No. 12080, for grocery supplies...	" 7	180 90
24469		Meinecke & Co.....	On account of Contract No. 12325, for chemical apparatus	" 7	105 50
24470		Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Hair brooms .....	" 7	15 82
24471		The Dennison Man- ufacturing Com- pany .....	Labels .....	" 7	3 00
24472		Lehn & Fink.....	Bromide, etc. ....	" 7	42 31
24473		John J. Dinneen...	Carpenter work .....	" 7	15 38
24474		The B. F. Goodrich Company .....	Corrugated matting .....	" 7	50 57
24475		A. F. Brombacher & Co. ....	Rubber tubing .....	" 7	17 15
24476		Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Stools .....	" 7	6 76
24477		R. H. Macy & Co., The Harrah Soap Company .....	Cheescloth .....	" 7	27 83
24478		Schreffelin & Co., On account of Contract No. 12295, for chemicals, etc.....	Soap .....	" 7	22 36
24479				" 7	207 53
24494		The New York and New Jersey Tele- phone Company...	Telephone service .....	" 7	248 08
24872	20	R. H. Macy & Co., Lunny & Handbode, The Hillman Man- ufacturing Com- pany .....	Pillows .....	" 13	71 04
24873			Installing sink .....	" 13	66 00
24874			Potato masher .....	" 13	25 00
24875		Parke, Davis & Co., Eimer & Amend., The George Ermold Company .....	Antistreptococci .....	" 13	3 00
24876			Glass tubing .....	" 7	6 00
24877			Rubber tubes .....	" 2	36 00
24878		George Tiemann & Co. ....	Syringes .....	" 13	28 00
24879		Steinhardt Bros. & Co. ....	Keg .....	" 13	1 00
24880		The Troy Laundry and Machinery Company .....	Laundry trucks .....	" 13	24 00
24881		John Wanamaker...	Green creton .....	" 13	1 60
24882		James M. Shaw & Co. ....	Drinking glasses .....	" 13	9 30
24883		Sonn Bros. & Co., The Dean Plaster Company .....	Gin .....	" 13	14 30
24884			Gauze, etc. ....	" 13	174 08
24885		The Western Union Telegraph Com- pany .....	Telegraph service, etc.....	" 13	16 19
24886		E. Kessling .....	Thermometers, etc. ....	" 7	110 00
24887		Studebaker Bros. Company of New York .....	Difference in exchange of horse collar .....	" 13	3 00
24888		Schreffelin & Co., Meinecke & Co., John C. Grennell & Co. ....	Drugs .....	" 13	33 64
24889			Washer .....	" 13	3 00
24890			Window glass .....	" 13	10 65
24891		Department of Cor- rection .....	Pillows .....	" 13	45 00
24892		F. W. Devoe and C. T. Reynolds Com- pany .....	Oil .....	" 13	24 63
24893		Louis Bossert & Son The Whitney Glass Works .....	Lumber .....	" 13	30 00
24918			Bottles .....	" 13	12 00
24919		Tracy, Packard & Hunt .....	Gear .....	" 13	11 50
25059	21	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Hampers .....	" 13	5 45
25060		William P. Youngs & Bro.....	Lumber .....	" 13	205 00
25061		White, Van Gahn & Co. ....	Hardware .....	" 13	99 50
25062		John Wanamaker...	Pails .....	" 13	139 75
25063		John Morgan .....	On account of Contract No. 12454, for mineral water.....	" 13	257 20
25064		Sheffield Farms, Slawson - Decker Company .....	On account of Contract No. 12356, for milk.....	" 13	685 23
25065		Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Mats .....	" 13	57 25
25066		Samuel E. Hunter...	On account of Contract No. 12081, for vegetables.....	" 13	255 48
25067		George C. McKes- son .....	On account of Contract No. 12296, for chemicals.....	" 7	189 08
25072		Otto Stegemann ...	On account of Contract No. 12085, for ice.....	" 13	155 12
25073		The American Ice Company .....	On account of Contract No. 12235, for ice.....	" 13	220 63
25274	22	Curtis & Blaisdell Company .....	Coal .....	" 13	169 43
25275		George Deyo, Agent and Warden of Auburn Prison ..	Hospital supplies, etc.....	" 13	266 43
25276		The Hospital Supply Company .....	Glass tops .....	" 13	80 40
25277		The New York Tele- phone Company...	Telephone service ..	" 13	318 68
25496	23	John Dessoir, Ph.G.	Professional services, April 10 to May 31, 1905.....	" 16	128 23
26230	28	The George Ermold Company .....	Needles .....	" 13	12 00
Total.....					\$47,931 30

## Bacteriological Laboratory, 1905.

1905.					
16160	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, April, 1905 .....	Apr. 27	\$5,472 50
18719	May 11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Medical Inspectors, April, 1905.....	May 11	22 50
21189	26	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, May, 1905 .....	" 25	5,826 04
22151	June 2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Medical Inspectors, May, 1905.....	June 1	54 84
26071	28	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, June, 1905 .....	" 27	5,855 00
Total.....					\$17,230 88

## Salaries of Medical School Inspection, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
16082	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, April, 1905 .....	Apr. 26	\$3,800 00
16083		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, April, 1905 .....	" 26	800 00
16084		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, April, 1905 .....	" 26	600 00
16159		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, April, 1905 .....	" 26	7,862 50
16207		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, April, 1905 .....	" 26	1,300 00
21187	May 26	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, May, 1905 .....	May 25	800 00
21188		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, May, 1905 .....	" 25	600 00
21311		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, May, 1905 .....	" 25	1,300 00
21313	27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, May, 1905 .....	" 26	3,800 00
21314		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, May, 1905 .....	" 25	7,904 24
26026	June 27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, June, 1905 .....	June 27	3,800 00
26027		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, June, 1905 .....	" 27	800 00
26028		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, June, 1905 .....	" 27	600 00
26068		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, June, 1905 .....	" 27	1,300 00
26069		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, June, 1905 .....	" 27	7,862 50
Total.....					\$43,129 44

## Support of Ambulance Service, 1905.

1905.					
14212	Apr. 13	The Brooklyn East- ern District Dis- pensary and Hos- pital .....	Ambulance service, January, 1905	Apr. 5	\$100 00
14380	14	The Brooklyn Hos- pital .....	Ambulance service, January, 1905	" 5	200 00
14381		The Hospital and Dispensary of the Town of Flush- ing, N. Y. ....	Ambulance service, January, 1905	" 5	50 00
14382		Mary Immaculate Hospital .....	Ambulance service, January, 1905	" 5	50 00
14383		The Methodist Epis- copal Hospital ..	Ambulance service, January, 1905	" 5	100 00
14384		The Jamaica Hospi- tal .....	Ambulance service, January, 1905	" 5	50 00
14745	17	The German Hospi- tal of Brooklyn..	Ambulance service, January, 1905	" 5	100 00
14746		St. John's Long Is- land City Hospi- tal, Borough of Queens .....	Ambulance service, January, 1905	" 5	200 00
14747		The Bushwick Cen- tral Hospital .....	Ambulance service, January, 1905	" 5	100 00
14748		St. Catharine's Hos- pital .....	Ambulance service, January, 1905	" 5	100 00
14749		St. Mary's Hospi- tal .....	Ambulance service, December, 1904 .....	" 5	100 00
14800		The Norwegian Lu- theran Deaconess- es' Home and Hospital .....	Ambulance service, January, 1905	" 5	100 00
16106	27	The Long Island College Hospital..	Ambulance service, January, 1905	" 5	150 00
16107		The Hospital and Dispensary of the Town of Flush- ing, N. Y. ....	Ambulance service, February, 1905 .....	" 18	50 00
16108		The Jamaica Hospi- tal .....	Ambulance service, February, 1905 .....	" 18	50 00
16604	29	The Methodist Epis- copal Hospital ..	Ambulance service .....	" 18	100 00
16605		The Norwegian Lu- theran Deaconess- es' Home and Hos- pital .....	Ambulance service, February, 1905 .....	" 18	100 00
16606		St. Catherine's Hos- pital .....	Ambulance service, February, 1905 .....	" 18	100 00
16607		St. John's Long Is- land City Hospi- tal .....	Ambulance service, February, 1905 .....	" 18	200 00
16608		The German Hospi- tal of Brooklyn..	Ambulance service, February, 1905 .....	" 18	100 00
16609		St. John's Hospi- tal .....	Ambulance service, February, 1905 .....	" 18	50 00
16610		The Brooklyn Hospi- tal .....	Ambulance service, February, 1905 .....	" 18	200 00
16611		The Bushwick Hospi- tal .....	Ambulance service, February, 1905 .....	" 18	100 00
16612		The Brooklyn East- ern District Dis- pensary and Hos- pital .....	Ambulance service, February, 1905 .....	" 18	100 00
16613		The Long Island College Hospital..	Ambulance service, February, 1905 .....	" 18	150 00
16614		Mary Immaculate Hospital .....	Ambulance service, February, 1905 .....	" 18	100 00
21173	May 26	The Hospital and Dispensary of the Town of Flush- ing, N. Y. ....	Ambulance service, March, 1905.	May 17	50 00
21174		The Jamaica Hospi- tal .....	Ambulance service, March, 1905.	" 17	50 00
21175		The Long Island College Hospital..	Ambulance service, March, 1905.	" 17	150 00
21176		The Brooklyn Hospi- tal .....	Ambulance service, March, 1905	" 17	200 00
21177		The Bushwick Cen- tral Hospital .....	Ambulance service, March, 1905.	" 17	100 00
21178		Mary Immaculate Hospital .....	Ambulance service, March, 1905.	" 17	100 00
21179		The Norwegian Lu- theran Deaconess- es' Home and Hos- pital .....	Ambulance service, March, 1905.	" 17	100 00
21180		The German Hospi- tal of Brooklyn..	Ambulance service, March, 1905.	" 17	100 00
21181		St. John's Long Is- land City Hospi- tal .....	Ambulance service, March, 1905	" 17	200 00
21182		St. John's Hospi- tal .....	Ambulance service, March, 1905.	" 17	100 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21183		St. Mary's Hospital.	Ambulance service, March, 1905.	1905.	100 00	17320		Eugene Dietzgen & Co.	Supplies .....	26	8 10
21184		St. Catharine's Hos- pital .....	Ambulance service, March, 1905.	" 17	100 00	17321		Elliott Fischer & Co.	Repairs to typewriter, etc.....	" 26	20 60
22190	June 2	St. Mary's Hospital.	Ambulance service, April, 1905..	" 17	100 00	17556	4	J. Murray .....	Moving, etc. ....	" 26	10 00
22191		St. Catharine's Hos- pital .....	Ambulance service, April, 1905..	" 17	100 00	17557		The Peerless Toilet Supply Company..	Toilet supplies, etc., January, February and March, 1905...	" 26	28 65
22192		St. John's Hospital.	Ambulance service, April, 1905..	" 17	100 00	17558		The Initial Towel Supply Company..	Towel service, March, 1905.....	" 26	1 00
22193		St. John's Long Is- land City Hospital	Ambulance service, April, 1905..	" 17	200 00	17559		The New York Tow- el Supply Com- pany .....	Towel service, January, Febru- ary and March, 1905.....	" 26	14 90
22931	6	The Jamaica Hospi- tal .....	Ambulance service, April, 1905..	" 17	50 00	17821	5	Clynta Water Com- pany .....	Water .....	" 26	15 50
22932		The Brooklyn Hospi- tal .....	Ambulance service, April, 1905..	" 17	200 00	12810	9	The Excelsior Board- ing and Livery Stables, David Martin, Proprie- tor .....	Board of horse, March, 1905....	" 26	25 00
22933		The Brooklyn East- ern District Dis- pensary and Hos- pital .....	Ambulance service, April, 1905..	" 17	100 00	12811		The New York and Brooklyn Window Cleaning Com- pany, H. Hirsch- horn, Proprietor..	Cleaning windows .....	" 26	6 00
22934		The Bushwick Central Hospital .....	Ambulance service, April, 1905..	" 17	100 00	18628	11	Charles B. O'Connor James R. Keane & Co. ....	Carpenter work .....	" 26	162 75
22935		The Norwegian Lu- theran Deaconess- es' Home and Hos- pital .....	Ambulance service, April, 1905..	" 17	100 00	19305	16	P. Meade's Sons... The Excelsior Board- ing and Livery Stables, David Martin, Proprie- tor .....	Desks .....	" 26	87 00
22936		Mary Immaculate Hospital .....	Ambulance service, April, 1905..	" 17	100 00	19396		Thomas C. T. Crain, as Commissioner..	Horseshoeing .....	May 11	25 25
22937		The Methodist Epis- copal Hospital ...	Ambulance service, March and April, 1905 .....	" 17	200 00	19397		The New York and New Jersey Tele- phone Company...	Amount of Requisition No. 14, for incidental expenses.....	" 11	500 00
22938		The Hospital and Dispensary of the Town of Flushing, N. Y. ....	Ambulance service, April, 1905.	" 17	50 00	19629	May 17	The Initial Towel Supply Company.	Telephone service, March, 1905.	" 11	32 77
22939		The German Hospi- tal of Brooklyn..	Ambulance service, March, 1905.	" 17	100 00	19630		The Clynta Water Supply Company.	Towel supply, April, 1905.....	" 11	1 00
23025	7	St. Mary's Hospital.	Ambulance service, March, 1905.	" 31	100 00	19679	18	John W. Cleary.... W. E. Chapman....	Water, April, 1905.....	" 11	17 00
23026		The Long Island College Hospital..	Ambulance service, April, 1905.	" 31	150 00	19680		The New York and Brooklyn Window Cleaning Com- pany, H. Hirsch- horn, Proprietor..	Ice, etc. ....	" 11	7 50
Total.....					\$5,900 00	19681		The New York and Brooklyn Window Cleaning Com- pany, H. Hirsch- horn, Proprietor..	Cleaning signs, etc.....	" 11	1 00

## TENEMENT HOUSE DEPARTMENT.

## Salaries, 1905.

11971	Apr. 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner, March, 1905.....	1905.	Mar. 31	\$31 23
15870	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1905 .....	Apr. 28		\$9,421 68
17310	May 2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner, April, 1905.....	May 2		25 00
20913	25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, May, 1905 .....	" 24		39,042 46
23578	June 12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner, May and June, 1905 .....	June 9		108 64
25772	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, June, 1905 .....	" 26		38,096 24
Total.....						\$116,724 65

## Rents, 1905.

14843	Apr. 18	Mathias Haffen ...	Rent of second and third floors of Nos. 2804, 2806 and 2808 Third avenue, for quarter en- ding April 6, 1905.....	1905.	Apr. 10	\$98 92
14953		The New York Tele- phone Company..	Rent of two rooms on first floor, one room on second floor and room on fourth floor of No. 61 Irving place, March, 1905	" 10		666 66
16933	May 1	Clinton R. Jones, Attorney for Da- vid G. Leggett...	Rent of premises on twelfth floor, thirteenth and fourteenth floors and rooms in tower of Temple Bar Building, Nos. 38 to 44 Court street, Bor- ough of Brooklyn, January, February and March, 1905..	" 26		1,398 75
20158	22	The New York Tele- phone Company...	Rent of two rooms on first and second floors and room on fourth floor of No. 61 Irving place, April, 1905.....	May 11		666 66
Total.....						\$3,430 99

## Supplies and Contingencies, 1905.

14588	Apr. 17	Stanley & Patterson.	Batteries .....	1905.	Apr. 10	\$31 50
14589		The Clynta Water Company .....	Drinking water .....	" 10		24 00
14590		David Martin, Prop- rietor of the Ex- celsior Boarding and Livery Stables .....	Board of horses, February, 1905	" 10		22 00
14591		John Wanamaker...	Trays, etc. ....	" 10		5 40
14592		The American Ice Company .....	Ice, March, 1905.....	" 10		1 58
14593		The American Ice Company .....	Ice, March, 1905.....	" 10		9 45
14594		M. Smith .....	Cab hire, March, 1905.....	" 10		150 00
14595		The New York Tele- phone Company ..	Telephone service, etc., March, 1905 .....	" 10		112 94
14596		A. B. Dick & Co...	Stencil paper .....	" 10		6 00
14955	18	The Bates Manufac- turing Company..	Repairs, etc. ....	" 10		1 75
14956		The American Hotel and House Fur- nishing Company.	Window poles .....	" 10		16 25
15032	19	Thomas C. T. Crain as Commissioner..	Amount of Requisition No. 13, for incidental expenses.....	" 10		500 00
15033		W. E. Chapman ...	Cleaning signs .....	" 10		1 00
15352	24	The New York Tele- phone Company..	Telephone service, etc., January and February, 1905.....	" 10		92 10
15354		Charles B. O'Connor John W. Cleary....	Carpenter work .....	" 10		224 50
15355		Herring-Hall-Marvin Safe Company ...	Ice, etc., February, 1905.....	" 10		7 50
15357		Hull, Grippen & Co.	Safe .....	" 10		100 00
15358		Elliot, Fischer & Co.	Brooms, etc. ....	" 10		17 20
15359		Alfred Adams .....	Rental of machines, etc., Febru- ary and March, 1905.....	" 10		214 25
15360		The Kinsey, Rainer & Thompson Com- pany .....	Carpenter work .....	" 10		20 00
15654		John J. Finn .....	Safe .....	" 10		100 00
15655		P. Brady & Son...	Electrical work .....	" 10		497 47
15763	25	Thomas C. T. Crain, as Commissioner..	Moving office .....	" 10		500 00
17249	May 2	John W. Cleary....	Disbursements, February and March, 1905 .....	" 17		286 81
17250		Doherty & Co....	Ice, March, 1905.....	Apr. 26		7 50
17319	3	The Manhattan Electrical Supply Company .....	Filing cabinets .....	" 26		398 75
			Torches .....	" 26		24 00

17320		Eugene Dietzgen & Co.	Supplies .....	1905.	26	8 10
17321		Elliott Fischer & Co.	Repairs to typewriter, etc.....	" 26		20 60
17556	4	J. Murray .....	Moving, etc. ....	" 26		10 00
17557		The Peerless Toilet Supply Company..	Toilet supplies, etc., January, February and March, 1905...	" 26		28 65
17558		The Initial Towel Supply Company..	Towel service, March, 1905.....	" 26		1 00
17559		The New York Tow- el Supply Com- pany .....	Towel service, January, Febru- ary and March, 1905.....	" 26		14 90
17821	5	Clynta Water Com- pany .....	Water .....	" 26		15 50
12810	9	The Excelsior Board- ing and Livery Stables, David Martin, Proprie- tor .....	Board of horse, March, 1905....	" 26		25 00
12811		The New York and Brooklyn Window Cleaning Com- pany, H. Hirsch- horn, Proprietor..	Cleaning windows .....	" 26		6 00
18628	11	Charles B. O'Connor James R. Keane & Co. ....	Carpenter work .....	" 26		162 75
19305	16	P. Meade's Sons... The Excelsior Board- ing and Livery Stables, David Martin, Proprie- tor .....	Desks .....	" 26		87 00
19396		Thomas C. T. Crain, as Commissioner..	Horseshoeing .....	May 11		25 25
19397		The New York and New Jersey Tele- phone Company...	Amount of Requisition No. 14, for incidental expenses.....	" 11		500 00
19629	May 17	The Initial Towel Supply Company.	Telephone service, March, 1905.	" 11		32 77
19630		The Clynta Water Supply Company.	Towel supply, April, 1905.....	" 11		1 00
19679	18	John W. Cleary.... W. E. Chapman....	Water, April, 1905.....	" 11		17 00
19680		The New York and Brooklyn Window Cleaning Com- pany, H. Hirsch- horn, Proprietor..	Ice, etc. ....	" 11		7 50
19681		The New York and Brooklyn Window Cleaning Com- pany, H. Hirsch- horn, Proprietor..	Cleaning signs, etc.....	" 11		1 00
19772		The New York Tele- phone Company...	Cleaning windows, April, 1905...	" 11		6 00
19973		The American Ice Company .....	Telephone service, etc., March and April, 1905.....	" 11		82 75
19774		The American Ice Company .....	Ice, April, 1905.....	" 11		8 05
19775		The American Ice Company .....	Ice, April, 1905.....	" 11		1 46
19776		James O'Neill ....	Furnishing copies of legislative bills .....	" 11		50 00
19954	19	Baker, Voorhis & Co. ....	Charter of City of New York...	" 11		16 50
19955		Remington Typewri- ter Company .....	Repairing typewriter .....	" 11		5 54
19956		Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Chairs, etc. ....	" 11		45 33
19957		Joseph F. Flanagan & Co. ....	Brushes .....	" 11		78 35
21034	26	M. Smith .....	Cab hire .....	" 11		150 00
21035		The American Hotel and House Fur- nishing Company.	Desks, etc. ....	" 11		175 00
21777	June 5	Thomas C. T. Crain.	Disbursements, April, 1905.....	" 19		303 50
22713		Charles B. O'Connor	Carpenter work .....	" 24		38 00
22714		Remington Typewri- ter Company .....	Repairing machines .....	" 24		1 25
22715		John W. Johnston & Co. ....	Order holder .....	" 24		1 40
22716		W. E. Chapman....	Cleaning signs .....	" 24		1 00
22717		The Merlin-Kerholz Paper Company...	Toilet paper .....	" 24		9 00
22863	6	The Union Carpet Company .....	Office furniture .....	" 24		41 50
23005	7	Elliott, Fischer & Co. ....	Repairing machines .....	" 24		4 15
23006		John J. Finn .....	Electric work .....	" 24		54 65
23897	13	The American Ice Company .....	Ice, May 1 to June 1, 1905....	June 7		13 30
23898		Remington Typewri- ter Company .....	Repairing typewriter .....	" 1		1 10
24051	14	E. J. Soltmann....	Blue prints .....	" 1		30
24052		John F. Skelly, as First Deputy and Acting Commis- sioner .....	Amount of Requisition No. 15, for incidental expenses.....	" 7		500 00
24053		Charles B. O'Connor	Carpenter work .....	" 7		175 50
24054		The American Ice Company .....	Ice, May, 1905.....	" 7		1 52
24604	19	The Globe-Wernicke Company .....	Sectional filing cabinet.....	" 7		119 25
24605		Alexander McDon- ald and Greene ..	Repairing typewriter .....	" 7		94 00
24606		The Initial Towel Supply Company.	Towel supply .....	" 7		1 00
24607		John J. Flynn ....	Electrical work .....	" 7		192 20
24608		Diejes & Clust....	Badges .....	" 7		4 00
24810	20	Charles H. Zimmer- mann .....	Cleaning window .....	" 7		8 00
24939		John F. Skelly ....	Disbursements, March, April and May, 1905 .....	" 13		360 23
25330	23	The Kanouse Mount- ain Water Com- pany .....	Water .....	" 24		32 50
Total.....						\$7,047 80

## POLICE DEPARTMENT.

## Police Fund, 1905.

13962	Apr. 12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Patrol- man .....	1905.	Apr. 11	\$395 20
13963		J. H. Timmerman, City Paymaster...	Payroll of Patrolman, advanced in grade, February 15 to March 1, 1905.....	" 11		20 59
13992		J. H. Timmerman, City Paymaster...	Supplementary payroll of provi- sional employment, March, 1905 .....	" 11		386 29
13993		J. H. Timmerman, City Paymaster...	Supplementary payroll of provi- sional employment, February, 1905 .....	" 11		28 47
13994		J. H. Timmerman, City Paymaster...	Supplementary payroll of provi- sional employment, March, 1905 .....	" 11		2,173 17
14036		J. H. Timmerman, City Paymaster...	Payroll of Patrolman, advanced in grade, January 1 to Feb- ruary 1, 1905.....	" 11		508 47
14037		J. H. Timmerman, City Paymaster...	Payroll of Patrolman, advanced in grade, January 1 to March 1, 1905 .....	" 11		587 84
14038		J. H. Timmerman, City Paymaster...	Payroll of Patrolman, advanced in grade, January 1 to March 1, 1905 .....	" 11		151 19



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15056	19	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund....	Amount of deductions from the payroll of the Police Depart- ment of New York, March, 1904, to be credited to the Police Pension Fund.....	1905.		21378		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	26	116,664 93
16168	27	J. H. Timmerman, City Paymaster...	Payroll of Precinct, as per sched- ule, April, 1905.....	" 26	41,605 03	21379		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	21,534 91
16169		J. H. Timmerman, City Paymaster...	Payroll of Precinct, as per sched- ule, April, 1905.....	" 26	112,306 05	21380		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	41,654 92
16170		J. H. Timmerman, City Paymaster...	Payroll of Precinct, as per sched- ule, April, 1905.....	" 26	101,791 57	21381		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	13,004 35
16171		J. H. Timmerman, City Paymaster...	Payroll of Precinct, as per sched- ule, April, 1905.....	" 26	47,125 72	21382		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	27,422 61
16172		J. H. Timmerman, City Paymaster...	Payroll of Precinct, as per sched- ule, April, 1905.....	" 26	27,744 43	21383		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	22,598 55
16173		J. H. Timmerman, City Paymaster...	Payroll of Precinct, as per sched- ule, April, 1905.....	" 26	21,471 01	21384		J. H. Timmerman, City Paymaster...	Payroll of Central Office Squad, May, 1905.....	" 27	1,273 81
16174		J. H. Timmerman, City Paymaster...	Payroll of Precinct, as per sched- ule, April, 1905.....	" 26	21,471 01	21385		J. H. Timmerman, City Paymaster...	Payroll of Sixty-seventh Precinct, May, 1905.....	" 27	7,133 29
16175		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 28, April, 1905.....	" 26	10,848 78	21386		J. H. Timmerman, City Paymaster...	Payroll of Eighty-first Precinct, May, 1905.....	" 27	4,333 03
16176		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1905.....	" 24	3,775 66	21387		J. H. Timmerman, City Paymaster...	Payroll of Sixty-first Precinct, May, 1905.....	" 21	17,330 95
16177		J. H. Timmerman, City Paymaster...	Payroll of Surgeons, April, 1905.....	" 24	5,635 00	21419	29	J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	107,618 40
16178		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 81, April, 1905.....	" 26	4,108 78	21420		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 27	70,573 40
16179		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 80, April, 1905.....	" 26	9,201 86	21421		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 27	16,532 56
16180		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, April, 1905.....	" 26	366 82	21422		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 27	43,108 03
16181		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 26	21,824 73	21423		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 27	30,386 57
16182		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 26	13,192 99	21424		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	48,075 48
16201		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 26	31,420 67	21425		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 27	12,306 34
16202		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 26	33,224 51	21436		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 27	12,696 17
16203		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 26	41,103 39	21427		J. H. Timmerman, City Paymaster...	Payroll of Inspector, May, 1905.....	" 27	285 83
16388	28	J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 28	32,171 39	21428		J. H. Timmerman, City Paymaster...	Payroll of Sixty-ninth Precinct, May, 1905.....	" 27	13,939 89
16389		J. H. Timmerman, City Paymaster...	Payroll of Inspector, April, 1905.....	" 28	285 83	22148	June 2	J. H. Timmerman, City Paymaster...	Payroll of Patrolman advanced in grade, January 20, to April 1, 1905.....	June 1	105 60
16405		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 28	13,298 33	22149		J. H. Timmerman, City Paymaster...	Payroll of Patrolman advanced in grade, January 20, to April 1, 1905.....	" 1	432 66
16456		J. H. Timmerman, City Paymaster...	Payroll of Central Office, April, 1905.....	" 28	1,884 98	22150		J. H. Timmerman, City Paymaster...	Payroll of Patrolman advanced in grade, January 1 to April 1, 1905.....	" 1	191 24
16459		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 28	13,172 75	22600	5	J. H. Timmerman, City Paymaster...	Payroll of provisional employ- ment, May, 1905.....	" 5	793 41
16460		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 28	16,581 91	22601		J. H. Timmerman, City Paymaster...	Supplementary payroll of Door- man, etc., May, 1905.....	" 5	37 60
16461		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 28	30,633 86	23576	10	J. H. Timmerman, City Paymaster...	Payroll of Patrolman advanced in grade, January 30 to May 1, 1905.....	" 9	124 92
16462		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 28	12,488 36	23577		J. H. Timmerman, City Paymaster...	Supplementary payroll of Patrol- man, May, 1905.....	" 9	3 76
16463		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 10	13,896 73	23950	13	J. H. Timmerman, City Paymaster...	Payroll of Patrolman advanced in grade, January 1 to May 1, 1905.....	" 9	255 08
16464		J. H. Timmerman, City Paymaster...	Payroll of Sixty-first Precinct, April, 1905.....	" 28	7,679 29	23951	13	William McAdoo, Commissioner, as Treasurer of the Police Pension Fund.....	Deductions from payrolls, May, 1905.....	" 9	36,755 30
16465		J. H. Timmerman, City Paymaster...	Payroll of Sixty-seventh Precinct, April, 1905.....	" 28	6,975 32	26277	28	J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	21,178 44
16466		J. H. Timmerman, City Paymaster...	Payroll of Sixty-ninth Precinct, April, 1905.....	" 28	6,380 38	26278		J. M. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	44,451 18
16467		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 28	42,860 95	26279		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 28	37,750 67
16468		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 28	35,284 07	26280		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	28,263 62
16469		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, April, 1905.....	" 28	70,837 28	26281		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	20,481 02
18720	May 11	J. H. Timmerman, City Paymaster...	Payroll of provisional employ- ment, April, 1905.....	May 10	2,831 26	26282		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	102,556 89
18721	11	J. H. Timmerman, City Paymaster...	Payroll of Patrolman, advanced in grade, January 30 to March 1, 1905.....	" 10	30 08	26283		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	25,339 93
19844	18	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund....	Amount of deductions from the payrolls of the Police Depart- ment of New York, April, 1905, to be credited to Police Pension Fund.....	" 12	36,735 04	26284		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	118,492 19
21365	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, May, 1905.....	" 27	571 66	26285		J. H. Timmerman, City Paymaster...	Payroll of Twenty-eighth Pre- cinct, June, 1905.....	" 28	10,250 98
21366		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 80, May, 1905.....	" 26	9,312 11	26286		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Borough of The Bronx, June, 1905.....	" 27	571 66
21367		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1905.....	" 26	3,334 64	26287		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, June, 1905.....	" 27	3,670 84
21368		J. H. Timmerman, City Paymaster...	Payroll of Surgeon, May, 1905.....	" 26	5,635 00	26288		J. H. Timmerman, City Paymaster...	Payroll of Surgeons, June, 1905.....	" 27	5,635 00
21369		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 28, May, 1905.....	" 26	11,229 96	26289		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	30,635 59
21370		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	33,097 85	26290		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	12,252 77
21371		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	31,384 46	26291		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	32,092 51
21372		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	33,708 13	26338	29	J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	54,111 87
21373		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	57,062 11	26339		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, June, 1905.....	" 28	285 83
21374		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	35,040 48	26340		J. H. Timmerman, City Paymaster...	Payroll of Eightieth Precinct, June, 1905.....	" 28	8,679 81
21375		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	13,566 77	26341		J. H. Timmerman, City Paymaster...	Payroll of Eighty-first Precinct, as per schedule, June, 1905.....	" 28	4,204 43
21376		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	35,005 28	26366		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	39,170 94
21377		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, May, 1905.....	" 26	13,194 94	26367		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	13,192 04
						26371		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	12,248 22



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26382		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	1905. " 28	11,356 72	12649		The Sherman Square Stables .....	Boarding horses, Twenty-sixth Precinct, March, 1905.....	" 21	60 00
26383		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	12,913 87	12650		Weinzel Fredrick ..	Boarding horses, Seventy-sixth Precinct, March, 1905.....	" 21	150 00
26384		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	43,197 41	12651		David D. Kessler..	Boarding horses, Seventeenth Precinct, March, 1905.....	" 21	90 00
26385		J. H. Timmerman, City Paymaster...	Payroll of Central Office, June, 1905 .....	" 28	1,190 82	12652		James Naughton & Sons .....	Boarding horses, Sixth Precinct, January and March, 1905....	" 21	180 00
26386		J. H. Timmerman, City Paymaster...	Payroll of Sixty-ninth Precinct, June, 1905 .....	" 28	14,637 89	12653		T. E. & Thomas Crimmins .....	Boarding horses, Twenty-fifth Precinct, March, 1905.....	" 21	90 00
26387		J. H. Timmerman, City Paymaster...	Payroll of Sixty-seventh Precinct, June, 1905 .....	" 28	6,976 05	12654		Charles C. May.....	Boarding horses, Second Deputy Commissioners, Borough of Brooklyn, March, 1905....	" 24	30 00
26388		J. H. Timmerman, City Paymaster...	Payroll of Sixty-first Precinct, June, 1905 .....	" 28	7,076 84	12655		Edward Wiseley ...	Boarding horses, Eighty-first Pre- cinct, March, 1905.....	" 21	60 00
26397		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	45,117 43	12656		James A. Varian ..	Boarding horses, Thirty-ninth Precinct, March, 1905.....	" 21	262 00
26398		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	65,880 17	12657		P. Charles Murphy.	Boarding horses, Third Sub-Pre- cinct, January, 1905.....	" 2	927 00
26399		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per sched- ule, June, 1905.....	" 28	33,503 36	12658		John F. McKeon...	Boarding horses, Eighth Sub-Pre- cinct, February, 1905.....	" 21	60 00
Total.....					\$2,772,181 78	12659		James Farmer .....	Boarding horses, Nineteenth Pre- cinct, February, 1905.....	" 21	120 00

## Salaries of Clerical Force and Employees, 1905.

14720	Apr. 17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., February, 1905..	Apr. 14	\$56 00	12661		William H. Finne- gan .....	Boarding horses, Thirty-first Pre- cinct, February, 1905.....	" 21	180 00
16163	27	J. H. Timmerman, City Paymaster...	Payroll of Hostlers, etc., April, 1905 .....	" 26	300 00	12662		William F. Haslam.	Boarding horses, Fifth Precinct, February, 1905 .....	" 21	90 00
16164		J. H. Timmerman, City Paymaster...	Payroll of Foreman of Stables, April, 1905 .....	" 26	4,494 42	12663		George W. Smith..	Boarding horses, Thirty-eighth Sub-Precinct, February, 1905..	" 21	222 00
16165		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., April, 1905 .....	" 24	4,887 41	12664		A. Arello .....	Boarding horses, Sanitary Clerk, February, 1905 .....	" 21	100 00
16166		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905 .....	" 26	945 00	12665		Fred W. Daub, Agent .....	Boarding horses, Fifteenth Pre- cinct, February, 1905.....	" 21	120 00
16167		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, April, 1905	" 26	1,597 50	12666		S. Lederer .....	Boarding horses, Twenty-fourth Precinct, February, 1905....	" 21	90 00
16390	28	J. H. Timmerman, City Paymaster...	Payroll of Hostlers, April, 1905.	" 28	105 00	12667		George Madine ....	Boarding horses, Twentieth Pre- cinct, February, 1905.....	" 21	120 00
16457		J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, etc., April, 1905 .....	" 28	1,609 14	12668		P. J. Murphy.....	Boarding horses, Seventy-fourth Precinct, February, 1905.....	" 21	102 00
17316	May 2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Prop- erty Clerk, January, Febru- ary, March and April, 1905..	" 29	800 00	12669		B. Moore .....	Boarding horses, Twelfth Pre- cinct, February, 1905.....	" 21	150 00
17808	5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Deputy Commissioner, etc., January, February, March and April, 1905 .....	" 29	500 00	12670		A. Duryea .....	Boarding horses, Thirty-eighth Precinct, February, 1905.....	" 21	687 00
21429	29	J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, etc., May, 1905 .....	May 27	1,748 14	12671		Michael J. Coffery..	Boarding horses, Second Pre- cinct, February, 1905.....	" 21	60 00
21430		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, May, 1905..	" 27	1,690 00	12672		Frederick W. Ashe, D. V. S.....	Veterinary services, Sixtieth Pre- cinct, February, 1905.....	" 21	5 00
21431		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, May, 1905..	" 27	310 00	12673		Standard Oil Com- pany .....	Naphtha, Forty-second Precinct.	" 28	12 80
21432		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, May, 1905..	" 27	107 50	12674		William B. Stam- baugh .....	Repairing time stamp, Chief Clerk .....	" 28	10 50
21433		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., May, 1905 .....	" 26	5,120 74	12675		The Densmore Type- writer Company..	Repairing typewriter, Fourteenth Precinct .....	" 28	1 25
21434		J. H. Timmerman, City Paymaster...	Payroll of Foreman of Stables, May, 1905 .....	" 26	4,721 25	12676	4	Moquin, Offerman- wells Coal Com- pany .....	Coal, Bureau of Repairs and Sup- plies .....	" 28	39 64
21435		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905 .....	" 26	945 00	12677		John H. Meyer....	Coal, Bureau of Repairs and Sup- plies .....	" 28	61 87
26292	June 28	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905 .....	June 27	945 00	12678		The Vacuum Oil Company .....	Oil, Forty-second Precinct.....	" 28	127 86
26293		J. H. Timmerman, City Paymaster...	Payroll of Foreman of Stables, etc., June, 1905.....	" 27	4,523 17	12679		M. R. Brennan....	Disbursements, Telegraph Bu- reau, January and February, 1905 .....	" 24	118 94
26294		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., for June, 1905 .....	" 27	5,144 35	12680		Thomas F. Burke...	Heater, Eighty-fourth Precinct..	" 28	22 50
26295		J. H. Timmerman, City Paymaster...	Payroll of Hostler, June, 1905..	" 27	1,640 00	12681		Julius Frank .....	Letter heads, etc., Third Deputy Commissioner, etc. ....	" 28	67 50
26342	29	J. H. Timmerman, City Paymaster...	Payroll of Hostler, June, 1905..	" 28	105 00	12682		S. A. French.....	Handcuffs, Fifty-ninth Precinct..	" 28	8 54
26343		J. H. Timmerman, City Paymaster...	Payroll of Hostler, June, 1905..	" 28	290 00	12683		The J. L. Mott Iron Works .....	John Standard, Third Precinct..	" 28	250 00
26389		J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, etc., for June, 1905 .....	" 29	1,736 64	12684		Mrs. Kate Travers.	Meals to prisoners, etc., Febru- ary, 1905 .....	" 13	80 85
Total.....					\$44,321 26	12685		Thomas C. Dunham, Incorporated .....	Paint, etc., Bureau of Repairs and Supplies .....	" 28	61 69

## POLICE DEPARTMENT.

## Supplies for Police, 1905.

12633	Apr. 4	Henry McCann ...	Horseshoeing, Third Precinct and Second Sub-Precinct, Feb- ruary, 1905 .....	Mar. 24	\$399 00	13038		John Maxwell ....	Horseshoeing, Fifty-eighth Pre- cinct, January 5 to March 6, 1905 .....	" 30	18 00
12634		James Kelly .....	Horseshoeing, Seventy-fifth Pre- cinct, January 31 to February 28, 1905 .....	" 24	28 00	13041		A. D. Van Siclin..	Veterinary services, Seventy- eighth Precinct .....	" 30	33 00
12635		Edward J. McGahey.	Horseshoeing, Seventy-sixth Pre- cinct, February, 1905.....	" 24	22 25	13042		Remington Typewri- ter Company .....	Repairing typewriter, Bureau of Repairs and Construction....	" 30	1 00
12636		Rody Dunn .....	Horseshoeing, Twenty-seventh Precinct, February, 1905.....	" 24	61 25	13043		The I. S. Remsen Mfg. Company ..	Wagon repairing, Second Deputy Commissioner .....	" 30	6 00
12637		John J. Kelly .....	Horseshoeing, Third Precinct and First Sub-Precinct, February, 1905 .....	" 24	175 00	13044		The I. S. Remsen Mfg. Company...	Wagon, Third Precinct.....	" 28	165 00
12638		Thomas Fox .....	Horseshoeing, Thirty-fifth, Thirty- sixth and Thirty-seventh Pre- cincts, February, 1905.....	" 24	195 50	13045		The Smith Premier Typewriter Com- pany .....	Typewriter .....	" 28	90 00
12639		William R. Mongan.	Horseshoeing, Thirty-fourth Pre- cinct, February, 1905.....	" 24	88 50	13046		Mrs. H. M. Stone.	Meals to prisoners, Eighty-first Precinct .....	" 28	10 75
12640		M. J. Cavanagh...	Horseshoeing, Thirty-eighth Pre- cinct, February, 1905.....	" 24	92 50	13047		Dr. E. Straus, V. S.	Veterinary services, in various precincts, February, 1905....	" 30	159 00
12641		H. Burke & Son...	Horseshoeing, Twenty-ninth Pre- cinct, January, February and March, 1905 .....	" 24	84 00	13048		Remington Typewri- ter Company .....	Typewriter, Second Deputy Com- missioner .....	" 24	87 75
12642		Kennedy & Ahrens.	Boarding horses, Twenty-second Precinct, February, 1905.....	" 24	120 00	13049		James F. McManus.	On account of Contract No. 11608, for forage.....	" 28	172 32
12643		John Kelly .....	Boarding horses, Eighteenth Precinct, January, February and March, 1905.....	" 24	360 00	13178	6	Michael Govern ...	Horseshoeing, Sixtieth Precinct, February, 1905 .....	" 30	15 75
12644		John Dougherty, As- signee of Bertha Jacobowitz .....	Boarding horses, First Deputy Commissioner, March, 1905..	" 24	152 50	13180		Dennis McAuliff & Son .....	Boarding horses, Third Precinct, February, 1905 .....	" 30	217 00
12635		George R. Jones ...	Boarding horses, Seventy-eighth Precinct, March, 1905.....	" 24	174 00	13181		Peters & Heins ....	Bureau of Repairs and Supplies	" 30	210 00
12636		A. D. Hough & Son.	Boarding horses, Eighty-third Precinct, March, 1905.....	" 24	15 00	13182		W. C. Miller, D. V. S. ....	Veterinary services, Twenty-sev- enth Precinct, February, 1905	" 28	136 00
12647		Bernstein & Laske.	Boarding horses, Fourteenth Pre- cinct, March, 1905 .....	" 21	120 00	13183		D. J. Barry & Co..	Putty, Bureau of Repairs and Supplies .....	" 24	2 50
12648		H. C. Ross & Co...	Boarding horses, Twenty-first Precinct, March, 1905.....	" 17	90 00	13371	7	The O'Kane - Still- ings Company ...	Horse cover, Bureau of Repairs and Supplies .....	" 30	288 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
12649		The Sherman Square Stables .....	Boarding horses, Twenty-sixth Precinct, March, 1905.....	" 21	60 00
12650		Weinzel Fredrick ..	Boarding horses, Seventy-sixth Precinct, March, 1905.....	" 21	150 00
12651		David D. Kessler..	Boarding horses, Seventeenth Precinct, March, 1905.....	" 21	90 00
12652		James Naughton & Sons .....	Boarding horses, Sixth Precinct, January and March, 1905....	" 21	180 00
12653		T. E. & Thomas Crimmins .....	Boarding horses, Twenty-fifth Precinct, March, 1905.....	" 21	90 00
12654		Charles C. May.....	Boarding horses, Second Deputy Commissioners, Borough of Brooklyn, March, 1905....	" 24	30 00
12655		Edward Wiseley ...	Boarding horses, Eighty-first Pre- cinct, March, 1905.....	" 21	60 00
12656		James A. Varian ..	Boarding horses, Thirty-ninth Precinct, March, 1905.....	" 21	262 00
12657		P. Charles Murphy.	Boarding horses, Third Sub-Pre- cinct, January, 1905.....	" 2	927 00
12658		John F. McKeon...	Boarding horses, Eighth Sub-Pre- cinct, February, 1905.....	" 21	60 00
12659		James Farmer .....	Boarding horses, Nineteenth Pre- cinct, February, 1905.....	" 21	120 00
12660		Morris Friedlander..	Boarding horses, Nineteenth Pre- cinct, February, 1905.....	" 21	180 00
12661		William H. Finne- gan .....	Boarding horses, Thirty-first Pre- cinct, February, 1905.....	" 21	180 00
12662		William F. Haslam.	Boarding horses, Fifth Precinct, February, 1905 .....	" 21	90 00
12663		George W. Smith..	Boarding horses, Thirty-eighth Sub-Precinct, February, 1905..	" 21	222 00
12664		A. Arello .....	Boarding horses, Sanitary Clerk, February, 1905 .....	" 21	100 00
12665		Fred W. Daub, Agent .....	Boarding horses, Fifteenth Pre- cinct, February, 1905.....	" 21	120 00
12666		S. Lederer .....	Boarding horses, Twenty-fourth Precinct, February, 1905....	" 21	90 00
12667		George Madine ....	Boarding horses, Twentieth Pre- cinct, February, 1905.....	" 21	120 00
12668		P. J. Murphy.....	Boarding horses, Seventy-fourth Precinct, February, 1905.....	" 21	102 00
12669		B. Moore .....	Boarding horses, Twelfth Pre- cinct, February, 1905.....	" 21	150 00
12670		A. Duryea .....	Boarding horses, Thirty-eighth Precinct, February, 1905.....	" 21	687 00
12671		Michael J. Coffery..	Boarding horses, Second Pre- cinct, February, 1905.....	" 21	60 00
12672		Frederick W. Ashe, D. V. S.....	Veterinary services, Sixtieth Pre- cinct, February, 1905.....	" 21	5 00
12673		Standard Oil Com- pany .....	Naphtha, Forty-second Precinct.	" 28	12 80
12674		William B. Stam- baugh .....	Repairing time stamp, Chief Clerk .....	" 28	10 50
12675		The Densmore Type- writer Company..	Repairing typewriter, Fourteenth Precinct .....	" 28	1 25
12676	4	Moquin, Offerman- Wells Coal Com- pany .....	Coal, Bureau of Repairs and Sup- plies .....	" 28	39 64
12677		John H. Meyer....	Coal, Bureau of Repairs and Sup- plies .....	" 28	61 87
12678		The Vacuum Oil Company .....	Oil, Forty-second Precinct.....	" 28	127 86
12679		M. R. Brennan....	Disbursements, Telegraph Bu- reau, January and February, 1905 .....	" 24	118 94
12680		Thomas F. Burke...	Heater, Eighty-fourth Precinct..	" 28	22 50
12681		Julius Frank .....	Letter heads, etc., Third Deputy Commissioner, etc. ....	" 28	67 50
12682		S. A. French.....	Handcuffs, Fifty-ninth Precinct..	" 28	8 54
12683		The J. L. Mott Iron Works .....	John Standard, Third Precinct..	" 28	250 00
12684		Mrs. Kate Travers.	Meals to prisoners, etc., Febru- ary, 1905 .....	" 13	80 85
12685		Thomas C. Dunham, Incorporated .....	Paint, etc., Bureau of Repairs and Supplies .....	" 28	61 69
12686		G. E. Henry.....	Patent fastener, Bureau of In- spection, Borough of Man- hattan .....	" 28	3 00
12687		D. J. Barry & Co...	Gas tips, Bureau of Repairs and Supplies .....	" 24	25 00
12688		F. F. Straub.....	Light fixtures, Commissioner..	" 28	8 50
12689		Bear Lithia Spring Water .....	Water, Bookkeeper, Telegraph Bureau, Borough of Brooklyn, etc. ....	" 28	30 00
12690		Baker, Voorhis & Co. ....	Law books, etc., Third Precinct, Second Deputy Commissioner	" 23	37 00
12691		E. W. Bullinger...	Subscription, 1905, Detective Bureau .....	" 28	14 00
12692		Samuel A. Wright, D. V. S.....	Services, Seventy-sixth Precinct, January and February, 1905..	" 24	27 25
12693		Mary A. Van Nos- trand .....	Laundry work, Eleventh Inspec- tion District, etc., February, 1905 .....	" 24	3 00
12694		E. Kimball .....	Carting, Sanitary Company, Bor- ough of Brooklyn, January and February, 1905.....	" 13	400 00
13038	5	Doherty & Co.....	Furniture, Eighty-fourth Precinct	" 28	256 25
13039		Estate of Timothy Murphy .....	Horseshoeing, Second Deputy Commissioner, Borough of Brooklyn .....	" 30	7 00
13040		John Maxwell .....	Horseshoeing, Fifty-eighth Pre- cinct, January 5 to March 6, 1905 .....	" 30	18 00
13041		A. D. Van Siclin..	Veterinary services, Seventy- eighth Precinct .....	" 30	33 00
13042		Remington Typewri- ter Company .....	Repairing typewriter, Bureau of Repairs and Construction....	" 30	1 00
13043		The I. S. Remsen Mfg. Company ..	Wagon repairing, Second Deputy Commissioner .....	" 30	6 00
13044		The I. S. Remsen Mfg. Company...	Wagon, Third Precinct.....	" 28	165 00
13045		The Smith Premier Typewriter Com- pany .....	Typewriter .....	" 28	90 00
13046		Mrs. H. M. Stone.	Meals to prisoners, Eighty-first Precinct .....	" 28	10 75
13047		Dr. E. Straus, V. S.	Veterinary services, in various precincts, February, 1905....	" 30	159 00
13048		Remington Typewri- ter Company .....	Typewriter, Second Deputy Com- missioner .....	" 24	87 75
13049		James F. McManus.	On account of Contract No. 11698, for forage.....	" 28	172 32
13178	6	Michael Govern ...	Horseshoeing, Sixtieth Precinct, February, 1905 .....	" 30	15 75
13180		Dennis McAuliff & Son .....	Boarding horses, Third Precinct, February, 1905 .....	" 30	217 00
13181		Peters & Heins ...	Bureau of Repairs and Supplies	" 30	210 00
13182		W. C. Miller, D. V. S. ....	Veterinary services, Twenty-sev- enth Precinct, February, 1905	" 28	136 00
13183		D. J. Barry & Co..	Putty, Bureau of Repairs and Supplies .....	" 24	2 50
13371	7	The O'Kane - Still- ings Company ...	Horse cover, Bureau of Repairs and Supplies .....	" 30	288 00
13372		The American Ice Company .....	Ice, Eleventh Inspection District, February, 1905 .....	" 29	1 62
13373		Samuel Greenstein..	Use of boiler, Headquarters, Borough of Brooklyn.....	" 30	76 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
13615	10	George N. Reinhardt	On account of Contract No. 11743, for forage.	" 30	1,286 36	16779		A. Arello	Boarding horses, Sanitary Company, Borough of Manhattan, March, 1905	" 20	100 00
13858	11	The New York and New Jersey Telephone Company.	Telephone service	" 30	349 11	16780		F. E. and Thomas Crimmins	Boarding horses, Twenty-fifth Precinct, March, 1905	" 20	90 00
13859		The New York and New Jersey Telephone Company.	Telephone service, Borough of Queens	" 30	213 00	16781		The Riverside Stable Company	Boarding horses, Thirtieth Ward, March, 1905	" 20	60 00
13860		The O'Kane - Stillings Company.	Blankets, Commissioner	" 30	54 00	16782		George W. Smith	Boarding horses, Thirty-eighth Sub-Precinct March, 1905	" 20	240 00
14505	14	Frederick Loeser & Co.	Electric light, Headquarters, Borough of Brooklyn.	" 30	14 25	16784		William Henry Skelton	Boarding horses, Seventy-seventh Precinct, March, 1905	" 20	120 00
14506	14	Nicholas L. Stokes.	Coal, Forty-second Precinct.	" 30	513 60	16784		David D. Kessler	Boarding horses, Seventeenth Precinct, March, 1905	" 20	90 00
14907	18	Thomas Fox	Horseshoeing, Thirty-fifth, Thirty-sixth and Thirty-seventh Precincts, January, 1905.	" 12	174 50	16785		William M. Thomas	Boarding horses, Third Sub-Precinct, March, 1905	" 20	300 00
15605	24	F. Donovan & Son.	On account of Contract No. 11744, for forage.	Apr. 13	1,086 54	16786		George Madine	Boarding horses, Twentieth Precinct, March, 1905	" 20	120 00
15606		O. S. Bailey	Boarding horses, Commissioner's office, January, 1905.	Mar. 2	57 00	16787		Charles C. May	Boarding horses, Second Deputy Commissioner, March, 1905	" 20	30 00
15707		O. S. Bailey	Boarding horses, Commissioner's office, February, 1905.	" 21	45 00	16788		S. Lederer	Boarding horses, Twenty-fourth Precinct, March, 1905	" 20	90 00
15608		Owen Dremer	Horseshoeing, Fifty-fourth Precinct, January 5 to March 9, 1905	Apr. 13	39 00	16789		Edward Wisely	Boarding horses, Eighty-first Precinct, March, 1905	" 20	60 00
15609		Edward J. McCarthy	Horseshoeing, Seventy-sixth Precinct, March, 1905	" 13	19 00	16790		William F. Haslam	Boarding horses, Fifth Precinct, March, 1905	" 20	90 00
15610		D. J. McNamara	Horseshoeing, Seventy-fourth Precinct, March, 1905	" 13	12 00	16791		Charles J. Fredericks, Assignee of Hans Thude	Boarding horses, Twenty-ninth Precinct, March, 1905	" 20	120 00
15611		William J. McKenna	Horseshoeing, Deputy Commissioner, Bureau of Repairs and Supplies, Sanitary Company, February and March, 1905.	" 13	101 50	16792		Bertha Jacobowitz	Boarding horses, various precincts, March, 1905	" 20	168 50
15612		George E. Brooks	Horseshoeing, Forty-sixth, Fifty-first, Fifty-sixth and Fifty-seventh Precincts, March, 1905	" 13	52 50	16793		George R. Jones	Boarding horses, Seventy-eighth Precinct, March, 1905	" 20	150 00
15613		James May	Horseshoeing, Sixty-fourth Precinct, March, 1905	" 13	19 50	16794		Kennedy & Ahrens	Boarding horses, Twenty-second Precinct, March, 1905	" 20	120 00
15614		Meliff Bros.	Horseshoeing, Commissioner and Twenty-second Precinct, February and March, 1905	" 13	81 50	16795		James Farmer	Boarding horses, Nineteenth Precinct, March, 1905	" 20	120 00
15615		Julia E. Tillman	Meals to witnesses, House of Detention, March, 1905	" 13	473 25	16796		Morris Friedlander	Boarding horses, Seventy-ninth Sub-Precinct, March, 1905	" 20	90 00
15616		Mrs. Kate Travers	Laundry work, Headquarters and Detective Bureau, March, 1905	" 13	56 85	16797		Wenzel Friedrich	Boarding horses, Seventy-sixth Precinct, March, 1905	" 20	150 00
15617		Philip Quinn	Horseshoeing, Forty-fifth Precinct, March, 1905	" 13	6 50	16798		William H. Finnegan	Boarding horses, Thirty-first Precinct, March, 1905	" 20	90 00
15618		D. Deacon	Horseshoeing, Seventieth Precinct, March, 1905	" 13	9 50	16799		E. J. Stowell	Tires, Forty-fourth and Sixty-fifth Precincts, March, 1905	" 20	18 25
15619		Thomas Campbell	Horseshoeing, Twenty-sixth and Twenty-seventh Precincts, January 3 to March 28, 1905	" 13	85 00	16800		Remington Typewriter Company	Repairs to typewriter, Sixth Inspection District	" 26	12 50
15620		James F. O'Brien	Horseshoeing, Forty-first Precinct, March 1 to 27, 1905	" 13	34 50	16801		H. K. Brewer & Co.	Books, Commissioner, Bureau of Repairs and Supplies	" 20	150 84
15621		William Kelly	Horseshoeing, Thirty-second Precinct, January, February and March, 1905	" 13	42 00	16802		Charles Britton	Moving, etc., Bureau of Repairs and Supplies	" 20	35 00
15622		M. F. Kenny	Horseshoeing, Seventy-eighth Precinct, March, 1905	" 13	15 00	16803		The O'Kane - Stillings Company	Harness, Sixth Inspection District	" 20	177 50
15623		John J. Kelly	Horseshoeing, Fifty-ninth Precinct, March, 1905	" 13	7 00	16804		The American Ice Company	Ice, H. and D. Headquarters, March, 1905	" 25	21 24
15624		M. F. McPartland	Horseshoeing, Forty-fifth and Forty-eighth Precincts, March, 1905	" 13	20 50	16806		Nicholas L. Stokes.	Coal, Headquarters, Borough of Manhattan	" 20	320 00
15625		James Hines	Horseshoeing, Thirty-first Precinct, January 11 to March 2, 1905	" 13	63 00			The Trow Directory Printing and Book-binding Company.	Directory, Twenty-second Precinct	" 20	7 50
15626		Michael J. Gowen	Horseshoeing, Sixty-ninth Precinct, March 22 to 29, 1905	" 13	21 00	16807		E. Kimball	Carting, Sanitary Company, Borough of Brooklyn, March, 1905	" 20	200 00
15627		William F. Howe	Horseshoeing, Thirty-third Precinct, November, 1904	" 13	76 00	16868	May 1	Remington Typewriter Company	Typewriter, Third Precinct	" 20	108 00
15628		P. Malone	Horseshoeing, Fortieth Precinct, November, 1904	" 13	42 50	16869		Richardson - Boynton Company	Grate ring, Sixty-fourth Precinct	" 20	75
15629		John F. Dunn	Horseshoeing, Thirtieth Precinct, January, February and March, 1905	" 13	42 60	16810		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chair and table, Fifth and Fiftieth Precincts	" 20	74 34
15630		P. Durnin	Horseshoeing, Sixteenth Precinct, January, February and March, 1905	" 13	66 50	16811		George E. Henry	Trunk, etc., Thirty-third and Seventy-second Precincts	" 20	23 23
16749	May 1	Nicholas L. Stokes.	On account of Contract No. 11893, for coal.	Apr. 20	568 13	16812		Martin B. Brown Company	Printing, etc., Eighteenth and Sixtieth Precincts	" 20	44 64
16750		Patrick Sheehan	Horseshoeing, Eightieth and Eightieth Precincts and Second Sub-Precinct, January, February and March, 1905	" 20	136 51	16813		Robert W. McCully	Medicines, Bureau of Repairs and Supplies	" 20	25 00
16751		Henry McCann	Horseshoeing, Third Sub-Precinct, March, 1905	" 20	423 50	16814		Baker, Voorhis & Co.	Law book, Commissioner	" 20	8 25
16752		M. S. Sinnott	Horseshoeing, Sixty-eighth and Seventy-second Precincts, for March, 1905	" 20	52 50	16815		The Banks Law Publishing Company	Law book, Eighteenth and Seventy-second Precincts	" 20	34 05
16753		Edward Wisely	Horseshoeing, Eighty-first Precinct, February and March, 1905	" 20	19 00	16816		John Cassidy	Book, Sanitary Company	" 20	6 60
16754		James A. Reilly	Horseshoeing, Sixty-seventh Precinct, March, 1905	" 20	17 50	16817		The Standard Oil Company	Oil, Forty-second Precinct	" 20	7 28
16755		Isaac S. Rumph	Horseshoeing, Sixty-sixth Precinct, February 13 to March 11, 1905	" 20	17 50	16818		The Carroll Box and Lumber Company.	Lumber, Bureau of Repairs and Supplies	" 20	47 47
16756		Thomas F. Fallon	Horseshoeing, Sixth Precinct, March, 1905	" 20	21 00	16819		Max Weiss	Hardware, Bureau of Repairs and Supplies	" 20	58 84
16757		Martin J. Donnelly	Horseshoeing, Fourteenth and Fifteenth Precincts, January, February and March, 1905	" 20	154 00	16820		Julius Frank	Printing, Detective Bureau, Borough of Manhattan	" 20	58 50
16758		Rody Dunn	Horseshoeing, Twenty-seventh Precinct, March, 1905	" 20	59 26	16821		Andrew J. Goebel	Clock supplies, Bureau of Repairs and Supplies	" 20	24 00
16759		John F. Dunn	Horseshoeing, Sec. Precinct, January, February and March, 1905	" 20	21 00	16822		Candee, Smith & Howland Company	Lime, Bureau of Repairs and Supplies	" 20	1 75
16760		Frank J. Madden	Horseshoeing, Forty-fourth Precinct, March, 1905	" 20	13 00	17259	2	George N. Reinhardt	On account of Contract No. 11743, for forage.	" 20	1,325 96
16761		Edward J. Parker	Horseshoeing, Seventy-first Precinct, March, 1905	" 20	1 50	17260		John J. Kelly	Horseshoeing, Third Sub-Precinct, March, 1905	" 20	175 00
16762		John O'Brien	Horseshoeing, Forty-third Precinct, March, 1905	" 20	31 00	17261		P. M. Murphy	Horseshoeing, February 7 to March 29, Forty-ninth Precinct	" 20	43 50
16763		James Naughton & Sons	Horseshoeing, Sixth Precinct, March, 1905	" 20	90 00	17262		Joseph Lang	Meals to prisoners, Fifty-fourth Precinct, January, February and March, 1905	" 26	6 60
16764		Dennis McAuliff & Sons	Horseshoeing, Third Precinct, March, 1905	" 20	229 00	17263		Michael Gowen	Horseshoeing, Sixtieth Precinct, March 8 and 10, 1905	" 20	14 00
16765	May 1	Francis Campbell	Horseshoeing, Fifty-third Precinct, March, 1905	" 20	15 00	17264		George Gore	Horseshoeing, Thirty-ninth Precinct, March 6 to 14, 1905	" 20	27 00
16766		Jeremiah Casey	Horseshoeing, Seventy-seventh Precinct, March, 1905	" 20	12 00	17265		George Hassler	Horseshoeing, Twelfth Precinct, March, 1905	" 20	42 00
16767		D. Doris	Horseshoeing, Second Precinct, March, 1905	" 20	14 70	17266		Daniel Healy	Horseshoeing, Twenty-fifth Precinct, March, 1905	" 20	19 00
16768		James B. Donohue	Horseshoeing, Eighteenth Precinct, March, 1905	" 20	42 00	17267		John J. Kelly	Horseshoeing, Forty-eighth Precinct and Borough Insp., January 17 to March 17, 1905	" 26	45 00
16769		Department of Correction	Bedsteads, Forty-second Precinct, March, 1905	" 20	105 00	17268		Doherty & Co.	Repairing lounge, Headquarters.	" 26	24 50
16770		Thomas Fox	Horseshoeing, Thirty-fifth, Thirty-sixth and Thirty-seventh Precincts, March, 1905	" 20	154 50	17269		James A. Varian	Boarding horses, Thirty-ninth Precinct, March, 1905	" 20	293 00
16771		Loughlin & McNally	Horseshoeing, Third Sub-Precinct, Borough of Brooklyn, March, 1905	" 20	105 00	17270		Mrs. Eliza Leary	Laundry work, Central Office, March, 1905	" 20	8 26
16772		The Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, March, 1905	" 20	60 00	17519	3	S. S. Stafford, Incorporated	On account of Contract No. 12220, for ink, etc.	" 26	496 75
16773		P. J. Murphy	Boarding horses, Seventy-fourth Precinct, March, 1905	" 20	120 00	17520		James McManus	On account of Contract No. 11698, for forage.	" 26	167 87
16774		B. Moore	Boarding horses, Twelfth Precinct, March, 1905	" 20	120 00	17521		A. Pearson & Sons	On account of Contract No. 12016, for supplies.	" 26	427 40
16775		N. F. P. Radeker	Boarding horses, Second Precinct, March, 1905	" 20	30 00	17522		The Oliver Typewriter Company	Typewriter, Borough of Inspection, Borough of Brooklyn	" 20	119 48
16776		H. C. Ross & Co.	Boarding horses, Twenty-first Precinct, March, 1905	" 20	90 00	17523		Frederick Walsh, D. V. S.	Veterinary services, Sixtieth, Sixty-third and Sixty-ninth Precincts	" 26	24 25
16777		Bernstein & Laske	Boarding horses, Fourteenth Precinct, March, 1905	" 20	120 00						
16778		O. S. Bailey	Boarding horses, Commissioner, March 1 to April 1, 1905	" 20	50 00						



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17524	Walter Lincoln Bell, D. V. S.....	Veterinary services, various pre-cincts .....	1905.		20446	John W. Buckley...	On account of Contract No. 12020, for supplies.....	1905.	
17525	A. D. Van Siclen..	Veterinary services, Seventy-eighth and Eighty-third Pre-cincts, March, 1905.....	" 26	42 00	20447	George Worthington	On account of Contract No. 12015, for supplies.....	" 13	139 00
17526	Dr. E. Straus, Vet-erinary Surgeon..	Veterinary services, various pre-cincts .....	" 26	18 00	20448	The Rapid Safety Filter Company...	Rent of filter, Twenty-seventh Precinct, January 1 to March 31, 1905 .....	" 13	22 83
17527	Hickey Bros. & Co.	Gauge glasses, etc., Forty-second Precinct .....	" 26	200 25	20742	24 The Western Union Telegraph Com-pany .....	Use of steamer, January 16 and March 6, 1905.....	" 18	4 50
17528	M. J. Cavanagh...	Horseshoeing, Thirty-eighth Pre-cinct, March, 1905.....	" 26	3 44	20743	Candee, Smith & Howland Com-pany .....	Sand, etc., Bureau of Repairs and Supplies .....	" 18	200 00
17529	The I. S. Remsen Mfg. Company...	Buggy, Sixth Inspection District	" 20	350 00	20744	Fred A. Arnoldi...	Harness repairs, Seventy-seventh Precinct .....	" 18	8 25
17530	John Cassidy .....	Filing cards, Second Deputy Commissioner .....	" 26	46 10	20745	F. F. Straub.....	Electric lamp, etc., Bureau of Information .....	" 18	7 70
17531	Charles K. Baker, Acting Agent and Warden of Au-burn Prison .....	Chairs, etc., Tenth, Thirty-third, and Twenty-third Precincts..	" 26	126 01	20746	Henry Steuzia .....	Harness repairs, Thirty-sixth Pre-cinct .....	" 18	10 00
17532	August Muller .....	Meals to prisoners, Thirty-first Precinct, January 15 to Feb-ruary 23, 1905.....	" 26	1 75	20747	A. Drewitz & Son..	Bicycle repairs, Forty-first and Thirty-ninth Precincts .....	" 18	26 45
17576	4 Studebaker Bros. Company of New York .....	On account of Contract No. 12218, for horse equipments..	" 26	239 50	20790	25 P. Charles Murphy.	Board of horses, Third Precinct, February, 1905 .....	Mar. 21	21 50
17577	M. C. Laudan .....	On account of Contract No. 12011, for supplies.....	" 26	72 11	20791	P. Charles Murphy..	Board of horses, Third Precinct, March, 1905 .....	" 20	925 00
17578	Studebaker Bros. Company of New York .....	On account of Contract No. 12217, for stable supplies...	" 26	24 96	20792	Louis Schmidt .....	Removing manure, Thirty-seventh Precinct .....	" 18	956 00
17579	4 Thomas C. Dunham, Incorporated .....	On account of Contract No. 12010, for supplies.....	" 26	217 65	20793	M. Polsenski .....	Harness repairs, Thirty-ninth and Fortieth Precincts.....	" 18	30 00
17580	A. J. McCollum...	On account of Contract No. 11745, for coal.....	" 20	1,272 20	21449	29 M. R. Brennan....	Disbursements, Telegraph Bu-reau, February and March, 1905 .....	" 18	41 40
17581	John H. Meyer...	On account of Contract No. 11892, for coal.....	" 20	2,043 08	21450	Benjamin Kerr ...	Harness repairs, Third Sub-Pre-cinct .....	" 18	104 33
17582	W. C. Muller, D. V. S. ....	Veterinary services, Twenty-se-cund, Twenty-seventh and Thir-ty-fourth Precincts .....	" 26	165 00	21451	John H. Meyer....	On account of Contract No. 11892, for coal.....	May 13	13 85
17583	Walter E. Melec...	Zinc, etc., Bureau of Repairs and Supplies .....	" 26	77 70	21452	F. S. Webster .....	Typewriter ribbons, First Deputy Commissioner .....	" 18	2,722 74
17584	Mrs. Mary Donlon.	Laundry work, Central Depart-ment, Borough of Manhattan, March, 1905 .....	" 26	8 55	21453	The Art Metal Con-struction Company	Case, etc., Chief Clerk.....	" 18	9 00
17585	Mary A. Van Nos-trand .....	Laundry work, Eleventh Inspec-tion District, March, 1905..	" 26	3 00	21454	The South Shore Water W o r k s Company .....	Water, Third Sub-Precinct and Eightieth Precinct, February 2 to May 1, 1905.....	" 18	34 00
17586	Mrs. S. E. Charles.	Laundry work, Headquarters, Borough of Manhattan, March, 1905 .....	" 26	8 60	21455	The Whitall - Tatum Company .....	Test tubes, Surgeons.....	" 18	24 53
17587	Mrs. Ella Baker....	Laundry work, Central Depart-ment, Borough of Manhattan, March, 1905 .....	" 26	8 55	21456	John Konig .....	Ice .....	" 18	84
17588	Peter & Heins....	Wagon repairs, Nineteenth Pre-cinct .....	" 20	183 15	21457	Addison Johnson, Agent and Ward-en of Sing Sing Prison .....	Wardrobes, etc., Sixty-third Pre-cinct, etc. ....	" 13	19 25
17589	Martin B. Brown Company .....	Books, Bureau of Repairs and Supplies .....	" 26	125 00	21458	Martin B. Brown Company .....	Printing, Board of Surgeons...	" 18	236 16
17737	5 Charles H. Hein-sohn .....	On account of Contract No. 11889, for building materials.	" 26	27 50	21459	Andrew J. Goebel..	Clock repairs, etc., Bureau of Re-pairs and Supplies.....	" 18	11 00
17738	G. E. Henry .....	Oil, Thirty-fourth Precinct.....	" 20	25 90	21460	The Carroll Box and Lumber Company.	Lumber .....	" 18	24 00
17739	Michael J. Caffery.	Boarding horses, Second Pre-cinct, March, 1905.....	" 26	60 00	21461	The New York and New Jersey Tele-phone Company...	Telephone service, etc., Boroughs of Brooklyn and Richmond..	" 18	53 82
17740	Thomas Donohue ..	Bicycles, etc., Thirtieth Precinct and Thirtieth Sub-Precinct...	" 26	145 00	21462	Charles R. Baker, Acting Agent and Warden of Au-burn Prison .....	Furniture, various precincts....	" 13	393 53
17741	John J. Scully.....	Cleaning cesspool, Thirty-eighth Sub-Precinct .....	" 26	6 00	21463	M. R. Baxter & Son.	Harness repairs, Thirty-eighth Precinct .....	" 18	643 73
17742	Max Weiss .....	Tools, Bureau of Repairs and Supplies .....	" 26	4 40	21464	Otto Haas .....	Harness repairs, Forty-first Pre-cinct .....	" 18	34 25
17743	Mrs. Catherine Sul-livan .....	Laundry work, Central Office, March, 1905 .....	" 26	8 55	21465	Benjamin Kerr ...	Harness repairs, Third Sub-Pre-cinct .....	" 18	2 10
17744	Mrs. Augustus Sul-livan .....	Laundry work, Central Office, March, 1905 .....	" 26	8 60	21466	John F. Craddock..	Harness repairs, Third Sub-Pre-cinct .....	" 18	71 35
17745	Mrs. Margaret Grif-fen .....	Laundry work, Central Office, March, 1905 .....	" 26	8 40	21467	Dr. H. P. De Forest	Harness repairs, Thirty-seventh Precinct .....	" 18	6 90
17746	H. M. Stone.....	Meals to prisoners, Eighty-first Precinct, March, 1905.....	" 26	26 75	21468	Thomas C. Dunham, Incorporated .....	Drugs, Board of Surgeons.....	" 18	10 42
18305	9 The New York and New Jersey Tele-phone Company..	Telephone service .....	" 20	638 81	21469	The Bear Lithia Spring Company..	Water, Headquarters, Borough of Manhattan, and Bureau of Inspection, Borough of Brook-lyn .....	" 18	3 30
18306	The American Ice Company .....	Ice, Eleventh Inspection Dis-trict, March, 1905.....	" 26	1 98	21470	The Densmore Type-writer Company...	Repairing machine, Bureau of Re-pairs and supplies.....	" 18	55 00
18307	Mrs. Elizabeth Mc-Naboe .....	Laundry work, Headquarters, March, 1905 .....	" 26	8 61	21471	The Standard Oil Company .....	Naphtha, Forty-second Precinct.	" 18	1 37
18308	Mrs. Theresa Peaty.	Laundry work, Central Office, March, 1905 .....	" 26	8 63	21472	Mrs. S. E. Charles.	Laundry work, Headquarters, April, 1905 .....	" 18	94 50
18309	Alfred Rennie ....	Laundry work, Twenty-ninth Pre-cinct, March, 1905.....	" 26	11 50	21473	The Revenue Laun-dry and Towell Supply Company.	Laundry, Tenth Precinct.....	" 18	8 45
18310	The Union Stamp Works .....	Rubber stamp, etc., Bureau of Repairs and Supplies.....	" 26	68 15	21474	Mrs. Augustua Sul-livan .....	Laundry, Headquarters, Borough of Manhattan, April, 1905....	" 18	27 75
18311	11 H. K. Brewer & Co.	Pads and folders, Commissioner	" 26	97 50	21475	Mrs. Theresa Peaty.	Laundry work, Borough of Man-hattan .....	" 18	8 45
18775	The Schildwachter Carriage Company	Wagon repairs, First Deputy Commissioner .....	" 20	148 00	21476	Mrs. Elizabeth Mc-Naboe .....	Laundry work, Borough of Man-hattan, April, 1905.....	" 18	8 75
19535	16 Nicholas L. Stokes.	Coal, Boroughs of Manhattan and The Bronx.....	" 26	757 88	21477	Mrs. Eliza Leary..	Laundry work, Borough of Man-hattan, April, 1905.....	" 18	3 40
19994	19 George Worthington.	On account of Contract No. 11741, for horse equipment..	" 26	335 00	21478	Mrs. Margaret Grif-fen .....	Laundry work, Borough of Man-hattan, April, 1905.....	" 18	8 65
19995	The I. S. Remsen Mfg. Company ..	Repairing harness, etc., Second Deputy Commissioner, Bureau of Repairs and Supplies.....	" 13	11 50	21479	Mrs. Ellen Baker...	Laundry work, headquarters, Man-hattan, April, 1905.....	" 18	8 65
19996	Doherty & Co.....	Furniture, etc., various precincts, etc. ....	" 13	398 21	21480	Mrs. Catharine Sul-livan .....	Laundry work, headquarters, Man-hattan, April, 1905.....	" 18	8 80
19997	Peters & Heins....	Repairs to wagon, Sixty-first Pre-cinct .....	" 13	35 75	21481	Mrs. Mary Donlon.	Laundry work, Borough of Man-hattan, April, 1905.....	" 18	9 05
19998	The Smith Premier Typewriter Com-pany .....	Repairs to typewriter, First In-spection District, First Dep-uty Commissioner .....	" 13	8 00	21482	Mrs. Nellie Wolfe..	Laundry work, Tenth Precinct, March 9 to 14, 1905.....	" 18	8 70
19999	The I. S. Remsen Mfg. Company...	Wagon repairs, Bureau of Re-pairs and Supplies.....	" 13	55 40	21483	John A. Haws....	Oil headquarters, Borough of Brooklyn .....	" 18	9 00
20000	Thomas C. Dunham, Incorporated .....	Brushes, etc., Bureau of Repairs and Supplies .....	" 26	92 35	21484	Alonzo Nodine & Son .....	Boarding horses, Third Sub-Pre-cinct, February, 1905.....	Mar. 21	17 80
20190	22 George Reichhard & Sons .....	On account of Contract No. 12079, for supplies.....	May 13	442 00	21485	Alonzo Nodine & Son .....	Boarding horses, Third Sub-Pre-cinct, February, 1905.....	Mar. 21	750 00
20191	Frederick Pearce ..	In full of Contract No. 1885, for telephone and telegraph sup-plies .....	" 13	5,913 75	21486	Mrs. Henry Skel-ton .....	Boarding horses, Bureau of In-spection, Borough of Brook-lyn, March, 1905.....	Apr. 20	94 00
20192	A. Pearson & Sons.	In full of Contract No. 12016, for supplies .....	" 13	512 60	21487	A. Duryea .....	Boarding horses, Seventy-seventh Precinct, April, 1905.....	May 20	107 00
20193	Thomas C. Dunham, Incorporated .....	On account of Contract No. 12010, for supplies.....	" 13	310 11	21488	A. Duryea .....	Boarding horses, Thirty-eighth Precinct, March, 1905.....	Apr. 20	674 00
20194	Walter E. Milie ..	Sheet iron, Bureau of Repairs and Supplies .....	" 13	75 00	21489	Alonzo Nodine & Sons .....	Boarding horses, Thirty-eighth cinct, February, 1905.....	" 20	657 00
20195	Creamer & Delaney.	Boarding, Third Precinct and Second Sub-Precinct, January, 1905 .....	Mar. 2	1,551 00	21490	The New Amster-d a m National Bank, Assignee of Creamer & Dela-ney .....	Boarding horses, Third Sub-Pre-cinct .....	" 20	764 00
20196	W. W. Robinson & Co. ....	Revolvers, Bureau of Repairs and Supplies .....	May 13	88 00	21491	The New Amster-d a m National Bank, Assignee of Creamer & Dela-ney .....	Boarding horses, Third Sub-Pre-cinct, February, 1905....	Mar. 24	1,641 00
20197	22 H. K. Brewer & Co.	Cardboard, etc., Chief Clerk, etc.	" 13	38 75	21492	Edward Wisely ...	Boarding horses, Third Sub-Pre-cinct, March, 1905.....	Apr. 20	1,493 00
20198	Martin B. Brown Company .....	Cap paper, Stationery Department	" 13	90 00	21493	T. E. and Thomas Crimmins .....	Boarding horses, Eighty-first Pre-cinct, April, 1905.....	" 20	60 00
20210	John Cassidy .....	Blanks, Twenty-second and For-ty-fifth Precincts .....	" 13	25 90	21494	O. S. Bailey.....	Boarding horses, Twenty-fifth Pre-cinct, April, 1905.....	" 20	60 00
20444	23 A. J. McCollum...	On account of Contract No. 11745, for coal.....	" 13	1,695 62	21495	Bernstein & Laske.	Boarding horses, Commissioner, April, 1905 .....	" 20	69 00
20445	The Metropolitan Printing Com-pany .....	On account of Contract No. 12057, for stationery.....	" 13	1,557 93	21496	Morris Friedlander.	Boarding horses, Fourteenth Pre-cinct, April, 1905.....	" 20	120 00
							Boarding horses, Seventy-ninth Sub-Precinct, April, 1905.....	" 20	90 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.						1905.	
21497		Kennedy & Ahrens.	Boarding horses, Twenty-second Precinct, April, 1905.....	" 20	120 00	22646		Peters & Heins ....	Wagon repairs, various precincts	" 27	610 60
21498		A. Arelio .....	Boarding horses, Sanitary Company, April, 1905.....	" 20	100 00	22647		The Western Union Telegraph Company .....	Copper sleeves, Telegraph Bureau	" 27	21 00
21499		Patrick Mann .....	Horseshoeing, Sixty-fifth Precinct, February 7 to March 18 and April 18, 1905.....	" 20	37 50	22648		Henry Trachsel ...	Harness repairs, Eighty-first Precinct	" 27	2 05
21500		William R. Mongan.	Horseshoeing, Thirty-fourth Precinct, April, 1905.....	" 20	77 50	33015	7	Michael J. Gowan.	Horseshoeing, Sixty-ninth Precinct	June 2	16 50
21501		James A. Riley.....	Horseshoeing, Sixty-seventh Precinct, April 4 to 19, 1905....	" 20	17 50	33016		The E. P. Gleason Mfg. Company...	Lamp globe, Forty-eighth Precinct	May 27	8 00
21502		G. E. Brooks.....	Horseshoeing, Forty-sixth, Fifty-first, Fifty-sixth and Fifty-seventh Precincts, April, 1905..	" 20	52 50	33017		Baker, Voorhis & Co. ....	Books, Fifty-second Precinct....	June 2	26 60
21503		Michael Gowen ...	Horseshoeing, Sixtieth Precinct, April, 1905 .....	" 20	14 00	33018		The Banks Law Publishing Co. ....	Law books .....	" 2	14 80
22024	June 1	George Worthington.	On account of Contract No. 11741, for horse equipments..	" 13	1,846 55	33019		The Union Stamp Works .....	Rubber stamp, Bureau of Repairs and Supplies.....	" 2	13 38
22025		G. E. Henry.....	Life preservers, Forty-second Precinct .....	" 18	20 00	33020		Patrick J. McCann..	Horseshoeing, Eighty-fourth Precinct	" 2	56 00
22026		Remington Typewriter Company .....	Typewriters, etc., Headquarters, Eleventh and Twelfth Inspection Districts .....	" 18	443 45	33021		The Schildwachter Carriage Company	Wagon repairs, Eighteenth and Twenty-eighth Precincts ....	May 27	280 00
22027		E. D. Lawson.....	Repairs to harness, etc., Thirty-fourth Precinct .....	" 18	33 10	33022		Frederick Pearce & Co. ....	Telegraph supplies, etc., Telegraph Bureau, Borough of Manhattan and Brooklyn....	" 27	225 23
22028		John H. Meyer.....	Removing coal, Bureau of Supplies and Contingencies.....	" 18	5 00	33023		Andrew J. Gobel...	Repairing, etc., clocks, Bureau of Repairs and Supplies.....	" 27	58 00
22029		The Gas Engine and Power Company, Charles L. Seabury & Co., Consolidated .....	Material for launch.....	" 18	109 51	33024		The O'Kane - Stillings Company ...	Harness, Bureau of Repairs and Supplies .....	" 27	134 95
22030		Kelly & Fleming...	Hardware, Bureau of Repairs and Supplies .....	" 18	51 99	33025		G. E. Henry .....	Canvas cover, Bureau of Repairs and Supplies .....	" 27	13 60
22031		E. Kimball .....	Carting tools, etc., Sanitary Company, Borough of Brooklyn, April, 1905.....	" 18	200 00	23398	9	George W. Reinhardt	On account of Contract No. 11743, for forage.....	June 5	1,363 00
22032		Louis Blank .....	Horse liniment, etc., Bureau of Repairs and Supplies.....	" 18	100 00	23399		F. Donovan & Son.	On account of Contract No. 11744, for forage.....	" 2	1,632 70
22033		William Kate Travers .....	Meals, etc., Headquarters, etc., April, 1905 .....	" 18	84 45	23400		The Metropolitan Printing Company	On account of Contract No. 12057, for stationery.....	" 2	1,226 80
22034		Julia E. Tillman...	Meals, etc., House of Detention, April, 1905 .....	" 18	475 75	24001		B. M. Huth.....	Meals for prisoners, Eighth Precinct, April 1, 1905.....	" 5	6 50
22035		Patrick McManus...	Meals, etc., Forty-eighth Precinct, April, 1905.....	" 18	3 90	23042		John J. Hillin.....	Carting, Ninth Inspection District .....	" 5	6 00
22036		Michael J. Caffery..	Boarding horses, Second Precinct, April, 1905 .....	" 20	60 00	23403		Mary A. Van Nostrand .....	Laundry work, Eleventh Inspection District, April, 1905....	" 5	3 00
22037	June 1	A. Duryea .....	Boarding horses, Thirty-eighth Precinct, April, 1905.....	" 20	693 00	23404		Martin B. Brown Company .....	Printing, etc. ....	" 2	137 40
22038		Fred W. Dent, Agent .....	Boarding horses, Fifteenth Precinct, April, 1905.....	" 20	240 00	23405		H. K. Brewer & Co.	Printing, etc., Commissioner....	" 2	65 00
22039		J. A. Smith.....	Boarding horses, Thirty-eighth Sub-Precinct, April, 1905....	" 20	240 00	23406		John Cassidy .....	Printing, etc., Commissioner....	" 2	47 95
22040		The Riverside Stable Company .....	Boarding horses, Thirtieth Sub-Precinct, April, 1905.....	" 20	60 00	23407		Doherty & Co.....	Window shades, Headquarters, Borough of Brooklyn.....	" 2	230 00
22041		H. C. Ross & Co..	Boarding horses, Twenty-first Sub-Precinct, April, 1905....	" 20	90 00	23408		The J. S. Remsen Mfg. Company...	Wagon repairs, Bureau of Repairs and Supplies .....	May 27	36 50
22042		John Kelly .....	Boarding horses, Eighteenth Sub-Precinct, March, 1905.....	" 20	180 00	23409		Remington Typewriter Company .....	Typewriter, etc. ....	" 27	130 50
22043		John Kelly .....	Boarding horses, Eighteenth Sub-Precinct, April, 1905.....	" 20	180 00	23410		A. D. Van Slicken.	Veterinary services, Seventy-eighth and Eighty-third Precincts, April, 1905.....	June 5	41 00
22044		John J. Kelly.....	Boarding horses, Third Sub-Precinct, April, 1905.....	" 20	196 00	23411		Dr. Ely-Straus, V. S. ....	Veterinary services, various precincts, April, 1905.....	" 5	193 50
22045		David D. Kessler...	Boarding horses, Seventeenth Precinct, April, 1905.....	" 20	90 00	23412		Jeromus Rapelye...	Veterinary services, Seventy-fourth and Seventy-seventh Precincts, February and April, 1905 .....	" 5	10 00
22046		George R. Jones...	Boarding horses, April, 1905....	" 20	153 00	23413		Frederick W. Ashe, D. V. S.....	Veterinary services, various precincts, February and April, 1905 .....	" 5	73 75
22047		William M. Thomas	Boarding horses, Third Sub-Precinct, April, 1905.....	" 20	626 00	23414		Walter Lincoln Bell, D. V. S.....	Veterinary services, Third Sub-Precinct, Borough of Brooklyn, March, 1905 .....	" 5	13 75
22048		James A. Varian...	Boarding horses, Thirty-ninth Precinct, April, 1905.....	" 20	300 00	23415		Roscoe R. Bell, D. V. S.....	Veterinary services, various precincts, January, February and March, 1905 .....	" 5	117 75
22049		Charles C. May....	Boarding horses, Second Deputy Commissioner, Borough of Brooklyn, April, 1905.....	" 20	30 00	23416		William F. Doyle, D. V. S.....	Veterinary services, various precincts, January, February, March and April, 1905.....	" 5	80 50
22050		P. Charles Murphy.	Boarding horses, Third Sub-Precinct, April, 1905.....	" 20	933 00	23417		Max Kaiser .....	Meals for prisoners, Forty-seventh Precinct .....	" 5	60
22051		P. J. Murphy .....	Boarding horses, Seventy-fourth Precinct, April, 1905.....	" 20	120 00	23418		The New York and New Jersey Telephone Company...	Telephone service .....	" 5	207 60
22052		S. Lederer.....	Boarding horses, Twenty-fourth Precinct, April, 1905.....	" 20	90 00	23419		M. McDonald .....	Horseshoeing, Sixty-third Precinct, January 3 to April 27, 1905 .....	" 2	35 00
22053		James Naughton & Sons .....	Boarding horses, Sixth Precinct, April, 1905 .....	" 20	90 00	23420		Edward J. McGahey.	Horseshoeing, Seventy-sixth Precinct, April, 1905.....	" 5	20 50
22054		Hans Theede.....	Boarding horses, Twenty-ninth Precinct, April, 1905.....	" 20	120 00	23421		M. F. McPartland..	Horseshoeing, Forty-ninth and Forty-eighth Precincts, April, 1905 .....	" 5	13 50
22055		Alonzo Nodine & Sons .....	Boarding horses, Third Sub-Precinct, April, 1905.....	" 20	834 00	23422		William McKenna..	Horseshoeing, First Deputy Commissioner, etc., April, 1905....	" 5	47 00
22056		Alonzo Nodine & Sons .....	Boarding horses, Bureau of Inspection, Borough of Brooklyn, April 1 to 14, 1905....	" 20	28 00	23423		Henry McCann ....	Horseshoeing, Nineteenth Precinct, March and April, 1905..	" 5	56 00
22057		John F. McKeon...	Boarding horses, Eighth Precinct, March and April, 1905.....	" 20	120 00	23424	9	John J. Clarke.....	Horseshoeing, Twenty-fourth Precinct, February, March and April, 1905 .....	" 5	63 00
22058		A. D. Hough & Son.	Boarding horses, Eighty-third Precinct, April, 1905.....	" 20	30 00	23425		M. T. Kenny .....	Horseshoeing, Seventy-eighth Precinct, April, 1905.....	" 5	19 50
22059		W. T. Haslam.....	Boarding horses, Fifth Precinct, April, 1905 .....	" 20	90 00	23426		Estate of Timothy Murphy .....	Horseshoeing, Second Deputy Commissioner, Borough of Brooklyn, March, 1905.....	" 5	7 00
22060		Wenzel Friedrich ..	Boarding horses, Seventy-sixth Precinct, April, 1905.....	" 20	150 00	23427		Frank J. A. Madden	Horseshoeing, Forty-fourth Precinct, April, 1905.....	" 5	13 00
22061		James Farmer .....	Boarding horses, Nineteenth Precinct, April, 1905.....	" 20	120 00	23428		James May .....	Horseshoeing, Fifty-fifth and Sixty-fourth Precincts, March 1 to April 22, 1905.....	" 5	52 00
22062		Thomas Fox .....	Horseshoeing, Thirty-fifth, Thirty-sixth and Thirty-seventh Precincts, April, 1905.....	" 20	98 00	23429		P. Malone .....	Horseshoeing, Fortieth Precinct, April, 1905 .....	" 5	45 00
22063		M. J. Cavanagh....	Horseshoeing, Thirty-eighth Precinct, April, 1905.....	" 20	85 50	23430		M. S. Sinnott .....	Horseshoeing, Sixty-eighth and Seventy-second Precincts, for April, 1905 .....	" 2	36 00
22064		Patrick Casey .....	Horseshoeing, Third Sub-Precinct, April, 1905.....	" 20	168 00	23431		John J. Kelly .....	Horseshoeing, Inspector, Borough of Brooklyn .....	" 2	14 00
22065		Henry McCann....	Horseshoeing, Third Precinct, April, 1905 .....	" 20	280 00	23432		Thomas Campbell...	Horseshoeing, Twenty-seventh Precinct, April, 1905.....	" 5	43 63
22066		Dennis McAuliff & Sons .....	Horseshoeing, Third Precinct, April, 1905 .....	" 20	206 50	23645	12	Nicholas L. Stokes..	On account of Contract No. 11893, for coal.....	" 2	598 43
22067		John J. Kelly .....	Horseshoeing, Fifty-ninth Precinct, April, 1905.....	" 20	8 50	23646		George Worthington	On account of Contract No. 12015, for supplies.....	" 2	98 64
22068		George Gore .....	Horseshoeing, Thirty-ninth Precinct, April, 1905 .....	" 20	27 00	23647		George Worthington	On account of Contract No. 11741, for horse equipment....	" 2	37 25
22069		Loughlin & McNally	Horseshoeing, Third Sub-Precinct, April, 1905.....	" 20	112 00	23648		J. Newton Van Ness .....	On account of Contract No. 12018, for supplies.....	" 2	251 73
22070		William R. Mongan.	Horseshoeing, Twenty-fourth Precinct, March, 1905.....	" 20	73 50	23649		F. N. DuBois & Co.	In full of Contract No. 12374, for supplies .....	" 2	77 49
22071		John J. O'Brien...	Horseshoeing, Forty-third Precinct, April 3 to 14, 1905....	" 20	31 00	23650		The Niebach Saddle Company ...	In full of Contract No. 11776, for horse equipments, etc.....	" 2	531 95
22072		Daniel Healy .....	Horseshoeing, Twenty-fifth Precinct, April 3, 1905.....	" 20	14 00	23651		Robert C. Ogden...	In full of Contract No. 12056, for supplies .....	" 2	245 24
22073		W. F. Howe.....	Horseshoeing, Thirty-third Precinct, April 1 to 20, 1905....	" 20	65 00	23652		Cavanagh Bros. & Co. ....	In full of Contract No. 12014, for supplies .....	" 2	14 04
22074		George Hassler ....	Horseshoeing, Twelfth Precinct, April 1 to 19, 1905.....	" 20	25 00	23653		James F. McManus.	In full of Contract No. 11698, for forage .....	" 2	183 63
22075		Rody Dunn .....	Horseshoeing, Twenty-seventh Precinct, April 6 to 28, 1905....	" 20	58 75	23654		Joseph N. Early...	In full of Contract No. 11891, for horse equipments.....	" 2	401 64
22076		D. Deacon .....	Horseshoeing, Seventieth Precinct, April 17 to 19, 1905....	" 20	9 50	23655		A. J. McCollum....	In full of Contract No. 11745, for coal .....	" 2	1,507 10
22077		Joseph B. Donohue.	Horseshoeing, Eighteenth Precinct, April 7 to 29, 1905....	" 20	42 00	23656		Bernhard Greenwald	Meals for prisoners, Seventy-fifth Precinct, April, 1905.....	" 5	1 00
22078		D. T. McNamara...	Horseshoeing, Seventy-fourth Precinct, April, 1905.....	" 20	12 00	23657		The estate of the late Joseph McKee, V. S.....	Veterinary services, Eighth Precinct and Second Sub-Precinct, February 25 to March 9, 1905 .....	" 5	8 00
22641	5	C. Meyer .....	Harness repairs, Seventy-second Precinct .....	" 27	9 50						
22642		M. F. Marlborough.	Wagon repairs, Sanitary Company, Borough of Brooklyn..	" 27	35 90						
22643	June 5	Baker, Voorhis & Co. ....	Law books, various precincts....	" 13	76 50						
22644		The New Amsterdam National Bank, Assignee of Creamer & Delaney .....	Boarding horse, Third Sub-Precinct, April, 1905.....	" 20	1,176 00						
22645		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Furniture, Eighteenth Precinct and Second Deputy Commissioner .....	" 27	67 52						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
23658		Fred Forster	Bicycles, etc., Twenty-seventh, Twenty-fifth, Thirty-sixth, Twenty-second and Thirty-eighth Precincts	" 2	192 00	25235		Joseph Tammier	Meals for prisoners, Forty-ninth Precinct, January, February, March and April, 1905	" 16	14 25
23659		W. H. Finnegan	Boarding horse and storage of patrol wagon, Thirty-first Precinct, April, 1905	" 2	90 00	25236		Philip L. Haus	Bureau of Repairs and Supplies	" 16	9 35
23660		Mrs. H. M. Stone	Meals to prisoners, Eighty-first Precinct, April, 1905	" 5	38 50	25237		Joseph Kelly	Erecting grand stand, Bureau of Repairs and Supplies	" 8	1,750 00
23661		Department of Correction	Iron beds, Forty-eighth, Seventy-eighth, Eightieth and Fifteenth Precincts	" 2	198 00	25403	23	Nicholas Stokes	On account of Contract No. 1189, for coal	" 16	492 38
23662		The American Ice Company	Ice, Headquarters, March and April, 1905	" 5	24 69	25404		John Doherty, Assignee of Bertha Jacobowitz	Boarding horses, April, 1905	" 5	171 00
23663		The American Ice Company	Ice, Eleventh Inspection District, April, 1905	" 5	2 01	25405		Mrs. Elizabeth Leavy	Laundry work, Headquarters, Borough of Manhattan	" 16	8 58
23664		Thomas F. Fallon	Horseshoeing, Sixth Precinct, April, 1905	" 5	9 50	25406		Mrs. Margaret Griffen	Laundry work, Headquarters, Borough of Manhattan, May, 1905	" 16	8 50
23665		Thomas J. Gallon	Horseshoeing, Twenty-eighth Precinct, March 6 to April 6, 1905	" 5	42 00	25407	23	Mrs. Catharine Sullivan	Laundry work, Headquarters, Borough of Manhattan, May, 1905	" 16	8 50
23666		M. R. Brennan	Disbursements, Telegraph Bureau, Borough of Manhattan, February, March and April, 1905	" 5	99 35	25408		Mrs. Augusta Sullivan	Laundry work, Headquarters, Borough of Manhattan, May, 1905	" 16	8 50
23667		M. J. Leonard	Horseshoeing, Twentieth Precinct, January 23 to April 28, 1905	" 2	112 00	25409		Mrs. Elizabeth McNaboe	Laundry work, Headquarters, Borough of Manhattan, May, 1905	" 16	8 50
23668		Patrick H. Murphy	Horseshoeing, Forty-ninth Precinct, April, 1905	" 5	21 60	25410		The New York Telephone Company	Telephone service, Borough of Manhattan	" 16	2,242 14
23669		William G. Snyder	Horseshoeing, Eighty-third Precinct, January 6 to April 6, 1905	" 5	6 00	25411		The New York Telephone Company	Telephone service, Borough of Manhattan	" 16	3,803 00
23670		Philip Quinn	Horseshoeing, Forty-fifth Precinct, April, 1905	" 5	6 50	25412		The New York and New Jersey Telephone Company	Telephone service, Borough of Richmond	" 16	40 04
23671		James F. O'Brien	Horseshoeing, Forty-first Precinct, April, 1905	" 5	26 50	25413		A. J. McCollum	On account of Contract No. 11745, for coal	" 8	3,061 50
23672		Francis Campbell	Horseshoeing, Fifty-third Precinct, April, 1905	" 5	24 00	25657	26	John H. Meyer	On account of Contract No. 11892, for coal	" 8	5,472 94
23952	13	The Metropolitan Equipment Company	Flags, etc., Bureau of Repairs and Supplies	" 8	256 00	25658		Lewis L. Shipley	Bicycle repairs, Seventy-eighth Precinct	" 16	9 45
23953		B. Moore	Boarding horses, Twelfth Precinct, April, 1905	" 5	150 00	25659		The Nattatuck Manufacturing Company	Handcuffs, etc., Detective Bureau, Borough of Brooklyn	" 16	14 25
24400	16	The Jordan Stationery Company	On account of Contract No. 12013, for supplies	" 8	2,364 52	25660		The Mehlbach Saddle Company	Harness supplies, Bureau of Repairs and Supplies	" 16	55 50
24401		Crane & Co.	On account of Contract No. 12023, for supplies	" 8	250 86	25661		John H. Meyer	Screening coal, Eighth Precinct	" 16	7 00
24402		Samuel Lewis	On account of Contract No. 12375, for supplies	" 8	262 50	25662		The Winchester Repeating Arms Company	Molds, etc., Bureau of Repairs and Supplies	" 16	30 60
24403		M. C. Landon	On account of Contract No. 12011, for supplies	" 8	178 10	25663		Department of Correction	Brooms and iron beds, Thirty-sixth Precinct, Bureau of Repairs and Supplies	" 16	216 50
24404		J. Newton Van Ness Company	On account of Contract No. 11768, for horse equipment	" 2	589 33	25664		The American Railway Supply Company	Repairs to shields, Chief Clerk	" 16	45 00
24405	16	Thomas C. Dunham, Incorporated	On account of Contract No. 12010, for supplies	" 2	157 38	25665		The American Ice Company	Ice, House of Detention, Headquarters, Borough of Manhattan	" 16	35 00
24406		Studebaker Bros. Company of New York	On account of Contract No. 12217, for supplies	" 8	18 00	25666		The I. S. Remsen Mfg. Company	Battering ram, Bureau of Repairs and Supplies	" 16	51 00
24407		Studebaker Bros. Company of New York	On account of Contract No. 12218, for horse equipments	" 8	18 00	25667		F. F. Straub	Electric lights, Commissioner	" 16	12 00
24408		Baker, Voorhis & Co.	Law books	" 8	61 60	25668		The Standard Oil Company	Naphtha, Forty-second Precinct	" 16	74 80
24409		The Banks Law Publishing Company	Law books, Third Deputy Commissioner	" 8	2 50	25669		The Carroll Box and Lumber Company	Lumber, Bureau of Repairs and Supplies	" 16	35 35
24410		Thomas Donohue	Bicycles, Twenty-second, Twenty-ninth, Thirty-first and Thirtieth Precincts	" 2	212 50	25670		Peters & Heins	Wagon repairs, Fifth and Sixth Precincts, Sanitary Company and First Inspection District	" 16	129 50
24411		Martin B. Brown Company	Printing, etc., Headquarters, Borough of Manhattan	" 8	367 85	25671		The I. S. Remsen Mfg. Company	Buggy, Bureau of Repairs and Supplies	" 16	275 40
24412		The Crystal Water Company of Edgewater, S. I.	Water, Eightieth Precinct, January 1 to March 31, 1905	" 5	66 37	26135	28	E. Kimball	Carting, Sanitary Company, Borough of Brooklyn, May, 1905	" 16	200 00
24413		The Art Metal Construction Company	Index cards, First Inspection District	" 5	5 00	26136		Julia E. Tillman	Meals to witnesses, House of Detention, May, 1905	" 16	335 75
24414		The American Book Bracket Company	Book bracket, Third Deputy Commissioner	" 5	5 00	26137		The Hartford Rubber Works	Bicycle tires, Seventy-second and Fifty-fifth Precincts	" 16	49 50
24415		Walter E. Melec	Roofing supplies, Bureau of Repairs and Supplies	" 5	36 00	26138		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Furniture, Thirty-first, Fifty-eighth and Fifty-third Precincts	" 16	171 07
24416		The New York Law Journal	Subscription to Law Journal, Third Deputy Commissioner, February 11, 1905, to February 11, 1906	" 8	10 00	26139		Mrs. S. E. Charles	Laundry work, May, 1905	" 16	8 50
24417		The Neostyle Company	Paper	" 8	2 95	26140		Mrs. Kate Travers	Laundry work, etc., Headquarters, Borough of Manhattan, May, 1905	" 16	67 95
24418		The Bear Lithia Spring Company	Lithia water, Bureau of Repairs and Supplies, etc., Second and Third Deputy Commissioners	" 8	55 00	26419	28	Samuel Lewis	Tubs, Bureau of Repairs and Supplies	" 21	10 50
24419		W. S. Myergrant	Music, Commissioner, May 6, 1905	" 8	210 00	26420		The O'Kane - Stillings Company	Repairing harness, Twenty-seventh Precinct	" 24	71 15
24420		A. F. Martin	Music, Commissioner, May 6, 1905	" 8	210 00	26421		Doherty & Co.	Furniture, etc., various precincts	" 8	930 45
24421		Thomas P. Ward	Music, Commissioner, May 6, 1905	" 8	210 00	26422		Cornell Art Metal Company	Filing case, Second Deputy Commissioner	" 16	115 00
24422		Bayne's Sixty-ninth Regiment Band	Music, Commissioner, May 6, 1905	" 8	210 00	26423		Peace Bros.	Removing coal, Seventy-sixth Precinct	" 24	6 00
24422		P. Berlinghoff	Music, Commissioner, May 6, 1905	" 8	210 00	26424		M. T. Kenny	Horseshoeing, Seventy-eighth Precinct	" 24	21 00
24424		T. De Matteo	Music, Commissioner, May 6, 1905	" 8	210 00	26425	30	John J. Kelly	Horseshoeing, Fifty-ninth Precinct	" 24	3 00
24425		The New York and New Jersey Telephone Company	Telephone service, Telephone Bureau, Borough of Brooklyn	" 8	119 86	26426		D. G. McNamara	Horseshoeing, Seventy-fourth Precinct	" 24	12 00
24426		John Coughlan	Music, Commissioner, May 6, 1905	" 8	210 00	26427		M. F. McPartland	Horseshoeing, Forty-fifth and Forty-eighth Precincts	" 24	10 00
24427		Louis Conterno	Music, Commissioner, May 6, 1905	" 8	210 00	26428		William McKenna	Horseshoeing, Bureau of Repairs and Supplies	" 24	64 50
24428		Frederick W. Hoyer	Music, Commissioner, May 6, 1905	" 8	210 00	26429		Edward J. McGahey	Horseshoeing, Seventy-sixth Precinct	" 24	20 50
24429		George L. Humphrey	Music, Commissioner, May 6, 1905	" 8	210 00	26430		Thomas Campbell	Horseshoeing, Twenty-seventh Precinct	" 24	66 13
24867	20	Thomas Donohue	Bicycle repairs, Bureau of Repairs May 6, 1905	" 8	142 20	26431		Owen Drum	Horseshoeing, Fifty-fourth Precinct	" 24	23 20
24868		H. K. Brewer & Co.	Stationery, Headquarters, Borough of Manhattan	" 8	132 60	26432		D. Deacon	Horseshoeing, Seventieth Precinct	" 24	12 00
25579	21	Cavanagh Bros.	On account of Contract No. 12014, for supplies	" 8	876 96	26433		Estate of Timothy Murphy	Horseshoeing, Second Deputy Commissioner	" 24	14 00
25580		Joseph N. Early	On account of Contract No. 11891, for horse equipment	" 8	243 36	Total..... \$114,115 49					
Police Station Houses—Alterations, Fitting Up, etc., 1905.											
1905.											
12696	Apr. 4	Alfred C. Dare	Repairs to water pipe, Seventy-sixth Precinct	Mar. 28	\$1 25						
12697		Hall & Hulbert	Repairs to pump, etc., Sixty-ninth Precinct	" 28	22 30						
12698		F. F. Straub	Repairs to lock, Twenty-ninth Precinct	" 30	8 75						
13050	5	Otis Elevator Company	Elevator repairs, Headquarters, Borough of Brooklyn	" 28	42 10						
13051		Peter McKay	Painting, etc., Twenty-ninth Precinct	" 30	25 00						
13184	6	The Sprague Electric Company	Repairs to motor, Printing Office, C. D.	" 30	3 00						
16823	May 1	Rider - Ericsson Engine	Repairing, House of Detention	Apr. 20	4 50						
16824		G. E. Henry	Chutes, Forty-second Precinct	" 20	101 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
16825		Sexton & Odell....	Stable, repairs, Fifty-fourth Precinct .....	Mar. 17	998 00	12712		Samuel Garland ...	Rent of rear portion of second floor of Nos. 751 to 759 East One Hundred and Sixty-third street, Borough of The Bronx, January 22 to February 22, 1905 .....	" 30	100 00
16826		O'Brien & Ryder...	Steam radiator, Thirty-seventh Precinct .....	Apr. 26	22 00	12713		William H. Payne..	Rent of corner of One Hundred and Thirty-eighth street and Alexander avenue, Borough of The Bronx, for quarter ending March, 1905.....	" 30	1,000 00
17747	5	G. E. Henry.....	Repairing locks, Thirty-second Precinct .....	" 26	24 00	12714		Lillian M. Dougherty, Josephine W. Carney and Irene O'Connor .....	Rent of first and second lofts of No. 151 Crosby street, February, 1905 .....	" 30	170 00
18498	10	Walter E. Miller..	Repairing roof, etc., First and Thirty-fourth Precincts .....	" 26	465 00	12715		George H. Waters..	Rent of easterly end of barn on Sedgewick avenue and Depot place, Highbridge, Borough of The Bronx, January 21 to February 21, 1905 .....	" 30	20 00
19224	15	Thomas W. Donnelly, Assignee of John Hughes, Jr.	Painting Headquarters, Borough of Brooklyn .....	" 20	574 00	12716		Annie F. Foley....	Rent of No. 106 East One Hundred and Twenty-sixth street, February, 1905 .....	" 30	50 16
19838	19	Sexton & Odell....	Alterations, etc., Detective Bureau, Borough of Manhattan..	" 13	145 44	12717		Friederich Schmidt.	Rent of No. 508 East One Hundred and Twenty-second street, February, 1905 .....	" 30	50 00
20001	19	F. F. Straub.....	Repairs, Nineteenth and Thirty-first Precincts, etc.....	" 13	50 00	15057	19	Samuel Garland ...	Rent of rear portion of second floor of Nos. 751 to 759 East One Hundred and Sixty-third street, Borough of The Bronx, February 22 to March 22, 1905 .....	Apr. 13	100 00
20002		The Otis Elevator Company .....	Repairs to elevator, Bureau of Repairs and Supplies.....	" 13	34 88	15058		B. T. Kearns.....	Rent of Nos. 108 and 107 Second avenue, College Point, Borough of Queens, December 17, 1904, to March 17, 1905.....	" 13	225 00
20204	22	John A. Scollay ...	Steam fitting, etc., Fifty-second Precinct .....	" 13	23 62	15059		Frederich Schmidt..	Rent of No. 308 East One Hundred and Twenty-second street, Borough of Manhattan, March, 1905 .....	" 13	50 00
20205		John A. Scollay ...	Grate, Fifty-sixth Precinct.....	" 20	69 90	15060		Margaret McGrath.	Rent of Seventieth Precinct Station House, Nineteenth avenue, between Bath and Benson avenues, Borough of Brooklyn, January, February and March, 1905.....	" 13	187 50
20206		The Wells & Newton Company .....	Boiler repairs, Ninth Precinct..	" 13	58 15	15061		Martin L. Fisher, Attorney in fact for Rinaldo Fisher .....	Rent of premises on south side of Broadway, near Main street, Village of Tottenville, Borough of Richmond, January, February and March, 1905.....	" 13	120 00
20207		Walter Emelin ....	Repairs, Thirty-seventh Precinct	" 13	75 00	15062		George H. Waters..	Rent of easterly end of barn on Sedgewick avenue and Depot place, Highbridge, Borough of The Bronx, February 21 to March 21, 1905.....	" 13	20 00
22649	June 5	Gus Ramsaier .....	Removing, March, etc., printing office .....	May 27	13 10	15063	24	Eleanor C. Dickerson .....	Rent of south side of Voorhis avenue, about one hundred and fifty feet west of Shore road, Borough of Brooklyn, January, February and March, 1905 .....	" 13	300 00
22650		Pierce, Butler & Pierce Manufacturing Company..	Grates, etc., Thirty-fourth Precinct .....	" 27	5 80	15068		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor .....	Rent of first and second lots of No. 150 Crosby street, March, 1905 .....	" 13	170 00
23026	7	G. E. Henry .....	Repairing cell doors, etc., Eighteenth Precinct .....	" 27	16 00	16832		E. A. Goodridge...	Rent of premises on Bronx place and White Plains avenue, Wakefield, Borough of The Bronx, January, February and March, 1905 .....	" 20	200 00
23433	9	Neptune B. Smyth..	Printing, etc., Twenty-fourth Inspection District .....	" 27	121 00	16833		E. A. Goodridge...	Rent of three-story and cellar and stable on west side of Prince street, north of State street, Flushing, Borough of Queens, January, February and March, 1905 .....	" 20	300 00
23954	13	William O'Brien....	Printing, etc., Eighty-first Precinct .....	" 27	940 00	16834		The W. C. Vossburgh Manufacturing Company..	Rent of premises on Two Hundred and Sixty-ninth street, Borough of Brooklyn, January, February and March, 1905..	" 20	1,300 00
24430	16	G. E. Henry.....	Lamp, Fifty-third Precinct.....	June 8	36 00	16835		Wetherel J. Boyd and Timothy H. Mulcahy .....	Rent of No. 12 State street on northeast corner of Webster avenue and One Hundred and Eighty-ninth street, Borough of The Bronx, March, 1905..	" 20	54 00
24431		Charles Connor...	Repairs, Seventy-seventh Precinct	" 8	105 80	16836		James Burrell .....	Rent of premises on corner of Coney and Foster avenues, Borough of Brooklyn, March, 1905 .....	" 20	80 00
24432		Thomas F. Burke..	Plumbing work, Thirty-first, Eleventh, Twenty-fourth and Seventy-second Precincts .....	" 8	351 00	17271	2	Annie F. Foley....	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, March, 1905.....	" 20	50 16
24433		John Simmons & Co	Repairing brass railing, Headquarters, Borough of Brooklyn .....	" 8	19 75	19222	15	William Henderson.	Rent of store on ground floor, 8 rooms on second floor and third floor of Post Office Building, Main street, Westchester, Borough of The Bronx, January 1 to April 1, 1905 .....	" 13	750 00
24434		The Otis Elevator Company .....	Repairing elevator, Headquarters, Borough of Manhattan.....	" 8	11 25	19223	May 1	James R. Sparrow..	Rent of basement store floor and second floor, No. 191 Broadway, Borough of Brooklyn, January 1 to April 1, 1905..	" 20	600 00
24435		The E. P. Gleason Mfg. Company...	Gas lamp, Fifteenth Precinct....	" 8	40 00	20748	24	Harris Sabt .....	Rent of rear portion of No. 384 Third street, Bridge street, Borough of Brooklyn, January 16 to April 16, 1905....	May 18	150 00
24436		W. R. Ostrander & Co. ....	Electrical work, bookkeeper's office .....	" 8	9 00	20749		Jacob Blank .....	Rent of northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, March, 1905.....	" 18	50 00
24839	20	Joseph Kelly .....	Repairing chimney, Forty-first Precinct .....	" 8	78 00	22081	June 1	Samuel Garland ...	Rent of rear portion of second floor of Nos. 751 to 759 East One Hundred and Sixty-third street, Borough of The Bronx, March 22 to April 22, 1905..	" 20	100 00
24840		F. F. Straub.....	Electrical work, Fifth Precinct..	" 8	137 00	22082		Wetherel J. Boyd and Timothy Mulcahy .....	Rent of twelve stalls in building on northeast corner of Webster avenue and One Hundred and Eighty-ninth street, Borough of The Bronx, April, 1905 .....	" 20	54 00
25417	23	Grissler & McGregor	Roof repairs, Sixty-fourth Precinct .....	" 8	346 00	22083		The Bank Clerks' Co-operative Building and Loan Association .....	Rent of premises on southwest side of East Ninety-fourth street, near Avenue G, Borough of Brooklyn, for three months ending April 31, 1905 .....	" 20	45 00
25418		The Sprague Electric Company ...	Repairing motor, Printing Office	" 10	5 20	22084		Katharine Bauer ...	Rent of premises in rear of Sixty-ninth Precinct, on West Eighth street, near Surf avenue, Borough of Brooklyn, for period ending April 15, 1905..	" 20	75 00
Total.....					\$4,982 79	22085		George H. Waters..	Rent of easterly end of barn on Sedgewick avenue and Depot place, Highbridge, Borough of Bronx, March 21 to April 21, 1905 .....	" 20	20 00

## Contingent Expenses of Central Department and Station Houses, etc., 1905.

1905.					
14512	Apr. 15	William McAdoo, as Police Commissioner .....	Amount to reimburse the Police Commissioner, for moneys expended under the appropriation made to the Police Department of New York for 1905, entitled, "Contingent Expenses of Central Department and Station Houses"....	Apr. 7	\$3,889 77
16209	28	William McAdoo, as Police Commissioner .....	Amount to reimburse the Police Commissioner, for moneys expended under the appropriation made to the Police Department of New York for 1905, entitled, "Contingent Expenses of Central Department and Station Houses"....	" 24	3,468 72
24806	June 19	William McAdoo, as Police Commissioner .....	Amount to reimburse the Police Commissioner for moneys expended .....	June 8	6,696 90
Total.....					\$14,055 39

## Additions to Mounted Squad, 1905.

1905.					
20750	May 24	Fiss, Doerr & Carroll Horse Company .....	On account of Contract No. 11668, for horses.....	May 13	\$5,220 00
26440	June 30	Fiss, Doerr & Carroll Horse Company .....	On account of Contract No. 11668, for horses.....	June 16	4,640 00
Total.....					\$9,860 00

## Police Station Houses—Rents, 1905.

1905.					
12706	Apr. 4	Jacob Blank .....	Rent of northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, February, 1905 .....	Mar. 30	\$50 00
12707		Nathaniel 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, February, 1905 .....	" 30	54 00
12708		James Burrell .....	Rent of corner of Coney avenue and Foster avenue, Seventy-second Precinct, February, 1905 .....	" 30	80 00
12709		Mary E. Hines....	Rent of premises on south side of Broadway, near Mott avenue, Far Rockaway, Borough of Queens, for quarter ending February 21, 1905.....	" 30	250 00
12710		The Bank Clerks' Co-operative Building and Loan Association .....	Rent of premises on southwest side of East Ninety-fourth street, near Avenue B, Borough of Brooklyn, for three months ending February 1, 1905 .....	" 30	45 00
12711		Edward Willmann, Assignee of B. C. Gaedeke .....	Rent of premises on southeast corner of New Dorp lane and Eighth street, New Dorp, Borough of Richmond, for quarter ending March 1, 1905 .....	" 30	250 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22087		Annie F. Foley	Rent of No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, April, 1905	1905.		16253	28	William Richenstein	Rent of front portion of third floor of No. 51 Jackson avenue, Long Island City, Borough of Queens, February 1 to April 30, 1905	1905.	
22088		Richmond Borough National Bank, Assignee of Edward M. Muller	Rent of premises on Richmond terrace, near Van street, West New Brighton, Staten Island, Borough of Richmond, for quarter ending May 1, 1905	" 20	50 16	16254		The James McCreery Realty Corporation Company	Rent of second floor of Nos. 107 to 111 West Forty-first street and Nos. 112 and 114 West Forty-second street, February, March and April, 1905	" 26	150 00
22089		Frederick Schmidt	Rent of No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, April, 1905	" 20	375 00	16255		The New York Telephone Company	Telephone service, for quarter ending March 31, 1905	" 26	1,875 00
22086		Thomas Hopkins	Rent of premises No. 84 Fourth place, Long Island City, Borough of Queens, January, February, March and April, 1905	" 20	50 00	17071 May 2	E. Schweizer	Clinton R. James and John J. James, Agents for David G. Leggett	Repairing	" 26	162 69
22090		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and second lofts of No. 151 Crosby street, Borough of Manhattan, April, 1905	" 20	240 00	17072				" 26	3 00
22091		Mary E. Corey, Executrix	Rent of premises Nos. 17 and 19 Beach street, Borough of Richmond, February 1 to May 1, 1905	" 20	170 00	17073		John P. Morgan and Arthur J. Morgan, Executors under the will of Patrick Morgan, deceased	Rent of rooms Nos. 405 to 410 Temple Bar Building, corner of Court street and Jerolemon street, February, March and April, 1905	" 26	879 00
22092		Catharine T. Cunningham, General Guardian	Rent of premises Nos. 17 and 19 Beach street, Borough of Richmond, February 1 to May 1, 1905	" 20	375 00	17074		The Globe Storage and Carpet Cleaning Company, A. B. Yetter, President	Rent of basement of Nos. 232 to 236 West Forty-seventh street, April, 1905	" 26	237 50
22093		W. M. Van Aden	Rent of southwest corner of Washington avenue and One Hundred and Sixtieth street, Borough of The Bronx, February, March and April, 1905	" 20	237 50	17075		The Staten Island Savings Bank	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, April 1 to 30, 1905	" 26	125 00
26434	30	B. F. Kearns and C. W. Koche	Rent of No. 5 Vine street, Borough of Brooklyn, February, March and April, 1905	" 20	162 50	17076		August Belmont and W. Luttgen	Rent of Room No. 6 and tank-room on attic floor of Staten Island Savings Bank Building, February, March and April, 1905	" 26	75 00
26435		Harry J. Glasser	Rent of Nos. 105 and 107 Second avenue, College Point, Borough of Queens, March 17 to May 1, 1905	June 24	111 29	17077		August Belmont and W. Luttgen	Rent of room on first floor of Solinger Building on East One Hundred and Thirty-eighth street, between Mott avenue and Walton avenue, January, February and March, 1905	" 26	60 00
26436		Samuel Garland	Rent of stable on rear of lot adjoining No. 1874 Myrtle avenue, Glendale, Borough of Queens, December 24, 1904, to May 24, 1905	" 24	150 00	21033	25	William B. Stambaugh	Rent of Room No. 9 on second floor and Room No. 10 on third floor of Solinger Building, One Hundred and Thirty-eighth street and Mott avenue, February, March and April, 1905	" 26	135 00
26437		William H. Payne	Rent of portion of second floor of Nos. 751 to 759 East One Hundred and Sixty-third street, Borough of The Bronx, April 22 to May 22, 1905	" 24	100 00	21051		J. H. Timmerman, City Paymaster	Time stamp repaired, etc.	" 26	7 50
26438		Annie F. Foley	Rent of premises on One Hundred and Thirty-eighth street and Alexander avenue, Borough of The Bronx, March, April and May, 1905	" 24	1,000 00	21052		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, Borough of The Bronx, May, 1905	" 26	391 66
26439		Frederick Schmidt	Rent of No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, May, 1905	" 24	50 16	21053		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, Borough of The Bronx, May, 1905	" 26	1,595 81
			Rent of No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, May, 1905	" 24	50 00	21192		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., May, 1905	" 26	3,291 61
			Total		\$10,216 43	21193		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, Borough of Richmond, May, 1905	" 26	216 66
Police Pension Fund, 1905.						21194		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, Borough of Brooklyn, May, 1905	" 26	1,362 47
14963	Apr. 18	William McAdoo, as Treasurer and Trustee of the Police Pension Fund	On account of the appropriation for Police Pension Fund for the year 1905	Apr. 12	\$75,000 00	21194		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, Borough of Queens, May, 1905	" 26	324 99
BOARD OF ELECTION.						21913	1	The New York and New Jersey Telephone Company	Telephone service, etc.	May 19	78 55
Election Expenses, 1905.						21914		A. L. Fox	Services furnishing file for legislation bills	" 19	50 00
12030	Apr. 3	John J. Hanson	Carting, etc.	1905. Mar. 21	\$97 50	22866	6	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, used for storage of election material, March 1 to May 31, 1905	June 1	237 50
12051		John P. Morgan and Arthur J. Morgan as Executors under the will of Patrick Morgan, deceased	Rent of basement of Nos. 232 to 236 West Forty-seventh street, Borough of Manhattan, March, 1905	" 29	237 50	23093	7	August Mietz	Rent of seventh floor of Nos. 128 to 132 Mott street, March 1 to May 31, 1905	" 1	400 00
12668	4	The Globe Storage and Carpet Cleaning Company, A. B. Yetter, President	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, January 1 to 31, 1905	Feb. 1	125 00	23278	8	The Globe Storage and Carpet Cleaning Company, A. B. Yetter, President	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, May, 1905	" 1	125 00
12609		The Globe Storage and Carpet Cleaning Company, A. B. Yetter, President	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, March 1 to 30, 1905	Mar. 29	125 00	24979	21	John F. O'Brien, as Secretary of State	Certified copies of Laws of 1905	" 15	13 50
12610		The Globe Storage and Carpet Cleaning Company, A. B. Yetter, President	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, February 1 to 28, 1905	" 21	125 00	25560	26	J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, Borough of Queens, June, 1905	" 24	324 99
12611		Arthur Simonson	Rent of first floor and basement, No. 120 Livingston street, Borough of Brooklyn, January 1 to March 31, 1905	" 29	112 50	25561		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, Borough of Brooklyn, June, 1905	" 24	1,362 47
15030	19	The Peerless Toilet Supply Company	Toilet supply, January, February and March, 1905	Apr. 12	20 25	25562		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., June, 1905	" 24	3,291 61
15031		William A. Force & Co., Incorporated	Repairing time stamp	" 12	4 00	25563		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., June, 1905	" 24	1,595 81
15370	24	P. Belford & Son	Cartage, etc.	" 12	33 25	25564		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, Borough of Richmond, June, 1905	" 24	216 66
15891	26	J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., April, 1905	" 20	1,595 81	25748		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, Borough of The Bronx, June, 1905	" 24	391 66
15892		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., for April, 1905	" 25	3,291 61	26013	27	Martin B. Brown Company	Binding books, etc.	" 20	45 25
15893		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Richmond, April, 1905	" 25	216 66	26014		The Knickerbocker Spring Company	Water	" 1	10 00
15894		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Queens, April, 1905	" 25	311 65	26015		W. P. Mitchell & Son	Printing blanks	" 20	69 55
15895		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of The Bronx, April, 1905	" 25	391 66				Total		\$27,138 64
16158	27	J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Brooklyn, April, 1905	" 26	1,345 81	DEPARTMENT OF STREET CLEANING.					
						General Administration, 1905.					
						1905.					
15936	Apr. 26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., April, 1905	Apr. 20	\$3,145 81	20366	May 23	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., May, 1905	May 22	3,145 81
25443	June 23	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., June, 1905	June 23	3,145 81						
			Total		\$9,437 43						



## BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

## Administration, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
15932	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Private Secretary, for April, 1905 .....	Apr. 20	\$4,637 50
15933		J. H. Timmerman, City Paymaster...	Payroll of District Superintendent, etc., April, 1905 .....	" 20	13,348 59
15934		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., Borough of Brooklyn, April, 1905 .....	" 20	1,841 66
15935		J. H. Timmerman, City Paymaster...	Payroll of District Superintendent, etc., Borough of Brooklyn, April, 1905 .....	" 24	6,400 40
20295	May 22	J. H. Timmerman, City Paymaster...	Payroll of Private Secretary, etc., May, 1905 .....	May 22	4,675 00
20296		J. H. Timmerman, City Paymaster...	Payroll of District Superintendent, May, 1905 .....	" 22	14,179 20
20367	23	J. H. Timmerman, City Paymaster...	Payroll of District Superintendent, Borough of Brooklyn, May, 1905 .....	" 22	6,847 64
20368		J. H. Timmerman, City Paymaster...	Payroll of Clerks, Borough of Brooklyn, May, 1905 .....	" 22	1,841 66
20949	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Secretary, etc., March 15, to 31, 1905 .....	" 25	6 85
25442	June 23	J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, June, 1905 .....	June 23	14,254 93
25458		J. H. Timmerman, City Paymaster...	Payroll of Private Secretary, June, 1905 .....	" 23	4,612 50
25746		J. H. Timmerman, City Paymaster...	Payroll of District Superintendent, Borough of Brooklyn, June, 1905 .....	" 23	6,901 62
25747		J. H. Timmerman, City Paymaster...	Payroll of Clerk, June, 1905 .....	" 23	1,916 66
Total .....					\$81,464 21

## Sweeping, Carting and Final Disposition of Material, Including Cremation and Utilization, 1905.

1905.					
12375	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending March 30, 1905 .....	Apr. 3	\$16,068 28
12376		J. H. Timmerman, City Paymaster...	Supplementary payroll of Sweepers, etc., for week ending March 30, 1905 .....	" 3	159 86
12377		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending March 30, 1905 .....	" 3	10,386 35
12378		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending March 30, 1905 .....	" 1	11,465 75
12382		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending March 30, 1905 .....	" 3	29,930 11
12456	4	Louis Mander .....	Horse hire .....	Mar. 16	296 00
12457		Joseph Volkammer .....	On account of Contract No. 11687, for forage .....	" 22	9,655 47
12458		Thomas Lenane, composing the firm of P. Lenane & Bros. ....	On account of Contract No. 11664, for forage .....	" 22	14,096 73
12459		The J. Edward Ogden Company .....	On account of Contract No. 11715, for rope .....	" 28	3,452 57
12460		The American Railway Traffic Company, a New York corporation, Assignees of the American Railway .....	On account of Contract No. 6519, for final disposition of street sweepings, etc., January, 1905 .....	Feb. 23	24,290 13
12461		Charles E. Matthews .....	Hired scows, February 1 to 22, 1905 .....	Mar. 16	110 00
12462		Thomas Hill .....	Backing hooks, etc. ....	" 16	262 00
12463		C. F. Harms, Agent .....	Hired scows .....	" 16	330 00
12464		The American Distributing Company .....	Alcohol .....	" 27	122 98
12465		Department of Correction .....	Brooms .....	" 27	375 00
12466		P. Lonergan .....	Hired horses, February, 1905 .....	" 16	460 00
12467		F. P. Eastman .....	Disposal of refuse .....	" 16	498 82
12468		Heipershhausen Bros. ....	Repairs to steamer Cinderella .....	" 28	149 39
12469		Heipershhausen Bros. ....	Repairs to steamer Cinderella .....	" 28	350 83
12470		A. Johnson .....	Hired scows .....	" 27	100 00
12471		Louis Gildersleeve .....	Hired scows .....	" 27	165 00
12472		J. G. Mulligan .....	Hired scows .....	" 16	652 50
12473		James Tregarthen Son & Co. ....	Repairs to steamer "Cenerentola" .....	" 28	341 13
12474		John J. O'Connor .....	Horse hire .....	" 22	840 00
12475		J. Warren Mead, Agent and Warden of Auburn Prison .....	Desks .....	" 16	24 00
12486		The Woodhouse Mfg. Company .....	Packing hose, etc. ....	" 14	256 37
12487		Louis Leavitt .....	Shellac, etc. ....	" 8	131 50
12493		James Downey .....	Harness, etc. ....	" 27	60 76
12494		The O'Rourke Engineering Construction Company .....	Towing and unloading scows .....	Jan. 31	70 00
12505		The Communipaw Coal Company .....	Coal .....	Mar. 8	558 90
12506		The Communipaw Coal Company .....	Coal .....	" 8	472 25
13023	5	J. H. Timmerman, City Paymaster...	Payroll of deckhands on steam dumpers, for five days ending March 31, 1905 .....	Apr. 5	9 25
13024		John P. Purcell .....	On account of Contract No. 11591, for shoeing horses .....	Mar. 27	1,094 58
13025		C. R. Macauley .....	Glass .....	" 16	31 92
13128	6	The Communipaw Coal Company .....	Coal, etc. ....	" 28	453 25
13129		John W. Sullivan .....	Repairs to dumpers .....	" 28	396 55
13130		Shamrock Towing Line .....	Shifting scows .....	" 27	569 00
13131		Edward Holland & Co. ....	Patrol service, March 1 to 15, 1905 .....	" 28	825 00
13132		Patrick Ward .....	Hired scow .....	" 27	120 00
13133		Stephen Ransom .....	Repairing engine .....	" 28	192 13
13134		C. F. Harms, Agent .....	Hired scows, etc. ....	" 27	395 00
13135	6	Hogan & Son .....	Scraper steel .....	" 27	450 11
13136		C. F. Harms, Agent .....	Hired scows .....	" 27	958 00
13137		C. F. Harms, Agent .....	Hired scows .....	" 27	995 00
13138		Schommaker & Rice .....	Hired scows .....	" 27	100 00
13139		T. A. S. Sheridan .....	Privilege of dumping ashes .....	" 27	495 85
13140		Arthur Schmidt .....	Hired trucks, carts and horses .....	" 27	770 00
13141		James Kennedy & Sons .....	Hired horses .....	" 27	760 00
13144		James Kennedy & Sons .....	Hired horses .....	" 28	934 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
13145		John H. Meyer .....	On account of Contract No. 11771, for coal .....	" 28	125 35
13152		The Borough Supply Company .....	Wheels, etc. ....	" 27	308 66
13264	7	Dailey & Ivins .....	Towing dumpers, etc. ....	" 28	3,985 00
13265		Dailey & Ivins .....	Towing, etc. ....	" 27	2,863 14
13266		The O'Rourke Engineering Company .....	Towing and unloading scows .....	" 28	975 00
13267		The O'Rourke Engineering Company .....	Towing and unloading scows .....	" 28	880 00
13268		The O'Rourke Engineering Company .....	Towing and unloading scows .....	" 28	870 00
13269		The O'Rourke Engineering Company .....	Towing and unloading scows .....	" 28	888 00
13270		B. Naughton .....	Hired scows .....	" 27	840 00
13271		George Bloomer .....	Scow fenders .....	" 29	150 00
13272		Dailey's Towing Line .....	Towing and shifting scows and dumpers .....	" 27	231 00
13273		William T. Carroll .....	Hired scows .....	" 27	330 00
13274		The Communipaw Coal Company .....	Coal .....	" 28	708 13
13275		The American Distributing Company, James A. Webb & Son, Branch .....	Alcohol .....	" 27	123 53
13276		Heipershhausen Bros. ....	Repairs to steamer Aschenbroedel .....	" 29	348 51
13277		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing scows .....	" 28	750 00
13278		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing scows .....	" 28	750 00
13279		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing scows .....	" 28	765 00
13280		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing scows .....	" 28	800 00
13281		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing scows .....	" 28	700 00
13282		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing scows .....	" 28	690 00
13283		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing scows .....	" 28	440 00
13284		Isaac H. Love .....	Hired scows .....	" 27	350 50
13285		T. A. D. Sheridan .....	Hire of floating dump, etc., February, 1905 .....	" 28	425 60
13286		Charles E. Matthews .....	Hired scow .....	" 27	170 00
13287		The Moran Towing Company .....	Towing scows .....	" 27	658 57
13306		John F. Warth .....	Refilling broom blocks .....	Apr. 3	750 00
13621	10	The Borough Supply Company .....	Handles, etc. ....	Mar. 29	55 00
13622		The Chilton Paint Company .....	Varnish, etc. ....	" 29	99 00
13623		Froment & Co. ....	Spring steel .....	" 29	12 02
13624		F. P. Eastman .....	Disposal of refuse, etc. ....	" 29	366 75
13625		E. D. Rose, Assignee of Horace S. Potter .....	Privilege of dumping ashes, etc. ....	" 27	924 00
13626		E. D. Rose, Assignee of Horace S. Potter .....	Privilege of dumping ashes, etc. ....	" 27	153 97
13627		John Boyle & Co. ....	Cotton canvas .....	" 29	169 69
13628		The Standard Oil Company of New York .....	Naphtha .....	" 29	78 50
13629		John Brown .....	Privilege of dumping ashes, etc. ....	" 27	78 80
13630		Manning, Maxwell & Moore .....	Barrows, pumps, etc. ....	" 29	38 27
13631		Parke, Davis & Co. ....	Drugs .....	" 27	81 95
13632		Pigot, Sayre & Co. ....	Axle grease .....	" 27	68 50
13633		Abraham & Strauss .....	Muslin .....	" 27	58 00
13634		Patrick Ward .....	Hired scow .....	" 27	20 00
13635		The steam tug, "M. D. Wheeler" .....	Towing scow .....	" 27	6 00
13636		E. J. Willis Company .....	Plugs .....	" 29	30 00
13637		Ross & Rodman .....	Globe valves, etc. ....	" 29	38 70
13638		The steam tug "E. J. Kennedy" .....	Towing scows, etc. ....	" 29	17 50
13639		L. Katzenstein & Co. ....	Packing .....	" 29	51 56
13640		Panhard & Levassor .....	Plugs .....	" 29	4 80
13641		The Propeller "William Fuller" .....	Towing .....	" 27	12 00
13642		The National Carbon Company .....	Dry cells .....	" 29	15 60
13543		James Tregarthen Son & Co. ....	Repairing boat .....	" 29	365 61
13644		Lehn & Fink .....	Drugs .....	" 27	475 79
13645		Lehn & Fink .....	Drugs .....	" 29	324 80
13646		Charles Conway .....	Privilege of dumping ashes .....	" 27	69 40
13647		James Tregarthen Son & Co. ....	Repairing scow No. 3, etc. ....	" 28	60 23
13648		Williamson & Co. ....	Rubber mats .....	" 29	12 00
13649		Vierow's Towing Line .....	Shifting scow .....	" 29	4 50
13650		A. F. Brombacher & Co. ....	Nails, etc. ....	" 28	175 95
13660		D. J. Barry & Co. ....	Polish, etc. ....	" 29	42 60
13661		A. F. Brombacher & Co. ....	Fire rods, etc. ....	" 28	95 10
13664		William P. Delaney .....	Charcoal, etc. ....	" 29	22 50
13665		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending April 6, 1905 .....	" 10	15,979 79
13666		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending April 6, 1905 .....	" 10	30,374 93
13669		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, Borough of Brooklyn, for week ending April 6, 1905 .....	" 10	11,698 09
13670		J. H. Timmerman, City Paymaster...	Payroll of Drivers, Borough of Brooklyn, for week ending April 6, 1905 .....	" 10	9,795 10
13818	11	E. O. Rose, Assignee of Horace S. Potter .....	Privilege of dumping ashes, etc. ....	" 27	396 52
13819		Harlem River Towboat Line .....	Towing and shifting scows, etc. ....	Apr. 3	65 50
13820		M. A. Durgue & Co. ....	Oil, etc. ....	Mar. 29	18 81
13821		The New York Contracting and Trucking Company .....	Disposal of refuse, etc. ....	Apr. 3	945 00



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
13822	The American Rail- way Traffic Com- pany, a New York corporation, As- signee of the American Railway Traffic Company, a New Jersey corporation, As- signee of H. Mil- ton Kennedy ....	On account of Contract No. 6519, for final disposition of street sweeping, etc., Febru- ary, 1905 .....	" 3	24,566 27	17695	Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Iron castings, etc.....	" 24	413 00
13965	Dailey & Ivins.....	Hired dumpers, etc. ....	" 3	3,650 00	17696	The Hartford Rub- ber Works .....	Tires .....	" 24	137 50
13966	W. C. Cleary, As- signee of H. S. Potter .....	Privilege of dumping ashes, etc..	Mar. 29	889 50	17697	Emil Colman & Co. The Chilton Paint Company .....	Varnish .....	" 24	144 90
13967	The Woodhouse Mfg. Company ..	Ruber tubing .....	Apr. 4	48 75	17698	Arthur Schmidt ..	Paint .....	" 24	173 65
13968	Dailey's Towing Line .....	Towing and shifting scows.....	" 3	14 50	17699	The New York San- itary Utilization Company .....	Hired carts and horses.....	" 24	910 00
13969	Patrick Dunn .....	Horseshoeing, February, 1905...	" 3	16 88	17700	A. F. Brombacher & Co., Incorporated.	Towing and hiring scows.....	" 24	729 00
13970	The Akron Rubber Hire Company, Curtis Wigg, Pro- prietor .....	Repairing wheels, etc.....	" 4	10 35	17706	The Moran Towing Company .....	Hardware .....	" 24	261 06
13971	Phineas Jones & Co. The Hartford Rub- ber Works Com- pany .....	Wheels .....	" 4	180 00	17707	P. Lenane & Bros..	Towing scows .....	" 24	6 43
14213	The Jeffrey Manu- facturing Com- pany .....	Wagon springs .....	" 4	53	17789	5 E. O. Rose, Assign- ee of Horace S. Potter .....	On account of Contract No. 11664, for forage.....	" 26	16,281 62
14214	The Meyers Engin- ering Company ..	Side bars, etc. ....	" 4	19 35	17790	The Borough Supply Company .....	Disposal of refuse.....	" 24	888 60
14215	The Moran Towing Company .....	Packing rings .....	" 4	36 00	17791	The Borough Supply Company .....	Archibald hub wheels.....	Apr. 13	246 00
14216	McKinney & San- ford .....	Hired scows, February 1 to 28, 1905 .....	" 3	440 00	17792	Willis M. Cook....	Hame balls, etc.....	" 28	157 00
14217	Dailey & Ivins.....	Repairs to automobile.....	" 4	54 63	17793	James Tregarthen Son & Co.....	Axles .....	" 24	135 00
14218	S. L. Hommedieu..	Towing and unloading scows....	" 4	3,175 00	17794	Manning, Maxwell & Moore .....	Repairs to scow, etc.....	" 24	186 70
14498	The O'Rourke En- gineering Com- pany .....	Towing dumpers .....	" 4	733 50	17795	The Borough Sup- ply Company ..	Sand rammers, etc.....	" 24	42 34
14449	The O'Rourke En- gineering Com- pany .....	Towing and unloading scows....	" 3	895 00	17801	The Borough Sup- ply Company ..	Soap powder .....	" 28	141 18
14500	The Borough Supply Company .....	Towing and unloading scows....	" 3	955 00	17802	The Borough Sup- ply Company ..	Iron manger, etc.....	" 28	131 00
14501	The Borough Supply Company .....	Chairs .....	" 4	315 51	18163	8 The Borough Sup- ply Company ..	Cart tugs, etc.....	" 24	98 10
14504	The Borough Supply Company .....	Jacks, etc. ....	" 3	246 38	18164	The American Rail- way Traffic Com- pany, a New York corporation, Assign- ee of the Ameri- can Railway Traf- fic Company, a New Jersey cor- poration, Assign- ees of H. Milton Kennedy .....	On account of Contract No. 6509, for final disposition of street cleaning, etc.....	" 26	30,927 49
14801	17 J. H. Timmerman, City Paymaster...	Hammers, etc. ....	" 3	205 88	18165	The New York San- itary Utilization Company .....	On account of Contract No. 5379, for final disposition of garbage, Borough of Brook- lyn .....	" 28	3,599 24
14802	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week end- ing April 13, 1905, Borough of Brooklyn .....	" 17	9,707 96	18166	The New York San- itary Utilization Company .....	On account of Contract No. 9141, for final disposition of garbage, Borough of The Bronx .....	" 28	1,200 00
14803	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week end- ing April 13, 1905.....	" 17	16,054 03	18167	The New York San- itary Utilization Company .....	On account of Contract No. 4317, for final disposition of garbage, Borough of Manhat- tan .....	" 28	17,400 00
14806	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 13, 1905..	" 17	30,154 99	18168	John P. Purcell....	On account of Contract No. 11590, for shoeing horses...	" 28	1,681 52
14851	18 The Third National Bank of Jersey City, N. J., As- signee of the Wa- ter Front Im- provement Com- pany .....	Payroll of Sweepers, etc., for week ending April 13, Bor- ough of Brooklyn .....	" 14	11,774 08	18169	The Estate of Ed- ward Freel .....	Privilege of dumping ashes, March, 1905 .....	" 26	137 60
14852	The Third National Bank of Jersey City, N. J., As- signee of the Wa- ter Front Im- provement Com- pany .....	Towing and unloading scows..	Apr. 3	780 00	18170	James Downey ....	Collar, repairs, etc.....	" 24	382 80
14853	The Third National Bank of Jersey City, N. J., As- signee of the Wa- ter Front Im- provement Com- pany .....	Towing and unloading scows..	" 3	925 00	18171	John Crawford ....	Hire of floating dump, March, 1905 .....	" 26	186 00
14854	The Third National Bank of Jersey City, N. J., As- signee of the Wa- ter Front Im- provement Com- pany .....	Towing and unloading scows..	" 4	850 00	18172	The New York Tun- nel Company ....	Privilege of dumping ashes, etc..	" 28	151 65
14855	P. Sanford Ross, Incorporated ..	Towing and unloading scows..	" 4	705 00	18163	Leon Rubay .....	Samson shoes, etc.....	" 24	163 65
14856	P. Sanford Ross, In- corporated .....	Towing and unloading scows..	" 3	680 00	18164	George S. Billings, Agent for H. L. Coe .....	Privilege of dumping ashes, etc..	" 24	109 00
14857	P. Sanford Ross, In- corporated .....	Towing and unloading scows..	" 3	710 00	18175	The O'Rourke En- gineering Com- struction Com- pany .....	Towing and unloading scows....	" 28	915 00
14858	William B. Parkin- son .....	Towing and unloading scows..	" 3	785 00	18176	The O'Rourke En- gineering Com- struction Com- pany .....	Towing and unloading scows....	" 28	920 00
15286	20 Thomas Hill .....	Auto repaired, etc.....	" 3	236 80	18177	The O'Rourke En- gineering Com- struction Com- pany .....	Towing and unloading scows....	" 28	985 00
15287	Thomas Hill .....	Brooms .....	Mar. 20	320 00	18178	The O'Rourke En- gineering Com- struction Com- pany .....	Towing and unloading scows....	" 28	965 00
15644	25 J. H. Timmerman, City Paymaster...	Axles .....	Apr. 4	400 00	18169	The Colwell Lead Company .....	Towing and unloading scows....	" 24	47 00
15645	J. Newton Van Ness Company ..	Payroll of cart drivers, for week ending April 20, 1905.....	" 24	16,061 64	18180	S. L'Hommedieu..	Brass lock cocks.....	" 24	36 00
15646	J. H. Timmerman, City Paymaster...	Saddle trees, etc. ....	" 13	175 00	18181	Lehn & Fink.....	Towing and shifting scows.....	" 24	3 00
15650	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 20, 1905..	" 24	29,899 28	18182	J. H. Timmerman, City Paymaster...	Naphthalene flakes .....	" 24	3 00
15724	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 20, 1905, Borough of Brooklyn.....	" 24	11,701 26	18183	J. H. Timmerman, City Paymaster...	Payroll of Cart Drivers, for week ending May 4, 1905.....	May 8	9,061 91
15724	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 20, 1905, Bor- ough of Brooklyn.....	" 24	9,394 22	18184	J. H. Timmerman, City Paymaster...	Payroll of Cart Drivers, for week ending May 4, 1905.....	" 8	15,155 64
16222	J. H. Timmerman, City Paymaster...	Payroll of Master, etc., April, 1905 .....	" 27	630 50	18187	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending May 4, 1905.....	" 8	30,501 72
16841	May 1 E. D. Benedict.....	Privilege of dumping ashes, for March, 1905 .....	" 26	354 13	18188	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending May 4, 1905.....	" 6	11,950 04
16842	The New York Con- tracting and Trucking Com- pany .....	Privilege of dumping ashes, for March, 1905 .....	" 24	829 85	18189	John F. Frost.....	On account of Contract No. 12400, for coal.....	Apr. 24	23 40
16825	John J. O'Connor..	Hired horses .....	" 15	898 00	18194	George I. Roberts & Bros. ....	Lead pipe, etc.....	" 24	11 07
16844	The Borough Supply Company .....	Hoes, etc. ....	" 24	368 40	18354	9 Russell Burdall and the Ward Bolt and Nut Company ..	Bolts .....	" 24	20 12
17047	2 J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 27, 1905.....	May 1	15,663 40	18355	Louis Leayitt .....	Turpentine .....	" 24	74 89
17048	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 27, 1905.....	" 1	9,154 18	18356	The American Soci- ety for the Pre- vention of Cruel- ty to Animals...	Use of ambulance.....	" 24	5 00
17049	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 27, 1905..	" 1	11,815 37	18357	Joseph Vollkommer.	Oats, etc. ....	" 28	175 00
17052	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 27, 1905..	" 1	29,898 28	18358	Panhard & Levassor	Auto supplies .....	" 24	52 84
17053	Henry Morgan ....	Hired scow .....	Apr. 24	105 00	18359	Peter A. Frasse & Co. ....	Gaudy belting, etc.....	" 24	3 70
17054	The Borough Supply Company .....	Supplies .....	" 26	307 50	18360	E. J. Willis Com- pany .....	Clocks, etc. ....	" 24	51 00
17203	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, January 1 to April 29, 1905, allowed by order of Supreme Court.....	May 1	223 93	18361	The Walsh Broom Company .....	Refilling brooms .....	" 28	375 00
17693	4 J. Donohue & Sons.	Horse hire .....	Apr. 24	94 00	18362	C. F. Harms, Agent.	Towing scows .....	" 24	28 50
17694	Thomas Hill .....	Cart axles .....	" 24	500 00	18363	Henry Morgan ....	Hired scows .....	" 24	10 00
					18364	The Rose Manu- facturing Company..	Repairs .....	" 24	5 00
					18365	T. A. S. Sheridan...	Telephone tolls .....	" 24	9 70
					18382	C. F. Harms, Agent	Towing scows, etc.....	" 26	372 00
					18383	Lehn & Fink.....	Drugs .....	" 28	390 52
					18384	P. Sanford Ross, In- corporated .....	Towing scows .....	" 28	925 00
					18385	P. Sanford Ross, In- corporated .....	Towing scows .....	" 28	535 00
					18386	P. Sanford Ross, In- corporated .....	Towing scows .....	" 28	930 00
					18387	P. Sanford Ross, In- corporated .....	Towing scows .....	" 28	925 00
					18388	John C. Rodgers....	Towing scows .....	May 2	650 00
					18389	A. F. Brombacher & Co. ....	Life preservers .....	Apr. 26	12 96
					18590	Cleary Bros. ....	Hired scows .....	" 26	30 00
					18591	Joseph Blank .....	Privilege of dumping ashes, etc., March, 1905 .....	" 26	1 00
					18592	Joseph Vollkommer.	Feed .....	" 24	97 00
					18593	Thomas C. Dunham.	Oil .....	" 24	59 16
					18643	11 The Moran Towing Company .....	Hired scows .....	May 2	400 50



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.					1905.	
18644	J. G. Mulligan....	Hired scows .....	" 2	775 00	19275	Cleary Bros. ....	Hired scows .....	" 2	130 00
18645	Charles E. Matthews	Hired scows .....	" 2	290 00	19276	Dailey & Ivins....	Towing scows, etc.....	" 5	750 00
18646	P. Lonergan .....	Hired horses .....	" 2	740 00	19277	Dailey & Ivins....	Towing scows, etc.....	" 5	895 00
18647	Isaac H. Love.....	Hired scows .....	" 2	185 00	19278	Dailey & Ivins....	Towing scows, etc.....	" 5	815 00
18648	C. F. Harms, Agent	Hired scows .....	" 2	995 00	19279	J. Edward Ogden & Co. ....	Rope .....	" 5	31 27
18649	C. F. Harms, Agent	Towing scows, etc.....	" 2	171 00	19280	Joseph Borro & Co..	Towing and unloading scows....	" 2	870 00
18650	C. F. Harms, Agent	Hired scows .....	" 2	765 00	19281	A. Johnson .....	Hired scow .....	" 2	155 00
18651	Edward Holland & Co. ....	Patrol service, etc., March 16 to 31, 1905 .....	" 2	880 00	19282	Phineas Jones & Co.	Carrier wheels .....	" 2	180 00
18652	Patrick Ward .....	Hired scow .....	" 2	120 00	19283	Keuffel & Esser Company .....	Hand level .....	" 2	5 95
18653	The Empire State Engineering Com- pany .....	Repairing boilers, etc.....	" 2	112 25	19284	Tugboat "Mischief" and Owners ....	Towing, etc., scows.....	" 2	10 50
18654	The Borough Sup- ply Company .....	Archibald hubs .....	" 2	307 50	19285	Samuel Hall & Sons	Bolts .....	Apr. 28	2 67
18655	John J. O'Connor...	Hired horses .....	" 2	638 00	19286	George Deyo, Agent and Warden of Auburn Prison ..	Pails .....	May 2	25 20
18656	James Kennedy & Sons .....	Hired horses .....	" 2	680 00	19287	James Tregarthen Son & Co. ....	Repairs to scow.....	" 2	44 48
18657	A. A. McGerr, As- signee of H. S. Potter .....	Disposal of ashes, etc.....	" 2	600 75	19288	The New York Gear Works .....	Repairs to gears.....	" 2	15 00
18658	The Woodhouse Mfg. Company ..	Hose, etc. ....	Apr. 28	108 00	19289	The O'Rourke En- gineering Con- struction Com- pany .....	Ferrying .....	Apr. 28	54 00
18659	The Woodhouse Mfg. Company ..	Nozzles .....	" 24	30 00	19290	The O'Rourke En- gineering Con- struction Com- pany .....	Towing scows .....	May 5	930 00
18660	James Downey .....	Japanned rings, etc.....	" 28	136 65	19291	The O'Rourke En- gineering Con- struction Com- pany .....	Towing scows .....	" 5	850 00
18661	The New York Con- tracting and Trucking Com- pany .....	Privilege of dumping ashes, etc., April, 1905 .....	May 5	747 95	19292	The O'Rourke En- gineering Con- struction Com- pany .....	Towing scows .....	" 5	930 00
18662	Dailey & Ivins....	Towing, etc., scows, March and April, 1905 .....	" 1	3,510 00	19293	The O'Rourke En- gineering Con- struction Com- pany .....	Towing scows .....	Apr. 26	85 00
18663	Thomas Hill .....	Cart brooms .....	Apr. 28	225 00	19294	The Moran Towing Company .....	Towing, etc. ....	" 26	38 50
18664	Charles Mason .....	Horse hire .....	May 2	116 00	19295	David Michel .....	Privilege of dumping ashes....	" 26	20 50
18665	M. J. Leahy .....	Horse hire .....	" 2	126 00	19297	William T. Carroll.	Hired scows .....	" 26	80 00
18666	James Kennedy & Sons .....	Horse hire .....	" 2	344 00	19297	Patrick Ward .....	Hired scows .....	" 26	35 00
18670	Dailey & Ivins...	Towing, etc., scows, March, 1905	Apr. 26	458 48	19298	P. Sanford Ross...	Shifting scows .....	" 26	26 00
18904	12 The Third National Bank of Jersey City, N. J., Assign- ee of the Water Front Improve- ment Company ..	Towing, etc., scows.....	" 26	437 10	19299	The Brooklyn Paper Mills .....	Privilege of dumping ashes, etc.	" 28	94 13
18905	The Third National Bank of Jersey City, N. J., Assign- ee of the Water Front Improve- ment Company ..	Towing, etc., scows.....	" 28	930 00	19300	Arthur Schmidt ..	Hired trucks, etc.....	May 2	980 00
18906	The Third National Bank of Jersey City, N. J., Assign- ee of the Water Front Improve- ment Company ..	Towing, etc., scows.....	" 28	235 00	19301	F. P. Eastman .....	Privilege of dumping ashes....	" 2	374 87
18907	The Third National Bank of Jersey City, N. J., Assign- ee of the Water Front Improve- ment Company ..	Towing, etc., scows.....	" 28	800 00	19302	B. Naughton .....	Hired scows .....	" 2	930 00
18908	The Third National Bank of Jersey City, N. J., Assign- ee of the Water Front Improve- ment Company ..	Towing, etc., scows.....	" 28	890 00	19303	The Harlem River Towboat Line ...	Towing scows .....	" 2	45 00
18909	The Third National Bank of Jersey City, N. J., Assign- ee of the Water Front Improve- ment Company ..	Towing, etc., scows.....	" 28	960 00	19304	Holland Bros. ....	Hired horse .....	" 2	4 00
18910	The Third National Bank of Jersey City, N. J., Assign- ee of the Water Front Improve- ment Company ..	Towing, etc., scows.....	" 28	895 00	19305	The Woodhouse Mfg. Company ..	Hose nozzles, etc.....	" 2	133 64
18911	The Third National Bank of Jersey City, N. J., Assign- ee of the Water Front Improve- ment Company ..	Towing, etc., scows.....	" 28	355 00	19306	T. A. S. Sheridan ..	Hired scow, etc.....	" 2	46 60
18912	William T. Carroll.	Disposal of ashes.....	May 2	1 25	19307	The Carborundum Company .....	Carboy wheels .....	" 2	9 80
18913	Horace S. Potter ..	Disposal of ashes.....	" 2	956 40	19308	John P. Purcell ...	On account of Contract No. 11591, for horseshoeing.....	" 5	1,085 13
18914	The Port Johnson Towing Company, Assignee of Hor- ace S. Potter....	Disposal of ashes.....	" 2	338 40	19309	J. M. C. Martin & Sons .....	Brushes .....	" 2	34 12
18915	The Port Johnson Towing Company, Assignee of Hor- ace S. Potter....	Disposal of ashes.....	" 2	174 00	19333	Louis Leavitt .....	Paints, etc. ....	Mar. 24	125 64
18916	Bradley's Towing Line, Assignee of Horace S. Potter.	Privilege of dumping ashes, etc.	" 2	30,077 55	19334	C. R. McCauley....	Glass .....	Apr. 28	15 00
19239	15 J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week end- ing May 11, 1905, Borough of Brooklyn .....	" 15	9,059 73	19337	The Pure Oil Com- pany .....	Illuminating oil, etc.....	" 28	10 47
19260	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week end- ing May 11, 1905.....	" 13	14,970 16	19338	A. F. Brombacher & Co., Incorporated.	Hardware, etc. ....	May 2	147 31
19261	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending May 11, 1905, Bor- ough of Brooklyn .....	" 13	12,227 94	19387	J. H. Timmerman, City Paymaster...	Payroll of Marine Engineers, May 1 to 13, 1905.....	" 15	96 88
19264	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending May 11, 1905.....	" 13	30,077 55	19399	Margaret Flynn ...	Sewing pads .....	" 5	70 00
19265	The Manhattan Transport Com- pany .....	Privilege of dumping ashes, etc., March 28, 1905.....	" 2	3 00	19400	S. F. Bowser & Co..	Pumps .....	" 2	25 00
19266	The Third National Bank of Jersey City, N. J., Assign- ee of the Water Front Improve- ment Company ..	Towing and unloading scows....	" 5	610 00	19401	Louis Gildersleeve.	Hired scows .....	" 12	60 00
19267	The Third National Bank of Jersey City, N. J., Assign- ee of the Water Front Improve- ment Company ..	Towing and unloading scows....	" 5	725 00	19402	Charles Conway ...	Privilege of dumping ashes....	" 12	82 60
19268	The Third National Bank of Jersey City, N. J., Assign- ee of the Water Front Improve- ment Company ..	Towing and unloading scows....	" 5	730 00	19403	Louis Mauder .....	Hired horses, March 1 to 14, 1905 .....	" 12	80 00
19269	The Third National Bank of Jersey City, N. J., Assign- ee of the Water Front Improve- ment Company ..	Towing and unloading scows....	" 5	675 00	19404	Propeller "Henry R. Heath" .....	Shifting scows .....	" 12	12 00
19270	The Bouker Con- tracting Company.	Rent of side dump, etc.....	" 2	281 30	19613	17 The J. Edward Og- den Company ...	In full of Contract No. 11715, for rope .....	" 12	4,761 04
19271	Brady Bros .....	Wharfage, etc., water.....	" 2	47 29	19614	John J. O'Connor...	Hired horses .....	" 12	514 00
19272	J. Newton Van Ness Company ..	Knee boots .....	" 2	4 80	19795	18 The New York San- itary Utilization Company .....	On account of Contract No. 9141, for final disposition of garb- age, April, 1905.....	" 12	1,200 00
19273	The Shamrock Tow- ing Line .....	Towing, etc., scow, March, 1905	" 2	27 00	19796	The New York San- itary Utilization Company .....	On account of Contract No. 4317, for final disposition of garb- age, April, 1905.....	" 12	17,400 00
19274	The Police Commis- sioner of the Po- lice Department of The City of New York .....	Testing boilers, Certificate No. 12040 .....	" 2	2 00	20260	22 Philip J. Langler...	On account of Contract No. 1259, for iron.....	" 12	1,329 93
					20261	John P. Purcell....	On account of Contract No. 11590, for shoeing horses....	" 12	1,653 80
					20262	The Borough Sup- ply Company .....	Supplies .....	" 12	200 00
					20263	John W. Sullivan...	Repairs to steam dumper.....	" 12	127 25
					20264	Patterson, Gottfried & Hunter, Limited	Sheet brass .....	" 12	44
					20265	John Wanamaker...	Auto supplies .....	" 12	79 85
					20266	Panhard & Levasor.	Brake cable, etc.....	" 12	1 70
					20267	Panhard & Levasor.	Bushing, etc. ....	" 12	27 06
					20268	The National Car- bon Company .....	Cell .....	" 12	15 60
					20269	William E. Klein & Co. ....	Chafing irons, etc.....	" 12	6 78
					20270	Joseph Ruppert ...	Iron .....	" 12	26 07
					20271	The Neal & Brinker Company .....	Tire bolts, etc.....	" 12	26 60
					20270	William E. Klein & Co. ....	Shafts and spokes.....	" 12	320 92
					20273	The Brooklyn Lum- ber Company .....	On account of Contract No. 12319, for lumber.....	" 12	445 45
					20290	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending May 18, 1905, Borough of Brooklyn .....	" 20	11,907 47
					20291	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending May 18, 1905.....	" 23	30,418 83
					20393	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week end- ing May 18, 1905.....	" 23	14,559 43
					20294	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week end- ing May 18, 1905.....	" 23	9,249 51
					20369	23 The Yellow Pine Company .....	On account of Contract No. 12003, for lumber.....	" 12	81 72
					20370	Joseph Vollkommer.	On account of Contract No. 11687, for forage.....	" 12	9,224 00
					20371	Samuel Hall & Sons .....	Bolts .....	" 12	252 72
					20372	James Kennedy & Sons .....	Hire of horses, April 1, 1905...	" 12	802 00
					20373	James Tregarthen Son & Co. ....	Towing scows .....	" 12	220 66
					20374	Dailey & Ivins....	Towing scows .....	" 12	169 25
					20275	George Deyo, Agent and Warden of Auburn Prison ..	Ticking .....	" 12	899 96
					20376	The Communipaw Coal Company...	Coal and water.....	" 12	206 25
					20377	The Communipaw Coal Company...	Coal .....	" 12	472 50
					20378	The Charles Morse Company .....	Vermilion .....	" 12	180 00
					20379	S. L'Hommedieu ..	Towing dumpers, etc.....	" 12	625 00
					20380	B. Naughton .....	Hire of scows.....	" 12	900 00
					20381	The New York San- itary Utilization Company .....	Towing scows .....	" 12	867 00



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
20382	The New York Contracting and Trucking Company	Privilege of dumping ashes.....	" 12	621 25	22320	Dailey & Ivins.....	Towing and unloading scows....	May 19	158 33
20383	The American Road Roller Company..	Wood wheels .....	" 12	186 13	22321	John Crawford ....	Rent of floating dump, foot of Flushing and Clinton avenues .....	" 19	180 00
20384	George I. Roberts & Bros. ....	Pipe, etc. ....	" 12	114 93	22322	Dailey & Ivins.....	Towing and unloading scows....	" 19	945 00
20385	Department of Correction .....	Brushes, etc. ....	" 12	22 50	22323	Dailey & Ivins.....	Towing and unloading scows....	" 19	635 00
20391	Bradley & Smith...	Brushes, etc. ....	" 12	99 05	22324	Dailey & Ivins.....	Towing and unloading scows....	" 19	390 00
20707	M. A. Duggan .....	Saddle pad covers, etc.....	" 12	48 20	22325	Dailey & Ivins.....	Towing and unloading scows....	" 19	945 00
20708	The Gillette Clipping Machine Company .....	Repairing clipping machine....	" 12	38 30	22326	Dailey & Ivins.....	Towing and unloading scows....	" 23	745 00
20709	T. B. Potter .....	Repairing wagons .....	" 12	60 50	22327	Charles E. Matthews	Hired scows .....	" 19	210 00
20710	Lehn & Fink .....	Naphthalene scales .....	" 12	6 00	22328	Isaac H. Love.....	Hired scows .....	" 19	140 00
20711	Holland Bros. ....	Hired horse, April, 1905.....	" 12	4 00	22329	The New York Sanitary Utilization Company .....	On account of Contract No. 5379, for final disposition of garbage, Borough of Brooklyn, April, 1905 .....	" 19	3,599 24
20712	Addison Johnson, Agent and Ward-en of Sing Sing Prison .....	Cans .....	" 12	49 50	22330	P. Lenane & Bros..	On account of Contract No. 12587, for forage.....	" 19	13,003 10
20703	J. Newton Van Ness Company .....	Leather .....	" 12	18 90	22331	The American Railway Traffic Company, a municipal corporation, Assignee of the American Railway Traffic Company, a New Jersey corporation, Assignee of H. Milton Kennedy .....	On account of Contract No. 6519, for final disposition of street sweeping, etc. ....	" 18	26,605 85
20704	The Diamond Rubber Company .....	Outer casing, etc.....	" 12	60 97	22332	P. Sanford Ross, Incorporated .....	Towing and unloading scows....	" 19	850 00
20705	Dailey & Ivins.....	Towing scows .....	" 12	22 50	22333	P. Sanford Ross, Incorporated .....	Towing and unloading scows....	" 19	515 00
20706	John H. Meyer.....	On account of Contract No. 11171, for coal.....	" 12	114 45	22334	P. Sanford Ross, Incorporated .....	Towing and unloading scows....	" 19	560 00
20724	The Pure Oil Company .....	Illuminating oil .....	" 12	6 44	22335	P. Sanford Ross, Incorporated .....	Towing and unloading scows....	" 19	530 00
20955	The Bouker Contracting Company.	Rent of side dump at Fourteenth street, East River, and telephone calls, February, 1905..	Mar. 27 May 12	342 50 180 00	22336	P. Sanford Ross, Incorporated .....	Towing and unloading scows....	" 19	575 00
20956	Phineas Jones & Co.	Privilege of dumping ashes, etc., April 1, 1905, to April 8, 1905 .....	" 12	550 20	22337	William F. Carroll.	Hired scows .....	" 19	240 00
20907	E. O. Rose, Assignee of Martin H. Healey .....	Car carrier wheels.....	May 12	180 00	22338	Cleary Bros. ....	Hired scows .....	" 19	120 00
21436	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending May 25, 1905.....	" 29	14,732 91	22338	James Kennedy & Sons .....	Hired horses .....	" 19	580 00
21437	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending May 25, 1905, Borough of Brooklyn.....	" 29	9,218 31	22340	Margaret Glynn ..	Sewing saddle pads.....	" 23	30 00
21438	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending May 25, 1905.....	" 29	30,358 41	22341	George S. Billings, Agent for H. L. Coe .....	Privilege of dumping ashes, etc.	" 19	110 70
21441	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending May 25, 1905, Borough of Brooklyn.....	" 27	12,135 41	22342	J. G. Mulligan.....	Hired scows .....	" 19	655 00
21691	J. H. Timmerman, City Paymaster...	Payroll of Auto Engineman, May, 1905 .....	" 29	210 36	22343	The Georgia and Florida Lumber Company .....	On account of Contract No. 12482, for lumber.....	" 23	40 50
21692	James Merritt & Chapman Derrick and Wrecking Company .....	Services of wrecking steamer....	" 12	40 00	22357	Murtagh & McCarthy .....	Lump line .....	" 18	62 00
21693	The American Society for the Prevention of Cruelty to Animals....	Use of ambulance.....	" 12	5 00	22742	The Milton - Rathbun Company .....	On account of Contract No. 12530, for forage.....	June 1	9,110 00
21694	S. L. Hommedieu....	Towing scows .....	" 12	4 50	22743	The Gillette Clipping Machine Company .....	Repairing, etc., clipping machine	May 18	18 40
21695	The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company...	Towing scows .....	" 12	302 76	22744	John F. Warth ....	Casting .....	" 23	3 75
21696	Edward Holland & Co. ....	Patrol service, April 1 to 15, 1905 .....	" 12	825 00	22745	Cleary Bros. ....	Hired scow .....	" 19	30 00
21697	E. J. Willis Company .....	Supplies .....	" 12	2 00	22746	The New York Tunnel Company .....	Privilege of dumping ashes, etc., on scow .....	" 10	90
21698	MacKinney & Sanford .....	Repairing automobile .....	" 12	88 79	22747	The O'Rourke Engineering Construction Company .....	Ferrying to and from Rikers Island .....	" 19	50 00
21699	C. A. Sheridan.....	Privilege of dumping ashes, etc.	" 19	386 05	22348	The O'Rourke Engineering Construction Company .....	Towing and unloading scows....	" 19	85 00
21700	T. A. Sheridan .....	Privilege of dumping ashes, etc.	" 19	940 00	22749	C. F. Harms, Agent.	Hired scows .....	" 19	65 00
21701	Pigot, Sayre & Co.	Harness oil .....	" 12	81 00	22750	The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing and unloading scows....	" 19	745 00
21702	Estate of Edward Freele .....	Privilege of dumping ashes, etc.	" 19	121 30	22751	The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing and unloading scows....	" 19	935 00
21703	Dailey & Ivins.....	Towing and unloading scows....	" 20	820 00	22752	The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing and unloading scows....	" 19	650 00
21704	The O'Rourke Engineering Construction Company .....	Towing and unloading scows....	" 19	955 00	22753	The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing and unloading scows....	" 19	350 00
21705	The O'Rourke Engineering Construction Company .....	Towing and unloading scows....	" 19	855 00	22754	Charles Mason ....	Hired horses, April, 1905.....	" 19	44 00
21706	The O'Rourke Engineering Construction Company .....	Towing and unloading scows....	" 19	925 00	22755	Isaac H. Love.....	Hired scow .....	" 19	10 70
21707	The O'Rourke Engineering Construction Company .....	Towing and unloading scows....	" 19	940 00	22756	P. Lonergan .....	Hired horses, etc., April, 1905..	" 19	84 00
21708	The O'Rourke Engineering Construction Company .....	Towing and unloading scows....	" 19	850 00	22757	The Borough Supply Company .....	Broom handles .....	" 23	310 00
21709	Department of Correction .....	Brooms .....	" 18	3,150 00	22758	The Shamrock Towing Line .....	Towing scows .....	" 19	18 00
21710	Patrick Ward .....	Hired scows .....	" 19	150 00	22759	Dailey & Ivins.....	Towing scows .....	" 19	650 00
21711	The Walsh Broom Company .....	Refilling broom blocks.....	" 18	375 00	22760	Ogden & Wallace..	Refined iron .....	" 23	120 15
21712	C. F. Harms, Agent	Hired scows .....	" 19	995 00	22761	John J. O'Connor..	Hired horses .....	" 23	446 00
21713	The Harlem River Towboat Line ..	Towing scows .....	" 19	130 50	22762	Edward Holland & Co. ....	Hired horses and sprinkling cart	" 23	95 00
21714	Edward Holland & Co. ....	Patrol service, etc., April 16 to 30, 1905 .....	" 19	825 00	22763	Edward Holland & Co. ....	Patrol service .....	" 23	825 00
21715	The Akron Rubber Tire Company ..	Repairs, etc., wheels.....	" 19	306 40	22768	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending June 1, 1905, Borough of Brooklyn .....	June 5	9,259 27
21716	Thomas Hill .....	Brooms .....	" 18	337 50	22765	The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing, etc., scows.....	May 23	925 00
21707	A. Johnson .....	Hired scow, etc.....	" 12	150 00	22766	The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing, etc., scows.....	" 19	600 00
21708	C. F. Harms, Agent	Hired scow, etc.....	" 19	935 00	22767	The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing, etc., scows.....	" 19	445 00
21719	Joseph Borro & Co.	Towing, etc., scows.....	" 19	785 00	22764	Department of Correction .....	Bass brooms, etc.....	" 26	1,500 00
21720	The Columbia Lubricant Company of New York....	Oil .....	" 18	4 25	22769	J. H. Timmerman, City Paymaster...	Payroll of Fireman, etc., for week ending May 28, 1905.....	June 5	37 00
21721	M. H. Dinger & Co.	Oil .....	" 12	3 25	22770	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending June 1, 1905.....	" 5	14,588 70
21722	Patrick Dunn .....	Horseshoeing .....	" 12	19 88	22771	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending June 1, 1905.....	" 5	30,094 99
21723	Phineas Jones & Co.	Carriage wheels .....	" 12	80 00					
21724	Arthur Schmidt ..	Hired trucks, etc., April 16 to 30, 1905 .....	" 12	840 00					
21725	T. A. S. Sheridan..	Privilege of dumping ashes....	" 12	946 75					
21726	T. A. S. Sheridan..	Privilege of dumping ashes....	" 12	671 30					
21727	T. A. S. Sheridan..	Privilege of dumping ashes....	" 12	830 90					
21728	Arthur Schmidt ..	Hired trucks, etc., April 1 to 5, 1905 .....	" 12	910 00					
21729	Charles Conway ..	Privilege of dumping ashes....	" 18	71 50					
21730	F. P. Eastman .....	Privilege of dumping ashes....	" 12	154 56					
21731	The Moran Towing Company .....	Hired scows .....	" 18	275 00					
21732	Department of Correction .....	Brooms .....	" 12	7 80					
21944	A. F. Brombacher & Co. ....	Hinges, etc. ....	" 12	32 91					
21945	George I. Roberts & Bros. ....	Pipe, etc. ....	" 12	15 18					
21748	A. F. Brombacher & Co. ....	Oakum .....	" 12	62 00					
21749	The Borough Supply Company .....	Supplies, etc. ....	" 19	40 34					
21756	R. E. Dietz Company .....	Globes .....	" 12	1 98					
21757	The Borough Supply Company .....	Screw plates, etc. ....	" 18	229 44					
21760	Department of Correction .....	Brushes .....	" 12	49 98					
22133	June 2 J. H. Timmerman, City Paymaster...	Payroll of Master on steam dumpers, May, 1905.....	June 2	425 77					



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
22774	6	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending June 1, 1905, Borough of Brooklyn	" 3	11,930 91	24779		The Hartford Rubber Works Company	Bicycle tires	" 10	66 00
22775		George I. Roberts & Bros.	Parts of gasoline torch, etc.	May 18	5 82	24780		Panhard & Levassor.	Hub cap	" 10	2 25
22789		The Neal & Brinker Company	Axe, etc.	" 23	144 88	24781		McKinney & Sanford	Repairing auto	" 10	50 50
22790		J. H. Timmerman, City Paymaster...	Payroll of Firemen, for week ending June 4, 1905	June 5	59 20	24782		James E. Luscomb	Harness oil	" 10	100 00
22986	7	C. R. Macaulay	Glass	May 23	4 98	24783		T. B. Potter	Repairing wagon	" 10	47 75
22987		The Moran Towing Company	Towing scows, etc.	" 19	63 00	24784		Stephen Ransom	Repairs	" 10	69 15
22988		John F. Warth	Refilling machine broom blocks	June 5	750 00	24785	19	The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company	Towing scows	" 5	780 00
22989		William T. Carroll	Hired scow	May 19	50 00	24786		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company	Towing scows	" 5	310 00
22990		Phineas Jones & Co.	Carriage wheels	" 23	19 00	24787		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company	Towing scows	" 5	945 00
22991		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company	Towing, etc., scows	" 19	185 00	24788		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company	Towing scows	" 5	430 00
22992		The Water Front Improvement Company	Towing scows	" 19	85 00	24789		Charles E. Miller	Volmeter syringe	" 10	25 83
22993		Charles E. Matthews	Hired scows	" 19	90 00	24790		John Wanamaker	Hub caps	" 10	1 10
22994		Thomas C. Dunham	Oil, etc.	" 18	185 76	24791		Peter A. Frasse & Co.	Belting	" 10	1 00
23446	8	John F. Frost	On account of Contract No. 12400, for coal	" 26	43 88	24792		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 10	36 00
23447		The Bolsa Transportation Company, Assignee of Daniel Delehanty	On account of Contract No. 16397, for royalty on steam dumpers	" 23	1,120 00	24802		The Colwell Lead Company	Iron pipe	" 10	14 02
23448		The New York Contracting and Trucking Company	Privilege of dumping ashes	" 26	503 65	24803		William P. Youngs & Bros.	Lumber	" 10	105 00
23449		S. L'Hommedieu	Towing scows, etc.	" 23	63 50	24925	20	J. H. Timmerman, City Paymaster...	Payroll of Fireman, etc., on steam dumper, for week ending June 18, 1905	" 20	64 75
23450		The Akron Rubber Tire Company, Curtis Wigg, Proprietor	Repairing, etc., rubber wheels	" 26	33 60	24926		Arthur C. Jacobson & Son	On account of Contract No. 12585, for lumber	" 10	464 40
23451		The Moran Towing Company	Hired scows	" 26	25 00	24927		John F. Worth	Archibald hubs	" 10	307 50
23452		John Crawford	Hire of floating dumpers, from May 1 to 6, 1905	" 26	36 00	24928		The Borough Supply Company	Cart tugs, etc.	" 10	176 10
23453		Pigot, Sayre & Co.	Machine oil	" 26	19 35	24931		The Yellow Pine Company	On account of Contract No. 12003, for lumber	" 10	1,381 98
23454		Louis Blank	Hoof penetrator	" 26	50 00	24932		John H. Meyer	On account of Contract No. 11771, for coal	" 10	10 90
23455		M. A. Duggan	Making saddle pads	" 26	65 00	24936		John C. Orr	On account of Contract No. 12004, for lumber	" 10	468 00
23456		Phineas Jones & Co.	Wheels	" 26	180 00	24937		The Brooklyn Lumber Company	On account of Contract No. 12319, for lumber	" 10	982 24
23457		Thomas Hill	Axle blocks	" 26	50 00	25117	21	Edward Holland & Co.	Patrol services, etc., May 16 to 31, 1905	" 13	880 00
23458		James Campbell	Charcoal	" 23	4 20	25118		E. D. Benedict	Privilege of dumping ashes, etc., April, 1905	" 10	285 75
23461		James Campbell	Charcoal	" 23	5 25	25259	22	John F. Worth	Archibald hubs, etc.	" 15	395 00
23462		The Clinton Paint Company	Paint	" 12	14 00	25260		John P. Purcell	On account of Contract No. 11591, for horseshoeing, Borough of Brooklyn, April, 1905	" 15	1,072 98
23465		Froment & Co.	Iron and steel	" 26	135 38	25261		John P. Purcell	On account of Contract No. 11590, for horseshoeing, Borough of Manhattan, May, 1905	" 15	1,453 82
23813	13	S. L'Hommedieu	Towing scows	June 5	88 00	25262		George H. Smith	Carbolic powder	" 10	100 00
23814		The American Distributing Company, James A. Webb & Son, Branch	Alcohol	" 5	122 80	25263		William B. Parkinson	Repairing auto, etc.	" 13	135 50
23815		George Bloomer	Scow fenders	" 5	150 00	25264		Chesbro, Whitman & Co.	Oak poles	" 10	109 50
23816		The Gotham Automobile Company	Gear for auto	" 5	6 00	25265		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company	Towing, etc., scows	" 10	850 00
23817		Edward Holland & Co.	Hired trucks, etc., May 1 to 15, 1905	" 5	84 00	25266		The Borough Supply Company	Axles, etc.	" 15	277 20
23818		The Gillette Clipping Machine Company	Repairing clipping machine, etc.	" 5	40 20	25273	23	A. E. Dietz	Padlocks	" 10	41 76
23819		The Rossler & Hassbacher Chemical Company	Chloride of lime	" 5	153 04	25444		The Rose Manufacturing Company	Repairing lamps	" 10	2 60
23820		Manning, Maxwell & Moore	Windlass	" 5	19 20	25445		Patterson, Gottfried & Hunter, Limited	Shafting	" 10	2 38
23821		Murtagh & McCarthy	Lime	" 5	10 00	25446		C. W. Morgan	Pipes	" 10	30 00
23822		The Standard Oil Company	Naphtha	" 5	45 50	25447		William E. Klein & Co.	Axle boxes, etc.	" 10	351 24
23823		The Pure Oil Company	Naphtha, etc.	" 5	1 80	25448		Thomas Hill	Paper cart brooms	" 5	175 00
23824		R. E. Dietz & Co.	Fount and burner	" 5	1 20	25449		E. S. Halstead & Co.	Burlap bags	" 10	290 00
23825		The Columbia Lubricant Company of New York	Oil	" 5	4 25	25450		E. J. Willis Company	Automobile supplies	" 10	24 50
23826		The Empire State Engineering Company	Steel pinion	" 5	6 00	25493		John F. Worth	Wheel hubs, etc.	" 10	270 20
23827		J. F. Trautman	Repairs to bicycles	" 5	35 45	25494		John F. Worth	Pan scrapers	" 20	190 00
23828		Topping Bros.	Sheaves	" 5	14 34	25770	26	The Borough Supply Company	Bench vises	" 17	285 40
23829		Lehn & Fink	Scales	" 5	1 50	25791	27	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending June 22, 1905	" 26	8,891 12
23830		P. J. Langer	On account of Contract No. 12592, for iron	" 5	295 04	25792		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending June 22, 1905	" 26	14,443 98
23854		James Downey	Bridle bits	May 26	20 00	25793		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending June 22, 1905, Borough of Brooklyn	" 26	12,186 67
23855		Lehn & Fink	Veterinary supplies, etc.	June 1	212 88	25796		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending June 22, 1905	" 26	30,638 95
23856		Joseph Ruppert	Iron	" 5	11 21	25797		Joseph Volkmer	In full of Contract No. 11687, for forage	" 1	5,360 11
23857		The Rossler & Hassbacher Chemical Company	Chloride of lime	" 5	6 90	25798		The New York Sanitary Utilization Company	On account of Contract No. 5379, for final disposition of garbage, etc.	" 17	3,599 24
23858		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending June 8, 1905	" 12	14,540 11	25799		The Milton - Rathbun Company	On account of Contract No. 12530, for forage	" 23	9,051 35
23859		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending June 11, 1905, Borough of Brooklyn	" 12	9,260 59	25800		Martin H. Healey	Hired scow	" 10	60 00
23860		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending June 8, 1905, Borough of Brooklyn	" 12	12,096 82	25801		M. Hallanan	Hoof pads	" 10	45 00
23864		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending June 8, 1905	" 12	30,491 57	25802		Alexander Corbett	Painting	" 10	45 00
23955		J. H. Timmerman, City Paymaster...	Payroll of Fireman, for week ending June 11, 1905	" 13	64 75	25803		George A. F. North, Jr.	Privilege of dumping ashes	" 20	232 50
24324	15	J. Newton Van Ness Company	Sole leather	" 5	87 40	25804		The New York Sanitary Utilization Company	Towing scows	" 17	675 00
24325		The Walsh Broom Company	Refilling machine broom block	" 5	375 00	25805		The New York Sanitary Utilization Company	Hired scows	" 17	366 00
24326		The Chilton Paint Company	Paint	" 5	118 45	25806		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company	Towing scows	" 13	790 00
24327		Froment & Co.	Angle iron	" 10	53 24	25807		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company	Towing scows	" 13	530 00
24328		Lehn & Fink	Muriatic acid	" 10	2 46						
24329		The Standard Oil Company	Naphtha	" 10	42 25						
24330		William E. Klein	Carriage top, etc.	" 10	140 75						
24331		Dailey's Towing Line	Towing scows	" 10	24 00						
24332		A. Johnson	Hired scows, May 5 to 24, 1905	" 10	100 00						
24333		John J. O'Connor	Horse hire, March, 1905	" 10	352 00						
24334		C. Seitz	Baskets	" 10	40 00						
24335		The Borough Supply Company	Saw blades, etc.	" 10	220 60						
24336		The New York Sanitary Utilization Company	Towing scows	" 10	861 00						
24327		A. F. Brombacher & Co.	Hardware, etc.	" 5	204 30						
24771		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending January 5, 1905	" 19	14,552 02						
24772		J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending January 5, 1905, Borough of Brooklyn	" 17	8,931 12						
24773		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending January 5, 1905	" 19	30,310 02						
24776		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending January 5, 1905, Borough of Brooklyn	" 19	12,158 39						
24777		M. H. Dinger & Co.	Machinery oil	" 10	18 72						
24778		Charles H. Gillespie & Sons	Paint and varnish remover	" 10	10 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
25808		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company	Towing scows	" 13	450 00	13668		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, Borough of Brooklyn, for week ending April 6, 1905	" 10	229 75
25809		Hogan & Son	Scraper steel	" 10	328 63	13823	11	The Office, Bank and Library Company, John H. Colby, Receiver	Document, case, etc.	Mar. 29	300 00
25810		The New York Feather Duster Company	Feather dusters	" 13	21 00	13824		William F. Cunningham	Rent of three lots on north side of Eightieth street, between Avenues A and B, 348 feet east of Avenue A, with stable, January 1 to March 15, 1905	Apr. 4	817 21
25811		Arthur Schmidt	Hired trucks, etc.	" 13	910 00	13973	12	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Baskets	" 4	4 00
25812		The O'Rourke Engineering Construction Company	Towing and unloading scows	" 13	955 00	13974		The New York and New Jersey Telephone Company	Telephone service	Mar. 29	7 15
25813		The O'Rourke Engineering Construction Company	Towing and unloading scows	" 13	965 00	13975		The Kimball Electrical Construction Company	Electrical work	Apr. 4	3 75
21814		The O'Rourke Engineering Construction Company	Towing and unloading scows	" 13	940 00	13976		The George Weiderman Electric Construction Company	Repairing electric light	" 3	1 80
21815		The O'Rourke Engineering Construction Company	Towing and unloading scows	" 13	930 00	14502	14	The Borough Supply Company	Jacks, etc.	" 3	32 25
21716		The O'Rourke Engineering Construction Company	Towing and unloading scows	" 13	95 00	14503		The Borough Supply Company	Wrenches, etc.	" 3	9 60
21817		The O'Rourke Engineering Construction Company	Towing and unloading scows	" 13	855 00	14804	17	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 13, 1905	" 17	455 00
25818		Dailey & Ivins	Towing and unloading scows	" 13	910 00	14805		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 13, 1905, Borough of Brooklyn	" 14	244 75
25819		Dailey & Ivins	Towing and unloading scows	" 13	770 00	15290	20	John J. O'Brien, as Chief Clerk	Disbursements, January, February and March, 1905	" 13	294 49
25820		Dailey & Ivins	Towing and unloading scows	" 13	820 00	15291		John J. O'Brien, as Chief Clerk	Disbursements, January, February and March, 1905	" 13	187 75
25821		Froment & Co.	Angle iron, etc.	" 13	19 59	15647	25	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 20, 1905	" 24	437 50
25822		M. H. Dinger & Co.	Oil	" 13	18 72	15648		Walter J. Solomon	Rent of three rooms, Nos. 515, 516 and 517 on fifth floor, No. 500 Fifth avenue	" 15	166 66
25823		Rufus Darrow & Son	Gravel and cement	" 10	42 00	15649		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending April 20, 1905, Borough of Brooklyn	" 24	332 50
25824		Manning, Maxwell & Moore	Drills, etc.	" 13	31 09	16845	May 1	Siebrand & Nivenhouse	Rent of three lots with buildings on north side of One Hundred and Fifty-second street, 125 feet east of Cortlandt avenue, for quarter ending April 10, 1905	Apr. 26	1,000 00
25825		Thomas Hill	Hexagon nuts	" 13	93 75	16846		Frank D. Creamer	Rent of northeast corner of Jamaica avenue and Gillen place, with stable, for three months ending March 3, 1905	" 24	1,000 00
25826		Phineas Jones & Co.	Wheels	" 5	65 00	16847		Frederick C. Ross	Repairing electric elevator	" 13	135 18
25827		J. Newton Van Ness Company	Curled hair	" 10	99 00	17050		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 27, 1905	May 1	345 50
25828		James Downey	Eye blinds, etc.	" 10	71 10	17051		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending April 27, 1905	" 1	529 50
25846		The Woodhouse Mfg. Company	Rubber, etc.	" 10	193 25	17055		Thomas Dumont	Rent of first floor at No. 2237 Bowery, January 13 to April 13, 1905	Apr. 26	150 00
25221	28	J. H. Timmerman, City Paymaster...	Payroll of Master, etc., June, 1905	" 28	420 00	17701		Robert H. Taylor	Rent of plot on north side of Butler street, 390 feet west of Fifth avenue, 80x144 feet, for three months ending March 31, 1905	" 24	137 50
25222		J. H. Timmerman, City Paymaster...	Payroll of Automobile Engineer, June, 1905	" 28	400 00	17702		Addison Johnson, Agent and Warden of Sing Sing Prison	Brushes	" 24	103 50
25223		J. H. Timmerman, City Paymaster...	Payroll of Fireman, etc., for week ending June 25, 1905	" 28	64 75	17703		Wolf Finkelstein	Rent of store No. 70 New Chambers street, July 1 to March 17, 1905	" 24	187 50
26188		The Moran Towing Company	Towing scows, etc.	" 20	9 50	17705		A. F. Brombacher & Co., Incorporated	Hardware	" 24	101 51
16180		A. Johnson	Hired scows	" 17	20 00	17796	3	Manning, Maxwell & Moore	Sand rammers, etc.	" 24	10 86
16190		Emil Colman & Co.	Varnish	" 17	73 50	17797		Holland Bros.	Rent of lot, intersection of One Hundred and Eighty-ninth street and Trebout avenue, Borough of The Bronx, with three story and basement brick stable, January, February and March, 1905	" 24	1,000 00
26191		William T. Carroll	Hired scow	" 20	30 00	17798		Agnes Hart	Rent of plot on west side of Fourth avenue, 50 feet, 2 inches south from southwest corner of Fourth avenue and Forty-eighth street, etc., January 1 to March 31, 1905	" 24	450 00
26192		David Michel	Privilege of dumping ashes, etc.	" 17	6 75	17799		The Peerless Toilet Supply Company	Towel supply	" 24	9 00
26893		A. F. Brombacher & Co.	Asphalt rakes	" 13	28 50	17800		The Borough Supply Company	Soap powder, etc.	" 2	137 50
Total					\$1,322,897 02	17803		The Borough Supply Company	Washing soda, etc.	" 24	26 25
Wages, Supplies, Rents and Contingencies, 1905.						17804		Louis Gold	Rent of plot 100x100.2 on south side of Forty-ninth street, west of Fourth avenue, January 1 to March 31, 1905	" 24	125 00
1905.						17805		Charles E. Ring	Rent of store No. 231 Bowery, January 1 to March 20, 1905	" 24	217 74
12379	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending March 30, 1905	Apr. 1	\$249 50	18185	8	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending May 4, 1905	May 8	529 75
12380		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending March 30, 1905	" 3	364 00	18186		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending May 4, 1905	" 6	358 50
12476	4	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	Mar. 16	101 00	18189		John F. Frost	On account of Contract No. 12400, for coal	" 24	269 10
12477		Schafers Electric Construction Company	Electric lights	" 16	112 00	18190		W. H. Schoolfield	Rubber stamps	" 24	1 00
12478		The Woodhouse Mfg. Company	Fire hose, etc.	" 16	240 00	18191		Mrs. Marie La Marsch	Rent of store and extension and cellar No. 350 East Eighty-fifth street, March, 1905	" 26	50 00
12479		Thomas Dolan	Concreting	Feb. 28	214 20	18192		Robert Furey	Rent of plot and buildings on north side of Butler street, between Forty-fifth and Forty-sixth street, for January, February and March, 1905	" 24	1,321 23
12480		The Borough Supply Company	Bolts	Mar. 22	337 50	18193		George I. Roberts & Bros.	Lead pipe, etc.	" 24	2 17
12481		John McCauley	Rent of two stores Nos. 503 and 504 West Twenty-eighth street, January 1 to March 15, 1905	" 28	100 00	18366	9	The Mutual Towel Supply Company	Amount towel supply, February, 1905	" 26	26 75
12484		Louis Geissler	Rent of store No. 439 East Sixth street, January 1 to March 15, 1905	" 28	100 00	18367		Lizzie Silverberg	Rent of first floor, cellar and yard, No. 303 East One Hundred and Tenth street, February 1 to April 1, 1905	" 26	60 00
12485		The Woodhouse Mfg. Company	Packing hose, etc.	" 14	112 00	18368		W. H. Schoolfield	Staples	" 24	4 00
12488		Louis Leavitt	Shellac, etc.	" 8	65 75	18369		The Trow Directory Printing and Book-binding Company	Directory	" 24	750 00
13026	5	C. R. Macaulay	Glass	" 16	63 84	18370		Remington Typewriter Company	Repairs	" 24	60 00
13027		Hyman Rosen and Julius Jaquet	Rent of store on southwest corner of Liberty and Thatford avenue, January, 1905	" 1	20 83	18594	10	Thomas C. Dunham	Oil	" 24	19 72
13146	6	John H. Meyer	On account of Contract No. 11771, for coal	" 28	218 00	18595		The New York and New Jersey Telephone Company	Telephone service, etc., extra tolls	" 28	293 52
13147		D. F. McMahon, Eugene L. Bush and George W. Plunkitt, as Trustees for B. T. Kelly & others	Rent of three story and basement of Nos. 424 and 426 East Forty-eighth street, Borough of Manhattan, January and February, 1905	Apr. 4	666 67						
13150		George W. Plunkitt	Rent of No. 618 West Fifty-second street, with building thereon, January 1 to March 23, 1905	" 4	388 44						
13151		The Borough Supply Company	Wheels, etc.	Mar. 27	47 87						
13288	7	Library Bureau	White cards, etc.	" 29	124 15						
13289		Hardy, Voorhis & Co.	Lumber	" 27	4 68						
23290		The Colwell Lead Company	Galvanized pipe, etc.	" 29	235 72						
13291		James C. Bayles	Investigating electric power	" 28	500 00						
13651	10	A. F. Brombacher & Co.	Nails, etc.	" 28	45 00						
13652		William Dengler	Photographic supplies	" 29	14 91						
13653		Philip E. Haag	Rent of store and basement of No. 171 Tenth avenue, February 15 to March 15, 1905	" 28	35 00						
13654		The West Sixty-sixth Street Realty Company	Rent of two stores Nos. 59 and 61 West Sixty-sixth street, February, 1905	" 27	58 33						
13655		The Fairbanks Company	Repairing scale, etc.	" 27	2 70						
13656		The Woodhouse Mfg. Company	Rubber tire hose, etc.	" 27	80 00						
13657		Thomas C. Dunham	Alcohol	" 29	9 50						
13658		The Borough Supply Company	Iron pads	" 28	43 20						
13659		D. J. Barry & Co.	Polish, etc.	" 29	87 00						
13662		A. F. Brombacher & Co.	Fire rods, etc.	" 28	222 12						
13663		William Delaney	Charcoal	" 29	22 50						
13667		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending April 6, 1905	Apr. 10	352 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
18596		G. C. St. John, as Executor of the estate of W. C. Andrews, deceased ..	Rent of plot on north side of East One Hundred and Sixteenth street, five lots beginning 248 feet east of Pleasant avenue and running thence 125 feet more or less said lots being 100 feet more or less, quarters ending March 31, 1905 .....	May 2	300 00	20216		Edward S. Shaeffer, individually, and Edward E. Shaeffer and Frank Shaeffer, as Trustees .....	Rent of Lots Nos. 408, 410, 412, 414 and 416 East Forty-eighth street, for quarter ending April 21, 1905 .....	" 12	487 50
18597		The West Sixty-sixth Street Realty Company .....	Rent of two stores of Nos. 59 and 61 West Sixty-sixth street, March, 1905 .....	" 12		20217		The Borough Supply Company .....	Nails .....	" 12	54 90
18671	11	Frank D. Creamer ..	Rent of premises on southwest corner of Sterling place and Nostrand avenue, January 1 to March 31, 1905 .....	" 24	606 19	20289		J. H. Timmerman, City Paymaster ..	Payroll of Sweepers, etc., for week ending May 15, 1905, Borough of Brooklyn .....	" 20	336 00
18672		John L. Miller .....	Rent of easterly portion of brick building on southeast corner of Seventy-ninth street and Riverside Drive, March, 1905 ..	" 26	40 00	20292		J. H. Timmerman, City Paymaster ..	Payroll of Sweepers, etc., for week ending May 15, 1905, Borough of Brooklyn .....	" 22	496 50
19262	15	J. H. Timmerman, City Paymaster ..	Payroll of Sweepers, etc., for week ending May 4, 1905, Borough of Brooklyn .....	May 13	351 00	20386	23	Department of Correction .....	Brushes, etc. ....	" 12	114 48
19263		J. H. Timmerman, City Paymaster ..	Payroll of Sweepers, etc., for week ending May 4, 1905 .....	" 13	541 75	20387		John Haffen .....	Rent of lot 50x10 on south side of East One Hundred and Fifty-third street, 100 feet east of Courtland avenue, for three months ending April 10, 1905 .....	" 12	150 00
19310		J. M. C. Martin & Sons .....	Brushes .....	" 2	11 37	20388		Michael Murphy ..	Rent of plot on south side of Atlantic avenue, 225 feet east of Utica avenue, for quarter ending April 30, 1905 .....	" 12	375 00
19311		Henry L. Byrnes ..	Rent of store at No. 444 West Fortieth street, February and March, 1905 .....	" 2	75 00	20389		The Georgia Lumber Company ..	On account of Contract No. 12482, for lumber .....	" 12	122 46
19312		The American Ice Company .....	Ice .....	" 2	14 18	20390		Bradley & Smith ..	Brushes, etc. ....	" 12	66 00
19313		Elizabeth M. Gren, as Executrix ..	Rent of northwest corner of One Hundred and Seventy-fifth street and Park avenue, for March, 1905 .....	" 2	25 00	20717	24	John H. Meyer .....	On account of Contract No. 11771, for coal .....	" 12	495 95
19314		Mrs. Susan L. Brown .....	Rent of basement of No. 627 Hudson street, March, 1905 ..	" 2	50 00	20718		The Kimball Electrical Construction Company .....	Repairing bell circuits .....	" 12	23 10
19315		The Chilton Paint Company .....	Paint .....	" 2	341 55	20719		The Hayes Duster Company .....	Dusters .....	" 12	22 37
19316		E. G. Soltman .....	Paper, steel tape, etc. ....	" 2	7 30	20720		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Iron castings .....	" 12	3 18
19317		Joseph F. Beglan ..	Rent of store, etc., No. 232 West Thirtieth street, Borough of Manhattan, March, 1905 .....	" 2	30 00	20721		The Georgia-Florida Lumber Company ..	Stall slats .....	" 12	47 25
19318		The Great Bear Spring Company ..	Spring water .....	" 2	10 00	20722		The Kimball Electrical Construction Company .....	Repairing electric lights .....	" 12	22 00
19319		R. Townsend .....	Rent of No. 200 West One Hundred and First street, March, 1905 .....	" 2	40 00	20954	25	W. P. Youngs & Bros. ....	Illuminating oil .....	" 12	6 44
19320		Murtagh & McCarthy ..	Cement and bricks .....	" 2	57 50	21439	29	J. H. Timmerman, City Paymaster ..	Payroll of Sweepers, etc., for week ending May 25, 1905 ..	" 29	571 16
19321		Elizabeth Cosgrove, as Executrix of the estate of Philip Cosgrove .....	Rent of store on southeast corner of Broadway and Ninety-sixth street, March, 1905 ..	" 2	40 00	21440		J. H. Timmerman, City Paymaster ..	Payroll of Sweepers, etc., for week ending May 25, 1905, Borough of Brooklyn .....	" 7	281 50
19322		Adolph Hollander ..	Rent of store at No. 444 West Forty-sixth street, March, 1905 .....	Apr. 26	40 00	21733	31	Department of Correction .....	Brooms .....	" 12	31 20
19323		The P. M. Frank Disinfecting Company .....	Disinfectant .....	" 28	70 85	21734		John A. Walsh Jr. ..	Rent of store at No. 320 Myrtle avenue, January, 1905 ..	Mar. 1	35 00
19324		The Great Bear Spring Company ..	Spring water .....	" 28	5 00	21735		The Joseph J. Gleason Company ..	Rent of two stores at Nos. 619 and 621 East One Hundred and Thirty-fourth street, for quarter ending May 1, 1905 ..	May 23	120 00
19325		Terrence Nugent ..	Rent of store, stable and cellar of No. 166 East Fourth street, January 1, 1905, to April 1, 1905 .....	" 28	75 00	21736		Murray & Co. ....	Sand .....	" 12	8 88
19326		Joseph Ruppert .....	Sheet iron .....	" 28	51 84	21737		E. G. Soltman .....	Drawing materials .....	" 12	10 66
19327		Josephine M. O'Neill .....	Rent of store at No. 1943 Amsterdam avenue, March, 1905 ..	" 28	50 00	21738		Philip E. Hoag .....	Rent of store and basement at No. 171 Tenth avenue, for month ending April 15, 1905 ..	" 12	35 00
19328		Henry Green .....	Rent of store at No. 601 East Sixteenth street, for quarter ending March 31, 1905 .....	" 28	75 00	21739		The New York and New Jersey Telephone Company ..	Telephone service .....	" 12	4 37
19329		John Becker .....	Rent of front room, etc., at No. 525 East Fifth street, March, 1905 .....	May 2	48 00	21740		Mrs. Rose W. H. Falk .....	Rent of front and rear stores and part of cellar of No. 691 East One Hundred and Fiftieth street, February, March and April, 1905 .....	" 23	120 00
19330		Murtagh & McCarthy ..	Bricks and lime .....	" 2	26 50	21741		William Dengler ..	Photo supplies .....	" 18	25 87
19331		D. Comyn Moran, as Executor ..	Rent of store, etc., No. 202 East Sixty-fifth street, January 1 to April 1, 1905 .....	" 2	120 00	21742		The Ronalds & Johnson Company ..	Valves .....	" 12	99 36
19332		Louis Leavitt .....	Paints .....	Mar. 14	62 82	21743		A. F. Brombacher & Co. ....	Hinges, etc. ....	" 12	40 26
19335		C. R. McCauley ..	Glass .....	Apr. 28	30 00	21746		George I. Roberts & Bros. ....	Pipe, etc. ....	" 12	68 02
19336		The Pure Oil Company ..	Illuminating oil, etc. ....	" 28	4 33	21747		A. F. Brombacher & Co. ....	Oakum, etc. ....	" 12	35 00
19339		A. F. Brombacher & Co. ....	Hardware .....	May 2	99 84	21751		The Borough Supply Company .....	Supplies, etc. ....	" 19	11 07
19615	17	George W. Plunkitt ..	Rent of Nos. 625 to 629 West One Hundred and Thirtieth street, February 1 to May 1, 1905 .....	" 12	1,500 00	21755		R. E. Dietz & Co. ..	Globes .....	" 12	1 98
19616		George W. Plunkitt ..	Rent of north side of East One Hundred and Sixteenth street, Nos. 511, 513 and 515, February 1 to May 1, 1905 .....	" 12	650 00	21758		The Borough Supply Company ..	Screw plates, etc. ....	" 18	4 32
19617		Rebecka Kortjohann ..	Rent of store, etc., No. 316 East Thirty-third street, March, 1905 .....	" 12	20 00	21759		Department of Correction ..	Brushes .....	" 12	49 98
19797	18	George W. Plunkitt ..	Rent of Nos. 612 to 616 West Fifty-second street, between Tenth and Eleventh avenues, with buildings thereon, February 1 to May 1, 1905 .....	" 12	1,187 50	22344	June 2	The Georgia-Florida Lumber Company ..	On account of Contract No. 12483, for lumber .....	" 23	53 50
20056	19	Henry C. Fischer ..	Rent of northwest corner of Kent avenue and North Thirteenth street, February 1 to May 1, 1905 .....	" 12	675 00	22345		J. Archibald Murray .....	Rent of ground floor of premises No. 261 West One Hundred and Twenty-third street, for quarter ending May 1, 1905 ..	" 23	112 50
20274	22	The Brooklyn Lumber Company ..	On account of Contract No. 12319, for lumber .....	" 12	879 02	22346		Ignatz Margaretten ..	Rent of store and three rooms No. 1368 Avenue A, February, March and April, 1905 ..	" 23	150 00
20275		John W. Tierney .....	Rent of store No. 228 Graham avenue, for quarter ending May 1, 1905 .....	" 21	90 00	22347		The Corporation of Trinity Church ..	Rent of first floor of No. 81 King street, February 1 to May 1, 1905 .....	" 23	150 00
20276		The Peerless Toilet Supply Company ..	Towel supply .....	" 12	9 00	22348		Alice Jay .....	Rent of lot No. 219 West Seventy-seventh street, with stable and basement, February 1 to April 31, 1905 .....	" 23	750 00
20277		W. H. Schoolfield ..	Rubber stamp .....	" 12	20	22349		The New York and New Jersey Telephone Company ..	Telephone service .....	" 23	134 47
20278		Nicolo Podista, Assignee of Mariano Esposito .....	Rent of store No. 508 Henry street, February 1 to May 1, 1905 .....	" 12	82 50	22350		Murtagh & McCarthy ..	Stable .....	" 18	3 00
20279		Schafers Electric Construction Company ..	Repairing electric lights, etc. ....	" 12	14 93	22772	6	J. H. Timmerman, City Paymaster ..	Payroll of Sweepers, etc., for week ending June 1, 1905 .....	June 5	506 00
20210		Frank Bullinger ..	Rent of store at No. 17 Grand street, February 1 to May 1, 1905 .....	" 12	75 00	22773		J. H. Timmerman, City Paymaster ..	Payroll of Sweepers, etc., for week ending June 1, 1905, Borough of Brooklyn .....	" 3	222 25
20211		The A. B. See Electric Elevator Company .....	Repairing elevator .....	" 12	1 98	22777		George I. Roberts & Bros. ....	Parts of gasoline torch, etc. ....	May 18	50 00
20212		The Great Bear Spring Company ..	Water .....	" 12	23 00	22778		The Nassau Trust Company of the City of Brooklyn, as Trustee under the will of W. M. Tebo, deceased ..	Rent of store of premises No. 239 Ninth street, for quarter ending May 1, 1905 .....	" 23	90 00
20213		F. R. Merrill & Co. ..	Lumber .....	" 12	18 00	22779		William F. Maher ..	Rent of first floor and basement of No. 27 Bradhurst avenue, for quarter ending May 1, 1905 .....	" 23	135 00
20214		The Initial Towel Supply Company ..	Towel service, March, 1905 .....	" 12	26 75	22780		John Michels, as Executor .....	Rent of store and basement, No. 25 East Forty-seventh street, for quarter ending May 1, 1905 .....	" 23	120 00
20215		Walter J. Salomon ..	Rent of three rooms at Nos. 515, 516 and 517 on fifth floor of Bristol Building, No. 500 Fifth avenue, April, 1905 .....	" 12	166 66	22781		John Dobbins .....	Rent of Nos. 111 to 113 East One Hundred and Thirtieth street, for quarter ending May 1, 1905 .....	" 23	225 00
								J. N. Phelps Stokes, Assignee of Daniel J. Downing ..	Rent of store on ground floor and basement of No. 18 Burling Slip, for quarter ending May 1, 1905 .....	" 23	150 60



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22782		Cornelia Jay .....	Rent of Nos. 221 and 223 West Seventy-seventh street, February, March and April, 1905	1905. " 23	1,625 00	23844		Gustavus W. Rader, individually, and John Blatt, and John Foersch, as Executors of the will of Michael Schmitt, deceased.	Rent of plot on south side of West Fifty-second street, about 150 feet west from southwest corner of Fifty-second street and Eleventh avenue, February 1 to April 30, 1905	" 5	325 00
22783		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Stall rack furrules.....	" 23	100 00	23845		Charles Slane .....	Rent of No. 364 Marcy avenue, February, March and April, 1905	" 5	75 00
22784		John Schieren .....	Rent of store No. 238 Broome street, February, March and April, 1905	" 23	150 00	23846		W. H. Schoolfield..	Rubber stamps .....	" 5	30
22785		The American Ice Company .....	Ice .....	" 18	13 13	23847		Underwood Typewriter Company .....	Repairs to typewriter.....	May 26	5 00
22786		A. F. Brombacher & Co. ....	Wire stables, etc.....	" 18	23 25	23848		J. S. McGarry, as Executrix .....	Rent of No. 3906 Fourth avenue, February, March and April, 1905	June 4	87 50
22787		Philip Grill .....	Rent of store No. 160 Bedford avenue, February, March and April, 1905	" 23	90 00	23849		Bonifacio Columbio and Luigi Rapuzia .....	Rent of No. 10 Franklin street, for three months ending May 15, 1905	" 5	80 00
22788		The Neal & Brinker Company .....	Axe, etc. ....	" 23	7 62	23850		William J. Morris, as Executor .....	Rent of No. 162 Fourth avenue, for three months ending April 30, 1905	" 5	90 00
22968	7	John Becker .....	Rent of front room, back room and room downstairs of No. 525 East Fifth street, April, 1905	" 23	48 00	23851		The Borough Supply Company .....	Pick mattocks, etc.....	May 26	1 75
22969		Schafers Electric Construction Company .....	Repairs to electric lights.....	" 23	38 27	23861		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending June 8 to 15, Borough of Brooklyn .....	June 2	255 00
22970		Adolph Hollander...	Rent of store No. 444 West Forty-sixth street, April, 1905...	" 23	40 00	23862		Remington Typewriter Company .....	Oil .....	" 5	4 00
22971		Andrew Harrahan..	Rent of No. 753 Bergen street, February, March and April, 1905	" 23	75 00	23863		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending June 8, 1905.....	" 12	613 00
22972		William Haldrich ..	Rent of part of basement on southeast corner of Johnson street and Jay street, February, March and April, 1905...	" 23	90 00	24338	15	A. F. Brombacher & Co. ....	Hardware, etc. ....	" 5	54 48
22973		Samuel E. Hunter..	Rent of store of No. 1011 Gates avenue, February, March and April, 1905	" 23	75 00	24339		Morris Bergman, Samuel Bergman and Joseph Fetter, Assignees of Herbert J. Bernard, as Agent, and Clayton P. Brunsen as Executors of the estate of E. W. Brunsen .....	Rent of store, etc., of No. 859 Myrtle avenue, January, 1905	Mar. 14	20 00
22974		The Ronalds & Johnson Company.....	Lead pipe .....	" 23	3 36	24340		J. P. Ryan .....	Installing clock system.....	June 5	13 50
22975		Thomas C. O'Brien.	Rent of store of No. 61 Hower avenue, for three months ending May 1, 1905.....	" 23	75 00	24441		George I. Roberts & Bros. ....	Ells, tees, etc.....	" 5	56 85
22976		John J. Devine ....	Rent of No. 608 Hart street, for three months ending April 30, 1905	" 26	75 00	24774	19	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending June 8, 1905....	" 10	601 00
22977		R. Townsend .....	Rent of one story building at No. 200 West One Hundred and First street, April 30, 1905...	" 23	40 00	24775		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending June 8, 1905, Borough of Brooklyn.....	" 19	273 25
22978		Sarah Moore .....	Rent of ground floor and cellar of No. 721 Fifth avenue, for March and April, 1905....	" 23	50 00	24793		J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs .....	" 10	39 00
22979		August Laupheimer, Assignee of the East Brooklyn Co-operative Building Association...	Rent of store of No. 532 Central avenue, February 1 to May 1, 1905	" 23	90 00	24794		The New York and New Jersey Telephone Company...	Telephone service .....	" 13	4 78
22980		Charles W. Abrams.	Rent of No. 262 Driggs avenue, February, March and April, 1905	" 23	90 00	24795		The Banks Law Publishing Company .....	Subscription to New York Official Reports, January 1 to April 1, 1905.....	" 10	8 75
22981		Elizabeth M. Greve, as Executrix .....	Rent of ground floor on northeast corner of One Hundred and Seventy-fifth street and Park avenue, April, 1905....	" 23	25 00	24796		Walter J. Salomon.	Rent of three rooms, Nos 515, 516 and 517, on fifth floor of Bristol Building, No. 502 Fifth avenue, May, 1905.....	" 10	166 66
22982		Philip E. Haage....	Rent of store and basement of No. 171 Tenth avenue, April 15 to May 15, 1905.....	" 23	35 00	24797		Frank D. Creamer & Co. ....	Lime, etc. ....	" 10	18 75
22983		Rebecca Kortjohann	Rent of store and cellar of No. 316 East Thirty-third street, April, 1905	" 23	20 00	24798		Smith Ely .....	Rent of Lots Nos. 56, 57, 58 and 59, Block No. 1996, Twelfth Ward, March, April and May, 1905	" 10	350 00
22984		Mrs. Susan L. Broome .....	Rent of store and basement, No. 627 Hudson street, April, 1905	" 23	50 00	24799		The A. B. See Electric Elevator Company .....	Repairs .....	" 10	16 53
22985		C. R. Macaulay....	Glass .....	" 23	24 92	24800		Jame O'Neill .....	Legislative bills .....	" 10	50 00
22995		Thomas C. Dunham.	Oil, etc. ....	" 18	85 09	24801		The Colwell Lead Company .....	Pipe, etc. ....	" 10	25 58
22996		Peter J. Murphy...	Rent of store of No. 784 Park place, for quarter ending April 30, 1905	" 23	82 50	24804		William P. Youngs & Bros. ....	Lumber .....	" 10	33 72
22997		John Meffert .....	Rent of store of No. 728 Hicks street, Borough of Brooklyn, for quarter ending May 1, 1905	" 23	75 00	24929	20	The Borough Supply Company .....	Cart tugs, etc.....	" 10	4 20
22998		William P. Youngs & Bros. ....	Moulding .....	" 26	5 40	24930		The Yellow Pine Company .....	On account of Contract No. 12003, for lumber.....	" 10	5 66
22999		Elizabeth Cosgrove, Executrix of the estate of Philip Cosgrove .....	Rent of store on southeast corner of Broadway and Ninety-sixth street, April, 1905...	" 23	40 00	24933		John A. Meyer....	On account of Contract No. 11771, for coal.....	" 10	98 10
23000		Joseph M. O'Neill..	Rent of store of No. 1943 Amsterdam avenue, April, 1905...	" 23	50 00	24934		William P. Youngs & Bro. ....	On account of Contract No. 12005, for lumber.....	" 10	16 17
23001		John J. Ryburn ...	Rent of store of No. 195 Clifton place, Borough of Brooklyn, for quarter ending May 1, 1905	" 23	75 00	24935		John C. Orr .....	On account of Contract No. 12004, for lumber.....	" 10	1,872 00
23436	8	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Stoves .....	" 23	15 00	24938		The Brooklyn Lumber Company ....	On account of Contract No. 12319, for lumber.....	" 10	63 61
23437		The Chilton Paint Company .....	Paint .....	" 23	19 50	25119	21	Daniel F. McMahon, Eugene L. Brushe and George W. Plunkitt .....	Rent of three story and basement of building and premises No. 424 and 426 East Forty-eighth street, March 1 to May 31, 1905	" 12	1,000 00
23438		Jane Jennings .....	Rent of store No. 185 Atlantic avenue, from February 1 to April 30, 1905.....	" 26	90 00	25267	22	The Borough Supply Company .....	Axles .....	" 15	97 00
23439		Joseph T. Beglan...	Rent of store and basement of No. 232 West Thirtieth street, April, 1905	" 23	30 00	25268		The Chilton Paint Company .....	Paint .....	" 10	175 95
23440		The Georgia-Florida Lumber Company.	Lumber .....	" 23	77 50	25269		Katherine I. Walsh.	Rent of first and second floors of No. 334 Lexington avenue, for three months ending April 30, 1905	May 23	75 00
23441		Department of Correction .....	Window brushes .....	" 26	40 50	25270		Harriet D. Potter and Elizabeth S. Jones .....	Rent of lots on northwest corner of Eightieth street and Avenue B, May, 1905.....	June 13	133 33
23442		The P. M. Frank Disinfecting Company .....	Disinfectant .....	" 26	68 90	25271		Patrick Purcell ....	Rent of ground floor and cellar of No. 250 East Fortieth street, March, April and May, 1905	" 13	150 00
23443		Elias Kempner ....	Rent of store of No. 324 East Fifty-sixth street, January 1 to March 15, 1905.....	" 26	75 00	25272		A. E. Dietz .....	Padlocks .....	" 10	83 52
23445		John F. Frost.....	On account of Contract No. 12400, for coal.....	" 26	292 50	25451	23	John Hannon .....	Repairing, etc. ....	" 10	204 44
23459	9	James Campbell ...	Charcoal .....	" 23	4 20	25452		James S. Herriman.	Rents of Lots Nos. 408 to 410 West Fifteenth street, March 1 to June 1, 1905.....	" 13	1,750 00
23460		James Campbell .....	Charcoal .....	" 23	5 25	25453		The Industrial Christian Alliance ....	Recaning chairs .....	" 10	3 00
23463		The Chilton Paint Company .....	Paint .....	" 23	93 65	25454		Arthur C. Jacobson & Son .....	Lumber .....	" 10	367 50
23468		Froment & Co. ....	Iron and steel.....	" 26	30 87	25455		Manning, Maxwell & Moore .....	Pulley blocks .....	" 10	6 81
23831	13	P. J. Langler .....	On account of Contract No. 12592, for iron.....	June 5	73 76	25456		Mrs. Marie L. Marsche .....	Rent of store of No. 350 East Eighty-fifth street, April and May, 1905	" 13	100 00
23832		Thomas C. Dunham.	Gum shellac .....	" 5	35 50	25457		The Kimball Electrical Construction Company .....	Repairs .....	" 10	31 91
23833		The Central Iron Works .....	Newel post, etc.....	" 5	5 00	25769	26	The Borough Supply Company .....	Bench vises .....	" 17	37 20
23834		The Peerless Toilet Supply Company.	Toilet supply, April, 1905.....	" 5	8 00	25794	27	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending June 22, 1905..	" 26	290 00
23835		The Oliver Typewriter Company .....	Repairs to typewriter.....	" 5	19 45						
23836		The Borough Supply Company .....	Bronze butts, etc.....	" 5	1 00						
23837		A. P. Dienst & Co.	Wheel guards .....	" 5	11 20						
23838		The Initial Towel Supply Company.	Rent of towel supply, April, 1905	" 5	26 75						
23839		The Industrial Christian Alliance, James E. Ware, Treasurer .....	Recaning chairs .....	" 5	2 75						
23840		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Iron casting .....	" 5	1 00						
23841		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Iron gutter plates.....	" 5	26 53						
23842		James C. Bayles...	Report, etc. ....	" 5	250 00						
23843		Murtagh & McCarthy .....	Gravel .....	" 5	349 80						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
25795		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., for week ending June 22, 1905...	" 26	518 75
25830		Josephine M. O'Neill	Rent of store of No. 1943 Amsterdam avenue, May, 1905...	" 13	50 00
25831		R. Townsend	Rent of store of No. 200 West One Hundred and First street	" 13	40 00
25832		James A. Walsh, Jr.	Rent of No. 320 Myrtle avenue, for quarter ending May 1, 1905	" 17	105 00
25833		Mrs. Susan L. Broome	Rent of store and front basement of No. 627 Hudson street, May, 1905	" 13	50 00
25834		Elizabeth Greve, as Executrix	Rent of ground floor on north east corner of One Hundred and Seventy-fifth street and Park avenue	" 13	25 00
25835		John Becker	Rent of front room, back room and room downstairs of No. 525 East Fifth street, May, 1905	" 13	48 00
25836		Department of Correction	Brooms, etc.	" 10	72 00
25837		The East River Mill and Lumber Company	Lumber	" 13	56 42
25838		Arthur C. Jacobson & Sons	Lumber	" 10	74 25
25839		Rebeck Kortjohann	Rent of No. 316 East Thirty-third street, May, 1905	" 13	20 00
25840		Elizabeth Cosgrove, Executrix of the estate of Philip Cosgrove	Rent of southeast corner of Broadway and Ninety-sixth street, May, 1905	" 13	40 00
25841		The West Sixty-sixth Street Realty Company	Rent of two stores of Nos. 69 and 61 West Sixty-sixth street, for April, 1905	" 13	58 33
25842		Murtagh & McCarthy	Cement, etc.	" 13	36 50
25843		The Great Bear Spring Company	Water	" 15	5 00
25844		The Colwell Lead Company	W. C. bowl	" 13	28 77
25845		The Woodhouse Mfg. Company	Rubber, etc.	" 10	144 00
26194	28	A. F. Brombacher & Co.	Asphalt rakes, etc.	" 13	6 50
26195		Thomas J. Dunn	Bluestone coping	May 23	73 80
26196		Giuseppe Labriola	Rent of first floor and cellar and yard of No. 303 East Tenth street, April, 1905	" 26	30 00
26197		The Great Bear Spring Company	Water	" 26	5 00
26198		Ronalds & Johnson	Tees, elbows, etc.	June 20	63 44
Total					\$49,932 63

## Removal of Snow and Ice, 1905.

1905.					
12374	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Drivers, for week ending March 30, 1905	Apr. 3	\$217 50
12381		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, for week ending March 30, 1905	" 3	605 19
12455	4	Louis Mander	Horse hire	Mar. 16	36 00
13142	6	James Kennedy & Sons	Horse hire	" 27	26 00
13143		James Kennedy & Sons	Horse hire	" 28	8 00
13619	10	The Sanborn Map Company	Binding maps	" 27	17 00
17692	May 4	J. Donohue & Son	Horse hire	" 24	12 00
17708		The Moran Towing Company	Towing scows	" 24	627 00
18160	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of hired carts, for eleven days ending March 25, 1905	May 5	20 35
18581	10	C. F. Harms, Agent	Towing scows, etc.	Apr. 26	45 00
18642	11	Dailey & Ivins	Towing, etc., scows, March, 1905	Apr. 26	36 54
18665		Thomas Mason	Horse hire	May 2	8 00
18666		M. J. Leahy	Horse hire	May 2	20 00
18669	12	James Kennedy & Sons	Horse hire	" 2	2 00
18903		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company	Towing, etc., scows	Apr. 26	292 90
19342	15	The Sanborn Map Company	Mounting and binding maps	May 2	17 00
20288	22	The Borough Supply Company	Nails	" 12	280 00
21750	31	The Borough Supply Company	Supplies	" 19	55 20
22319	June 2	Dailey & Ivins	Towing an unloading scows	" 19	56 67
23435	8	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Stoves	" 23	15 00
23852	13	The Borough Supply Company	Pick mattocks	" 26	241 67
Total					\$2,639 02

## New Stock, Plant, 1905.

1905.					
12492	Apr. 4	James Downey	Harness, etc.	Mar. 27	\$234 00
13127	6	The Borough Supply Company	Planer, etc.	" 28	380 00
13620	10	The Borough Supply Company	Handles, etc.	" 29	255 00
13817	11	J. Newton Van Ness Company	Blankets	" 29	292 00
17787	May 5	Addison Johnson, Agent and Warden of Sing Sing Prison	Feed bags	Apr. 26	294 30
17788		J. Newton Van Ness Company	Stable blankets	" 24	292 00
18161	8	George Worthington	In full of Contract No. 11727, for cart harness	" 24	1,868 00
18353	9	E. J. Willis Company	Motor cycles, etc.	" 28	149 50
18640	11	Addison Johnson, Agent and Warden of Sing Sing Prison	Canvas cart covers	May 2	1,450 00
18641		A. G. Spaulding & Bros.	Bicycles	" 2	367 50
21752	21	The Borough Supply Company	Supplies, etc.	" 2	261 00
21753		Remington Typewriter Company	Typewriter	" 19	115 50
21754	June 13	James Downey	Rubber hose cover	" 12	23 10
21885	June 15	James Downey	Rubber apron	" 26	3 50
23853		Addison Johnson, Agent and Warden of Sing Sing Prison	Paper and fruit skin cans	June 5	425 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
24301		Addison Johnson, Agent and Warden of Sing Sing Prison	Blankets	" 5	1,290 00
24322		Addison Johnson, Agent and Warden of Sing Sing Prison	Paper casts, etc.	" 5	904 00
24323		J. Newton Van Ness Company	Harness	" 5	45 30
25116	21	A. G. Spaulding & Bros.	Bicycles	" 10	245 00
25458	23	Addison Johnson, Agent and Warden of Sing Sing Prison	Paper casts	" 10	1,017 00
25829	27	James Downey	Eye blinds, etc.	" 10	19 50
26187		James Downey	Knee and ankle boots	" 17	4 50
Total					\$9,935 70

## FIRE DEPARTMENT.

## Salaries—Headquarters, Payroll, 1905.

1905.					
13556	Apr. 10	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on payrolls of Fire Department, March, 1905	Apr. 3	\$4 00
16217	27	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, April, 1905	" 27	4,888 27
20046	May 19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Temporary Clerks, May, 1905	May 17	87 49
21350	27	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, May, 1905	" 26	4,550 33
23355	June 8	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, May, 1905	" 31	4 00
26098	28	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, June, 1905	June 27	4,521 17
Total					\$14,055 26

## Bureau of Chief of Department—Payroll, 1905.

1905.					
13557	Apr. 10	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of Fire Department, March, 1905	Apr. 3	\$68 00
16210	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, April, 1905	" 27	10,715 41
21344	May 27	The Treasurer of the New York Fire Department Relief Fund	Payroll of Bureau of Chief of Department, May, 1905	May 26	10,661 16
23354	June 8	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, May, 1905	" 31	68 00
26097	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, June, 1905	June 27	10,661 16
Total					\$32,173 73

## Engine, Hook and Ladder Companies—Payroll, 1905.

1905.					
13562	Apr. 10	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on payroll of Fire Department, March, 1905	Apr. 3	\$3,955 14
13673		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engine Company No. 37, March, 1905	" 10	1 83
13674		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engine Company No. 77, March, 1905	" 10	51 70
15573	24	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on supplementary payrolls of Fire Department, March, 1905	" 13	119 07
16393	28	J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905	" 27	10,495 45
16394		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905	" 27	12,250 00
16395		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905	" 27	13,522 57
16396		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905	" 27	23,998 06
16397		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905	" 28	14,193 80
16398		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905	" 28	9,282 14
16399		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905	" 28	10,608 10
16400		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905	" 28	28,281 80
16401		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905	" 28	14,568 37
16402		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905	" 28	26,252 37
16403		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905	" 28	12,937 87



## 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.	
1905.						1905.						
16404		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905.....	" 28	20,655 41	16211	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, April, 1905.....	" 27	1,466 66	
16458		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, April, 1905.....	" 28	16,591 64	21346	May 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, May, 1905.....	May 26	14,464 66	
18769	May 11	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments on payrolls of Fire Department, for April, 1905 .....	May 14	481 90	23353	June 8	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments on the payrolls of the Fire Department .....	" 31	2 00	
21331	27	J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	9,682 98	26102	28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, June, 1905.....	June 27	1,464 66	
21332		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	24,043 72	Total..... \$4,399 98						
21333		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	15,276 11	Fire Alarm Telegraph Branch—Payroll, 1905.						
21334		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	15,505 33	1905.						
21335		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	13,413 55	13560	Apr. 10	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments of Fire Department payrolls, March, 1905 .....	Apr. 3	\$4 00	
21336		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	10,645 01	16215	28	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Branch, April, 1905.....	" 27	6,505 43	
21337		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	21,573 42	21349	May 27	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Branch, May, 1905.....	May 26	6,545 58	
21338		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	11,789 53	23352	June 8	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments on the payrolls of the Fire Department .....	" 31	4 00	
21339		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	28,433 05	23238		J. H. Timmerman, City Paymaster...	Supplementary payroll of Fire Alarm Telegraph Branch, for May, 1905 .....	June 8	51 62	
21340		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	26,135 46	23238		J. H. Timmerman, City Paymaster...	Supplementary payroll of Fire Alarm Telegraph Branch, for June, 1905 .....	" 27	6,673 07	
21341		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	14,615 92	Total..... \$19,783 70						
21342		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	13,506 28	Repair Shop—Payroll, 1905.						
21343		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, May, 1905.....	" 26	16,650 22	1905.						
23349	June 8	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments on the payrolls of the Fire Department, May, 1905.....	May 31	4,198 73	13561	Apr. 10	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments on the payrolls of the Fire Department, March, 1905.....	Apr. 3	\$6 00	
26264	28	J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	June 27	8,855 53	16216	28	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., April, 1905 .....	" 27	7,225 67	
26265		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	" 27	27,290 47	21351		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., May, 1905 .....	May 26	7,617 16	
26266		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	" 27	11,211 32	23351	June 8	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments on the payrolls of the Fire Department .....	" 31	4 00	
26267		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	" 27	10,717 26	26100	28	J. H. Timmerman, City Paymaster...	Payroll of repair shops, June, 1905 .....	June 27	7,379 60	
26268		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	" 27	23,659 28	Total..... \$22,232 43						
26269		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	" 27	14,904 02	Hospital and Training Stables—Payrolls, 1905.						
26270		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	" 27	27,293 33	1905.						
26271		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	" 27	16,109 00	16213	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, April, 1905.....	Apr. 27	\$1,199 82	
21272	June 28	J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	" 27	15,035 43	21348	May 27	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, May, 1905.....	May 26	1,225 31	
21273		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	" 27	13,296 02	26103	28	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, June, 1905.....	June 28	1,255 54	
21274		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	" 27	20,807 48	Total..... \$3,680 67						
21275		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	" 27	14,671 04	Building Superintendent—Payroll, 1905.						
21276		J. H. Timmerman, City Paymaster...	Payroll of Engine Hook & Ladder Company, as per schedule, June, 1905.....	" 27	13,196 21	1905.						
Total..... \$660,763 89					13559	Apr. 10	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments on the payrolls of the Fire Department, March, 1905.....	Apr. 3	\$2 00		
Bureau of Combustibles—Payroll, 1905.						16212	28	J. H. Timmerman, City Paymaster...	Payroll of Bridge Superintendent, April, 1905 .....	" 27	2,344 94	
1905.						21347	May 27	J. H. Timmerman, City Paymaster...	Payroll of Bridge Superintendent, May, 1905 .....	May 26	2,342 87	
16214	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, April, 1905.....	Apr. 27	\$1,624 17	23350	June 8	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments on the payrolls of the Fire Department, May, 1905.....	" 31	2 00	
21345	May 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, May, 1905.....	May 26	1,633 33	26099	28	J. H. Timmerman, City Paymaster...	Payroll of Building Superintendent, June, 1905.....	June 27	2,444 37	
26101	June 25	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, June, 1905.....	June 27	1,633 33	Total..... \$7,136 18						
Total..... \$4,890 83					Apparatus, Supplies, etc., 1905.							
Bureau of Fire Marshal—Payroll, 1905.						1905.						
1905.						12413	Apr. 4	John F. Walsh, Jr.	Repairs .....	Mar. 22	\$450 00	
13558	Apr. 10	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments on payrolls of Fire Department, for March, 1905 .....	Apr. 3	\$2 00	12414		H. C. Babcock & Co.	Coal .....	" 22	210 00	
Total..... \$2 00					12415		Burke & Meyer.....	Coal .....	" 22	322 00		
1905.						12416		The Electric Vehicle Company .....	Ball socket, etc.....	" 22	178 12	
12417		Alexander Stevens..	Disbursements .....	" 22	66 48	12417		The Pure Oil Company .....	Oil .....	" 22	249 75	
12418		Nicholas L. Stokes.	On account of Contract No. 11770, for coal.....	" 15	2,776 17	12419		Cornelius Daly ...	In full of Contract No. 12226, for kindling wood.....	" 7	640 00	
12420		George Farrell ..	Disbursements, February, 1905..	" 22	86 93	12426	7	William Dauphin..	Repairing stall guards, etc.....	" 22	57 00	
12427		Thomas F. McCaul..	Plumbing work .....	" 22	62 50	12428		The Royal Lubricating Oil Company.	Blackoline .....	" 22	6 25	
12429		L. P. Dexter .....	Lamps .....	" 22	18 00	12450		Cornelius Daly ...	Wood .....	" 22	56 00	
12450		E. G. Soltman.....	Black prints .....	" 22	12 07	12451						
12451						12452						



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
13253	The Marine Manu- facturing and Supply Company.	Marine glasses, etc.	" 15	69 50	16974	J. O'Connell .....	Horseshoeing .....	" 17	42 00
13254	Cornelius Ten Eyck	Iron rim bands.	" 22	5 20	16975	Daniel Pollard .....	Horseshoeing .....	" 17	14 00
13255	The Sicilian Asphalt Paving Company.	Asphalt repairs .....	" 22	48 00	16976	Perry & Reid .....	Horseshoeing .....	" 17	21 00
13256	John F. Walsh, Jr.	Carpenter work .....	" 22	28 05	16977	Patrick Nolan .....	Horseshoeing .....	" 17	49 00
13257	The Eureka Fire Hose Company ..	Fire hose relined .....	" 22	64 50	16978	P. J. Cleary .....	Horseshoeing .....	" 17	20 00
13258	Reid & Hewlett ..	Oil .....	" 22	53 98	16979	Thomas Campbell ..	Horseshoeing .....	" 17	25 00
13259	P. H. Kennedy .....	Taking down doors, etc.	" 22	53 98	16980	John J. Clarke .....	Horseshoeing .....	" 17	64 50
13503	Murray & Co. ....	Handling coal .....	" 22	75 00	16981	Thomas Callahan ..	Horseshoeing .....	" 17	21 00
13504	P. H. O'Day & Son.	Glass .....	" 22	79 25	16982	William Cleary .....	Horseshoeing .....	" 17	58 50
13505	The New York Belt- ing and Packing Company, Limited	Ed .....	" 22	9 92	16983	John F. Dinneen ..	Horseshoeing .....	" 17	307 25
13566	David Moyer .....	Files, etc. ....	" 22	14 63	16984	D. Doris .....	Horseshoeing .....	" 17	124 50
13567	The American La France Fire En- gine Company ..	Naphtha .....	" 22	23 50	16985	Patrick Dowd .....	Horseshoeing .....	" 17	35 00
13568	O. F. Hayward & Co. ....	Rack, etc. ....	" 22	37 02	16986	Timothy Dempsey ..	Horseshoeing .....	" 17	40 00
13569	James Keane & Co.	Babcock charges .....	" 22	8 00	16987	Luke Butler .....	Horseshoeing .....	" 17	33 00
13570	Richard Thompson & Co. ....	Costumer .....	" 22	10 40	16988	M. J. Donnelly .....	Horseshoeing .....	" 17	48 50
13998	11 Carrie Haynes Webb	Grates .....	" 22	300 00	16989	William McKenna ..	Horseshoeing .....	" 17	170 00
13999	The F. W. Devoe and C. T. Ray- nolds Company ..	Rent of Rooms Nos. 328, 329, 330 and 331 on third floor, No. 675 Broadway, Borough of Manhattan, January and February, 1905 .....	Apr. 3	10 75	16990	Henry McCann .....	Horseshoeing .....	" 17	119 00
13800	P. H. O'Day & Son.	Maroon, etc. ....	" 3	16 50	16991	B. Gray .....	Horse keep .....	" 17	25 00
13801	Manning, Maxwell & Moore .....	Brass castings .....	" 3	30 00	16992	Patterson Bros. ....	Cocks .....	" 17	134 66
13802	W. A. Mallett .....	Hydraulic jack .....	" 3	10 00	16993	Thomas J. Barry ..	Painting, etc. ....	" 17	344 00
13803	Isabel R. Clark .....	Hire of sleigh, etc. ....	" 3	525 00	16994	George N. Reinhardt	Hay, etc. ....	" 17	244 07
13804	Josephine Toepfer ..	Rent of premises on north side of Westchester avenue, Vil- lage of Wakefield, Borough of The Bronx, for quarter end- ing April 1, 1905 .....	" 3	105 00	16995	William Dauphin ..	Installing galvanized chain	" 17	34 00
13805	J. Donohue & Son ..	Horse hire .....	" 3	162 00	16996	Peter J. Quigley ..	Disbursements, March, 1905	" 17	112 58
13982	12 The American La France Fire En- gine Company ..	Valves .....	" 3	27 50	16997	Carrie Haynes Webb	Rent of Rooms Nos. 328, 329, 330 and 331 on third floor of No. 675 Broadway, Borough of Manhattan, March, 1905 ..	" 17	150 00
13983	Armstrong, Walls & Co. ....	Checks, etc. ....	" 3	17 76	16998	John Fennell .....	Flags .....	" 17	38 50
13984	Hogan Bros. & Co. ..	Use of horse, January 25 to 27, 1905 .....	" 3	4 00	16999	J. Newton Van Ness Company .....	Whips .....	" 17	15 00
13985	Henry R. Worthing- ton .....	Pump .....	" 3	27 00	17000	Department of Cor- rection .....	Iron beds, etc. ....	" 17	448 00
13986	Cornelius Ten Eick.	Elastic gear varnish .....	" 3	6 38	17001	Samuel Lewis .....	Soda .....	" 17	1 25
13987	Charles Cory & Co.	Nickel plating .....	" 3	1 25	17273	2 Hastings & Miller.	Camera, etc. ....	" 17	51 07
13988	John H. Von Dohlen	Horse hire, January 4 to Febru- ary 4, 1905 .....	" 3	24 00	17274	Burke & Meyer .....	Coal, etc. ....	" 17	322 00
14812	17 Thomas J. Barry ..	Painting .....	" 3	298 00	17275	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Chairs .....	" 24	294 71
14813	Joseph Shea .....	Disbursements .....	" 3	2 75	17345	3 Patterson Bros. ....	Keys, etc. ....	" 17	4 09
14834	Thomas E. Crim- mins .....	Rent of premises No. 439 East Sixty-eighth street, January, February and March, 1905 ..	" 8	450 00	17346	Dr. N. Prince .....	Phone lists .....	" 17	9 00
14835	John Johnson .....	Horse hire, January 25 to Feb- ruary 22, 1905 .....	" 3	132 00	17347	The Phinotas Chem- ical Company .....	Disinfectant .....	" 17	44 00
14836	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Desk, etc. ....	" 8	957 05	17348	The Marine Manu- facturing and Supply Company.	Fog horn, etc. ....	" 17	6 17
14837	Tower Manufactur- ing and Novelty Company .....	Document boxes .....	" 8	23 50	17349	The Marine Manu- facturing and Supply Company.	Bolt rope, etc. ....	" 17	26 90
14970	18 Nicholas L. Stokes.	On account of Contract No. 11769, for coal .....	" 8	529 07	17350	The United States Agency, Micheli	Plugs .....	" 17	8 05
14971	Horace Ingersoll & Co. ....	On account of Contract No. 11688, for forage .....	" 3	3,341 16	17351	Travers Bros. Com- pany .....	Rope .....	" 17	33 81
14972	Holbrook Bros. ....	Glass .....	" 8	30 44	17352	Giuseppe Tagliabue.	Repairing thermometer .....	" 17	5 00
15112	19 The Phinotas Chem- ical Company .....	Disinfectant .....	" 8	228 80	17353	Nicholas J. Vincent.	Repairing water main .....	" 17	8 57
15113	The O'Kane Still- ings Company .....	Harness, etc. ....	" 8	73 50	17354	Cornelius Ten Eick.	Axle clips, etc. ....	" 17	1 25
15114	The Firestone Tire and Rubber Com- pany .....	Repairs to tires .....	" 8	372 40	17355	M. F. Wynne & Co.	Leader, etc. ....	" 17	54 00
15115	Reed & Hewlett .....	Lubricating oil .....	" 8	12 06	17356	Edgar P. Reynolds.	Iron protection bar, etc. ....	" 17	56 85
15577	James Egan .....	Horseshoeing .....	" 17	35 00	17357	P. Donnelly .....	Hat .....	" 17	6 10
15578	John McCoy & Co.	Horseshoeing .....	" 17	7 00	17358	A. B. Dick & Co.	Composite stencil paper .....	" 17	42 33
15579	Patrick J. McCann.	Horseshoeing .....	" 17	64 50	17359	E. G. Soltmann .....	Black cloth prints, etc. ....	" 17	60 92
15580	McEvoy & Chapman	Horseshoeing .....	" 17	35 00	17360	James R. Keane & Co. ....	Tender, etc. ....	" 17	25 00
15581	Lawrence McGee ..	Horseshoeing .....	" 17	69 00	17361	Phineas Jones & Co.	Wheels .....	" 17	4 50
15582	Dennis McAuliff & Sons .....	Horseshoeing .....	" 17	157 00	17362	W. H. Joseph .....	Gas stove .....	" 17	12 20
15583	Thomas F. Fallon ..	Horseshoeing .....	" 17	69 00	17363	Johnson & Johnson.	Plasters, etc. ....	" 17	39 60
15584	Richard Lacy .....	Horseshoeing .....	" 17	70 00	17364	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Desks .....	" 17	73 54
15585	John Dally .....	Horseshoeing .....	" 17	35 00	17365	The American Ice Company .....	Ice .....	" 17	11 81
15586	Thomas Hicks .....	Horseshoeing .....	" 17	62 00	17366	William Gaffney ..	Cleaning cesspool .....	" 17	10 00
15587	Patrick Casey .....	Horseshoeing .....	" 17	21 00	17367	The B. F. Goodrich Company of New York .....	Repairing tubes, etc. ....	" 17	5 50
15588	O. J. Clinton .....	Horseshoeing .....	" 17	27 00	17368	The Royal Lubricat- ing Oil Company, Incorporated .....	Oil .....	" 17	17 85
15589	Frank Gaffney .....	Horseshoeing .....	" 17	25 00	17369	The Journal of Commerce and Commercial Bulle- tin .....	Subscription, April 8, 1905, to April 8, 1906 .....	" 17	12 00
15590	William Irwins .....	Horseshoeing .....	" 17	24 00	17370	Thomas Savage .....	Horseshoeing .....	" 17	25 00
15591	James Hines .....	Horseshoeing .....	" 17	32 50	17371	Peter Marnane .....	Horseshoeing .....	" 17	85 00
15592	John Kelly .....	Horseshoeing .....	" 17	21 00	17372	James McNamara & Sons .....	Horseshoeing .....	" 17	21 00
15593	William Wallace ..	Horseshoeing .....	" 17	68 50	17714	4 Thomas F. McCaul.	Plumbing work .....	" 17	52 50
15594	John Johnson .....	Horseshoeing .....	" 17	35 00	17715	M. A. G. McLochlin	Horseshoeing .....	" 17	76 00
15595	Olin J. Stephens ..	Coal .....	" 8	538 63	17716	William Carlin .....	Horseshoeing .....	" 17	98 00
15596	William Koontz .....	Clock, etc. ....	" 17	46 00	17717	James Carroll .....	Horseshoeing .....	" 17	97 50
15597	William J. Olvany.	Steam fittings .....	" 17	30 00	17718	Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Wardrobes .....	" 17	39 00
15598	The Rose Manufac- turing Company ..	Burners, etc. ....	" 17	3 70	17719	Hollbrook Bros. ....	Glass .....	" 17	94 80
15599	Edward J. Smith ..	Line of gas pipe .....	" 17	18 00	17720	James R. Keane & Co. ....	Chairs .....	" 17	114 85
15600	Remington Typewri- ter Company .....	Typewriter, etc. ....	" 17	42 75	17865	5 George E. Murry ..	Disbursements, March, 1905 ..	" 24	111 71
15601	Cornelius Dally ..	Wood .....	" 17	56 00	17866	Peter Seery .....	Disbursements, March, 1905 ..	" 24	159 70
15602	P. H. Kenny .....	Carpenter work .....	" 17	44 49	17867	I. O. Shumway .....	Repairs .....	" 17	50 41
15603	The Firestone Fire and Rubber Com- pany .....	Repairing tire .....	" 17	4 00	17868	The O'Kane Still- ings Company .....	Harness .....	" 24	175 00
16943	May 1 George W. Reinhardt	In full of Contract No. 11824, for forage .....	" 24	552 03	17869	Henry Nimphius ..	Horseshoeing .....	" 17	9 00
16944	Nicholas L. Stokes.	On account of Contract No. 11810, for coal .....	" 17	1,268 43	17870	John H. Conrad ..	Disbursements, March, 1905 ..	" 24	22 17
16945	Nicholas L. Stokes.	On account of Contract No. 11770, for coal .....	" 17	1,868 42	18281	9 J. Newton Van Ness Company .....	Blankets, etc. ....	" 24	66 00
16946	Nicholas L. Stokes.	On account of Contract No. 11769, for coal .....	" 17	1,781 75	18282	Everson & Read .....	Rubber stamps, etc. ....	" 24	4 40
16947	Nicholas L. Stokes.	Coal .....	" 17	50 00	18770	George Farrell .....	Disbursements, March, 1905 ..	" 24	80 29
16948	Otto Koehler .....	Medical supplies .....	" 17	16 55	18771	Daniel Cronin .....	Boarding horse, March, 1905 ..	" 24	25 00
16949	James R. Keane & Co. ....	Mattresses .....	" 17	146 75	18772	Reed & Hewlett ..	Engine oil, etc. ....	May 2	202 00
16950	John F. Elsenbast.	Horseshoeing .....	" 17	35 00	18773	James R. Kane & Co. ....	Iron beds re-enameled .....	" 2	178 50
16951	Lawrence J. Fagan.	Horseshoeing .....	" 17	64 50	19200	15 John Kenlon .....	Disbursements, April, 1905 ..	" 2	8 40
16952	Thomas J. Gallon ..	Horseshoeing .....	" 17	50 00	19201	Thomas J. Barry ..	Painting, etc. ....	" 2	44 53
16953	Barth Lynch .....	Horseshoeing .....	" 17	36 00	19202	Samuel Lewis .....	Sapolio .....	" 2	9 50
16954	Meliff Bros. ....	Horseshoeing .....	" 17	75 00	19203	The Gillette Clip- pin Machine Com- pany .....	Cutting cables, etc. ....	" 2	3 25
16955	Patrick Murphy ..	Horseshoeing .....	" 17	35 00	19204	Phineas Jones & Co.	Wheels .....	" 2	4 00
16956	James Mitchell ..	Horseshoeing .....	" 17	35 00	19205	Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Castings, etc. ....	" 2	2 50
16957	Daniel Murphy ..	Horseshoeing .....	" 17	39 00	19206	Manning, Maxwell & Moore .....	Soldering coppers .....	" 2	1 68
16958	Joseph W. Miller ..	Horseshoeing .....	" 17	18 00	19207	Armstrong, Wells & Co. ....	Fork ferrules, etc. ....	" 2	23 81
16959	Edward Moffit .....	Horseshoeing .....	" 17	7 00	19208	William Anderson ..	Rope .....	" 2	48 24
16960	William R. Mongan.	Horseshoeing .....	" 17	21 00	19209	Smith, Worthington & Co. ....	Reins .....	" 2	6 00
16961	George F. Shert ..	Horseshoeing .....	" 17	50 00	19210	R. E. Dietz & Co.	Lamp, etc. ....	" 2	1 00
16962	Mrs. John Savage ..	Horseshoeing .....	" 17	139 00	19211	Montgomery & Co.	Steel balls .....	" 2	71
16963	George F. Schaefer.	Horseshoeing .....	" 17	35 00	19212	The James Reilly Repair and Sup- ply Company .....	Corset lacing .....	" 2	6 60
16964	Michael Quinlivan.	Horseshoeing .....	" 17	28 00	19213	The Cornelius Calla- han Company .....	Whistle bulbs, etc. ....	" 2	57 00
16965	Joseph P. Carr .....	Horseshoeing .....	" 17	47 00	19214	The Woodhouse Mfg. Company .....	Hub caps .....	" 2	3 12
16966	Agolia & Cunning- ham .....	Horseshoeing .....	" 17	35 00	19215	Cornelius Ten Eick.	Varnish, etc. ....	" 2	10 50
16967	James Creamer .....	Horseshoeing .....	" 17	131 00	19216	William H. Zerbe, Jr. ....	Repairs to sliding pole .....	" 2	4 00
16968	Dr. John Hayes .....	Horseshoeing .....	" 17	39 00	19217	George I. Roberts & Bros. ....	Electrical repairs .....	" 2	26 00
16969	Paul H. Holmes .....	Horseshoeing .....	" 17	21 00	19218	George F. Quinn ..	Repairing roof .....	" 2	39 00
16970	W. T. Howe .....	Horseshoeing .....	" 17	36 00	19219	The National Coke and Coal Com- pany .....	Coke .....	" 2	6 00
16971	William J. Hender- son .....	Horseshoeing .....	" 17	77 00	19220	Thomas F. McCaul.	Steam fitting .....	" 2	5 60
16972	Dennis Hayes .....	Horseshoeing .....	" 17	35 00	19221	William J. Olvany.	Water heater .....	" 2	47 50
16973	Charles O'Neill .....	Horseshoeing .....	" 17	35 00	19536	16 The B. F. Goodrich Company .....	Resetting tires .....	" 2	18 50
					19537	Emil Colman & Co.	Blue Label Enameline .....	" 2	32 50
					19538	The Hartford Rub- ber Works Com- pany .....	Tires .....	" 2	38 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
19539		P. H. Day & Son..	Repairs .....	" 2	28 00	21879		The Banks Law Publishing Co. ....	Portfolios .....	" 12	42 00
19540		L. W. Mead.....	Locks .....	" 2	1 00	21880		The Auto Supply Company .....	Horn .....	" 12	14 00
19541		David Mayer.....	Naphtha .....	" 2	15 83	21881		The Boston Excelsior Company .....	Excelsior .....	" 12	159 07
19542		William Gaffney ..	Cleaning cesspool ..	" 2	22 00	21882		Charles K. Baker, Acting Agent and Warden of Auburn Prison ..	Brooms, etc. ....	" 20	326 29
19543		I. O. Shumway....	Plumbing work .....	" 2	13 70	21883		George B. Marx....	Wagon, etc. ....	" 20	329 25
20039	19	James O'Neill .....	Furnishing copies of legislative bills, etc. ....	" 12	50 00	21884		James R. Keane & Co. ....	Shades, etc. ....	" 20	108 75
20040		James B. Brady....	Carpenter work .....	Apr. 17	45 00	21885		The United States Agency, Michelin Tire Company .....	Samson shoes, etc.....	" 20	205 53
20041		Henry Nimphius....	Horseshoeing .....	May 12	9 00	21886		Campbell & Gardiner .....	Custom House documents.....	" 12	10 00
20042		Perry & Reid.....	Horseshoeing .....	" 12	21 00	21887		Thomas Campbell ..	Horseshoeing .....	" 12	21 00
20043		D. Doris .....	Horseshoeing .....	" 12	140 50	21888		John J. Clarke ....	Horseshoeing .....	" 12	73 00
20044		George F. Schert..	Horseshoeing .....	" 12	34 00	21889		O. J. Clinton.....	Horseshoeing .....	" 12	27 00
20045		William Wallace ..	Horseshoeing .....	" 12	83 00	21890		Joseph P. Carr....	Horseshoeing .....	" 12	42 00
20238	22	William T. Beggin.	Fee as Commissioner of Deeds..	Apr. 24	5 25	21891		William Cleary ..	Horseshoeing .....	" 12	55 50
20239		James B. Brady....	Repairs .....	May 2	29 97	21892		Thomas Callahan ..	Horseshoeing .....	" 12	21 00
20240		Emil F. Breicha..	Repairs to harness.....	" 12	3 85	21893		M. J. Donnelly.....	Horseshoeing .....	" 12	48 50
20241		The Barnes Carriage Company .....	Recutting threads, etc.....	" 12	3 50	21894		Frank Gaffney ....	Horseshoeing .....	" 12	25 00
20242		The American Ice Company .....	Ice .....	" 12	10 94	21895		Dennis Hayes ....	Horseshoeing .....	" 12	35 00
20243		The O'Kane - Stillings Company .....	Knee boot .....	" 12	3 50	21896		Patrick Dowd ....	Horseshoeing .....	" 12	15 00
20244		The Yawman & Erbe Manufacturing Company.....	Cabinet, etc. ....	" 12	54 60	21897		John F. Elsenbast..	Horseshoeing .....	" 12	20 00
20245		M. F. Wynn & Co.	Iron leaders, etc.....	" 12	30 00	21898		Daniel Murphy ....	Horseshoeing .....	" 12	39 00
20246		Charles K. Baker, Acting Agent and Warden of Auburn Prison ..	Table, etc. ....	" 12	19 53	21899		William R. Mongan.	Horseshoeing .....	" 12	24 00
20247		The Seward Engineering Company.....	Shaking link, etc.....	" 12	3 00	21900		Paul H. Holmer....	Horseshoeing .....	" 12	21 00
20248		George Deyo, Agent and Warden of Auburn Prison ..	Pails, etc. ....	" 12	450 30	21901	June 2	J. O'Connell .....	Horseshoeing .....	" 12	42 00
20249		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Mats, etc. ....	" 12	425 50	22200		George N. Reinhardt	On account of Contract No. 12634, for forage.....	" 20	1,302 25
20250		Richard Lacey ....	Horseshoeing .....	" 12	63 00	22201		Davis Bros. ....	On account of Contract No. 12315, for coal.....	" 20	1,601 14
20251		Peter J. Cleary....	Horseshoeing .....	" 12	30 00	22202		The James Reilly Repair and Supply Company .....	Tubes .....	" 18	16 00
20252		Patrick Carey ....	Horseshoeing .....	" 12	21 00	22203		Stanley & Patterson .....	Water tight tubes, etc.....	" 18	39 65
20253		Bartle Lynch .....	Horseshoeing .....	" 12	36 00	22204		John Simmons & Co.	Pipe .....	" 18	4 00
20254		Agoglia & Cunningham .....	Horseshoeing .....	" 12	35 00	22652	5	James H. McGuinness .....	Repairs to brick arch.....	" 20	48 00
20255		William McKenna..	Horseshoeing .....	" 12	105 37	22653		McNab & Harlem Mfg. Company .....	Valves .....	" 20	6 90
20256		Dennis McAuliff & Sons .....	Horseshoeing .....	" 12	157 00	22654		S. F. Hayward & Co. ....	Supplies .....	" 18	52 50
20257		James Creamer ..	Horseshoeing .....	" 12	114 00	22655		The Woodhouse Mfg. Company .....	Extinguisher charges .....	" 18	13 80
20258		Dr. John J. Hayes.	Horseshoeing .....	" 12	39 00	22656		Cornelius Ten Eick.	Shaft rubber .....	" 18	11 15
20259		James Eagan .....	Horseshoeing .....	" 12	35 00	22657		G. & L. Schmidt..	Brass ring, etc.....	" 18	2 00
30468	23	Mrs. John Savage..	Horseshoeing .....	" 12	118 00	22658		The Fairbanks Company .....	Supplies .....	" 18	5 63
30469		John F. Dunn .....	Horseshoeing .....	" 12	224 50	22659		Daniel Cronin ....	Boarding horse, April, 1905....	" 18	25 00
30470		James Carroll .....	Horseshoeing .....	" 12	125 00	22660		Armstrong, Walls & Co. ....	Bolts, etc. ....	" 20	6 17
30471		John Lally .....	Horseshoeing .....	" 12	35 00	22661		Armstrong, Walls & Co. ....	Lantern globes .....	" 18	7 20
30472		Patrick J. Murphy.	Horseshoeing .....	" 12	35 00	22662		The B. F. Goodrich Company of New York .....	Repairs .....	" 20	4 75
30473		James Mitchell ..	Horseshoeing .....	" 12	35 00	22663		The B. F. Goodrich Company of New York .....	Repairs to tires, etc.....	" 18	93 95
30474		Joseph W. Miller..	Horseshoeing .....	" 12	18 00	22664		P. Donnelly .....	Hats .....	" 20	18 30
30475		Peter Marnane ..	Horseshoeing .....	" 12	67 00	22665		William Dauphin ..	Iron wheels .....	" 20	18 00
30476		Meliff Bros. ....	Horseshoeing .....	" 12	69 00	22666		The James Reilly Repair and Supply Company .....	Repairs to search light, etc....	" 20	21 00
30477		James MacNamara & Son .....	Horseshoeing .....	" 12	27 00	22667		Remington Typewriter Company .....	Chair .....	" 20	6 80
30478		Lawrence Magee..	Horseshoeing .....	" 12	69 00	22668		E. G. Soltman....	Blue prints, etc.....	" 20	17 42
30479		John Kelly .....	Horseshoeing .....	" 12	12 00	22669		The Weston Electrical Instrument Company .....	Voltmeter, etc. ....	" 20	64 50
30480		Luke Butler .....	Horseshoeing .....	" 12	33 00	22670		The West Disinfecting Company, Incorporated .....	Disinfectant .....	" 20	31 25
30481		W. F. Howe .....	Horseshoeing .....	" 12	42 00	22671		Charles Cory & Son.	Stanchions .....	" 20	1 40
30482		Charles O'Neill ..	Horseshoeing .....	" 12	25 00	22672		The Monark Typewriter Company .....	Typewriter, etc. ....	" 20	47 75
30483		McEvoy & Chapman .....	Horseshoeing .....	" 12	15 00	22673		David Mayer .....	Naphtha .....	" 20	14 77
30484		M. A. G. McLaughlin .....	Horseshoeing .....	" 12	69 00	22674		Montgomery & Co.	Supplies .....	" 18	3 52
30485		Timothy Dempsey.	Horseshoeing .....	" 12	32 50	22675		J. N. Van Ness ..	Bolts, etc. ....	" 20	29 66
30486		William Carlin ..	Horseshoeing .....	" 12	79 00	22676		The Woodhouse Mfg. Company .....	Supplies .....	" 20	9 00
30487		Michael Quinlivan.	Horseshoeing .....	" 12	28 00	22677		Henry R. Worthington .....	Repairing pump .....	" 18	74 21
30488		Daniel Pollard ..	Horseshoeing .....	" 12	14 00	22678		Christianson Bros.	Shades .....	" 20	45 00
30489		Patrick J. McCann.	Horseshoeing .....	" 12	69 00	22679		John J. Fox .....	Horse board, March and April, 1905 .....	" 20	60 00
30490		Carrie Hayes Webb	Rent of Rooms Nos. 328, 329, 330 and 331 on third floor of No. 675 Broadway, Borough of Manhattan, April, 1905....	" 12	150 00	22680		Manning, Maxwell & Moore .....	Dies, etc. ....	" 18	3 33
20491		The Fiss, Doerr & Carroll Horse Company .....	Hire of horses.....	" 2	814 00	22681		L. W. Mead.....	Padlocks, etc. ....	" 18	1 02
20492		Bunke & Meyer....	Coal .....	" 12	306 63	22682		Charles E. Miller..	Spokes .....	" 18	1 20
20493		The Corporation of Trinity Church...	Rent of No. 253 Spring street, Borough of Manhattan, January, February, March and April, 1905 .....	" 2	180 00	22683		Samuel Lewis .....	Potash, etc. ....	" 20	6 05
20494		The Columbia Refining Company..	Oil soap .....	" 12	140 00	22684		Hasting & Miller..	Stencil .....	" 20	4 50
20495		The Mahony Manufacturing Company ..	Hot water heaters.....	" 12	144 00	22685		Holbrook Bros. ....	Glass, etc. ....	" 20	1 44
20496		Thomas F. McCareb	Plumbing work .....	" 12	9 75	22686		William Gaffney ..	Cleaning cesspool .....	" 18	10 00
20497		William Kooztz ..	Regulators, etc. ....	" 12	72 75	22687		Charles Cory & Son	Nickel plating .....	" 18	8 80
20498		J. Newton Van Ness Company .....	Lap robes .....	" 12	8 00	22688		Alexander Pollock & Co. ....	Hooks .....	" 18	2 80
20751	24	Edward Moffitt ..	Horseshoeing .....	" 12	7 00	23137	7	The Huneke Sponge Company .....	On account of Contract No. 12723, for sponges.....	June 5	2,507 56
20752		George F. Schaefer.	Horseshoeing .....	" 12	35 00	23239	8	Olin J. Stephens...	On account of Contract No. 12402, for coal.....	May 20	3,247 25
20753		Patrick Nolan ..	Horseshoeing .....	" 12	42 00	23240		Doherty & Co.....	Carpet, etc. ....	" 19	371 50
20754		Thomas F. Fallon.	Horseshoeing .....	" 12	66 00	23241		James B. Brady ..	Carpenter work .....	" 20	158 00
20755		John McCoy & Co.	Horseshoeing .....	" 12	14 00	23242		James B. Brady ..	Carpenter work, etc.....	" 20	320 00
20756		B. Gray .....	Horse keep .....	" 12	25 00	23790		Fiss, Doerr & Carroll Horse Company .....	On account of Contract No. 12829, for horses.....	June 6	3,440 00
20757		Thomas J. Gallon.	Horseshoeing .....	" 12	57 00	23791		Peter Seery .....	Disbursements, April, 1905....	" 6	137 55
20758		Lawrence J. Fagan.	Horseshoeing .....	" 12	77 50	23792		George Farrell ....	Disbursements .....	" 6	90 61
20759		Thomas Savage ..	Horseshoeing .....	" 12	17 50	23793		Armstrong, Walls & Co. ....	Bolts, etc. ....	" 6	5 77
20760		Henry McCann ..	Horseshoeing .....	" 12	89 00	23794		William N. Thayer Company .....	Extra telephone, etc.....	" 6	32 83
20761		William J. Henderson .....	Horseshoeing .....	" 12	77 00	23795		W. Dauphin .....	Repairing stall posts, etc.....	" 6	42 13
20762		John Johnson .....	Horseshoeing .....	" 12	35 00	23796		Thomas F. McCallill	Plumbing .....	" 6	149 60
20763		William Irwin .....	Horseshoeing .....	" 12	24 00	23797		P. H. O'Day & Son.	Grate bar castings, etc.....	" 6	47 90
20764		James Hines .....	Horseshoeing .....	" 12	21 00	23798		The E. R. Merrill Spring Company .....	Repairing springs, etc.....	" 6	152 23
20765		Thomas Hicks ..	Horseshoeing .....	" 12	62 00	23800		E. G. Soltman....	Black cloth, etc.....	" 6	54 70
20766		S. F. Hayward & Co. ....	Axes .....	" 12	21 40	23801		Doherty & Co.....	Carpet, etc. ....	" 6	240 75
20767		Alfred Nugent & Son .....	Additional bronze letters, etc....	" 12	15 00	23802		Michael L. Stokes.	Coal .....	May 20	445 00
20768		Newton W. Motley.	Pipe, etc. ....	" 12	3 75	23803		William E. Burke..	Packing .....	Mar. 22	4 25
20769		J. Liekash .....	Repairs to carriage, etc.....	" 12	22 30	23804		George Reichard & Sons .....	Scap powder .....	" 20	50 63
20770		J. Kolinsky .....	Repairs to truck .....	" 12	7 60	23805		Samuel Lewis .....	Metal polish .....	June 6	11 84
20771		Otto Kahler .....	Zinc chloride, etc.....	" 12	21 25	23806		The Boston Excelsior Company .....	Hammer handles .....	" 6	2 40
21859	31	Nicholas L. Stokes.	In full of Contract No. 11770, for coal .....	" 20	558 03	24191	14	Lincoln & Ranney..	Excelsior .....	" 6	65 01
21860		Nicholas L. Stokes.	In full of Contract No. 11815, for coal .....	" 20	592 39	24751	19	George W. Gardiner & Son .....	Sidewalk repairs .....	" 6	180 00
21861		William Farrell & Sons .....	On account of Contract No. 12725, for coal.....	" 20	816 56	24752		R. W. Gildart....	Painting boat .....	" 6	265 00
21862		John H. Leonard..	Disbursements, April, 1905....	" 12	19 22	24753		The Manhattan Supply Company .....	Bed spreads .....	" 6	286 00
21863		Alexander Stevens.	Disbursements, January, February and March, 1905....	" 18	67 45	24754		Nicholas J. Vincent	Scoop shovels, etc.....	" 6	54 95
21864		Peter J. Quigley..	Disbursements, April, 1905....	" 18	128 16	24755		James R. Keane & Co. ....	Cleaning sewer, etc.....	" 6	30 79
21865		Edward F. Croker.	Disbursements, March and April, 1905 .....	" 18	24 60	24756		The Otis Elevator Company .....	Couch repaired, etc.....	" 6	64 50
21866		George E. Murray..	Disbursements, April, 1905....	" 18	99 65	24757		William J. Olvany..	Snapper knives, etc.....	" 6	8 85
21867		Richard Thompson & Co. ....	Grate bar, etc.....	Mar. 15	15 25	24758		Rudolf Bros. ....	Steam fitting .....	" 6	22 25
21868		George Reichard & Sons .....	Soap .....	May 20	192 00	24759		Rand, McNall & Co. ....	Repairing thermometer.....	" 6	4 25
21869		George Murphy, Incorporated .....	Camera, etc. ....	" 18	234 32	24760		I. O. Shumway....	Maps .....	" 6	12 00
21870		P. H. O'Day & Son.	Pump bracket, etc.....	" 18	1 85	24761		James H. McGuinness .....	Plumbing .....	" 6	53 00
21871		John M. Ficken ..	Enamel liquid .....	" 12	7 50				Flag .....	" 6	5 50
21872		William E. Klein.	Wheels .....	" 12	26 69						
21873		The Real Estate Directory and Information Bureau.	Reference book, etc.....	" 12	76 00						
21874		Everson & Reed...	Rubber stamp, etc.....	" 12	6 50						
21875		A. C. Rowe .....	Fire extinguisher .....	" 12	360 00						
21876		The Electric Vehicle Company .....	Inlet seat .....	" 12	1 65						
21877		The Manhattan News Clipping Bureau ..	Clippings, March and April, 1905 .....	" 12	58 86						
21878		Bloomington Bros.	Bags, etc. ....	" 12	23 76						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
24762		The Yawman & Erbe Manufacturing Company	Cupboard base, etc.	" 6	41 62	4466		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, April, 1905.	" 28	10,395 88
24763		Richard Thompson & Co.	Setting grates	" 6	4 00	4527		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, April, 1905.	" 28	12,506 91
24764		John W. Masury & Son	Varnish	" 6	2 50	4528		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, April, 1905.	" 28	27,809 40
24765		The O'Kane - Stillings Company	Bits, etc.	" 6	6 00	5468	May 23	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, April, 1905	May 16	641 43
24766		Patterson Bros.	Keys	" 6	38 00	5687	26	J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	10,840 13
24767		R. H. Macy & Co.	Twine, etc.	" 6	253 22	5688		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	15,210 23
24768		George Deyo, Agent and Warden of Auburn Prison	Sheets, etc.	" 6	812 49	5689		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	7,395 81
24769		The Commissioner of Public Works, Borough of Manhattan	Repairing	" 6	68 00	5690		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	7,676 47
24770		Joseph Shea	Disbursements	" 6	5 85	5691		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	16,508 02
25124	21	The Pure Oil Company	On account of Contract No. 12598, for kerosene oil	" 14	223 38	5692		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	11,338 64
26105	28	James B. Brady	Carpenter work	" 18	738 00	5693		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	6,999 81
26106	28	F. S. Banks & Co.	On account of Contract No. 12928, for blankets	" 14	268 45	5694		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	28,775 42
26107		W. F. Ford & Co.	Pins	" 14	5 50	5695		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	16,159 59
26108		The United States and Venezuela Company	Restoring asphalt pavement	" 14	4 99	5696		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	5,327 86
26109		Reed & Hewlett	Auto oil	" 14	33 80	5697		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	10,729 42
26110		John M. Ficken	Gasoline	" 14	9 18	5698		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	13,228 92
26111		The O'Kane - Stillings Company	Rubber boots	" 14	4 50	5700	27	J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, May, 1905.	" 26	11,448 34
26112		The E. R. Merrill Spring Company	Main leaves, etc.	" 14	98 05	6445	June 15	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, May, 1905	June 10	2,892 46
26113		John H. Leonard	Disbursements	" 14	20 14	6833	27	J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, June, 1905.	" 27	15,824 18
26114		The American Ice Company	Ice, May, 1905	" 14	14 45	6834		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, June, 1905.	" 27	11,120 05
26115		A. F. Brombacher & Co.	Hay forks	" 14	43 45	6835		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, June, 1905.	" 27	10,443 06
26116		Oscar Schlegel	Jacket cans	" 14	15 00	6836		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, June, 1905.	" 27	7,025 26
26117		A. C. Rowe	Fire extinguisher, etc.	" 14	120 00	6872	28	J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, June, 1905.	" 27	28,372 26
26118		James B. Brady	Repairs	May 18	250 00	6873		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, June, 1905.	" 27	12,927 31
26119		James B. Brady	Repairs	" 18	739 00	6874		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, June, 1905.	" 27	10,923 45
26120		Frederick Pearce & Co.	Terminal heads, etc.	June 14	104 21	6875		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, June, 1905.	" 27	6,774 38
26121		The Atlantic Alcatraz Asphalt Company	Renewing asphalt pavement	" 16	19 34	6876		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, June, 1905.	" 27	7,519 73
26122		James R. Keane & Co.	Arm chairs, etc.	" 6	264 15	6877		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, June, 1905.	" 27	10,386 64
26123		Emil Colman & Co.	Coach japan	" 14	27 75	6878		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, June, 1905.	" 27	21,348 33
26124		The Electric Vehicle Company	Repairing cooling coil, etc.	" 14	33 85	6879		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, June, 1905.	" 27	14,806 75
26125		The Manhattan Press Clipping Bureau	Press clippings	" 14	17 67				Total		\$481,236 20
Total						\$59,807 36					
BOROUGH OF BROOKLYN AND QUEENS.											
Salaries—Headquarters, Payroll, 1905.											
1905.											
4421	Apr. 17	J. H. Timmerman, City Paymaster...	Payroll of Headquarters April, 1905	Apr. 27	\$2,165 48						
5680	May 26	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, May 1905	May 26	2,166 80						
6831	June 27	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, June, 1905	June 27	2,161 30						
Total						\$6,493 58					
Salaries—Bureau of Chief of Department, Payroll, 1905.											
1905.											
3980	Apr. 17	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, March, 1905	Apr. 7	\$58 00						
4422	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, April, 1905	" 27	9,351 66						
5686	May 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, May, 1905	May 26	9,279 66						
6451	June 15	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, May, 1905	June 10	62 00						
6826	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, June, 1905	" 27	9,279 66						
Total						\$28,030 98					
Salaries—Engine and Hook and Ladder Companies, Payroll, 1905.											
1905.											
3978	Apr. 17	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, March, 1905	Apr. 7	\$3,003 26						
4434	28	J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, April, 1905	" 27	7,631 81						
4435		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, April, 1905	" 27	11,448 30						
4436		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, April, 1905	" 27	6,769 15						
4437		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, April, 1905	" 27	7,124 71						
4438		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, April, 1905	" 27	8,151 05						
4439		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, April, 1905	" 28	14,859 83						
4463		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, April, 1905	" 28	16,521 77						
4464		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, April, 1905	" 28	21,762 79						
4465		J. H. Timmerman, City Paymaster...	Payroll of engine and hook and ladder companies, as per schedule, April, 1905	" 28	10,607 39						
Salaries—Bureau of Combustibles, Payroll, 1905.											
1905.											
4424	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, April, 1905	Apr. 27	\$1,224 99						
5683	May 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, May, 1905	May 26	1,224 99						
6830	June 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, June, 1905	June 27	1,224 99						
Total						\$3,674 97					
Salaries—Bureau of Fire Marshal, Payroll, 1905.											
1905.											
3982	Apr. 17	The Treasurer of the City Paymaster...	Fines and assessments on the payrolls of the Fire Department, March, 1905	Apr. 7	\$4 00						
4423	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, April, 1905	" 27	726 64						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1905.						1905.						
5685	May 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, May, 1905.....	May 26	629 31	3646		D. Schneider .....	Horseshoeing .....	" 20	32 50	
6453	June 15	The Treasurer of the New York Fire Department Relief Fund ....	Fines and assessments on the payrolls of the Fire Department, May, 1905.....	June 10	4 00	3647		Thomas Shaw .....	Horseshoeing .....	" 20	35 00	
6828		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, June, 1905.....	" 27	629 31	3648		M. S. Sinnott .....	Horseshoeing .....	" 20	18 00	
					Total.....	\$1,993 26	3649		John Canavan .....	Horseshoeing .....	" 20	12 00
Salaries—Fire Alarm Telegraph, Payroll, 1905.						3650		John J. Kelly, No. 1 .....	Horseshoeing .....	" 20	35 00	
3981	Apr. 17	The Treasurer of the New York Fire Department Relief Fund ....	Fines and assessments on the payrolls of the Fire Department, March, 1905.....	Apr. 7	\$2 00	3651		Matthew Ryan .....	Horseshoeing .....	" 20	34 40	
4425	27	J. H. Timmerman, City Paymaster...	Payroll of fire alarm telegraph, April, 1905 .....	" 27	3,399 59	3652		Henry Warnock .....	Horse hire, Hook and Ladder Company No. 51.....	" 20	44 00	
4428		J. H. Timmerman, City Paymaster...	Supplementary payroll of fire alarm telegraph, April 4 to 30, 1905 .....	" 27	22 50	3653		Mrs. Thomas Shanley .....	Horseshoeing .....	" 20	70 00	
5682	May 26	J. H. Timmerman, City Paymaster...	Payroll of fire alarm telegraph, May, 1905 .....	May 26	3,530 44	3654		John J. Kelly .....	Horseshoeing .....	" 20	98 00	
6452	June 10	The Treasurer of the New York Fire Department Relief Fund ....	Fines and assessments on the payrolls of the Fire Department, May, 1905.....	June 10	2 00	3655		F. Campbell .....	Horseshoeing .....	" 20	26 00	
6832	27	J. H. Timmerman, City Paymaster...	Payroll of fire alarm telegraph, June, 1905 .....	" 27	3,543 70	3656		John O'Halleron .....	Horseshoeing .....	" 20	20 00	
					Total.....	\$10,500 23	3657		James Parker .....	Horseshoeing .....	" 20	64 00
Salaries—Repair Shops, Payroll, 1905.						3658		R. Muller .....	Horseshoeing .....	" 20	47 00	
3979	Apr. 17	The Treasurer of the New York Fire Department Relief Fund ....	Fines and assessments on the payrolls of the Fire Department, March, 1905.....	Apr. 7	\$12 00	3659		P. Meade's Son .....	Horseshoeing .....	" 20	91 00	
4426	27	J. H. Timmerman, City Paymaster...	Payroll of Repair shops, April, 1905 .....	" 27	3,129 57	3660		J. E. Giles .....	Horseshoeing .....	" 20	78 00	
5684	May 26	J. H. Timmerman, City Paymaster...	Payroll of Repair Shops, May, 1905 .....	May 26	3,172 07	3675	6	Martin B. Brown .....	Postage stamps .....	" 22	50 00	
6450	June 15	The Treasurer of the New York Fire Department Relief Fund ....	Fines and assessments on the payrolls of the Fire Department, May, 1905.....	June 10	12 00	3676		James Tutty .....	Horseshoeing .....	" 20	97 55	
6829	27	J. H. Timmerman, City Paymaster...	Payroll of Repair Shop, June, 1905 .....	" 27	3,284 32	3677		James Tutty .....	Horseshoeing .....	" 20	35 00	
					Total.....	\$9,609 96	3678		George E. Brooks .....	Horseshoeing .....	" 20	21 00
Salaries—Hospital and Training Stables, Payroll, 1905.						3679		J. May .....	Horseshoeing .....	" 20	28 00	
4427	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, April, 1905.....	Apr. 27	\$304 16	3680		John Liggen .....	Horseshoeing .....	" 20	43 00	
5681	May 26	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, May, 1905.....	May 26	304 16	3713	7	The Clynta Water Company .....	Water .....	" 20	7 00	
6827	June 27	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, June, 1905.....	June 27	304 16	3714		Patterson Bros. ....	Cans .....	" 22	5 70	
					Total.....	\$912 48	3715		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Table .....	" 22	8 47
Apparatus, Supplies, etc., 1905.						3773	10	Doherty & Co. ....	Couch .....	" 22	25 25	
3395	Apr. 1	William Busby ....	Horse hire, January 25 to February 13, 1905.....	Mar. 20	\$108 00	3774		Samuel Lewis .....	Axle grease .....	" 22	3 00	
3396		William Bodenhausen .....	Horse hire, January 23 to February 17, 1905.....	" 20	115 00	3775		The Borne-Schrymer Company .....	Naphtha .....	" 22	8 08	
3397		D. Herlihy .....	Horseshoeing .....	" 20	115 00	3776		Herring-Hall-Marvin Safe Company .....	Repairing lock, etc.....	" 22	2 40	
3398		L. S. Barrett .....	Horseshoeing .....	" 20	220 50	3813	11	E. G. Soltmann .....	Tracing paper .....	Apr. 3	1 60	
3399		James P. Graham ..	Horse hire, January and February, 1905 .....	" 20	180 00	3814		N. Langer & Sons ..	Springs, etc. ....	" 3	5 34	
3400		William Simpson...	Horse hire, Engines Nos. 102 and 69 .....	" 20	176 00	3815		Reed & Hewlett .....	Engine oil .....	" 3	138 45	
3401		Peter F. Reilly ....	Horse hire, Engines Nos. 119 and 139 .....	" 20	172 00	3816		T. K. Hastings .....	Photos .....	" 3	5 00	
3402		James A. Riley ....	Horseshoeing .....	" 20	179 00	3817		Jacob Lieb .....	Rent of premises No. 1772 Pitkin avenue, January and February, 1905 .....	" 3	200 00	
3403		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Pillow cases .....	" 22	430 11	3871	12	F. P. Gallagher ....	Table .....	" 3	8 62	
3404		Joseph L. Hart....	Horse hire, Engines Nos. 101, 128 and 147 .....	" 20	280 00	3872		Thomas Lally .....	Horse hire, January 25 to February 4, 1905.....	" 3	44 00	
3405		James McEnery ....	Carpet sweepers, etc.....	" 22	102 96	3873		G. Stanton .....	Disbursements, February, 1905..	" 3	8 50	
3406		The Woodhouse Mfg. Company ..	Landing pads .....	" 22	28 00	3874		S. F. Hayward & Co. ....	Lowering wheel guards.....	" 3	15 00	
3503	3	Bacon & Co.....	On account of Contract No. 12088, for coal.....	" 22	355 50	3875		The E. R. Merrill Spring Company..	Extinguisher charges .....	" 3	38 70	
3581		Emil Lazansky ....	Glass .....	" 20	10 54	3876		The Borne-Schrymer Company ..	Repairs to springs, etc.....	" 3	57 33	
3582		G. L. Martin, Agent ..	Copying baths, etc.....	" 20	43 50	3877		F. Donovan & Son ..	Naphtha .....	" 3	8 08	
3583		C. W. Kiernan .....	Paint .....	" 20	1 60	3878		F. Donovan & Son ..	On account of Contract No. 11825, for hay, etc.....	" 3	844 02	
3584		F. Donovan & Son..	On account of Contract No. 11825, for hay.....	" 13	1,296 31	3983	17	F. Woerner .....	On account of Contract No. 11825, for hay, etc.....	May 22	1,795 90	
3585		F. Donovan & Son..	On account of Contract No. 11825, for hay.....	" 20	2,611 64	4267	24	John A. Scollay .....	Cleaning cesspool .....	Apr. 3	90 00	
3633	5	N. Langer & Sons ..	Wrenches .....	" 22	4 25	4498	28	The Union Ferry Company .....	Grate bars .....	" 3	152 80	
3634		The E. R. Merrill Spring Company..	Springs, etc. ....	" 20	96 45	4499		L. S. Barretts .....	Rent of dock foot of Main street, for quarter ending April 1, 1905 .....	" 19	250 00	
3635		The New York Broadway Rubber Tire Company ..	Rubber tires .....	" 20	91 50	4500		F. Donovan & Son ..	Horseshoeing, March, 1905.....	" 19	226 00	
3636		Estate of Timothy Murphy .....	Horseshoeing .....	" 20	14 00	4501		The New York and New Jersey Telephone Company..	On account of Contract No. 11825, for hay.....	" 19	2,285 73	
3637		Alexander Mulholland .....	Horseshoeing .....	" 20	33 25	4502		John Reis .....	Rent of telephone, January, February and March, 1905.....	" 19	2,129 88	
3638		Jeremiah Doran ....	Horseshoeing .....	" 20	42 00	4551	May 1	The New York Broadway Rubber Tire Company ..	Rent of premises on Lawrence avenue, near Second avenue, January 1 to April 1, 1905..	" 19	137 50	
3639		John F. Nolan .....	Horseshoeing .....	" 20	78 68	4552		D. Herlihy .....	Rubber tires .....	" 19	558 50	
3640		John O'Gara Estate.	Horseshoeing .....	" 20	21 00	4553		John P. Fogarty ..	Horseshoeing .....	" 18	119 00	
3641		The Calleson Horse Company .....	Horse hire, January and February, 1905 .....	" 20	88 00	4609		John J. Kelly, No. 1 ..	Disbursements, March, 1905....	" 10	86 39	
3642		William T. Deegan ..	Horseshoeing .....	" 20	66 50	4610		John J. Kelly, No. 2 ..	Horseshoeing .....	" 18	35 00	
3643		Walter E. Whitcomb .....	Horse hire .....	" 20	12 00	4611		James A. Riley ....	Horseshoeing .....	" 18	98 00	
3644		Walter E. Whitcomb ..	Horse hire .....	" 20	24 00	4612		J. F. Schmadeke ..	On account of Contract No. 12041, for coal.....	" 18	179 00	
3645		Michael Huey .....	Horseshoeing .....	" 20	14 00	4608		The Pure Oil Company .....	Oil .....	" 18	3,219 43	
						4684	3	John Canavan .....	Horseshoeing .....	" 18	285 00	
						4685		D. Deacon .....	Horseshoeing .....	" 18	12 00	
						4686		George E. Brooks ..	Horseshoeing .....	" 18	6 00	
						4687		Matthew Ryan .....	Horseshoeing .....	" 18	21 00	
						4688		John White .....	Horseshoeing .....	" 18	28 00	
						4689		D. Schmieler .....	Horseshoeing .....	" 18	30 00	
						4690		John Liggen .....	Horseshoeing .....	" 18	44 00	
						4691		B. Muller .....	Horseshoeing .....	" 18	62 00	
						4692		Estate of Timothy Murphy .....	Horseshoeing .....	" 18	47 00	
						4693		John Rooney .....	Horseshoeing .....	" 18	14 00	
						4694		Mrs. Thomas Shanley .....	Horseshoeing .....	" 18	3 75	
						4695		Thomas Steed .....	Horseshoeing .....	" 18	70 00	
						4696		T. H. Joyce .....	Horseshoeing .....	" 18	35 00	
						4697		Michael Heney ....	Horseshoeing .....	" 18	22 00	
						4698		Edward Gallagher..	Horseshoeing .....	" 18	21 00	
						4699		John O'Connell .....	Horseshoeing .....	" 18	21 00	
						4700		William F. Deegan ..	Horseshoeing .....	" 18	53 00	
						4701		Thomas Dooling .....	Horseshoeing .....	" 18	85 00	
						4702		Patrick Nevins .....	Horseshoeing .....	" 18	15 13	
						4703		P. Daily & Son .....	Disbursements .....	" 18	9 10	
						4704		Bacon & Co.....	In full of Contract No. 12088, for coal.....	" 18	52 40	
						4724	4	Pearl Hand Laundry, A. Ralph, Proprietor .....	Laundry work .....	" 25	895 86	
						4725		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Chairs .....	" 19	309 84	
						4726		James Tutty .....	Horseshoeing .....	" 18	110 15	
						4781	5	Alexander Mulholland .....	Horseshoeing .....	" 18	31 25	
						4782		Peter McGrath .....	Horseshoeing .....	" 18	63 00	
						4783		Emil Lazansky ....	Glass .....	" 18	7 48	
						4784		James Parker .....	Horseshoeing .....	" 18	64 00	
						4785		John Peters .....	Horseshoeing .....	" 18	56 00	
						4786		John O'Halleron .....	Horseshoeing .....	" 18	20 00	
						4787		James E. Maher .....	Horseshoeing .....	" 18	70 00	
						4788		P. Meade's Son .....	Horseshoeing .....	" 18	91 00	
						4789		John F. Corcoran ..	Cleaning cesspool .....	" 25	223 00	
						4790		B. Brady .....	Horseshoeing .....	" 18	58 50	
						4791		M. F. McPartland ..	Horseshoeing .....	" 18	98 00	
						4792		John O'Gara Estate.	Horseshoeing .....	" 18	21 00	
						4793		F. Donovan & Son ..	On account of Contract No. 11825, for hay.....	" 25	839 28	
						4864	8	Curran & Shea....	Horseshoeing .....	" 18	49 00	
						4865		F. Campbell .....	Horseshoeing .....	" 18	28 00	
						4866		S. H. McDonnell .....	Horseshoeing .....	" 18	59 00	
						4867		Samuel W. Connell ..	Nails .....	" 19	4 73	
						4868		Philip Quinn .....	Horseshoeing .....	" 19	31 52	
						4869		Donegan & Swift ..	Pulleys .....	" 19	14 40	
						4870		Jeremiah Doran ....	Horseshoeing .....	" 19	42 00	
						4871		Thomas Shaw .....	Horseshoeing .....	" 18	21 00	
						4872		H. D. Hayes .....	Horseshoeing .....	" 18	38 00	
						4873		Jacob Hildebrand ..	Horseshoeing .....	" 18	35 00	
						4874		J. E. Giles .....	Horseshoeing .....	" 18	60 00	
						4875		M. Fagan .....	Horseshoeing .....	" 18	56 00	
						4876		M. S. Sinnott .....	Horseshoeing .....	" 18	19 25	
						4877		P. H. Murphy .....	Horseshoeing .....	" 18	56 00	
						4878		J. May .....	Horseshoeing .....	" 18	28 00	
						4879		The Borne-Schrymer Company .....	Naphtha .....	" 18	8 24	
						4880		Jacob Ruppert, Assignee of May Johnston .....	Rent of premises No. 692 Vernon avenue, Long Island City, January, February and March, 1905 .....	" 18	162 40	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4923	9	John Tutty & Sons.	Horseshoeing .....	1905-18	35 75	6642		Bacon & Co. ....	Coal .....	1905-14	541 45
4924		Thomas M. Delaney	Pipe .....	" 19	5 76	6643		John F. Walsh, Jr.	Repairs to fire boat Seth Low...	Apr. 25	967 00
4925		Thomas Lally .....	Disbursements, March, 1905....	May 1	19 34	6698	23	George Deyo, Agent and Warden of Auburn Prison ..	Toweling .....	June 14	128 16
4926		John F. Rigney .....	Horseshoeing .....	Apr. 18	36 00	6754	26	The American La France Engine Company .....	Section of engine boiler.....	" 14	262 50
4927		Keuffel & Esser Company .....	Protector, etc. ....	" 25	9 97	6784	27	Joseph F. Corcoran.	Cleaning cesspools.....	" 14	325 00
4928		James T. Wafer .....	Disbursements .....	May 1	20 70	6785		Patterson Bros. ...	Lamp chimneys .....	" 14	1 50
4940		J. F. Schmadeke...	On account of Contract No. 12041, for coal.....	Apr. 25	3,135 44	6786		The Pearl Hand Laundry, O. P. Ralph, Proprietor	Laundry work .....	" 14	10 79
4988	10	The American Per- oxide and Chem- ical Company .....	Ointment .....	" 25	8 70	6787		The New York Broadway Rubber Tire Company ..	Repairing tires .....	" 14	77 50
4989		G. W. Cormick .....	Antithermoline .....	" 25	7 50	6788		The Royal Lubricat- ing Company .....	Oil .....	" 14	18 03
4990		J. Carter & Son...	Horse hire, January and Febru- ary, 1905 .....	" 25	96 00	6789		Thomas Lally .....	Disbursements, May, 1905.....	" 14	7 45
4991		The Clynta Water Company .....	Water .....	" 19	11 00	6790		C. W. Keenan .....	Paint .....	" 14	4 25
4992		John F. Nolan .....	Horseshoeing .....	" 18	76 16	6791		The James Reilly Repair and Sup- ply Company .....	Fusible plugs .....	" 14	4 00
4993		Watson & Pittinger.	Lumber, etc. ....	" 25	74 25	6792		R. E. Dietz Com- pany .....	Gas tank .....	" 14	13 95
4994		The Brooklyn Blue Print Works .....	Blue print .....	" 25	12 05	6793		George E. Heney..	Claw hammers .....	" 14	72 84
5090	12	The New York Broadway Rubber Tire Company .....	Repairing tires .....	May 1	77 00	6794		John P. Fogarty..	Disbursements, April, 1905.....	" 14	80 82
5091		F. Donovan & Son.	On account of Contract No. 11825, for hay.....	" 1	1,979 76	6795		Reed & Hewlett..	Oil .....	" 14	71 50
5224	17	James A. Riley .....	Horseshoeing .....	" 12	179 00	6880	28	The Hartford Sus- pension Company.	Suspensions .....	" 14	50 00
5225		A. T. Wilson .....	Rubber stamps .....	" 12	3 80	6881		Cavanagh Bros. & Co. ....	Iron .....	" 14	98 46
5226		John Peters .....	Horseshoeing .....	" 12	56 00	6882		A. D. Matthews' Sons .....	Towels .....	" 14	12 80
5227		Philip Quinn .....	Horseshoeing .....	" 12	30 64	6883		A. F. Brombacher & Co. ....	Dust pans .....	" 14	7 20
5228		D. Herlihy .....	Horseshoeing .....	" 12	112 00	6884		Alexander Mulhol- land .....	Horseshoeing .....	" 26	15 50
5229		Henry Trowbridge.	Rent of premises of No. 231 Radde street, Long Island City, Borough of Queens, March and April, 1905.....	" 12	100 00	6885		The Clynta Water Company .....	Water .....	" 14	7 00
5230		John White .....	Horseshoeing .....	" 12	30 00			Total.....			\$53,176 35
5231		Alexander Mulhol- land .....	Horseshoeing .....	" 12	29 50						
5232		John F. Rigney....	Horseshoeing .....	" 12	36 00						
5233		C. W. Keenan .....	Paint .....	" 12	4 25						
5234		F. Donovan & Son.	On account of Contract No. 11825, for hay.....	" 12	1,588 56						
5330	20	William L. Beers...	Disbursements, February, March and April, 1905.....	" 12	5 85						
5331		A. E. Gallien .....	Tubes .....	" 12	64 50						
5332		Underwood Type- writer Company..	Typewriter .....	" 12	44 50						
5333		A. T. Wilson .....	Rubber stamps .....	" 12	2 60						
5334		Thomas J. Dunn & Co. ....	Official fire badges.....	" 12	65						
5335		Michael Heney .....	Horseshoeing .....	" 12	20 50	3409	Apr. 1	Gasteiger & Schaefer	Hay, etc. ....	1905-22	\$192 58
5336		H. D. Haves .....	Horseshoeing .....	" 12	38 00	3576	4	John Heverin .....	Horseshoeing .....	" 22	10 00
5337		Peter McGrath .....	Horseshoeing .....	" 12	63 00	3577		M. Jezierski .....	Horseshoeing .....	" 22	12 00
5338		I. May .....	Horseshoeing .....	" 12	63 00	3578		Wynn Bros. ....	Hire of horse and wagon.....	" 22	9 00
5339		Estate of Timothy Murphy .....	Horseshoeing .....	" 12	14 00	3626	5	J. Gallagher .....	Horseshoeing .....	" 22	14 00
5340		James F. Maher .....	Horseshoeing .....	" 12	70 00	3627		Peter Schroeder ..	Horseshoeing .....	" 22	40 00
5341		B. Muller .....	Horseshoeing .....	" 12	47 00	3628		The Queens Bor- ough Stables, E. I. Baker, Proprie- tor .....	Hire of horse, etc., January, 1905 .....	" 22	48 00
5342		George E. Brooks..	Horseshoeing .....	" 12	21 00			William G. Snyder.	Horseshoeing .....	" 22	11 00
5343		John Liewan .....	Horseshoeing .....	" 12	43 00			William Menchen..	Repairs to hose wagon.....	" 22	16 50
5344		P. Meade's Son .....	Horseshoeing .....	" 12	92 40			The Palace Stables, John Winkler & Sons, Proprietors.	Hire of horse, etc., January, 1905	" 22	8 00
5345		John I. Kelly .....	Horseshoeing .....	" 12	91 00			Thomas Walsh .....	Horseshoeing .....	" 22	10 50
5346		M. Fagan .....	Horseshoeing .....	" 12	56 75			James Mulligan .....	Horseshoeing .....	" 22	10 00
5347		M. C. Sinnott .....	Horseshoeing .....	" 12	18 00			William H. Lawler.	Hire of horse, January, 1905...	" 22	16 50
5348		Mrs. Thomas Shan- ley .....	Horseshoeing .....	" 12	35 00			The Flushing Sta- bles, F. C. Ayer, Proprietor .....	Hire of horse, January, 1905....	" 22	2 00
5349		Thomas Shaw .....	Horseshoeing .....	" 12	21 00			Toby Acker .....	Horseshoeing .....	" 22	15 00
5350		Curran & O'Shea..	Horseshoeing .....	" 12	42 00			William Early .....	Horseshoeing .....	" 22	76 50
5351		F. Campbell .....	Horseshoeing .....	" 12	28 00			William T. Buckley.	Horseshoeing .....	Apr. 3	7 00
5352		John Canavan .....	Horseshoeing .....	" 12	12 00			James T. Wafer .....	Disbursements, January, 1905...	Mar. 22	38 10
5353		William F. Deegan.	Horseshoeing .....	" 12	93 50			Gasteiger & Schaefer	Hay .....	Apr. 3	139 75
5354		P. H. Murphy .....	Horseshoeing .....	" 12	49 00			Jamieson & Bond Company .....	Coal .....	" 3	73 50
5355		S. S. McDonnell ..	Horseshoeing .....	" 12	66 00			Herman Lempp .....	Horseshoeing .....	" 3	9 00
5356		James Parker .....	Horseshoeing .....	" 12	64 00			John C. Miller .....	Horseshoeing .....	" 3	30 00
5357		Pearl Hand Laun- dry, A. P. Ralph, Proprietor .....	Laundry work .....	" 12	6 59			George Datterweisch	Repairing hose wagon.....	" 3	24 00
5462		John O'Gara Estate.	Horseshoeing .....	" 12	21 00			J. W. Pearsall .....	Horseshoeing .....	" 3	7 50
5463		James Tully .....	Horseshoeing .....	" 12	107 70			Samuel Abrams .....	Horseshoeing .....	" 3	9 00
5464		L. S. Barrett .....	Horseshoeing .....	" 12	251 50			Gasteiger & Schaefer	On account of Contract No. 11997, for forage.....	" 19	572 94
5465		Cunningham Bros..	Horse hire .....	" 12	172 00			J. W. Pearsall .....	Horseshoeing .....	" 19	9 00
5466		John F. Nolan .....	Horseshoeing .....	" 12	79 64			The Queens Bor- ough Stables, E. I. Baker, Proprie- tor .....	Use of horse and wagon, Febru- ary 1 to February 27, 1905..	" 19	45 00
5467		H. W. Ballard .....	Disbursements, January to April, 1905 .....	" 12	36 90			The Flushing Sta- bles, F. C. Ayer, Proprietor .....	Use of horse and wagon, Feb- ruary 7 to February 24, 1905	" 19	6 00
5510		Jacob Hildebrand ..	Horseshoeing .....	" 12	35 00			Louis F. Walter, Sr.	Coal .....	" 19	62 70
5511		Walsh Bros. ....	Horse hire .....	" 12	88 00			Peter Schroeder .....	Horseshoeing .....	" 19	28 00
5512		John J. O'Reilly...	Horseshoeing .....	" 12	35 00			M. T. Kenny .....	Horseshoeing .....	" 19	42 00
5513		Frank Kelly .....	Horseshoeing .....	" 12	21 00			Thomas Walsh .....	Horseshoeing .....	" 19	20 00
5514		Kelsey & Loughlin.	Coal .....	" 12	9 00			Wynn Bros. ....	Hire of horse and wagon, Feb- ruary, 1905 .....	" 19	6 00
5515		The E. R. Merrill Spring Company..	Apparatus springs .....	" 12	17 00			William H. Lawler.	Hire of horse and wagon, Feb- ruary, 1905 .....	" 19	19 50
5516		John O'Halloran ..	Horseshoeing .....	" 12	27 75			James T. Wafer .....	Disbursements, February, 1905..	" 19	31 34
5517		Matthew Ryan .....	Horseshoeing .....	" 12	28 00			George R. Hender- son .....	Horseshoeing .....	" 19	78 00
5518		Edward Gallagher..	Horseshoeing .....	" 12	21 00			Luke Kilgallon .....	Horseshoeing .....	" 19	49 00
5519		Matthew McDonald.	Horseshoeing .....	" 12	35 00			Frank Faeth .....	Horseshoeing .....	" 19	35 00
5520		M. F. McPartland..	Horseshoeing .....	" 12	98 00			John W. Gasteiger and John A. Schaefer, compos- ing the firm of Gasteiger & Schaefer .....	On account of Contract No. 11997, for forage.....	" 19	812 73
5521		D. Schmieder .....	Horseshoeing .....	" 12	64 00			John Heverin .....	Horseshoeing .....	May 1	10 00
5522		A. M. Stern & Co..	On account of Contract No. 12589, for horses.....	" 12	3,372 00			Edward J. McGahey	Horseshoeing .....	" 1	5 00
5523		Jeremiah Doran...	Horseshoeing .....	" 12	82 00			J. Gallagher .....	Horseshoeing .....	Apr. 25	14 00
5524		Frederick H. Seidel.	Horseshoeing .....	" 12	35 00			William Early .....	Horseshoeing .....	" 25	66 50
5525		J. E. Giles .....	Horseshoeing .....	" 12	62 00			J. W. Pearsall .....	Horseshoeing .....	" 25	3 00
5526		The Brooklyn Blue Print Works .....	Blueprints .....	" 12	32 55			John C. Muller .....	Horseshoeing .....	" 25	21 00
5527		The Borne-Scrymser Company .....	Naphtha .....	" 12	8 32			James Mulligan .....	Horseshoeing .....	" 25	10 00
5528		Thomas Lally .....	Disbursements, April, 1905.....	" 12	19 39			Herman Lempp .....	Horseshoeing .....	" 25	18 00
5529		Loughlin & McNally	Horseshoeing .....	" 12	70 00			Toby Acker .....	Horseshoeing .....	" 25	15 00
5530		T. H. Joyce .....	Horseshoeing .....	" 12	22 00			William T. Buckley	Horseshoeing .....	" 25	7 00
5531		P. Daily & Son .....	Horseshoeing .....	" 12	49 25			The Queens Bor- ough Stables, E. I. Baker, Proprie- tor .....	Hire of horse, April, 1905.....	May 1	63 00
5532		D. Deacon .....	Horseshoeing .....	" 12	6 00			Henry Skelton .....	Hire of horse, February, 1905..	" 1	5 00
5533		Thomas Dooling .....	Horseshoeing .....	" 12	14 00			M. T. Kenny .....	Horseshoeing .....	" 1	42 00
5534		John O'Connell .....	Horseshoeing .....	" 12	53 00			William H. Lawler.	Hire of horse, March, 1905....	" 1	21 00
5535		Thomas M. Delaney	Stop cock .....	" 18	1 64			James T. Wafer .....	Disbursements, March, 1905....	" 1	40 44
5536		J. F. Schmadeke...	In full of Contract No. 12041, for coal .....	" 18	1,280 13			William G. Snyder.	Horseshoeing .....	Apr. 19	32 50
5938	June 2	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Brooms .....	" 18	121 76			Samuel Abrams .....	Horseshoeing .....	May 12	3 00
5939		Townsend & Osberg.	Ash pan .....	" 12	92 00			Frank Faeth .....	Horseshoeing .....	" 12	35 00
5940		A. T. Wilson .....	Rubber stamps .....	" 18	2 00			John P. Roach .....	Horseshoeing .....	" 21	15 00
5941		N. Langler & Sons.	Wagon shaft .....	" 18	10 55			Luke Kilgallon .....	Horseshoeing .....	" 12	49 00
5942		John H. Graham & Co. ....	Repairs to gongs .....	" 18	26 69			George R. Hendrick- son .....	Horseshoeing .....	" 12	78 00
6051		F. Donovan & Son.	On account of Contract No. 11825, for hay.....	" 26	1,804 61			John P. Roach .....	Horseshoeing .....	" 12	15 00
6132	7	Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Brooms .....	" 18	470 04			J. W. Pearsall .....	Horseshoeing .....	" 12	6 00
6133		James McEmery .....	Excelsior .....	" 18	27 14			Peter Schroeder .....	Horseshoeing .....	" 12	28 00
6181	8	A. M. Stein & Co..	On account of Contract No. 12589, for horses.....	" 26	3,372 00			William G. Snyder.	Horseshoeing .....	" 12	6 00
6182		C. Daily .....	On account of Contract No. 12225, for wood.....	" 26	526 85			Edward J. McGahey	Horseshoeing .....	" 12	15 00
6183		The Pure Oil Com- pany .....	On account of Contract No. 12599, for kerosene oil..	" 26	89 55			James Mulligan .....	Horseshoeing .....	" 12	10 00
6219	9	Thomas Paulsen .....	Castings .....	" 26	45 59			M. Jezinski .....	Horseshoeing .....	" 12	6 00
6220		The Borne-Scrymser Company .....	Naphtha .....	" 26	8 03			J. Gallagher .....	Horseshoeing .....	" 12	14 00
6313	13	Andrew P. Martin..	Disbursements, April, 1905.....	" 26	7 50			George Dotterweich.	Horseshoeing .....	" 12	34 00
6405	14	The E. R. Merrill Spring Company..	Repairs to engine springs.....	" 26	126 42			Wynn Bros. ....	Hire of horse, March and April, 1905 .....	" 26	18 00
6563	20	F. Donovan & Son.	On account of Contract No. 11825, for hay.....	June 14	2,336 17			William H. Lawler.	Horse and wagon hire, April, 1905 .....	" 26	15 00
6602	21	M. J. Farrell .....	Artificial stone floor.....	" 14	425 00						
6641	22	The Astoria Home- stead Company ..	Rent of premises Nos. 354 and 356 Flushing avenue, Long Island City, Borough of Queens, for use of Engine Company No. 163 and Hook and Ladder Company No. 67, for three months ending June 1, 1905 .....	" 14	300 00						

## Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, etc., for Volunteer Companies, 1905.

3409	Apr. 1	Gasteiger & Schaefer	Hay, etc. ....	1905-22	\$192 58
3576	4	John Heverin .....	Horseshoeing .....	" 22	10 00
3577		M. Jezierski .....	Horseshoeing .....	" 22	12 00
3578		Wynn Bros. ....	Hire of horse and wagon.....	" 22	9 00
3626	5	J. Gallagher .....	Horseshoeing .....	" 22	14 00
3627		Peter Schroeder ..	Horseshoeing .....	" 22	40 00
3628		The Queens Bor- ough Stables, E. I. Baker, Proprie- tor .....	Hire of horse, etc., January, 1905 .....	" 22	48 00
3629		William G. Snyder.	Horseshoeing .....	" 22	11 00
3630		William Menchen..	Repairs to hose wagon.....	" 22	16 50
3631		The Palace Stables, John Winkler & Sons, Proprietors.	Hire of horse, etc., January, 1905	" 22	8



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.	
6131	The Palace Stables, John Winkler & Sons, Proprietors.	Horse hire .....	" 26	6 00
6185	8 The Queens Bor- ough Stables, E. I. Baker, Proprie- tor .....	Hire of horse, April, 1905.....	" 26	57 00
6186	Gasteiger & Schaefer .....	On account of Contract No. 11997, for forage.....	" 26	1,851 39
6187	A. M. Stein & Co..	In full of Contract No. 12591, for horses .....	" 26	2,810 00
6221	9 Andrew P. Martin..	Disbursements, April, 1905.....	" 26	42 23
6222	Thomas Walsh ....	Horseshoeing .....	" 12	15 00
6223	William F. Buckley.	Horseshoeing .....	" 26	7 00
6224	The Flushing Sta- bles, F. C. Ayer, Proprietor .....	Horse and wagon hire.....	" 26	2 00
6614	June 21 Gasteiger & Schaefer .....	On account of Contract No. 11997, for forage.....	" 14	775 50
6774	27 Frederick K. Pearce & Co. ....	Repairing electrical gauge.....	" 14	34 21
6775	Gasteiger & Schaefer .....	Forage .....	" 14	34 91
6776	J. W. Pearsall ....	Horseshoeing .....	" 14	7 50
6777	John P. Roach....	Horseshoeing .....	" 14	9 00
6778	John Heverin ....	Horseshoeing .....	" 14	10 00
6779	Thomas Callister ..	Horseshoeing .....	" 14	3 50
6780	M. T. Kenny .....	Horseshoeing .....	" 14	42 00
6781	Herman Lempp ....	Horseshoeing .....	" 14	6 00
6782	John C. Muller....	Horseshoeing .....	" 14	9 00
6783	James Mulligan ....	Horseshoeing .....	" 14	10 00
6886	28 Louis T. Walter, Sr. ....	Coal .....	" 14	12 50
6887	Samuel Abram ....	Horseshoeing .....	" 14	9 00
6888	Toby Acker .....	Horseshoeing .....	" 14	15 00
6889	Frank Faeth .....	Horseshoeing .....	" 14	35 00
Total.....				\$9,271 82

Maintenance of Volunteer System, Borough of Queens, 1905.  
Newtown.

			1905.	
1943	May 19	Treasurer of the Leona Chemical Engine Company.	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	May 12 \$1,200 00
1944		Treasurer of the Maspeth Engine Company .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,200 00
1945		Treasurer of the Gooderson Engine Company .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,200 00
1946		Treasurer of the Metropolitan, No. 12, Engine Com- pany .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,200 00
1947		Treasurer of the Wandeweenock Hook and Ladder Company .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,200 00
1948		Treasurer of the Elmhurst Fire En- gine Company ...	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 17 1,000 00
1649		Treasurer of the Pioneer Fire En- gine and Hook and Ladder Com- pany .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 17 1,000 00
1950		Treasurer of the Glendale Park Hook and Ladder Engine Company No. 13 .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 17 1,000 00
1951		Treasurer of the Woodside Hook and Ladder Com- pany .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 17 1,000 00
1952		Treasurer of the Fearless Hook and Ladder En- gine Company ..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 17 1,000 00
1953		Treasurer of the Maspeth Hook and Ladder En- gine Company ...	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 17 1,000 00
1954		Treasurer of the Glendale Fire Engine Company.	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 17 1,000 00
1955		Treasurer of the Ivanhoe Fire En- gine Company ...	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 17 1,000 00
Total.....				\$14,000 00

## Far Rockaway.

			1905.	
1927	May 19	Treasurer of the Far Rockaway En- gine Company ..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	May 12 \$1,200 00
1928		Treasurer of the Protection Hook and Ladder Com- pany No. 1.....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 17 1,000 00
1929		Treasurer of the Mohawk Hose Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
1930		Treasurer of the Oceanic Hose Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
Total.....				\$3,800 00

## Flushing.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.	
1995	May 19	Treasurer of the Rescue Hook and Ladder Company No. 1.....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 \$1,000 00
1996		Treasurer of the Mutual Engine Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
1997		Treasurer of the Empire Hose Com- pany No. 1.....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
1998		Treasurer of the Young American Hose Company No. 2.....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
1999		Treasurer of the Flushing Hose Company No. 3..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
2000		Treasurer of the Murray Hill Hose Company No. 4..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
Total.....				\$5,000 00

## Woodhaven.

			1905.	
1934	May 19	Treasurer of the Deraiques Engine Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	May 12 \$1,200 00
1935		Treasurer of the South Side En- gine and Pump Company .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,000 00
1936		Treasurer of the Union Course Hook and Ladder Company .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,000 00
1937		Treasurer of the Jones Hook and Ladder Company.	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,000 00
1938		Treasurer of the Americus Hook and Ladder Com- pany .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,000 00
1939		Treasurer of the Americus Hose Company .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
1940		Treasurer of the Woodhaven Hose Company .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
1941		Treasurer of the Deraiques Hose Company .....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
1942		Treasurer of the Aqueduct Hose Company No. 4..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
Total.....				\$8,400 00

## Richmond Hill.

			1905.	
1980	May 19	Treasurer of Engine Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	May 12 \$1,200 00
1981		Treasurer of the Morris Park Hook and Ladder Com- pany No. 1.....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,000 00
1982		Treasurer of the Clarenceville Hook and Ladder Com- pany No. 2.....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,000 00
1983		Treasurer of the Morris Park Hose Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
1984		Treasurer of the Pecare Hose Com- pany No. 2.....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 800 00
Total.....				\$4,800 00

## Rockaway Beach.

			1905.	
1985	May 19	Treasurer of the Atlantic Engine Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	May 12 \$1,200 00
1986		Treasurer of the Seaside Engine Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,200 00
1987		Treasurer of the Arverne Engine Company No. 2..	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,200 00
1988		Treasurer of the Remsen Chemical Engine Company No. 3.....	In full of appropriation for 1905, pursuant to Section 722, Chap- ter 466, Laws of 1901.....	" 12 1,200 00



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
1989	Treasurer of the Sam Meyers Hook and Ladder Company No. 2.....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1905.....	" 12	1,000 00	1968	The Treasurer of the Union Hose Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00
1990	Treasurer of the Oceanus Hook and Ladder Company No. 1.....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1905.....	" 12	1,000 00	1969	The Treasurer of the Enterprise Hose Company No. 2.....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00
1991	Treasurer of the Atlantic Hose Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1905.....	" 12	800 00	Total..... \$2,600 00				
1992	Treasurer of the Arverne Hose Company No. 2..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1905.....	" 12	800 00	<i>Queens.</i>				
1993	Treasurer of the Volunteer Hose Company No. 2..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1905.....	" 12	800 00	1964 May 19	The Treasurer of the Queens Hook and Ladder Company No. 1.....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	May 12	\$1,000 00
1994	Treasurer of the Sea Side Hose Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1905.....	" 12	800 00	1965	The Treasurer of the Queens Hose Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00
Total.....				\$10,000 00	Total.....				\$1,800 00
<i>Columbia Fire Department—Richmond Hill.</i>					<i>Whitestone.</i>				
1905.					1905.				
2001 May 19	Treasurer of the Columbia Hook and Ladder Company No. 1.....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	May 12	\$1,000 00	1960 May 19	The Treasurer of the Hook and Ladder Company No. 1.....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	May 12	\$1,000 00
2002	Treasurer of the Columbia Hose Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00	1961	The Treasurer of the Engine Hose Company No. 1.....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00
Total.....				\$1,800 00	1962	The Treasurer of the Indian Hose Company No. 2..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00
<i>Jamaica.</i>					1963	The Treasurer of the Columbia Hose Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00
1905.					Total.....				
1972 May 19	The Treasurer of the Atlantic Hook and Ladder Company No. 1 .....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	May 12	\$1,000 00	<i>Springfield.</i>				
1973	The Treasurer of the Continental Hook and Ladder	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	1,000 00	1905.				
1974	The Treasurer of the Company No. 2.. the Jamaica Hook and Ladder Company No. 3.....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	1,000 00	1957 May 19	The Treasurer of the Springfield Chemical Engine Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	May 12	\$1,200 00
1975	The Treasurer of the Woodhull Hose Company No. 1 .....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00	1958	The Treasurer of the St. Albans Fire Hook and Ladder Company.	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	1,000 00
1976	The Treasurer of the Excelsior Hose Company No. 2..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00	1959	The Treasurer of the Springfield Hose Company No. 1.....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00
1977	The Treasurer of the Distler Hose Company No. 3..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00	Total.....				
1978	The Treasurer of the Foadick Hose Company No. 4..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00	<i>Jamaica, South.</i>				
1979	The Treasurer of the Resolute Hose Company No. 5..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00	1905.				
Total.....				\$7,000 00	1933 May 19	The Treasurer of the Point Pleasant Hook and Ladder Company.	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	May 12	\$1,000 00
<i>Bayside.</i>					<i>Little Neck.</i>				
1905.					1905.				
1931 May 19	The Treasurer of the Bayside Fire Engine Company.	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	May 12	\$1,200 00	1956 May 19	The Treasurer of the Active Hook and Ladder and Hose Company...	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	May 12	\$1,000 00
1932	The Treasurer of the Enterprise Hook and Ladder Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	1,000 00	<i>Douglaston.</i>				
Total.....				\$2,200 00	1905.				
<i>Hollis.</i>					1966 May 19	The Treasurer of the Douglaston Hose Company No. 1.....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1905.....	May 12	\$800 00
1905.					<i>Fire Department, Borough of Richmond—For Allowance to Volunteer Fire Companies Pursuant to the Provision of Section 722 of the Greater New York Charter, 1905.</i>				
1970 May 19	The Treasurer of the Hollis Hook and Ladder Company .....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	May 12	\$1,000 00	1905.				
1971	The Treasurer of the Columbia Hose Company No. 1..	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	" 12	800 00	1192 May 20	The Treasurer of the Washington Engine Company No. 1, Port Richmond .....	In full of appropriation for 1905	May 12	\$1,200 00
Total.....				\$1,800 00	1193	The Treasurer of the Port Richmond Engine Company No. 3, Port Richmond .....	In full of appropriation for 1905	" 12	1,200 00
<i>College Point.</i>					1194	The Treasurer of the New Brighton Engine Company No. 4, New Brighton .....	In full of appropriation for 1905	" 12	1,200 00
1905.					1195	The Treasurer of the Monroe Engine Company No. 5, New Brighton.	In full of appropriation for 1905	" 12	1,200 00
1967 May 19	The Treasurer of the Eagle Hook and Ladder Company No. 1.....	In full of appropriation for 1905, pursuant to Section 722, Chapter 466, Laws of 1901.....	May 12	\$1,000 00	1196	The Treasurer of the Cataract Engine Company No. 2, West Brighton .....	In full of appropriation for 1905	" 12	1,200 00



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1905.					1905.					
1197	The Treasurer of the Eureka Engine Company No. 2, Tottenville .....	In full of appropriation for 1905	" 12	1,200 00	1232	The Treasurer of the Neptune Hose Company No. 1, Tompkinsville ...	In full of appropriation for 1905	" 12	800 00	
1198	The Treasurer of the Niagara Engine Company No. 5, Tompkinsville..	In full of appropriation for 1905	" 12	1,200 00	1233	The Treasurer of the Scott Hose Company No. 7, Clifton .....	In full of appropriation for 1905	" 12	800 00	
1199	The Treasurer of the Neptune Engine Company No. 6, Tompkinsville..	In full of appropriation for 1905	" 12	1,200 00	1234	The Treasurer of the Excelsior Hose Company No. 1, Stapleton .....	In full of appropriation for 1905	" 12	800 00	
1200	The Treasurer of the Clifton Engine Company No. 8, Clifton .....	In full of appropriation for 1905	" 12	1,200 00	1235	The Treasurer of the Relief Hose Company No. 2, Stapleton .....	In full of appropriation for 1905	" 12	800 00	
1201	The Treasurer of the Protection Engine Company No. 7, Stapleton ....	In full of appropriation for 1905	" 12	1,200 00	1236	The Treasurer of the B. Brown Hose Company No. 3, Stapleton..	In full of appropriation for 1905	" 12	800 00	
1202	The Treasurer of the Rescue Engine Company No. 9, Stapleton ....	In full of appropriation for 1905	" 12	1,200 00	1237	The Treasurer of the Robinson Hose Company No. 9, Stapleton .....	In full of appropriation for 1905	" 12	800 00	
1203	The Treasurer of the Huguenot Engine Company, Huguenot .....	In full of appropriation for 1905	" 12	1,200 00	1238	The Treasurer of the P. Weiderer Hose Company No. 11, Stapleton ....	In full of appropriation for 1905	" 12	800 00	
1204	The Treasurer of the Citizen Engine Company, Pleasant Plains...	In full of appropriation for 1905	" 12	1,200 00	1239	The Treasurer of the Steady Stream Hose Company, Mariners Harbor..	In full of appropriation for 1905	" 12	800 00	
1205	The Treasurer of the Chemical Engine Company No. 1, Concord .....	In full of appropriation for 1905	" 12	1,200 00	1240	The Treasurer of the Active Hose Company No. 9, Mariners Harbor..	In full of appropriation for 1905	" 12	800 00	
1206	The Treasurer of the Chemical Engine Company No. 6, New Brighton..	In full of appropriation for 1905	" 12	1,200 00	1241	The Treasurer of the Hose Company No. 4, Fort Wadsworth .....	In full of appropriation for 1905	" 12	800 00	
1207	The Treasurer of the Cromwell Engine Company, Dongan Hills ....	In full of appropriation for 1905	" 12	1,200 00	1242	The Treasurer of the Grasmere and Concord Hose Company, Concord .....	In full of appropriation for 1905	" 12	800 00	
1208	The Treasurer of the Great Kills Engine Company, Great Kills .....	In full of appropriation for 1905	" 12	1,200 00	1243	The Treasurer of the South Beach Hose Company No. 12, South Beach .....	In full of appropriation for 1905	" 12	800 00	
1209	The Treasurer of the Granite Company and Hook and Ladder Company No. 2, Port Richmond .....	In full of appropriation for 1905	" 12	1,000 00	1244	The Treasurer of the Red Jacket Hose Company No. 12, South Beach .....	In full of appropriation for 1905	" 12	800 00	
1210	The Treasurer of the Richmond Hook and Ladder Company No. 4, New Brighton ...	In full of appropriation for 1905	" 12	1,000 00	1245	The Treasurer of the Vigilant Hose Company No. 1, Tottenville .....	In full of appropriation for 1905	" 12	800 00	
1211	The Treasurer of the Medora Hook and Ladder Company No. 3, West New Brighton ...	In full of appropriation for 1905	" 12	1,000 00	1246	The Treasurer of the Rocky Hose Company No. 9, Elm Park .....	In full of appropriation for 1905	" 12	800 00	
1212	The Treasurer of the Protection Hook and Ladder Company No. 1, Tottenville .....	In full of appropriation for 1905	" 12	1,000 00	1247	The Treasurer of the Rosebank Hose Company No. 14, Rosebank .....	In full of appropriation for 1905	" 12	800 00	
1213	The Treasurer of the Wyandotte Hook and Ladder Company No. 5, West New Brighton .....	In full of appropriation for 1905	" 12	1,000 00	1248	The Treasurer of the Castleton Patrol No. 1, Castleton .....	In full of appropriation for 1905	" 12	800 00	
1214	The Treasurer of the Tiernan Hook and Ladder Company No. 6, Tompkinsville .....	In full of appropriation for 1905	" 12	1,000 00	Total..... \$55,800 00					
1215	The Treasurer of the Oceanic Hook and Ladder Company No. 1, Lino-leumville .....	In full of appropriation for 1905	" 12	1,000 00	Fire Department—Salaries—Maintenance of Fire Alarm System in the Borough of Richmond, 1905.					
1216	The Treasurer of the Aqueduct Hook and Ladder Company No. 1, Mariners Harbor..	In full of appropriation for 1905	" 12	1,000 00	1905.					
1217	The Treasurer of the Washington Hook and Ladder Company No. 1, Kreischeville ....	In full of appropriation for 1905	" 12	1,000 00	1007	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Bureau, April, 1905.....	Apr. 27	\$1,183 31
1218	The Treasurer of the New Dorp Hook and Ladder Company, New Dorp .....	In full of appropriation for 1905	" 12	1,000 00	1302	May 26	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Bureau, May, 1905.....	May 25	1,183 31
1219	The Treasurer of the Columbia Hook and Ladder Company No. 5, Rosebank .....	In full of appropriation for 1905	" 12	1,000 00	1625	June 26	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Bureau, June, 1905.....	June 27	1,183 31
1220	The Treasurer of the Enterprise Hook and Ladder Company No. 1, Stapleton .....	In full of appropriation for 1905	" 12	1,000 00	Total..... \$3,549 93					
1221	The Treasurer of the Amiaita Hook and Ladder Company No. 1, Pleasant Plains .....	In full of appropriation for 1905	" 12	1,000 00	DEPARTMENT OF TAXES AND ASSESSMENTS.					
1222	The Treasurer of the Constitution Hook and Ladder Company No. 1, Richmond Valley..	In full of appropriation for 1905	" 12	1,000 00	Salaries, 1905.					
1223	The Treasurer of the Defender Hook and Ladder Company No. 7, Castleton Corners...	In full of appropriation for 1905	" 12	1,000 00	1905.					
1224	The Treasurer of the Great Kills Hook and Ladder Company No. 1, Great Kills .....	In full of appropriation for 1905	" 12	1,000 00	15937	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of President, April, 1905	Apr. 25	\$14,433 26
1225	The Treasurer of the Rossville Hose Company No. 1, Rossville .....	In full of appropriation for 1905	" 12	1,000 00	15938		J. H. Timmerman, City Paymaster...	Payroll of Deputy, etc., Borough of Queens, April, 1905	" 25	2,844 17
1226	The Treasurer of the Zephyr Hose Company No. 4, Port Richmond..	In full of appropriation for 1905	" 12	800 00	15937		J. H. Timmerman, City Paymaster...	Payroll of Deputy, etc., Borough of Queens, April, 1905.....	" 25	6,245 83
1227	The Treasurer of the Alert Hose Company No. 1, New Brighton ..	In full of appropriation for 1905	" 12	800 00	15940		J. H. Timmerman, City Paymaster...	Payroll of Deputy, etc., Borough of Richmond, April, 1905....	" 25	1,562 50
1228	The Treasurer of the Lafayette Hose Company No. 3, New Brighton ...	In full of appropriation for 1905	" 12	800 00	16183	27	J. H. Timmerman, City Paymaster...	Payroll of Deputy.....	" 25	2,954 59
1229	The Treasurer of the Tompkins Hose Company No. 6, New Brighton ...	In full of appropriation for 1905	" 12	800 00	21199	May 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy, Borough of The Bronx, May, 1905.....	May 25	2,962 50
1230	The Treasurer of the Starin Hose Company No. 5, West New Brighton .....	In full of appropriation for 1905	" 12	800 00	21200		J. H. Timmerman, City Paymaster...	Payroll of Deputy, Borough of Richmond, May, 1905.....	" 25	1,562 50
1231	The Treasurer of the Union Hose Company No. 8, West New Brighton .....	In full of appropriation for 1905	" 12	800 00	21315	27	J. H. Timmerman, City Paymaster...	Payroll of President, May, 1905	" 25	14,478 42
					21316		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commissioner, Borough of Brooklyn, May, 1905 .....	" 25	6,229 16
					21355		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commissioner, Borough of Queens, May, 1905 .....	" 26	2,837 50
					25783	June 27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commissioner, Borough of The Bronx, June, 1905.....	" 26	2,962 50
					25784		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commissioner, Borough of Richmond, June, 1905 .....	" 26	1,562 50
					25785		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commissioner, Borough of Queens, June, 1905 .....	" 26	2,837 50
					25906		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commissioner, Borough of Brooklyn, June, 1905 .....	" 26	6,083 32
					25907		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commissioner, Borough of Manhattan, June, 1905.....	" 26	14,483 26
					Total.....				\$84,039 51	



## Supplies and Contingencies, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
13916	Apr. 12	The New York Telephone Company ..	Telephone service, etc., February and March, 1905.....	Apr. 5	\$151 76
13917		Baker, Voorhis & Co. ....	Lawbook, etc. ....	" 5	5 00
13918		L. Jonas & Co. ....	Newspapers, January, February and March, 1905.....	" 5	18 03
14113		George W. Shotwell, as President ..	Copies of Senate Bill No. 329..	" 5	12 50
15301	24	Frank A. O'Donnell, as President ..	Amount of Requisition No. 15, for incidental expenses.....	" 14	500 00
15653	25	The Brooklyn Reporting Company.	Transcript of testimony.....	" 19	25 00
15941	26	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, April, 1905 .....	" 25	1,251 26
17064	May 2	The Great Bear Spring Company.	Tickets .....	" 19	5 00
17065		Scotfield & Co. ....	Telephone bracket .....	" 19	3 50
17066		E. Belcher Hyde...	Corrections to atlas.....	" 19	5 00
17067		The Sanborn Map Company .....	Maps of New York City, Vol. 3 .....	" 19	5 00
17068		The New York Towel Supply Company .....	Towel service, January, February and March, 1905.....	" 19	35 70
17069		R. C. Doyle.....	Ice, March, 1905.....	" 19	14 00
17070		Edward Winter ..	Ice, March, 1905.....	" 19	5 00
17322	3	Remington Typewriter Company ....	Rental of machines, April 13 to May 13, 1905.....	" 19	11 00
19036	13	The New York and New Jersey Telephone Company...	Telephone service, February 9 to March 31, 1905.....	" 19	35 31
19394	15	Frank A. O'Donnell, as President ....	Amount of Requisition No. 16, for incidental expenses.....	May 11	500 00
19636	17	The New York Telephone Company..	Telephone service, etc.....	" 11	265 41
19770	18	The New York Telephone Company..	Telephone service, January 1 to March 31, 1905.....	" 11	119 15
19771		The Clark & Baker Company .....	Index card .....	" 11	17 10
19926	19	The Banks Law Publishing Company .....	Supplies .....	" 11	16 05
20403	23	Remington Typewriter Company .....	Rent of typewriter.....	" 18	11 00
21036	26	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Chairs .....	" 18	32 56
21037		Martin B. Brown Company .....	Letter heads .....	" 18	10 00
21288		J. H. Timmerman, City Paymaster...	Temporary Clerks, May, 1905...	" 25	1,230 64
21911	Jan. 1	R. E. Doyle.....	Ice .....	" 18	14 00
22112		The Real Estate Record Association .....	Subscription .....	" 25	69 00
22712	5	E. Belcher Hyde...	Atlas .....	" 25	25 00
23010	7	The New York and New Jersey Telephone Company..	Telephone service, April, 1905..	" 25	10 68
25327		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Baskets .....	June 6	4 70
25328		E. Belcher Hyde...	Corrections .....	" 16	32 00
25329		R. E. Doyle.....	Ice .....	" 16	14 00
25577	26	The New York and New Jersey Telephone Company ..	Telephone service .....	" 16	17 52
25782	27	J. H. Timmerman, City Paymaster...	Payroll of Temporary Clerks, June, 1905 .....	" 16	927 49
26018		The New York Telephone Company...	Telephone service .....	" 16	155 91
Total.....					\$5,615 27

## BOARD OF ASSESSORS.

## Salaries, 1905.

1905.					
15870	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Assessors, etc., April, 1905 .....	Apr. 20	\$2,579 16
20364	May 23	J. H. Timmerman, City Paymaster...	Payroll of Assessors, May, 1905 .....	May 22	2,579 16
25373	June 23	J. H. Timmerman, City Paymaster...	Payroll of Assessors, June, 1905 .....	June 21	2,579 16
Total.....					\$7,737 48

## Supplies and Contingencies, 1905.

1905.					
13910	Apr. 12	The Bates Manufacturing Company..	Ink .....	Apr. 5	\$2 40
13911		The American Ice Company .....	Ice .....	" 5	2 25
13912		Alexander E. Tastre	Rent of auto, March 29, 1905..	" 5	15 00
13913		August Balze .....	Castings .....	" 5	8 25
1486	17	The Fowler Manufacturing Co m -pany, Limited ..	Towel service, March 1 to April 1, 1905 .....	" 5	3 25
15034	19	Jones & Ernst .....	Hire of automobile.....	" 11	11 00
17093	May 2	The New York Telephone Company ..	Service, January, February and March, 1905 .....	" 19	100 99
17317	3	The Yawman & Erbe Manufacturing Company..	Repairing desks, etc.....	" 24	5 25
18626	11	William H. Jasper.	Disbursements, January, February, March and April, 1905..	May 3	14 04
18634		The Fowler Manufacturing Co m -pany, Limited ..	Towel service, April, 1905.....	" 3	3 25
18868	12	James O'Neill .....	Copies of legislative bills, etc., Session of 1905.....	" 3	50 00
20407	23	The Clark & Baker Company .....	Repairing filing cases.....	" 16	3 00
20977	25	The American Ice Company .....	Ice, April, 1905.....	" 16	2 08
22113	June 2	E. G. Ruehle & Co.	Pens, etc. ....	" 25	30 29
23610	12	G. W. Bromley & Co. ....	Corrections, atlas of New York	June 6	7 50
23900	13	The Fowler Manufacturing Co m -pany, Limited ..	Towel service, May, 1905....	" 6	3 25
24036	14	The Bronx Borough Record and Times.	Subscription for two years ending August 1, 1905.....	" 6	2 00
24037		The American Ice Company .....	Ice, May, 1905.....	" 6	2 17
Total.....					\$265 97

## ARMORY BOARD.

## Care and Maintenance of Armories—Administration, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
15883	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., April, 1905 .....	Apr. 25	\$570 83
20918	May 24	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., May, 1905 .....	May 24	570 83
25752	June 26	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, 1905 .....	June 26	570 83
Total.....					\$1,712 49
Supplies and Contingencies, 1905.					
13459	Apr. 10	Robert Telfer .....	Disbursements, February, 1905..	Mar. 29	\$6 20
14118	13	Eugene A. Fornes..	Disbursements, January, February and March, 1905.....	Apr. 5	14 25
18216	May 3	Robert Telfer .....	Disbursements, March, 1905....	" 20	8 10
22718	June 5	Eugene A. Fornes..	Disbursements, March and April, 1905 .....	" 25	17 35
22719		The Monark Electric Manufacturing Company ....	Lamps .....	May 19	4 80
22720		Danford L. Jones & Co. ....	Paper .....	" 19	5 00
23620	12	Robert Telfer .....	Disbursements, April, 1905.....	" 19	7 40
		Samuel Lewis .....	Stationery, etc. ....	" 244	26 50
Total.....					\$89 60

## Repairs and Supplies—Seventh Regiment, 1905.

1905.					
13084	Apr. 6	The Police Commissioner of the Police Department of The City of New York .....	Testing boiler No. 11146.....	Mar. 22	\$8 00
13460	10	The Welsbach Gas Company .....	Mantles .....	" 22	60 00
15672	25	The P. M. Frank Disinfecting Company .....	Disinfectant .....	Apr. 15	107 00
15673		The West Disinfecting Company .....	Fumigators .....	" 15	36 00
17078	May 2	Samuel Lewis .....	Towels .....	" 5	114 00
23144	June 8	The Welsbach Gas Lamp Company ..	Mantles, etc. ....	May 24	78 00
24731	19	William Farrell & Son .....	On account of Contract No. 12090, for coal.....	June 2	981 75
Total.....					\$1,384 75

## Repairs and Supplies—Eighth Regiment, 1905.

1905.					
13236	Apr. 7	Thomas Gerety ...	Canvas covers, etc. ....	Mar. 22	\$34 60
13728	11	Brill Bros., Assignee of the Columbia Chemical Company .....	Boiler compound .....	" 22	41 60
14845	18	The Eagle Iron Works .....	Iron work .....	Apr. 5	120 00
15674	25	The Welsbach Gas Lamp Company ..	Mantles .....	" 15	92 50
18051	May 8	Samuel Lewis .....	Flags .....	" 15	7 50
18217	9	Sexton & Odell...	Carpenter work .....	" 25	23 19
21918	June 1	William Farrell & Son .....	On account of Contract No. 12090, for coal.....	May 19	141 50
22118	2	James R. Keane & Co. ....	Sofa .....	" 19	135 00
22721	5	The Neal & Brinker Company .....	Hooks .....	" 19	1 00
22722		J. B. Hammond...	Repairs to flagpole.....	" 19	32 45
22723		The New York Telephone Company ..	Telephone service .....	" 19	29 43
23621	12	The Neal & Brinker Company .....	Emery cloth, etc.....	" 19	29 57
Total.....					\$688 34

## Repairs and Supplies—Ninth Regiment, 1905.

1905.					
13923	Apr. 12	Joseph W. O'Brien, Remington Typewriter Company .....	Plumbing work, etc.....	Apr. 5	\$180 50
13921		The Union Excelsior Lubricating Company .....	Typewriter .....	" 5	87 75
14119	19	Brill Bros., Assignee of the Columbia Chemical Company .....	Boiler compound .....	" 5	43 20
17331	May 3	Brill Bros., Assignee of the Columbia Chemical Company .....	Boiler compound .....	" 15	43 20
18052	8	Samuel Lewis .....	Turpentine .....	" 5	3 50
18053		Samuel Lewis .....	Oil, etc. ....	" 5	15 75
22118	June 2	James R. Keane & Co. ....	Sofa .....	" 19	135 00
22724	5	J. L. Moriarty & Co.	Electric work .....	" 19	10 50
24732	19	William Farrell & Son.....	On account of Contract No. 12090, for coal.....	June 2	60 71
24734	19	The New York Telephone Company.	Telephone service .....	May 24	21 21
24735		Sexton & Odell....	Carpenter work .....	June 2	45 80
Total.....					\$527 22

## Repairs and Supplies—Twelfth Regiment, 1905.

1905.					
13461	Apr. 10	The Welsbach Gas Lamp Company ..	Mantles .....	Mar. 22	\$60 00
13462		The Gibson Soap Company .....	Soap .....	" 22	72 00
13729	11	Samuel Lewis .....	Toweling .....	" 22	24 64
13975	12	Sexton & Odell ..	Carpenter work .....	Apr. 5	22 51
14280	14	The Welsbach Gas Lamp Company...	Reflectors .....	" 5	104 00
14623	17	James R. Keane & Co. ....	Rug, etc. ....	" 5	87 00
14847	18	James R. Keane & Co. ....	Reupholstering .....	Mar. 22	74 00
17079	May 2	J. Wetherine .....	Soap .....	Apr. 15	9 79
18054	8	Samuel Lewis .....	Rock salt .....	" 5	2 00
18055		Peter McKay .....	Painting, etc. ....	" 25	99 96
18444	10	The Andrews School Furnishing Company .....	Veneer seats .....	" 25	40 00
18445		The West Disinfecting Company .....	Disinfectants .....	" 25	66 25
19037		The West Disinfecting Company ..	Disinfectants .....	" 25	46 80
Total.....					\$708 95



## Repairs and Supplies—Twenty-second Regiment, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
15675	Apr. 25	Brill Bros., Assignee of the Columbia Chemical Company	Compound	Apr. 15	\$43 20
17080	May 2	William Farrell & Son	On account of Contract No. 12090, for coal	" 15	451 91
18056	8	Samuel Lewis	Tables	" 15	12 00
18057		Samuel Lewis	Paint	" 15	38 50
18058		Samuel Lewis	Oil	" 15	5 50
22119	June 2	Samuel Lewis	Mops, etc.	May 10	153 43
22955	7	R. W. Carman	Moth destroyers, etc.	" 10	40 00
22967		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks, etc.	" 10	46 94
23146	8	The Royal Bank of New York in New York, Assignee of H. L. Whaley	Paint, etc.	" 10	114 50
23501	13	The New York Telephone Company	Telephone service	June 2	35 94
Total					\$941 92

## Repairs and Supplies—Sixty-ninth Regiment, 1905.

1905.					
12732	Apr. 5	Samuel Lewis	Oil	Mar. 20	\$16 00
15676	25	The Welsbach Gas Lamp Company	Drop lights	Apr. 15	22 50
15677		The Neal & Brinker Company	Coal scoop, etc.	" 15	3 70
15678		Sexton & Odell	Carpenter work	" 15	2 83
17332	May 3	The Yellow Pine Company	Lumber	" 15	14 31
17571	4	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms	" 15	5 68
18218	9	The Neal & Brinker Company	Bolts, etc.	" 25	1 75
22727	5	The New York Telephone Company	Telegraph service	May 19	33 28
23147	8	The Star Roofing and Construction Company	Repairing roof	" 24	44 46
23148		The Neal & Brinker Company	Screws	" 24	1 15
23624	12	Samuel Lewis	Sponges, etc.	" 24	36 35
23625		The Welsbach Gas Lamp Company	Gas fitting	" 24	18 00
23626		Samuel Lewis	Glue	" 24	1 30
24723	18	William Farrell & Son	On account of Contract No. 12090, for coal	June 2	396 86
22120	2	The West Disinfecting Company	Disinfectants	May 24	132 50
Total					\$730 67

## Repairs and Supplies—Seventy-first Regiment, 1905.

1905.					
15679	Apr. 25	Joseph D. Duffy	Steam fitting	Apr. 15	\$10 40
22725	June 5	The Welsbach Gas Lamp Company	Mantles, etc.	May 19	52 00
22956	7	Samuel Lewis	Soap, etc.	" 24	143 20
24736	19	The New York Telephone Company	Telephone service	" 24	27 76
Total					\$233 36

## Repairs and Supplies—Squadron A, 1905.

1905.					
12304	Apr. 3	John Kolenic, Jr., & Co.	Wire partition	Mar. 20	\$125 00
12305		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 20	25 95
12734	5	Samuel Lewis	Mop heads, etc.	" 20	25 50
12735		George Deyo, Agent and Warden of Auburn Prison	Pails	" 20	23 42
15669	25	Brill Bros., Assignee of the Columbia Chemical Company	Compound	Apr. 5	41 60
15670		Addison Johnson, Agent and Warden of Sing Sing Prison	Brushes	" 15	77 14
15860	26	Joseph W. O'Brien	Plumbing work	" 15	191 25
15861		Sexton & Odell	Carpenter work	" 15	236 18
17081	May 2	Joseph W. O'Brien	Plumbing work	" 25	123 31
17082		Edward Paul Serrell	Brushes	" 15	42 00
17083		Samuel Lewis	Paint, etc.	" 5	119 75
17084		Samuel Lewis	Oil, etc.	" 5	127 00
17333	3	Samuel Lewis	Towels, etc.	" 15	233 50
20417	23	Samuel Lewis	Curry combs, etc.	" 25	107 45
22728	June 5	Joseph W. O'Brien	Plumbing work	May 19	17 17
22729		R. W. Carman	Moth exterminator	" 19	32 00
22730		The New York Telephone Company	Telephone service	" 19	57 30
22731		Josiah Smith	Phenyle	" 19	65 00
24737	19	Joseph W. O'Brien	Plumbing	June 2	12 69
Total					\$1,683 81

## Repairs and Supplies—First Battery, 1905.

1905.					
14281	Apr. 14	The Neal & Brinker Company	Tools	Apr. 5	\$22 95
17086	May 2	Samuel Lewis	Polish, etc.	" 5	124 40
18059	8	Addison Johnson, Agent and Warden of Sing Sing Prison	Brushes	" 25	16 70
18779	11	J. L. Moriarty & Co.	Lamps, etc.	" 25	14 70
18852	12	Frederick Pearce	Repairs to motors, etc.	" 25	16 50
21919	June 1	William Farrell & Sons	On account of Contract No. 12090, for coal	May 19	183 68
22963	7	The New York Telephone Company	Telephone service	" 19	38 04
23632	12	Charles F. Hubbs & Co.	Wrapping paper	June 7	41 81
Total					\$458 78

## Repairs and Supplies—Second Battery, 1905.

1905.					
15671	Apr. 25	J. R. Berckelen	Oil	Apr. 15	\$30 00
17087	May 1	John J. Friel	Furniture	" 15	188 50
18446	10	H. L. Whaley	Oil	" 25	90 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
18853	June 12	C. G. Hubbs & Co.	Lamps, etc.	" 25	12 70
22964	June 7	Samuel Pollack	Glazing	May 19	45 65
22965		Sexton & Odell	Carpenter work	" 19	8 78
22966		The New York Telephone Company	Telephone service	" 19	26 20
23633	12	Samuel Lewis	Sponges, etc.	" 24	56 03
23634		Addison Johnson, Agent and Warden of Sing Sing Prison	Brushes	June 2	28 24
23635		George Deyo, Agent and Warden of Auburn Prison	Dustpans, etc.	" 2	13 58
Total					\$500 68

## Repairs and Supplies—First Signal Corps, 1905.

1905.					
22117	June 2	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs	May 19	\$184 52
23631	12	William Smith	Carting chairs	June 2	10 00
Total					\$194 52

## Repairs and Supplies—First Battalion, Naval Militia, 1905.

1905.					
12733	Apr. 5	Samuel Lewis	Shovels, etc.	Mar. 20	\$46 70
15667	Apr. 25	The Neal & Brinker Company	Tools, etc.	Apr. 15	25 76
15668		The Neal & Brinker Company	Moulding, etc.	" 15	3 60
17085	May 2	William Farrell & Son	Coal	" 15	156 25
18060	8	Samuel Lewis	Paint, etc.	" 15	46 70
21026	26	Josiah D. Duffy	Plumbing work	May 19	244 89
22960	June 27	The Neal & Brinker Company	Vise, etc.	" 19	15 00
22961		E. G. Soltmann	Blackboard	" 19	16 50
22962		Samuel Lewis	Cotton waste, etc.	" 19	59 01
23149	8	Peter McKay	White lead, etc.	" 19	92 50
Total					\$706 91

## Repairs and Supplies—Headquarters National Guard, N. Y., 1905.

1905.					
15665	Apr. 25	Danford L. Jones & Co.	Cards	Apr. 15	\$23 00
15666		The Neal & Brinker Company	Tools, etc.	" 15	11 95
17334	May 3	James R. Keane & Co.	Repairing chairs, etc.	" 15	80 00
22057	June 7	Brower Bros.	Pencil sharpener	May 19	5 00
22958		Charles C. Dilts & Co.	Card index	" 19	44 00
22959		J. Hamilton, Jr., & Co.	Repairs to field desk	" 19	74 87
23636	12	Samuel Lewis	Brushes, etc.	" 24	39 90
Total					\$278 72

## Repairs and Supplies—Headquarters, First Brigade, 1905.

1905.					
24738	June 19	The New York Telephone Company	Telephone service	May 24	\$19 26

## BOROUGH OF BROOKLYN AND QUEENS.

## Repairs and Supplies—Thirteenth Regiment, 1905.

1905.					
3568	Apr. 4	Samuel Lewis	Varnish	Mar. 22	\$20 40
3661	5	The Globe-Wernicke Company	Cabinet	" 22	26 50
3918	13	The H. W. Johns-Manville Company	Asbestos sheets	Apr. 5	12 27
3989	17	William Berris & Sons	Rugs	" 5	44 50
3990		William Berris & Sons	Rugs	" 5	55 00
3991		The MacLean Oil Supply Company	Valure paint	" 5	56 90
3992		The MacLean Oil Supply Company	Valure paint	" 5	32 50
3993		The Moquin-Offerman-Wells Coal Company	Coal	" 5	45 63
4096	19	M. M. Miller	On account of Contract No. 12091, for coal	" 5	49 06
4269	24	The Sub Target Gun Company	Gun machine	" 5	250 00
4467	28	William Berris & Sons	Shades	" 15	134 36
4468		The New York and New Jersey Telephone Company	Telephone service	" 15	14 70
4469		The Neal & Brinker Company	Sheet iron	" 15	6 00
4569	May 1	John J. Friel	Leather couch	" 15	45 00
4570		Keuffel & Esser Company	Drawing boards	" 25	100 00
4855	8	The Neal & Brinker Company	Tools	" 25	28 17
4856		The Neal & Brinker Company	Tools	" 25	50 05
4998	10	The H. W. Johns-Manville Company	Asbestos sheets	" 25	5 38
4999		The New York Belting Company, Limited	Rubber mats	" 25	98 29
5001		M. M. Miller	On account of Contract No. 12091, for coal	" 25	149 58
5944	June 2	F. W. Starr	Lumber	May 19	49 62
5945		Alexander Reid	Rope	" 19	11 06
6003	5	Peter McKay	Painting	" 19	34 56
6048	6	Peter McKay	Painting	" 19	234 90
6135	7	The Neal & Brinker Company	Wire	" 19	30 00
6225	9	The Neal & Brinker Company	Pipe, etc.	" 24	10 98
6226		Samuel Lewis	Turpentine	" 24	6 80
6227		Samuel Lewis	Varnish	" 24	17 50
6283	12	Estate of H. H. Quick	Plumbing work	June 3	9 35
6284		Patterson Bros.	Blocks	" 3	17 51
6285		The Rex Fire Extinguisher Company	Rex loads	" 3	75
6314	13	The Neal & Brinker Company	Steel rope	" 3	30 00
6406	14	The New York and New Jersey Telephone Company	Service	" 3	6 43
6616	21	O. Svenson & Sons	Mantel place	" 3	285 00
Total					\$1,968 75



## Repairs and Supplies—Fourteenth Regiment, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
3470	Apr. 3	The Moquin - Offerman - Wells Coal Company	Coal	Mar. 22	\$136 56
3919	13	The Moquin - Offerman - Wells Coal Company	Coal	Apr. 5	125 00
4728	May 4	The Moquin - Offerman - Wells Coal Company	Coal	25	150 00
5000	10	The Police Commissioner of the City of New York	Testing boilers, Certificate No. 11639	" 25	2 00
5828	June 31	Sexton & Odell	Carpenter work	May 19	36 10
6004	June 5	The F. W. Devoe & C. T. Reynolds Company	Paint	" 19	4 64
6192	8	The Welsbach Gas Lamp Company	Mantles	" 24	20 00
6193		M. M. Miller	On account of Contract No. 12091, for coal	" 24	113 68
Total					\$587 98

## Repairs and Supplies—Twenty-third Regiment, 1905.

1905.					
4470	Apr. 28	The New York and New Jersey Telephone Company	Telephone service	Apr. 15	\$15 28
4471		The New York and New Jersey Telephone Company	Telephone service	" 15	15 69
4937	May 9	Arthur W. Corning	Oil	" 25	29 58
5002	10	M. M. Miller	On account of Contract No. 12091, for coal	" 25	34 00
5640	26	The Moquin - Offerman - Wells Coal Company	Coal	May 15	142 19
5641		The Moquin - Offerman - Wells Coal Company	Coal	" 15	153 13
6005	June 5	J. L. Moriarty & Co.	Electric lamps	" 19	30 00
6136	7	Addison Johnson, Agent and Warden of Sing Sing Prison	Brushes	" 24	5 50
6191	8	The Moquin - Offerman - Wells Coal Company	Coal	" 24	121 88
6229	9	J. D. Duffy	Plumbing work	" 24	84 94
Total					\$632 19

## Repairs and Supplies—Forty-seventh Regiment, 1905.

1905.					
3570	Apr. 4	The New York and New Jersey Telephone Company	Telephone service	Mar. 20	\$8 95
3662	5	The Autozone Chemical Company	Disinfectant	" 20	53 00
3782	10	The Metropolitan Steam Boiler Manufacturing Company	Boiler compound	" 30	48 00
3900	12	The New York and New Jersey Telephone Company	Telephone service	Apr. 5	9 55
3920	13	The Welsbach Gas Lamp Company	Mantles	" 5	25 00
3987	17	William Perris & Sons	Carpet	" 5	172 83
3988		The Welsbach Gas Lamp Company	Repair, etc., to light	" 5	66 25
4270	24	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Brooms	" 15	8 35
4271		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Desks	" 15	54 73
4272		George Deyo, Agent and Warden of Auburn Prison	Pails	" 15	12 71
4388	26	E. P. Mecker	Fire extinguisher, etc.	" 19	108 50
4857	May 8	Samuel Lewis	Glue	" 15	8 58
5003	10	M. M. Miller	On account of Contract No. 12091, for coal	" 25	143 38
5946	June 2	The Yellow Pine Company	Shavings	May 19	10 00
6006	5	Estate of H. H. Quick	Plumbing works	" 19	47 40
6049	6	Samuel Lewis	Oil	" 24	108 38
6137	7	The Neal & Brinker Company	Hooks	" 24	34 00
6230	9	Spencer Burt	Shades	" 24	98 00
6286	12	Addison Johnson, Agent and Warden of Sing Sing Prison	Brushes	June 3	11 15
6407	14	The New York and New Jersey Telephone Company	Service	" 3	5 79
6408		Samuel Lewis	Soap powder	" 3	91 30
6796	27	Samuel Lewis	Soap	" 3	87 05
Total					\$1,212 90

## Repairs and Supplies—Troop C, 1905.

1905.					
3902	Apr. 12	The New York and New Jersey Telephone Company	Telephone	Apr. 5	\$12 25
3921	13	The Neal & Brinker Company	Locks, etc.	" 5	22 00
3922		Schieffelin & Co.	Oil	" 5	6 09
3923		The Gillette Clipping Machine Company	Repairs	" 5	5 50
4273	24	Clarence Lineburgh	Carpenter work	" 5	12 00
4472	28	The Eagle Lock Company	Padlocks, etc.	" 15	4 40
5827	May 31	M. M. Miller	On account of Contract No. 12091, for coal	May 19	24 29
6411	June 14	The New York and New Jersey Telephone Company	Service	June 3	6 94
6412		The Royal Bank of New York, H. L. Whaley	Cotton hose	" 3	113 85
Total					\$207 32

## Repairs and Supplies—Third Battery, 1905.

1905.					
3471	Apr. 3	The New York and New Jersey Telephone Company	Telephone	Mar. 20	\$6 10

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
3472		The Neal & Brinker Company	Baling press	" 20	107 00
3663	5	R. W. Carman	Fumigators	" 20	30 00
3783	10	J. R. Buckeler	Oil	" 20	83 60
4571	Mar. 1	Joseph W. O'Brien	Plumbing work	" 25	266 54
4644	3	M. M. Miller	On account of Contract No. 12091, for coal	" 15	17 00
4780	5	The New York and New Jersey Telephone Company	Telephone service	" 15	6 10
4859	8	Samuel Lewis	Ash cans	" 15	28 00
4860		The Neal & Brinker Company	Tools	" 25	59 65
5004	10	M. M. Miller	On account of Contract No. 12091, for coal	" 25	115 12
6288	June 12	Samuel Lewis	Soap	June 3	20 90
6409	15	The New York and New Jersey Telephone Company	Service	" 3	2 28
6701	23	The Neal & Brinker Company	Hose and rope	" 3	22 80
Total					\$765 09

## Repairs and Supplies—Second Signal Corps, 1905.

1905.					
3473	Apr. 3	Addison Johnson, Agent and Warden of Sing Sing Prison	Hair brushes	Mar. 20	\$3 30
3474		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 20	1 55
3572	4	The New York and New Jersey Telephone Company	Telephone service	" 20	12 10
5573		The Police Commissioner of the City of New York	Testing boilers, Certificate No. 11109	" 20	2 00
3903	12	The New York and New Jersey Telephone Company	Telephone service	Apr. 5	13 30
4097	19	Joseph D. Duffy	Plumbing work	" 5	45 80
4858	May 8	Samuel Lewis	Soap	" 5	42 05
6315	June 13	The New York and New Jersey Telephone Company	Service	June 3	4 78
Total					\$124 88

## Repairs and Supplies—Second Battalion Naval Militia, 1905.

1905.					
4473	Apr. 28	The Moquin - Offerman - Wells Coal Company	Coal	Apr. 15	\$62 50
4997	May 10	The Morse Dry Dock and Repair Company	Ship repair	" 25	8 60
5042	11	J. L. Moriarty & Co.	Electrical work	" 25	18 40
6289	June 22	Samuel Lewis	Twil	June 13	9 70
6446	15	The General Fireproofing Company	Steel	" 13	158 76
Total					\$257 96

## Repairs and Supplies—Seventeenth Separate Company, 1905.

1905.					
4643	May 3	M. M. Miller	On account of Contract No. 12091, for coal	Apr. 15	\$24 29
6287	June 12	J. B. Hammond	Repairs	June 3	7 25
Total					\$31 54

## Repairs and Supplies—Headquarters, Second Brigade, 1905.

1905.					
3571	Apr. 4	The New York and New Jersey Telephone Company	Telephone service	Mar. 20	\$7 45
3901	12	The New York and New Jersey Telephone Company	Telephone service	Apr. 5	7 25
6410	June 14	The New York and New Jersey Telephone Company	Telephone service	June 3	2 36
Total					\$17 06

## DEPARTMENT OF EDUCATION.

## SPECIAL SCHOOL FUND.

## BOARD OF EDUCATION.

## Salaries of Officials, Clerks and Other Employees, 1905.

1905.					
11972	Apr. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., March, 1905	Mar. 31	\$11 28
13399	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Office Boy, March, 1905	Apr. 6	15 32
13400		J. H. Timmerman, City Paymaster	Supplementary payroll of Stenographer, etc., March, 1905	" 6	29 03
13881	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Clerk, etc., March, 1905	" 11	21 77
14537	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Auditor, etc., January, February and March, 1905	" 14	62 52
14538		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., March 6 to 31, 1905	" 14	41 93
14838		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, January, February and March, 1905	" 14	105 00
15256	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., March, 1905	" 19	16 12
15909	26	J. H. Timmerman, City Paymaster	Supplementary payroll of Bookkeeper, etc., April, 1905	" 25	205 76
15910		J. H. Timmerman, City Paymaster	Payroll of Head Clerk, etc., for April, 1905	" 25	4,883 32



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1905.						1905.						
15911		J. H. Timmerman, City Paymaster...	Payroll of Head Clerk, etc., for April, 1905 .....	" 25	62 50	26457		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, etc., June, 1905.....	" 30	43 33	
15912		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerks, etc., April, 1905.....	" 25	190 60						Total.....	\$78,319 36
15913		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerks, etc., April, 1905.....	" 25	203 61	Support of Nautical School, 1905.						
15914		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerks, etc., April, 1905.....	" 25	67 15	1905.						
15915		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., April, 1905 .....	" 25	1,150 00	12457	Apr. 4	Charles Baeseler & Co. ....	Gas, etc. ....	Mar. 28	8 60	
15916		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerks, etc., April, 1905.....	" 25	49 82	12548		Ash & Esler ....	Milk .....	" 28	65 30	
15917		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., April, 1905 .....	" 25	465 00	12549		C. F. Posbergh & Co. ....	Coffee, etc. ....	" 28	43 30	
15918		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., April, 1905 .....	" 25	2,852 50	12550		Adam Brunner ....	Bread, etc. ....	" 28	81 73	
15919		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	" 25	5,029 15	12551		John Bliss & Co. ....	Almanacs, etc. ....	" 28	20 00	
15920		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	" 25	4,826 66	12552		Gustavus C. Hanus, as Superintendent of the Nautical School .....	Amount to be expended for salaries, supplies, repairs, post dues, pilotage, and other necessary general expenses while cruising in Long Island Sound, etc., 1905.....	" 30	2,500 00	
15921		J. H. Timmerman, City Paymaster...	Payroll of Orderly, etc., April, 1905 .....	" 25	1,607 50	12553		The American Ice Company .....	Ice, February, 1905.....	" 28	50	
15922		J. H. Timmerman, City Paymaster...	Payroll of Auditor, etc., April, 1905 .....	" 25	3,157 50	12554		Louis Waldvogel....	Fish, etc. ....	" 20	6 78	
16523	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Copyist, etc., April, 1905.....	" 28	50 00	12555		Daniel Winant .....	Meat, etc. ....	" 20	310 31	
17467	May 3	J. H. Timmerman, City Paymaster...	Payroll of Truant School, April, 1905 .....	May 3	335 00	12556		The J. W. Pratt Company .....	Noteheads .....	" 30	2 25	
17721	4	J. H. Timmerman, City Paymaster...	Payroll of Truant School, Borough of Brooklyn, April, 1905 .....	" 3	388 16	12557		Hull, Grippen & Co. ....	Keys, etc. ....	" 30	7 26	
18510	10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Secretary, etc., April, 1905.....	" 9	32 50	12558		Gennaro D'Esposito.	Potatoes .....	" 30	11 69	
18511		J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., March and April, 1905 .....	" 9	117 00	12559		R. C. Williams & Co. ....	Groceries .....	" 30	280 53	
19847	19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Auditor, etc., April, 1905.....	" 18	10 83	12560		Henry Seaman ....	Groceries .....	" 30	66 19	
20919	25	J. H. Timmerman, City Paymaster...	Payroll of Clerk, May, 1905....	" 24	62 50	13298	7	Wheeler & Twine ..	Tools, etc. ....	" 28	41 87	
20920		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., May, 1905 .....	" 24	465 00	13299		The New Jersey Car Spring and Rubber Company. ....	Supplies .....	" 28	2 70	
20921		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of School Buildings, May, 1905 .....	" 24	5,364 15	13300		A. G. Belden & Co. ....	Oil .....	" 28	75	
20922		J. H. Timmerman, City Paymaster...	Payroll of Orderly, etc., May, 1905 .....	" 24	1,650 00	13301		M. Steinheimer ....	Meat, etc. ....	" 28	43 93	
20923		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905 .....	" 24	5,042 50	13302		G. C. Hanus .....	Disbursements, February, 1905..	" 28	4 54	
20924		J. H. Timmerman, City Paymaster...	Payroll of Head Clerk, etc., for May, 1905 .....	" 24	5,103 32	13303		Benjamin Moore ....	Boat sails, etc. ....	" 28	495 15	
20925		J. H. Timmerman, City Paymaster...	Payroll of Clerk, May, 1905....	" 24	1,150 00	13555	10	Henry Meyer .....	Groceries .....	" 28	32 89	
20926		J. H. Timmerman, City Paymaster...	Payroll of Auditor, etc., May, 1905 .....	" 24	3,217 51	15923	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1905 .....	Apr. 25	1,732 65	
20986		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., May, 1905 .....	" 24	2,905 00	16371	28	Commander G. C. Hanus .....	Disbursements, March, 1905....	" 20	3 51	
21517	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Matron, etc., May, 1905.....	" 29	310 00	16372		William Bakley ....	Stamps .....	" 20	5 00	
22741	June 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Auditor, etc., March, 1905.....	June 5	4 43	16373		Louis Waldvogel....	Fish .....	" 20	8 00	
23082	7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., April, 1905..	" 6	6 25	16374		The J. W. Pratt Company .....	Envelopes .....	" 20	12 05	
23083		J. H. Timmerman, City Paymaster...	Supplementary payroll of absence excused, April, 1905.....	" 6	4 16	17003	May 1	C. F. Posburgh & Co. ....	Coffee .....	" 20	15 00	
23084		J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., May, 1905..	" 6	37 50	17004		M. Steinheimer ....	Meat, etc. ....	" 20	45 11	
23085		J. H. Timmerman, City Paymaster...	Payroll of Truant School, May, 1905 .....	" 6	442 24	17005		John Wanamaker....	Knives, etc. ....	" 20	60 00	
23502	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., January 1 to May 31, 1905 .....	" 8	187 50	17006		Henry Meyer .....	Bread, etc. ....	" 20	38 76	
24111	14	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, April and May, 1905.....	" 13	25 00	17007		Ash & Esler .....	Milk, etc. ....	" 20	59 18	
25392	23	J. H. Timmerman, City Paymaster...	Payroll of Auditor, etc., June, 1905 .....	" 22	3,219 66	17008		Gennaro D'Esposito.	Groceries .....	" 20	19 41	
25393		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	" 22	5,364 15	17009		Henry Seaman ....	Groceries .....	" 20	39 19	
25394		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	" 22	5,067 64	17010		Park & Tilford .....	Groceries .....	" 20	7 19	
25395		J. H. Timmerman, City Paymaster...	Payroll of Head Clerk, etc., for June, 1905 .....	" 22	5,115 82	17301	2	The Puritan Water Company .....	Water .....	" 20	5 50	
25396		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., June, 1905 .....	" 22	1,100 00	17302		A. Brunner .....	Bread .....	" 20	62 71	
25397		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., June, 1905 .....	" 22	465 00	17469	3	Austin, Nichols & Co. ....	Beef, etc.....	" 20	1,593 51	
25398		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., June, 1905 .....	" 22	62 50	17470		The American Ice Company .....	Ice, March, 1905.....	" 20	2 50	
25399		J. H. Timmerman, City Paymaster...	Payroll of Orderly, etc., June, 1905 .....	" 22	1,708 47	17471		Daniel Winant ....	Meat .....	" 20	233 85	
25554	26	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, 1905 .....	" 22	2,955 00	18515	10	A. Brunner .....	Bread and pies.....	May 3	51 01	
25555		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, January 1 to April 30, 1905 .....	" 23	50 00	18516		The West Disinfecting Company N. ....	Disinfectant .....	" 3	10 75	
25556		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, April, 1905 .....	" 23	10 83	18517		T. J. Spencer Turner Company .....	Dry goods .....	" 3	55 91	
25557		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, May, 1905 .....	" 23	12 50	18790	11	The American Lumber Company .....	Lumber .....	" 3	20 32	
25558		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, May, 1905 .....	" 23	12 50	18791		The American News Company .....	Copy press .....	" 3	3 94	
26228	28	J. H. Timmerman, City Paymaster...	Payroll of Truant School, June, 1905 .....	" 27	420 00	18792		James M. Shaw & Co. ....	Plates, cups, etc. ....	" 3	17 29	
26345	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of arrearages, January 1 to May 31, 1905 H.....	" 26	208 30	18793		Remington Typewriter Company .....	Paper .....	" 3	4 50	
26346		J. H. Timmerman, City Paymaster...	Payroll of Matron, etc., June, 1905 .....	" 27	349 51	18794		The Pall R o p e Works .....	Rope .....	" 3	476 40	
26381		J. H. Timmerman, City Paymaster...	Supplementary payroll of Secretary, etc., June, 1905.....	" 28	10 41	18795		Daniel Winant .....	Pork .....	" 3	383 00	
26452	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Auditing Bureau, April 5 to June 30, 1905 .....	" 30	179 15	18796		T. S. and J. D. Negus .....	Care of chronometers, etc.....	" 3	12 08	
						18797		Eimer & Amend .....	Chemicals .....	" 3	12 00	
						18798		A. G. Belden & Co. ....	Oil .....	" 3	60 19	
						18799		Bramhall, Deane & Co. ....	Repairs, etc. ....	" 3	21 95	
						19004	12	R. C. Williams & Co. ....	Sugar, etc. ....	" 3	185 79	
						19005		R. C. Williams & Co. ....	Vegetables, etc. ....	" 3	224 94	
						19006		Hull, Grippen & Co. ....	Hoop iron, etc. ....	" 3	57 99	
						19007		The J. W. Pratt Company .....	Erasers, etc. ....	" 3	13 75	
						19008		Park & Tilford .....	Oats, etc. ....	" 3	192 42	
						19009		C. F. Posburgh & Co. ....	Coffee .....	" 3	216 83	
						19520	16	Austin, Nichols & Co. ....	Soap, etc. ....	" 3	188 28	
						19521		Acker, Merrill & Condit Company. ....	Groceries, etc. ....	" 3	199 86	
						19522		H. J. Heinz Company .....	Vinegar, etc. ....	" 3	126 27	
						19610	17	James Shewan & Sons .....	On account of Contract No. 12046, for alterations, etc., to schoolship "St. Mary's".....	" 3	1,940 10	
						19611		James Shewan & Sons .....	On account of Contract No. 12046, for alterations, etc., to School Ship "St. Mary's"....	" 3	10,993 94	
						20095	22	Austin, Nichols & Co. ....	Butter etc. ....	" 3	498 36	
						22470	June 5	The Philadelphia & Reading Coal and Iron Company, Assignee of Curtis & Blaisdell .....	An account of Contract No. 10367, for coal.....	May 4	115 61	
						22485		The American Ice Company .....	Ice, April, 1905.....	" 26	6 25	
						22851	6	Ash & Esler .....	Milk .....	" 26	53 28	
						22852		Charles A. Schieren & Co. ....	Leatherine .....	" 26	2 00	
						22853		The Wall R o p e Works .....	Ropes .....	" 26	47 52	
						22854		The Porter Company .....	Brass fixture .....	" 26	21 00	
						22855		John Bliss & Co. ....	Charts, etc. ....	" 26	12 40	
						22856		Henry Meyer .....	Groceries, etc. ....	" 26	28 29	
						22857		M. Steinheimer ....	Meat, etc. ....	" 26	42 64	
						23077	7	Daniel Winant ....	Meat, etc. ....	" 26	297 79	
						23078		Henry Seaman ....	Meat, etc. ....	" 26	65 37	
						23331	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., April, 1905..	" 23	22 22	
						23518	9	Commander G. C. Hanus .....	Disbursements, April, 1905.....	" 26	2 85	
						Total.....					\$24,654 44	
						Rents, 1905.						
						1905.						
16357	Apr. 28	Sidney Wintringham .....	Rent of second floor of premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, April, 1905 .....			16357	Apr. 28	Sidney Wintringham .....	Rent of second floor of premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, April, 1905 .....	Apr. 20	\$70 00	



## 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.
1905.						1905.					
16358		Emma Lowe	Rent of premises Nos. 418 and 424 East Sixty-eighth street, Borough of Manhattan, for three months, due May 1, 1905	" 20	1,500 00	16378		Anthony Wahle	Disbursements, February and March, 1905	" 26	231 00
22839	June 6	Sidney Wintringham	Rent of second floor of premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, May, 1905	May 23	70 00	16379		Sheldon & Barry	Rent of Carnegie Hall, etc., for February 20, 1905	" 19	467 00
25948	27	Sidney Wintringham	Rent of second floor of premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, 1905	" 20	70 00	16380		John B. Sullivan	Disbursements, March, 1905	" 19	49 50
25949		Long Island News Company	Rent of Morris Building, northwest corner of Main and Washington street, Flushing, Borough of Queens, for three months ending July 1, 1905	" 20	375 00	16381		Fred C. Nurge	Disbursements, January, 1905	" 10	293 79
Total					\$2,085 00	16382		William A. Casson	Disbursements, March, 1905	" 10	182 25
Incidental Expenses, 1905.						16383		I. J. Little & Co.	Printing, etc.	" 19	12 66
1905.						16384		The Brooklyn Union Gas Company, or William N. Dykman, Attorney	Interest on judgment against the Board of Education of the City of New York, filed November 9, 1904, in the Supreme Court, Kings County, for gas to public schools, December, 1902, from January 1 to April 30, 1905	" 19	29 86
12537	Apr. 4	Charles P. Young & Co.	Copies of Stenographer's report.	Mar. 17	\$126 00	17011	May 1	Frank M. Bogert	Amount of the costs awarded on an appeal from the judgment sustaining the demurrer of the Supreme Court of Kings County, entered on October 31, 1904, in the matter of Frank M. Bogert, respondent, against the Board of Education	" 26	10 00
12538		Andrew W. Elson	Disbursements	" 22	16 50	17468	3	I. H. Murphy	Carpenter work	" 25	26 97
12539		Edward B. Shallow	Disbursements	" 22	3 00	17824	8	R. M. Bingham	Disbursements, April, 1905	May	275 25
12540		Miss Grace C. Strachan	Disbursements, January, 1905	" 22	5 00	18006		Louis G. Samuels	Disbursements, February and March, 1905	" 5	13 50
12541		Edward J. Reynolds	Disbursements, January, 1905	" 22	4 50	18117	May 9	James McGhee	Disbursements, March, 1905	" 4	270 75
12542		James P. Sullivan	Disbursements, January, 1905	" 22	6 75	18118		James McGhee	Disbursements, February, 1905	" 4	233 25
12543		Cornelius E. Franklin	Boarding horse, January, 1905	" 22	20 00	18800	11	R. M. Bingham	Disbursements, April, 1905	" 6	69 00
12544		Gerry & Murray	Binders, etc.	" 22	116 45	18801		William H. Gilder-sleeve, or New & Gilchrist, Attor-neys	Interest on amount of judgment of \$218.64, obtained in Supreme Court, Second Department, and filed in County Clerk's Office, Kings County, April 13, 1905, April 13 to May 15, 1905	" 6	1 20
12545		R. M. Bingham	Disbursements, March, 1905	Apr. 3	155 35	18802		Charles Herr	Disbursements, April, 1905	" 9	48 75
12546	7	Charles Herr	Disbursements, March, 1905	" 5	52 50	18803		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 4	799 39
12547	10	Mrs. T. A. Seidel	Washing towels	" 3	1 50	19003	12	The J. W. Pratt Company	Cardboard placards	" 3	9 90
12548		Otto G. Smith	Stencil paper	" 3	45 00	19002		Edward L. Stevens	Disbursements, February 7, 8 and 9, 1905	" 3	18 00
13537		The L. W. Ahrens Stationery and Printing Com-pany	Pens, etc.	" 3	6 43	19509	16	A. W. Ross	Disbursements, February and March, 1905	" 9	155 93
13538		Charles Baesler	Boarding horses	" 3	58 06	19510		Samuel Fisch	Disbursements, March, 1905	" 9	165 00
13539		Bloomington Bros.	Supplies	" 3	13 62	19511		Joseph P. Hanify	Disbursements, February, 1905	" 9	3 87
13540		Clarence E. Meleney	Disbursements, February 1 to 7, 1905	Mar. 22	23 85	19512		Marie Seitz	Disbursements, February and March, 1905	" 9	1 50
13541		John Cassidy	Order book	Apr. 3	5 80	19513		Thomas F. O'Neill	Disbursements, April, 1905	" 12	14 25
13542		Mrs. Ellen Lucas	Washing towels, January, 1905	" 3	4 75	19514		Thomas F. O'Neill	Disbursements, March, 1905	" 12	10 50
13543		The Eastern Dis-trict Messenger Company	Messenger service, January, 1905	" 3	4 42	19515		Michael F. Doherty	Disbursements, January, 1905	" 9	10 29
13544		The John Polheumus Printing Com-pany	Pins	" 3	2 25	19516		William A. Casson	Disbursements, April, 1905	" 12	138 00
13545		The Neostyle Com-pany	Rotary neostyle	" 3	35 00	19517		The J. W. Pratt Company	Cards	" 9	39 72
13546		Louis Bauer	Filing boxes	" 3	7 50	19518		Jeremiah Bryant, As-signee of Joseph P. Hanify	Disbursements	" 12	10 09
13547		The Bates Machine Company	Numbering machine	" 3	5 00	19519		Matthew J. Elgas	Disbursements	" 9	14 60
13548		Brower Bros.	Letter files, etc.	" 3	6 20	19520		Underwood Type-writer Company	Typewriter, etc.	" 12	19 50
13549		George Hassler	Horseshoeing	" 3	6 50	19521		Antoinette C. Si-monson	Disbursements, January, 1905	" 12	1 16
13550		Abraham & Strauss	Blankets	" 3	12 75	19522		Favor, Ruhl & Co.	Batons	" 12	1 44
13551		The Addressograph Company	Ink	" 3	2 68	19523		Wm. Fleischmann & Co.	Oats, etc.	" 12	9 95
13552		The American Stamp Mfg. Company	Stamps and pads	" 3	15 12	19524		Wm. Fleischmann & Co.	Feed	" 12	20 45
13553		The Inland Stamp Works	Stamps, etc.	" 3	12 10	19525		Emanuel F. Van Dam	Disbursements, January, 1905	" 12	3 50
13554		The Kny-Scheerer Company	Stethoscopes	" 3	3 98	19526		Emanuel F. Van Dam	Disbursements, January, 1905	" 12	1 17
13555		The American Flag Company	Flags	" 3	12 00	19527		May I. Keys	Disbursements, January, 1905	" 12	3 85
13556		Richard Evans	Book	" 3	5 75	19528		Edward L. Stearns	Disbursements, March, 1905	" 12	13 05
13557		Eimer & Amend	Supplies	" 3	2 00	19529		Hope L. Haines	Disbursements, January, 1905	" 12	4 50
13558		The Globe-Wernicke Company	Cases, etc.	" 3	95	19530		John B. Sullivan	Disbursements, April, 1905	" 18	25 50
14306	14	The United District Messenger Com-pany	Messenger service	" 10	81 66	19531		Alice M. Clark	Disbursements, April, 1905	" 12	12 75
14307		The Postal Tele-graph Cable Com-pany	Messenger service	" 10	9 39	19532		Alice M. Clark	Disbursements, March, 1905	" 12	3 00
14308		The Postal Tele-graph Cable Com-pany	Messenger service	" 10	7 74	19533		Ethel A. Johnson	Disbursements, January, 1905	" 12	12 00
14309		Drummond's Detect-ive Agency	Services, etc.	" 5	175 90	19534		H. M. Devoe	Disbursements, January, 1905	" 16	7 56
14310		C. B. J. Snyder	Disbursements, January, 1905	" 10	24 40	19535		Frederick D. Cham-bers	Disbursements, April, 1905	" 16	54 00
14311		Alexander Schaefer	Disbursements, February, 1905	" 10	69 75	19536		The Brooklyn Daily Eagle	Eagle almanac	" 12	1 40
14312		J. E. Douglass	Disbursements, January and Feb-ruary, 1905	" 10	15 25	19537		The American News Company	Paper clips	" 12	90
14552		William H. Maxwell	Disbursements, March, 1905	" 10	70 45	19538		The American News Company	Desk baskets, etc.	" 12	23 91
14553		William J. G. Veith	Laundry of towels	" 19	7 26	19539		The American News Company	Files, etc.	" 12	5 70
14554		Evangeline E. Whit-nev	Disbursements, March, 1905	" 10	58 45	19540		The American News Company	Pencils, etc.	" 12	2 25
15065	19	The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 11	190 50	19541		Laura Meacham	Carriage hire, January, 1905	" 12	9 50
15066		The Brooklyn Dis-trict Telegraph Company	Messenger services	" 10	78 00	19542		The F. W. Devoe and C. T. Ray-nolds Company	Thumb tacks	" 12	18
15067		Richard Evans	Books	" 10	23 00	19543		The S. T. Smith Company	Typewriter paper	" 12	5 00
15068		James P. Haney	Disbursements	" 10	77 00	19544		Irene E. Smith	Carriage hire	" 12	1 83
15069		Ellen Lucas	Washing towels, February, 1905	" 10	4 75	19545		J. T. Birmingham	Furnishing copies of legislative bills, etc., session of 1905	" 16	250 00
15070		Eliza S. Pell	Disbursements, January and Feb-ruary, 1905	" 10	1 40	19546		The J. W. Pratt Company	Printing	" 16	42 50
15071		The Yost Writing Machine Company	Repairs	" 10	75	19547		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 18	300 68
15437	24	M. J. Tobin	Tickets	" 13	15 25	19548		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 18	681 27
15438		Arthur McMullin	Disbursements, January 14 to February 23, 1905	" 11	3 00	19549		The Brooklyn Dis-trict Telegraph Company	Messenger service	" 18	52 50
15439		Alexander Adams	Horseshoeing, etc.	" 11	6 50	19550		Mary E. Mitchell	Disbursements	" 18	1 17
15440		Darwin L. Bard-well	Disbursements, January 1 to March 6, 1905	" 11	18 92	19551		Mary E. Mitchell	Disbursements	" 18	4 50
15441		Ginn & Co.	Supplies	" 11	12 00	19552		M. Elizabeth Chan-der	Disbursements	" 18	4 50
15442		Remington Typewr-iter Company	Typewriter, etc.	" 11	35 00	19553		John Cassidy	Record book, etc.	" 18	34 20
15443		Fred C. Nurge	Disbursements, March 2 to 26, 1905	" 11	6 00	19554		Edward B. Shallow	Postage	" 18	8 00
15444		The American Dis-trict Telegraph Company	Messenger service, February, 1905	" 11	30 25	19555		Louis B. Sussuma	Disbursements, January, Febru-ary, March, 1905	" 18	47 75
15445		Cornelius E. Frank-lin	Disbursements, February, 1905	" 11	5 50	19556		The Western Union Telegraph Com-pany	Messenger service	" 18	4 79
15446		G. Schirmer	Disbursements, January, 1905	" 11	35 00	19557		Oswald Schlockow	Disbursements, January and Feb-ruary, 1905	" 18	2 95
15447		Cornelius E. Frank-lin	Disbursements, February, 1905	" 11	24 50	19558		Estate of L. W. Ahrens	Supplies	" 18	6 15
15448		Charles Baesler	Boarding horse, February and March, 1905	" 11	50 00	19559		The L. W. Ahrens Stationery and Printing Company	Ink	" 18	4 32
15449		The American Mu-seum of Natural History	Public Schools, exhibit, etc.	" 3	220 08	19560		Bloomington Bros.	Soap	" 18	16 80
15450		The American Ex-press Company	Expressage	" 10	45 20	19561		Samuel Fisch	Disbursements, April, 1905	" 18	97 50
15451		Andrew Mowbray	Boarding horses, January, 1905	" 11	50 00	19562		The Inland Stamp Works	Hand stamps, etc.	" 18	3 94
15452		Frank H. Hoyt	Services as Stenographer, Febru-ary 27, 1905	" 11	11 25	19563		William J. G. Veith	Laundering towels, January, 1905	" 18	8 97
16359	28	The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 19	84 35	19564		The Globe-Wernicke Company	Transfer cases, etc.	" 18	2 10
16360		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 19	202 95	19565		Jennie V. McClean	Disbursements, January, 1905	" 18	22 20
16361		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 19	187 85	19566		Gerry & Murray	Books	" 18	5 15
16362		The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 19	799 40	19567		Emanuel F. Van Dam	Disbursements, February and March, 1905	" 18	5 15
16377		The J. W. Pratt Company	Cards, etc.	" 19	21 38	19568		J. H. Timmerman, City Paymaster	Payroll of refund of Physician's charges, January 26 to Feb-ruary 23, 1905	" 26	12 00
						19569	21	Andrew Mowbray	Boarding horse, February, 1905	" 18	25 00
						19570		Henry Kastens	Steel nameplate, etc.	" 18	10 55



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
21587		M. Elizabeth Chandler	Disbursements, January 27, 1905	" 18	1 17	26240		Effie M. Vanaken	Disbursements, January and February, 1905	" 22	50
21588		George Hassler	Shoes	" 18	13 00	26241		Morgan Washburn	Disbursements, January and February, 1905	" 22	1 70
21589		J. Henschel & Co.	Glazing, Public School No. 55	" 18	12 95	26242		Martha Witepsky	Disbursements, January and February, 1905	" 22	8 00
21590		The Neostyle Company	Cleaning, etc., rotary	" 18	111 50	26243		C. W. Lyon	Disbursements, January, February, March and April, 1905	" 22	12 00
21591		The Globe-Wernicke Company	Files, etc.	" 18	21 45	26244		The United District Messenger Company	Delivering reports	" 19	27 65
21592		Mary F. Maguire	Telephone calls	" 18	1 40	26245		Ridabock & Co.	Uniforms and caps	" 20	28 80
22476	June 5	E. J. Whitlock	Disbursements, March, 1905	" 19	21 49	26246		Samuel Lewis	Basket, etc.	" 20	2 15
22477		Mary T. Caveney	Disbursements	" 18	1 16	26247		Ellen Lucas	Laundry work, March, 1905	" 20	4 75
22841	6	The American Express Company	Expressage	" 26	44 20	26248		The Mercury Van Company	Cartage	" 20	5 00
22842		Mary B. Starck	Disbursements, March, 1905	" 24	2 25	26249		Howard L. Wilson	Memorandum index outfit	" 20	2 50
23080	7	A. Wable	Disbursements, April, 1905	June 5	57 00	26250		Spon & Chamberlain	Books	" 20	5 00
23081		R. M. Bingham	Disbursements, May, 1905	" 6	155 25	26251		The Smith Premier Typewriter Company	Typewriter	" 20	10 00
23513	9	The J. W. Pratt Company	On account of Contract No. 11984, for supplies	" 2	1,479 97	26252		William B. Stambaugh	Repairing time clock	" 20	6 00
23514		Charles Herr	Disbursements, May, 1905	" 6	53 25	26253		Otto G. Smith	Stencil paper	" 20	22 50
23515		Clarence S. Nathan	Envelopes	" 31	45 00	26254		Clarence S. Nathan	Envelopes	" 20	2 75
23808	12	M. J. Tobin	Printing, etc.	" 31	139 95	26255	28	Peckham, Little & Co.	Note books	" 20	3 07
23809		William A. Casson	Disbursements, May, 1905	June 7	127 50	26256		Koller & Smith	Cards	" 20	9 50
23810		The New York and New Jersey Telephone Company	Telephone service	" 2	896 37	26257		J. Jungmann	Ginger, etc.	" 20	1 55
23811		The New York and New Jersey Telephone Company	Telephone service	" 2	846 19	26258		The Union Stamp Works	Stamp, etc.	" 20	15 18
23997	13	Edward S. Canning	Disbursements, March, April and May, 1905	" 13	83 25	26259		Fannie Belle Curtis	Boarding horses, etc.	" 20	28 00
24670	19	Andrew Mowbray	Boarding horse, February, 1905	" 9	25 00	26260		The American Arithmetic Company	Repairing machine	" 20	15 70
24671		The J. W. Pratt Company	Printing	" 10	17 50	26261		Julius Haas	Carpenter work	" 20	40 00
24672		Richard Evans	Book binding	" 10	15 64	26262		The Heller & Merz Company	Nicrosine and crystals	" 20	13 75
25028	21	Atwood Nannally, or George H. D. Foster, Attorney	Judgment entered March 1, 1905, in the Municipal Court, Borough of Manhattan, Seventh District, for salary for month of March, up to April 7, 1905	" 13	62 50	Total..... \$17,060 65					
25029		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 13	623 19	Supplies, 1905.					
25030		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	" 6	537 03	20928	May 25	The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	May 18	\$12 90
25312	22	The United District Messenger Company	Messenger service, March and April, 1905	" 19	170 77	25031	June 21	The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	June 13	9 00
25313		David S. Levenson	Disbursements, May, 1905	" 20	39 75	Total..... \$21 90					
25314		John H. A. Filan	Disbursements, February 11 to March 31, 1905	" 19	13 40	School Libraries, 1905.					
25315		James M. Edsall	Disbursements, January 25 to March 4, 1905	" 19	9 55	17002	May 1	Patrick Keenan, as Chamberlain	Transfer of amount of appropriation made to the Department of Education, for year 1905, entitled "Special School Fund, Board of Education, School Libraries," to the Special and Trust Account, entitled "Public School Library Fund"	Apr. 26	\$21,530 15
25316		Thomas F. O'Neill	Disbursements, May, 1905	" 19	24 00	Special School Fund—Libraries and Apparatus—Regents Schools, 1905.					
25317		The Eastern District Messenger Company	Messenger service, May, 1905	" 19	40	1905.					
25400	23	A. Emerson Palmer, as Secretary	Amount of requisition for incidental expenses	" 13	250 00	Patrick Keenan, as Chamberlain					
25495		Louis G. Samuels	Disbursements, June, 1905	" 23	16 50	Transfer from the Appropriation Account, "Department of Education, Special School Fund, Board of Education, Libraries and Apparatus, Regents Schools, 1905," to the account "Department of Education, Special High School Fund"					
25950	27	Clarence E. Nathan	Cards	" 20	6 50	May 31					
25951		Hunter, Limited	Gauze	" 20	1 78	\$7,250 00					
25952		The American District Telegraph Company	Messenger service, March, 1905	" 19	65 02	Salaries of Janitors in All Schools, 1905.					
25953		The American District Telegraph Company	Messenger service, March, 1905	" 19	62 60	11973	Apr. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitor, February, 1905	Mar. 31	\$60 48
25954		Lillian R. Littlefield	Disbursements, February and March, 1905	" 20	1 75	13388	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitor, March, 1905	Apr. 6	96 00
25955		The Neostyle Company	Repairs	" 20	5 00	13389		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitor, February, 1905	" 6	70 00
25956		Frederick Loeser & Co.	Sweepers	" 20	6 75	13390		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitor, January, 1905	" 6	80 00
25957		The United District Messenger Company	Delivering packages	" 20	67 70	13401	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Cleaners, March, 1905	" 7	559 60
25958		The Western Union Telegraph Company	Telegrams	" 20	4 07	13402		J. H. Timmerman, City Paymaster	Supplementary payroll of Cleaners, February, 1905	" 6	35 00
25959		Andrew W. Edson	Disbursements, March 27 to 29, 1905	" 20	13 50	13882	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Cleaners, February and March, 1905	" 11	38 66
25960		Andrew Mowbray	Boarding horses, March, 1905	" 20	50 00	13883		J. H. Timmerman, City Paymaster	Supplementary payroll of Cleaners, March, 1905	" 11	40 00
25961		B. F. Lane	Drawing diploma	" 20	5 00	13884		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1905	" 11	532 71
25962		Mary E. Mitchell	Disbursements, February, 1905	" 20	3 75	13885		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1905	" 11	566 75
25963		Laura Meachem	Disbursements, February and March, 1905	" 20	20 50	13886		J. H. Timmerman, City Paymaster	Supplementary payroll of Cleaners, March, 1905	" 11	396 10
25964		Cornelius E. Franklin	Disbursements, March and April, 1905	" 20	39 93	13887		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1905	" 11	124 40
25965		Arthur McMillan	Disbursements, March 3 to 18, 1905	" 20	3 00	13888		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1905	" 11	341 50
25966		James McGhee	Disbursements, April, 1905	" 20	106 50	14540	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1905	" 14	152 98
25967		Charles F. Macrey	Disbursements, June 1 to 23, 1905	" 26	15 00	14541		I. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, February, 1905	" 14	11 66
25968		Mary J. Keys	Disbursements, February, 1905	" 20	3 25	14542		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January and February, 1905	" 14	180 50
25969		Francis E. Kachlein	Disbursements, February and March, 1905	" 27	3 00	14543		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1905	" 14	380 56
25970		Willis L. Rowlands	Disbursements, January, February and March, 1905	" 20	16 20	14544		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1905	" 14	260 23
25971		M. Elizabeth Chandler	Disbursements, February, 1905	" 19	4 50	14545		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January and February, 1905	" 14	49 60
25972		John Jameson Chickering	Disbursements, January and February, 1905	" 19	3 00	14546		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1905	" 14	37 50
25973		Carolyn E. Daly	Disbursements, January 9 to February 17, 1905	" 19	9 90	14547		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, February, 1905	" 14	47 66
25974		Mary E. Caveney	Disbursements, January 2 to February 28, 1905	" 19	8 50	14548		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1905	" 14	50 00
25975		Charles F. Bonhack	Disbursements, March, 1905	" 19	3 89						
25976		Cornelius E. Franklin	Disbursements, March, 1905	" 20	1 45						
25977		Ethel A. Johnson	Disbursements, February and March, 1905	" 20	24 60						
25978		John L. N. Hunt	Disbursements, January, February and March, 1905	" 20	10 24						
25979		Jenny Clare Heath	Disbursements, February, 1905	" 20	75						
25980		Jenny Clare Hunt	Disbursements, for January and March, 1905	" 20	2 15						
25981		James J. McCabe	Disbursements, January and March, 1905	" 20	11 86						
25982		Mary E. Pinkham	Disbursements, January, February and March, 1905	" 20	4 00						
25983		Antoinette C. Simonson	Disbursements, January and February, 1905	" 20	9 00						
25984		John H. Haaven	Disbursements, February, 1905	" 20	5 88						
25985		Hope L. Haines	Disbursements, February, 1905	" 20	3 85						
25986		The Inland Stamp Works	Rubber stamps, etc.	" 20	5 96						
25987		Remington Typewriter Company	Typewriter, etc.	" 20	17 45						
25988		D. A. Tower	Letter scale, etc.	" 20	4 25						
25989		The American News Company	Supplies	" 19	9 45						
25990		M. J. Tobin	Supplies	" 19	162 08						
25991		The J. W. Pratt Company	Printing cards	" 20	15 45						
25992		The J. W. Pratt Company	Printing, etc.	" 20	67 53						
25993		Hugh D. McGrane	Postage stamps	" 20	530 00						
25994		Hugh D. McGrane	Postage stamps	" 20	200 00						
25995		Matilda B. Lemlein	Telephones, February, 1905	" 20	20						
25996		O. T. Louis & Co.	Vials	" 20	1 75						
25997		Volkammer & Co.	Oil meal	" 20	2 50						
25998		Underwood Typewriter Company	Typewriter, etc.	" 20	169 25						
26237	28	John H. Haaren	Disbursements, March, 1905	" 22	7 23						
26238		Gustave Straubemulder	Disbursements, February and March, 1905	" 22	2 10						
26239		Grace C. Strechan	Disbursements, February and March, 1905	" 22	10 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
14549		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, March, 1905 .....	" 14	32 00	23086	7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, March, 1905 .....	" 7	76 40
15257	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, March, 1905 .....	" 19	36 12	23637	June 12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, Public School No. 44, Janu- ary 1 to May 31, 1905 .....	" 9	17 79
15924	26	J. H. Timmerman, City Paymaster...	Payroll of Janitors, April, 1905..	" 25	850 00	24112	14	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, May, 1905 .....	" 13	104 41
15925		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, March, 1905 .....	" 25	187 94	24113		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, May, 1905 .....	" 13	550 59
16060	27	J. H. Timmerman, City Paymaster...	Payroll of Janitors of evening schools January 3 to March 30, 1905 .....	" 26	4,050 00	24114		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, May, 1905 .....	" 13	20 00
16061		J. H. Timmerman, City Paymaster...	Payroll of Janitors of evening schools January 3 to March 30, 1905 .....	" 26	480 00	24115		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, May, 1905 .....	" 13	289 70
16062		J. H. Timmerman, City Paymaster...	Payroll of Janitors of evening schools January 3 to March 30, 1905 .....	" 26	516 00	24116		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, May, 1905 .....	" 13	28 00
16063		J. H. Timmerman, City Paymaster...	Payroll of Janitors of evening schools January 3 to March 30, 1905 .....	" 26	631 00	24117		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, May, 1905 .....	" 13	40 00
16235	28	J. H. Timmerman, City Paymaster...	Payroll of Janitors of public schools, April, 1905 .....	" 27	31,881 03	24118		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, May, 1905 .....	" 13	220 58
16236		J. H. Timmerman, City Paymaster...	Payroll of Janitors, March, 1905	" 27	2,912 50	24119		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, April, 1905 .....	" 13	14 00
16237		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, January 3 to March 30, 1905	" 27	668 50	24120		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, May, 1905 .....	" 13	50 00
16238		J. H. Timmerman, City Paymaster...	Payroll of Janitors of public schools, April, 1905 .....	" 27	7,696 61	24281	15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, May, 1905 .....	" 13	194 97
16354		J. H. Timmerman, City Paymaster...	Payroll of Janitors of public schools, April, 1905 .....	" 27	21,665 87	25559	26	J. H. Timmerman, City Paymaster...	Payroll of Janitors, June, 1905..	" 23	843 75
16355		J. H. Timmerman, City Paymaster...	Payroll of Janitors of public schools, April, 1905 .....	" 27	8,257 97	25947	27	J. H. Timmerman, City Paymaster...	Payroll of Janitors, June, 1905..	" 27	8,220 74
16356		J. H. Timmerman, City Paymaster...	Payroll of Janitors of public schools, April, 1905 .....	" 27	2,999 93	26031		J. H. Timmerman, City Paymaster...	Payroll of Janitors, June, 1905..	" 27	32,305 40
17463	May 3	J. H. Timmerman, City Paymaster...	Payroll of Janitors, March, 1905	May 2	902 00	26032		J. H. Timmerman, City Paymaster...	Payroll of Janitors, June, 1905..	" 27	21,786 98
17464		J. H. Timmerman, City Paymaster...	Payroll of Janitors, March, 1905..	" 2	212 50	26033		J. H. Timmerman, City Paymaster...	Payroll of Janitors, June, 1905..	" 27	7,746 34
17465		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, April 16 to 30, 1905 .....	" 2	48 00	26078	28	J. H. Timmerman, City Paymaster...	Payroll of Janitors, June, 1905..	" 27	3,068 26
17466		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, April 20 to 30, 1905 .....	" 2	142 27	26227		J. H. Timmerman, City Paymaster...	Payroll of Janitors, January 1 to May 31, 1905 .....	" 27	100 00
18099	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, April, 1905 .....	" 6	420 66	26378	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, April 24 to June 30, 1905..	" 28	240 85
18196	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, April, 1905 .....	" 6	576 32	26379		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, evening play centres, May 1 to June 10, 1905 .....	" 28	381 58
18316		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, Public School No. 188, April, 1905 .....	" 9	504 64	26380		J. H. Timmerman, City Paymaster...	Payroll of Janitors of evening play centres, May and June, 1905 .....	" 28	1,217 50
18512	10	J. H. Timmerman, City Paymaster...	Supplementary payroll of evening play centres, January, Febru- ary and March, 1905 .....	" 9	162 32	26395		J. H. Timmerman, City Paymaster...	Payroll of Janitors, May 1 to June 10, 1905 .....	" 28	91 50
18513		J. H. Timmerman, City Paymaster...	Supplementary payroll of evening play centres, January, Febru- ary and March, 1905 .....	" 9	803 63	26396		J. H. Timmerman, City Paymaster...	Payroll of Janitors, May 1 to June 10, 1905 .....	" 28	290 00
18514		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 41 and Annex No. 2, February 11 to March 31, 1905 .....	" 9	64 00	Total .....					\$247,473 49
18777	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Cleaner, etc., March, 1905 .....	" 10	3 87	Lectures, 1905.					
18778		J. H. Timmerman, City Paymaster...	Supplementary payroll of Cleaner, Public School No. 84, Febru- ary, 1905 .....	" 10	8 00	12564	Apr. 4	Fred Kern .....	Rent of Astoria Assembly Room Hall for lectures .....	1905. Mar. 24	\$80 00
19845	18	J. H. Timmerman, City Paymaster...	Supplementary payroll of Recre- ation Pier School, April, 1905	" 18	37 33	12565		The Young Men's Institute .....	Lighting hall, etc., for lectures..	" 24	80 00
19848	19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, March and April, 1905 .....	" 18	275 01	12565		Charles Beseler & Co. ....	Supplies .....	" 24	19 00
19849		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, April, 1905 .....	" 18	70 02	13296	7	Hyman J. Reit .....	Sign .....	" 24	1 25
19850		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, April, 1905 .....	" 18	50 00	13297		Hammacher, Schlem- mer & Co. ....	On account of Contract No. 11840, for supplies .....	" 24	89
19851		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, April, 1905 .....	" 18	192 98	13554	10	Charles Beseler & Co. ....	On account of Contract No. 12261, for supplies .....	" 24	1,679 60
19852		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, April, 1905 .....	" 18	264 77	13960	12	J. H. Timmerman, City Paymaster...	Payroll of Local Superintendents, March, 1905 .....	Apr. 11	2,640 00
19853		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, April, 1905 .....	" 18	104 40	13961		J. H. Timmerman, City Paymaster...	Payroll of Janitors, March, 1905	" 11	178 00
20077	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, March and April, 1905 .....	" 19	513 34	13995		J. H. Timmerman, City Paymaster...	Payroll of Operators, March, 1905 .....	" 11	1,534 50
20078		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, Public School No. 188, April, 1905 .....	" 19	4 00	14539	17	J. H. Timmerman, City Paymaster...	Payroll of Janitors, March, 1905	" 14	1,080 00
20079		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors	" 19	534 89	15064	19	The J. W. Pratt Company .....	On account of Contract No. 11984, for supplies .....	" 11	475 43
20096		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, April, 1905 .....	" 19	20 00	16363	28	The J. W. Pratt Company .....	On account of Contract No. 11984, for supplies .....	" 17	67 50
20097		J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, April, 1905 .....	" 19	40 00	16364		M. J. Tobin .....	Monitor binders .....	" 19	9 48
20783	24	J. H. Timmerman, City Paymaster...	Payroll evening play centres, for April, 1905 .....	" 23	192 50	16365		D. A. Tower .....	Letter press .....	" 19	13 00
20784		J. H. Timmerman, City Paymaster...	Supplementary payroll of even- ing play centres, April, 1905	" 23	63 41	16366		The Smith Premier Typewriter Com- pany .....	Repairs .....	" 19	2 00
20987	25	J. H. Timmerman, City Paymaster...	Payroll of Janitress, etc., May, 1905 .....	" 25	850 00	16367		The J. W. Pratt Company .....	On account of Contract No. 11984, for supplies .....	" 19	6 00
21212	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, of evening play centres, April, 1905 .....	" 26	257 71	17012	May 1	A. A. Tallman .....	Signs .....	" 19	46 50
21213		J. H. Timmerman, City Paymaster...	Payroll of Janitors of evening play centres, April, 1905 .....	" 26	801 50	17013		L. W. Ahrens & Co. The American Stamp Manufac- turing Company..	Ink, etc. ....	" 19	3 24
21317	27	J. H. Timmerman, City Paymaster...	Payroll of Janitors, May, 1905..	" 26	32,036 22	17015		The Brooklyn Daily Eagle .....	Daters .....	" 19	1 20
21318		J. H. Timmerman, City Paymaster...	Payroll of Janitors, May, 1905..	" 26	3,114 93	17016		Hardman, Peck & Co. ....	Rent of pianos, January and February, 1905 .....	" 19	46 00
21360		J. H. Timmerman, City Paymaster...	Payroll of Janitors, May, 1905..	" 26	21,660 74	17017		Goetz & Co. ....	Rent of pianos, March, 1905..	" 19	3 00
21319		J. H. Timmerman, City Paymaster...	Payroll of Janitors, May, 1905..	" 26	7,746 34	17020		Robert F. Ferguson.	On account of Contract No. 12167, for supplies .....	" 19	1 26
21445	29	J. H. Timmerman, City Paymaster...	Payroll of Janitors, May, 1905..	" 26	8,409 41	17300	2	The University Ex- tension Society ..	Supplies .....	" 19	30 00
22489	June 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, May, 1905 .....	June 2	433 54	18022	2	John B. Watkins..	On account of Contract No. 12215, for supplies .....	" 19	1 32
22738		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, May, 1905 .....	" 5	34 19	19386	15	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, April, 1905	May 15	168 00
22739		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, May, 1905 .....	" 5	506 72	19508	16	J. H. Timmerman, City Paymaster...	Payroll of Janitors, April, 1905..	" 15	952 00
22740		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, May, 1905 .....	" 5	534 63	20507	23	The American News Company .....	Pencils, etc. ....	" 16	11 62
						20931	25	The J. W. Pratt Company .....	On account of Contract No. 11984, for supplies .....	" 18	1,055 21
						21237	26	Tristram W. Met- calfe .....	Services as Press Representative, February and March, 1905..	" 18	126 42
						21409	29	J. H. Timmerman, City Paymaster...	Payroll of Local Superintendents, April, 1905 .....	" 27	2,206 00
						21593	31	Joseph M. Cogan..	Services as Press Representative, February, March and April, 1905 .....	" 18	125 71
						21594		Charles Beseler & Co. ....	Supplies .....	" 18	122 95
						22478	June 5	Caroline R. Peig- liere .....	Placards .....	" 26	3 50
						22484		The Inland Stamp Works .....	Rubber stamps .....	" 26	35
						22844	6	Jules F. Valois....	Tuning pianos .....	" 26	3 50
						22845		A. A. Tallman .....	Slip for bulletin .....	" 26	4 00
						22846		Koller & Smith....	Envelopes, etc. ....	" 26	17 30
						22847		Hyman J. Reit .....	Signs, etc. ....	" 26	1 00
						22848		George Steck & Co.	Tuning pianos .....	" 26	1 25



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
22849		Charles Beseler & Co.	Screens, etc.	" 26	22 75	14134		The Educational Publishing Company	On account of Contract No. 11924, for supplies.	" 6	370 70
22850		Peckham, Little & Co.	Pens, etc.	" 26	3 50	14135		Newson & Co.	On account of Contract No. 11975, for supplies.	" 6	151 68
23079	7	The United District Messenger Company	Delivery	" 31	3 36	14136		E. L. Kellogg & Co.	On account of Contract No. 12256, for supplies.	" 6	51 52
23507	9	Richard Evans	Book	" 31	9 45	14288	14	The Narragansett Machine Company	Supplies	" 6	11 00
23508		Gerry & Murray	Envelopes	" 31	1 50	14289		The Diamond Cork Company	Supplies	" 6	7 00
23509		Tristram W. Metcalfe	Services as Press Representative	" 26	64 29	14290		Ginn & Co.	On account of Contract No. 11903, for books.	" 5	1,833 60
23510		The Inland Stamp Works	Rubber stamps, etc.	" 31	2 70	14291		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 11977, for supplies.	" 6	570 05
23511		Longmans, Green & Co.	Books	" 31	18 00	14292		Charles J. Tagliabue Mfg. Company	On account of Contract No. 12211, for supplies.	" 6	36 00
23512		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies.	June 2	179 93	14293		Underwood Typewriter Company	On account of Contract No. 11982, for supplies.	" 6	104 00
23640	12	J. H. Timmerman, City Paymaster	Payroll of Operators, April, 1905	" 9	1,285 00	14294		The University Publishing Company	On account of Contract No. 11921, for books.	" 6	285 84
23641		J. H. Timmerman, City Paymaster	Supplementary payroll of Local Superintendents, April, 1905	" 9	102 00	14295		Hinds, Noble & Eldredge	On account of Contract No. 12098, for books.	" 5	5 00
24275	15	E. Steiger & Co.	On account of Contract No. 1798, for supplies.	May 26	1 49	14296		D. C. Heath & Co.	On account of Contract No. 11905, for books.	" 5	42 00
24276		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.	" 26	11 25	14297		The Macmillan Company	On account of Contract No. 11901, for books.	" 6	1,215 49
25032	21	The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies.	June 10	7 80	14721	17	O. M. Dawson	On account of Contract No. 11842, for supplies.	" 5	213 55
25033		Charles Beseler & Co.	On account of Contract No. 12261, for printed supplies.	May 26	900 60	14722		The Narragansett Machine Company	On account of Contract No. 11837, for supplies.	" 6	6 50
25034		Charles Beseler & Co.	On account of Contract No. 12261, for printed supplies.	" 26	475 00	14723		Abraham & Strauss	On account of Contract No. 11979, for supplies.	" 5	152 90
25035		Charles Beseler & Co.	On account of Contract No. 12261, for printed supplies.	" 26	324 90	14724		Allyn & Bacon	On account of Contract No. 11923, for books.	" 5	44 52
25999	27	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.	June 10	7 38	14725		D. Appleton & Co.	On account of Contract No. 11900, for books.	" 5	160 55
26000		Charles Beseler & Co.	Screws, etc.	" 19	13 25	14726		The Milton-Bradley Company	On account of Contract No. 11977, for supplies.	" 5	115 70
26001		D. A. Tower	Wire trays	" 19	80	14727		D. A. Tower	On account of Contract No. 11978, for supplies.	" 6	419 34
26002		Library Bureau	Book supports	" 19	2 40	14728		Robert F. Ferguson	On account of Contract No. 12167, for supplies.	" 5	827 55
26003		Remington Typewriter Company	Ribbons, etc.	" 19	5 00	14729		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.	" 5	241 50
26382	29	J. H. Timmerman, City Paymaster	Supplementary payroll of Operators, April, 1905	" 28	45 00	14730		Charles Scribner's Sons	On account of Contract No. 11911, for books.	" 6	130 60
					Total.....	\$16,286 03					
BOROUGH OF MANHATTAN.											
Supplies, 1905.											
1905.						1905.					
12101	Apr. 3	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.	Mar. 17	\$2,026 57	14731		Teresa A. C. G. Clare	Supplies	" 6	6 18
12102		Jennie D. Jameson	Supplies	" 28	18 50	14732		The Armstrong Cork Company	Supplies	" 6	5 60
12103		Ella Baylos	Supplies	" 28	10 55	14733		Sarah A. Woolson	Supplies	" 6	9 68
12104		Sarah A. Woolson	Supplies	" 24	6 75	14734		Clara M. Wasweyler	Supplies	" 6	9 97
12105		Mabel Campbell	Supplies	" 24	19 72	14735		Dorothy E. Mills	Supplies	" 6	6 30
12106		Fanny D. Perkins	Supplies	" 24	25 44	14736		Louise C. Mariotte	Supplies	" 6	3 55
12107		Ada Roe	Supplies	" 24	8 89	14737		Sarah Hyams	Supplies	" 6	7 78
12108		Edith A. McIntyre	Supplies	" 24	9 30	14738		Charlotte W. Dennis	Supplies	" 6	11 78
12109		Dorothy E. Mills	Supplies	" 24	7 02	14739		Julia A. Dunne	Supplies	" 6	15 25
12110		Esther A. Watson	Supplies	" 24	13 89	14740		Mary E. Duff	Supplies	" 6	12 34
12111		Anna M. Stockbridge	Supplies	" 24	11 90	14741		Rose A. Dunphy	Supplies	" 6	13 77
12112		Jessina B. Zappone	Supplies	" 24	19 73	14742		Esther A. Watson	Supplies	" 6	10 93
12113		Clara M. Wasweyler	Supplies	" 24	16 01	14743		Clara L. Low	Supplies	" 6	14 95
12114		Katherine Shields	Supplies	" 24	10 07	14744		Anna M. Lamb	Supplies	" 6	8 50
12899	5	Peckham, Little & Co.	On account of Contract No. 11808, for supplies.	" 30	252 66	14745		Fanny D. Perkins	Supplies	" 6	6 78
12900		Bessie Taylor	Supplies	" 24	18 61	14912	18	Thomas B. Ferguson	On account of Contract No. 12241, for supplies.	" 6	123 75
12901		Mary W. Wilson	Supplies	" 24	39 46	14913		Victor E. Jacoby	On account of Contract No. 12196, for supplies.	" 5	30 50
12902		Mary A. O'Brien	Supplies	" 24	31 70	14914		Albert F. Houghton	On account of Contract No. 11904, for supplies.	" 5	7 70
12903		Mary V. McNulty	Supplies	" 24	7 16	14915		Sydney Lyman & Co.	On account of Contract No. 12170, for supplies.	" 5	69 00
12904		Nellie Dean	Supplies	" 28	7 77	14916		A. I. Cavanagh	On account of Contract No. 11992, for supplies.	" 11	52 89
12905		Charlotte W. Dennis	Supplies	" 28	17 03	14917		Ella Baylos	Supplies	" 6	8 34
12906		Julia A. Dunne	Supplies	" 28	22 25	14918		Hammacher, Schlemmer & Co.	On account of Contract No. 11840, for supplies.	" 5	2 28
12907		Mary E. Duff	Supplies	" 28	15 02	14919		Hammacher, Schlemmer & Co.	On account of Contract No. 11840, for supplies.	" 5	52 98
12908		Rose A. Dunphy	Supplies	" 28	19 69	14920		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.	" 4	3,517 09
12909		Margaret L. Dilke	Supplies	" 28	11 79	14921		The J. B. Lippincott Company	On account of Contract No. 11925, for books.	" 5	24 00
12910		Sarah Hyams	Supplies	" 28	21 87	15082	19	Samuel Lewis	On account of Contract No. 11799, for supplies.	" 11	681 20
12911		Eleanor Kalbfleisch	Supplies	" 24	13 36	15083		Samuel Lewis	On account of Contract No. 11799, for supplies.	" 11	839 64
12912		Teresa A. G. Clare	Supplies	" 24	81	15084		Henry Holt & Co.	On account of Contract No. 11912, for books.	" 5	164 28
12913		Katherine Christian	Supplies	" 24	13 98	15085		The American Book Company	On account of Contract No. 11919, for books, etc.	" 5	171 64
12914		Maude W. Smith	Supplies	" 28	23 62	15086		Otto G. Smith	On account of Contract No. 11993, for supplies.	" 6	121 50
12915		Eva G. Bedell	Supplies	" 24	3 46	15087		Florence Willard	Supplies	" 6	14 08
12916		Clara E. Schaffler	Supplies	" 24	14 51	15471	24	A. D. Matthews' Sons	On account of Contract No. 11811, for supplies.	Mar. 30	247 50
12917		Sarah J. Shields	Supplies	" 24	12 49	15472		Parker P. Simmons	On account of Contract No. 11807, for supplies.	Apr. 11	100 00
12918		Louise C. Mariotte	Supplies	" 24	12 47	15473		Parker P. Simmons	On account of Contract No. 11807, for supplies.	" 11	27 60
12919		Ethel R. MacNachtan	Supplies	" 28	15 19	15474		Katherine Shields	Supplies	" 6	7 84
12920		Anna M. Lamb	Supplies	" 28	9 84	15475		Clara E. Schaffler	Supplies	" 6	6 61
12921		Clara L. Low	Supplies	" 24	10 54	15476		Anna M. Stockbridge	Supplies	" 6	9 51
13194	6	Jane Butterfield	Supplies	" 24	12 83	15477		Clara L. Shields	Supplies	" 6	11 35
13195		Ida McM. Austin	Supplies	" 24	24 29	15478		Ada Roe	Supplies	" 6	7 06
13196		Sophie Cohen	Supplies	" 24	12 47	15479		Selchow & Righter	Supplies	" 6	3 84
13212		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.	" 30	176 10	16013		J. H. Timmerman, City Paymaster	Payroll of Cleaners, etc., April, 1905	" 25	675 00
13519	10	Lucius N. Manley, Assignee of Frank J. Clancy	On account of Contract No. 11882, for packing, carting, etc., supplies (contract of John A. Siemer)	Apr. 3	423 00	16283	28	William McAndrew	Stamps, etc.	" 17	15 36
13520		Samuel Lewis	Supplies	Mar. 24	12 78	16284		Jennie V. McClean	Stamps, etc.	" 17	55
13521		Florence Willard	Supplies	" 21	13 96	16285		Mary F. Maguire	Stamps, etc.	" 17	1 42
13522		The F. W. Devoe and C. T. Raynolds Company	Supplies	Apr. 3	4 50	16286		John S. Roberts	Stamps, etc.	" 17	3 00
13688	11	E. I. Horsman & Co.	On account of Contract No. 12154, for supplies.	Mar. 31	205 20	16287		Eliza S. Pell	Stamps, etc.	" 17	2 46
13689		John Greig	On account of Contract No. 11838, for supplies.	" 30	315 75	16288		John T. Buchanan	Stamps, etc.	" 17	10 00
13690		George W. Miller & Co.	On account of Contract No. 11838, for supplies.	" 30	315 75	16289		Hiram H. Bice	Supplies	" 17	1 32
13691		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.	" 30	320 10	16290		Keuffel & Esser Company	Supplies	" 17	13 22
14128	13	Leopold Ascher	On account of Contract No. 11805, for supplies.	Apr. 5	153 75	16291		The F. W. Devoe and C. T. Raynolds Company	Supplies	" 17	4 52
14129		Theodore B. Thompson	On account of Contract No. 12168, for supplies.	" 6	38 20	16292		Parker P. Simmons	On account of Contract No. 11906, for books.	" 17	331 46
14130		Sibley & Co.	On account of Contract No. 11927, for supplies.	" 6	20	16293	28	Peckham, Little & Co.	On account of Contract No. 11808, for supplies.	" 17	230 00
14131		Christopher Sower & Co.	On account of Contract No. 11926, for supplies.	" 6	18 00	16294		Allyn & Bacon	On account of Contract No. 11923, for books.	" 17	79 20
14132		Scott, Foresman & Co.	On account of Contract No. 11916, for supplies.	" 6	57 60	16295		The Globe School Book Company	On account of Contract No. 12095, for books.	" 17	20 16
14133		Benjamin H. Sanborn & Co.	On account of Contract No. 11918, for supplies.	" 6	66 00	16296		John Greig	On account of Contract No. 12154, for supplies.	" 6	16 78



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
16297		John Greig .....	On account of Contract No. 12154, for supplies.....	" 11	70 30	18955		John F. Walsh.....	On account of Contract No. 11882, for packing, carting, etc., school supplies (John A. Siemer, contractor).....	Apr. 24	160 00
16298		John Greig .....	On account of Contract No. 12154, for supplies.....	" 11	54 00	18956		E. I. Horsman & Co. ....	Supplies .....	May 5	10 00
17027	May 1	Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	" 11	3 60	18957		The F. W. Devoe and C. T. Raynolds Company...	Supplies .....	" 5	6 46
17028		G. W. Montgomery.	On account of Contract No. 11803, for supplies.....	" 11	15 62	19024	13	Lucius N. Manley, Assignee of Frank J. Clancy .....	Supplies .....	" 5	1 45
17029		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 16	319 08				On account of Contract No. 11882, for packing, carting, etc., school supplies (contract of John A. Siemer).....	Apr. 17	555 50
17030		E. G. Soltmann ...	On account of Contract No. 12417, for supplies.....	" 16	10 32	19234	15	Favor, Ruhl & Co.	On account of Contract No. 11976, for supplies.....	May 3	66 16
17031		George W. Millar & Co. ....	On account of Contract No. 11838, for supplies.....	" 19	688 00	19235		Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 4	549 68
17032		Peter Henderson ..	On account of Contract No. 11836, for supplies.....	" 17	27 83	19236		Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 5	344 60
17033		The F. W. Devoe and C. T. Raynolds Company ..	On account of Contract No. 12259, for supplies.....	" 17	382 73	19237		D. C. Heath & Co..	On account of Contract No. 11905, for books.....	" 4	179 70
17034		The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	" 17	529 98	19238		D. C. Heath & Co..	On account of Contract No. 11905, for books.....	" 4	64 00
17035		Abraham & Strauss.	On account of Contract No. 11979, for supplies.....	" 17	23 11	19239		D. C. Heath & Co..	On account of Contract No. 11905, for books.....	" 5	397 92
17277	2	E. W. A. Rowles..	On account of Contract No. 12154, for supplies.....	" 17	800 00	19240		O. M. Dawson ....	On account of Contract No. 11842, for supplies.....	" 3	56 67
17278		Parker P. Simmons.	On account of Contract No. 11807, for supplies.....	" 19	257 20	19241		O. M. Dawson ....	On account of Contract No. 11842, for supplies.....	" 5	432 27
17436	3	Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 17	130 74	19454	16	John W. Buckley...	On account of Contract No. 12199, for hose, etc.....	" 3	170 00
17437		The P. M. Frank Disinfecting Company .....	On account of Contract No. 12247, for supplies.....	" 17	95 00	19455		Hinds, Noble & Eldredge .....	On account of Contract No. 12098, for books.....	" 5	5 75
17438		Peter J. Constant..	On account of Contract No. 11935, for supplies.....	" 17	178 03	19456		The Century Company .....	On account of Contract No. 12099, for books.....	" 5	115 35
17439		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 19	73 10	19457		The Albany Perforated Wrapping Paper Company...	On account of Contract No. 12216, for paper.....	" 5	195 00
17440		Charles Scribner's Sons .....	On account of Contract No. 11911, for books.....	" 17	57 60	19458		The Milton-Bradley Company .....	On account of Contract No. 12253, for books.....	" 5	3 85
17441		Silver, Burdett & Co. ....	On account of Contract No. 11914, for supplies.....	" 17	25 92	19459		Eugene Dietzgen & Co. ....	On account of Contract No. 12412, for paper, etc.....	" 3	15 00
17442		Benjamin H. Sanborn & Co.....	On account of Contract No. 11918, for supplies.....	" 17	144 00	19460		Eugene Dietzgen & Co. ....	On account of Contract No. 12412, for paper, etc.....	" 3	43 95
17443		Scott, Foresman & Co. ....	On account of Contract No. 11916, for books.....	" 17	172 80	19461		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	" 3	75 78
17444		Newston & Co.....	On account of Contract No. 11915, for supplies.....	" 17	19 84	19462		The Joseph Dixon Crucible Company	On account of Contract No. 12351, for stationery.....	" 3	408 42
17445		D. J. Barry & Co..	On account of Contract No. 12202, for supplies.....	" 17	3 33	19463		The Joseph Dixon Crucible Company	On account of Contract No. 12351, for stationery.....	" 5	966 67
17458		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 17	143 87	19464		D. A. Tower .....	On account of Contract No. 11978, for supplies.....	" 4	40 00
17459		D. Appleton & Co..	On account of Contract No. 12190, for books.....	" 17	4 50	19465		Seabury & Johnson.	On account of Contract No. 12350, for cotton.....	" 4	3 68
17630	4	Keuffel & Esser Company .....	On account of Contract No. 11806, for supplies.....	" 17	86 00	19466		Schieffelin & Co..	On account of Contract No. 12264, for supplies.....	" 4	8 90
17631		A. D. Matthews' Sons .....	On account of Contract No. 11811, for supplies.....	" 17	126 96	19467		Peter Henderson & Co. ....	On account of Contract No. 11836, for supplies.....	" 3	563 55
17632		The American Book Company .....	On account of Contract No. 12193, for supplies.....	" 17	28 80	19468		Peter Henderson & Co. ....	On account of Contract No. 11836, for supplies.....	" 5	299 19
17633		Favor, Ruhl & Co.	On account of Contract No. 11976, for supplies.....	" 5	217 82	19470		Theodore P. Huffman .....	On account of Contract No. 12158, for salt.....	" 4	9 60
17634		Favor, Ruhl & Co.	On account of Contract No. 11976, for supplies.....	" 17	11 66	19471		Abram L. Hirsh....	On account of Contract No. 12201, for supplies.....	" 4	96 05
17635		Bert Corney .....	On account of Contract No. 12198, for supplies.....	" 17	156 00	19472		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 4	136 00
17636		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing, etc.....	" 10	139 47	19473		Annin & Co.....	On account of Contract No. 12200, for supplies.....	" 3	173 10
17637		The Century Company .....	On account of Contract No. 12099, for books.....	" 17	3 15	19474		Annin & Co.....	On account of Contract No. 12200, for supplies.....	" 5	163 50
17638		The Joseph Dixon Crucible Company	On account of Contract No. 12351, for supplies.....	" 17	40 00	19475		Henry Ginsberg ...	On account of Contract No. 12209, for boilers, etc.....	" 3	6 21
17827	5	The American Book Company .....	On account of Contract No. 11919, for books.....	" 17	901 40	19476		Henry Ginsberg ...	On account of Contract No. 12209, for boilers, etc.....	" 5	26 66
17828		Samuel Lewis .....	On account of Contract No. 11799, for supplies.....	" 24	34 50	19477		The Globe School Book Company ..	On account of Contract No. 12095, for supplies.....	" 5	25 23
17829		Dandsburg Bros. Company .....	On account of Contract No. 12240, for paper.....	" 17	9 60	19478		G. W. Montgomery.	On account of Contract No. 11803, for supplies.....	" 4	5 20
17830		Funk & Wagnalls Company .....	On account of Contract No. 12103, for supplies.....	" 17	70 60	19583	17	The Manhattan Supply Company ..	On account of Contract No. 11804, for supplies.....	" 4	24 20
17831		Rand, McNally & Co. ....	On account of Contract No. 11920, for books, etc.....	" 17	5 56	19584		Parker P. Simmons.	On account of Contract No. 11906, for books.....	" 4	80 00
17832	May 5	Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 17	190 72	19585		The Boley Manufacturing Company..	On account of Contract No. 12208, for supplies.....	" 3	294 26
17833		Thomas Kelly .....	On account of Contract No. 12197, for supplies.....	" 17	33 03	19586		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing, etc.....	" 4	529 55
17834		Emma H. Crane ...	Supplies .....	May 1	26 20	19587		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing, etc.....	" 1	423 75
17835		Harriet Pond .....	Supplies .....	" 1	6 80	19588		Library Bureau ...	On account of Contract No. 11834, for printing, etc.....	Apr. 24	159 53
17836		Mary V. McNulty..	Supplies .....	" 1	8 72	19589		Maynard, Merrill & Co. ....	On account of Contract No. 12160, for supplies.....	May 3	17 00
17837		Mary A. O'Brien..	Supplies .....	" 1	14 40	19590		The F. W. Devoe and C. T. Raynolds Company ..	On account of Contract No. 11973, for books.....	" 4	939 98
18011	8	John Grieg .....	On account of Contract No. 12154, for supplies.....	Apr. 19	85 20	19591		The F. W. Devoe and C. T. Raynolds Company ..	On account of Contract No. 12259, for supplies.....	" 5	445 00
18012		The S. T. Smith Company .....	On account of Contract No. 12203, for supplies.....	" 17	29 50	19592		Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	" 3	383 60
18013		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 17	329 32	19593		Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	" 5	159 90
18014		The Smith Premier Typewriter Company .....	On account of Contract No. 11980, for supplies.....	" 17	12 94	19584		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 3	14 76
18015		Richardson, Smith & Co. ....	On account of Contract No. 11908, for supplies.....	" 17	2 40	19585		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 4	26 40
18016		P. J. Foster .....	On account of Contract No. 11839, for supplies.....	" 17	641 34	19586		Daniel Slote & Co..	On account of Contract No. 12153, for books.....	" 3	30 40
18017		Richard Best .....	On account of Contract No. 12349, for supplies.....	" 17	535 87	19587		The Whitall-Tatum Company .....	On account of Contract No. 11841, for supplies.....	" 4	1 56
18018		Jessie Harriet Munroe .....	Supplies .....	May 1	10 73	19598		John Greig .....	On account of Contract No. 12154, for supplies.....	" 9	450 00
18019		Maude W. Smith ..	Supplies .....	" 1	8 05	19599		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 3	101 40
18020		A. G. Spalding & Bros. ....	Supplies .....	" 1	4 50	19600		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 5	635 10
18021		John B. Watkins ..	On account of Contract No. 12215, for supplies.....	Apr. 17	96 25	19601		Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	" 3	32 72
18219	9	George Deyo, Agent and Warden of Auburn Prison ..	Supplies .....	May 1	600 00	19602		George Reichard & Sons .....	On account of Contract No. 12210, for soap.....	" 3	456 00
18220		Jesimini B. Zappone.	Supplies .....	" 1	19 45	19603		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 4	29 40
18554	10	O. M. Dawson.....	Supplies .....	" 1	8 94	19682	19	Keuffel & Esser Company .....	On account of Contract No. 11806, for supplies.....	" 3	31 00
18555		Leon Cohen .....	Supplies .....	" 1	1 20						
18556		Sophie Cohen .....	Supplies .....	" 1	27 28						
18557		Mary C. O'Brien..	Supplies .....	" 5	2 54						
18580		The Wilcox & Gibbs Sewing Machine Company	Supplies .....	" 1	7 20						
18807	11	Silver, Burdett & Co. ....	On account of Contract No. 11914, for supplies.....	" 4	3 60						
18808		Silver, Burdett & Co. ....	On account of Contract No. 11914, for supplies.....	" 8	2,196 31						
18809		Matilda B. Lemlein.	Supplies .....	" 5	1 30						
18954	12	Lucius N. Manley, Assignee of Frank J. Clancy .....	On account of Contract No. 11882, for packing, carting, etc., school supplies (John A. Siemer, contractor).....	" 1	764 75						



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
19683		Keuffel & Esser Company	On account of Contract No. 11806, for supplies.....	" 5	133 75	20671		The National Sponge and Chemical Company	On account of Contract No. 12214, for sponges.....	" 11	65 79
19684		Hammacher, Schlem- mer & Co.	On account of Contract No. 11840, for supplies.....	" 3	155 18	20672		O. T. Louis & Co.	On account of Contract No. 11794, for supplies.....	" 11	3 29
19685		Hammacher, Schlem- mer & Co.	On account of Contract No. 11840, for supplies.....	" 4	259 22	20673		Little Brown & Co.	On account of Contract No. 12255, for books.....	" 15	3 45
19686		Hammacher, Schlem- mer & Co.	On account of Contract No. 11840, for supplies.....	" 5	201 80	20674		George W. Grote ..	On account of Contract No. 12166, for whitening.....	" 11	10 45
19687		The Macmillan Com- pany	On account of Contract No. 11901, for books.....	" 4	375 44	20675		Bliven & Carrington	On account of Contract No. 12206, for oil.....	" 1	316 00
19688		The Macmillan Com- pany	On account of Contract No. 11901, for books.....	" 4	28 92	20676		A. S. Barnes & Co.	On account of Contract No. 12243, for books.....	" 11	1 60
19689		The Macmillan Com- pany	On account of Contract No. 11901, for books.....	" 4	1,568 25	20677		Abraham & Strauss.	On account of Contract No. 11979, for supplies.....	" 3	246 55
19690		The Macmillan Com- pany	On account of Contract No. 11901, for books.....	" 4	54 60	20678		Abraham & Strauss.	On account of Contract No. 11979, for supplies.....	" 5	410 23
19691		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.....	" 11	44 92	20679		Allyn & Bacon.....	On account of Contract No. 11923, for books.....	" 3	199 68
19692		S. S. Stafford, In- corporated	On account of Contract No. 12155, for ink.....	" 11	23 60	20680		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 11	145 16
19693		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 4	208 05	20861	25	William T. Com- stock	Supplies .....	" 16	5 40
19694		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 4	17 00	20862		The Atlas School Supply Company.	On account of Contract No. 12257, for books, etc.....	" 15	3 90
19695		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 24	185 50	20863		John K. Fitch .....	On account of Contract No. 11922, for supplies.....	" 11	27 00
19696		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 24	13 17	20864		Henry Ginsberg ...	On account of Contract No. 12209, for boilers, etc.....	" 15	47 89
19697		Wadsworth, How- land & Co., In- corporated	On account of Contract No. 11977, for supplies.....	May 4	66 60	20865		Austin Gunnison ..	On account of Contract No. 12189, for supplies.....	" 11	76 00
19698		Carter, Rice & Co.	On account of Contract No. 11790, for supplies.....	" 5	41 58	21240	26	The Globe School Book Company ..	On account of Contract No. 12095, for books.....	" 15	10 80
19699		Carter, Rice & Co.	On account of Contract No. 11790, for supplies.....	" 3	118 85	21241		J. J. Callahan.....	On account of Contract No. 12248, for supplies.....	" 15	117 26
19700		Samuel Lewis .....	On account of Contract No. 11799, for supplies.....	" 4	158 90	21242		The Nineteenth Ward Bank of New York, As- signee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.....	" 9	154 21
19701		H. Lehman .....	On account of Contract No. 12195, for supplies.....	" 3	20 00	21243		The Holden Patent Book Cover Com- pany	On account of Contract No. 11809, for supplies.....	" 15	37 50
19702		George W. Millar & Co.	On account of Contract No. 11838, for supplies.....	" 4	86 00	21308		J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., May, 1905 .....	" 26	675 00
19703		George W. Millar & Co.	On account of Contract No. 11838, for supplies.....	" 4	86 00	21562	31	James Lusty .....	On account of Contract No. 12263, for supplies.....	" 13	33 17
19704		Michael J. Martin..	On account of Contract No. 12204, for oil.....	" 4	5 00	21563		George W. Millar & Co.	On account of Contract No. 11838, for supplies.....	" 11	617 35
19705		Michael J. Martin..	On account of Contract No. 12204, for oil.....	" 4	58 75	21564		George Reichhard & Sons	On account of Contract No. 12210, for supplies.....	" 11	775 20
19706		P. J. Foster.....	On account of Contract No. 11839, for supplies.....	" 3	277 90	21565		A. D. Matthews' ..	On account of Contract No. 11811, for supplies.....	" 11	101 88
19707		P. J. Foster.....	On account of Contract No. 11839, for supplies.....	" 9	110 03	21566		Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	" 15	138 38
19708		John B. Watkins...	On account of Contract No. 12215, for supplies.....	Apr. 24	2,856 53	21567		Hinds, Noble & Eld- redge	On account of Contract No. 12098, for books.....	" 15	13 00
19709		John B. Watkins...	On account of Contract No. 12215, for supplies.....	May 4	1,733 66	21568		Novello, Ewer & Co.	On account of Contract No. 11913, for books.....	" 20	287 40
19710		John B. Watkins...	On account of Contract No. 12215, for supplies.....	" 4	1,611 17	21569		Theodore B. Thomp- son	On account of Contract No. 12168, for supplies.....	" 11	45 00
19711		Theodore B. Thomp- son	On account of Contract No. 12168, for supplies.....	" 4	28 59	21570		Otto G. Smith ....	On account of Contract No. 11793, for supplies.....	" 11	74 70
19712		Thomas Kelly .....	On account of Contract No. 12197, for dry goods.....	" 3	71	21571		John Greig .....	On account of Contract No. 12154, for supplies.....	" 15	58 68
19713		Thomas Kelly .....	On account of Contract No. 12197, for dry goods.....	" 5	1 98	21572		Peter Henderson & Co.	On account of Contract No. 12262, for seeds, etc.....	" 3	80
19714		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	" 5	127 76	21573		Peter Henderson & Co.	On account of Contract No. 12262, for seeds, etc.....	" 15	3 65
19715		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.....	" 4	31 23	21574		Maynard, Merrill & Co.	On account of Contract No. 11973, for books.....	" 11	236 48
19716		The Ellsworth Com- pany	On account of Contract No. 11909, for supplies.....	" 9	604 80	21575		Samuel Lewis .....	On account of Contract No. 11799, for supplies.....	" 20	4,305 47
19717		The P. M. Frank Disinfecting Com- pany	On account of Contract No. 12247, for carbolic acid.....	" 5	152 00	21576		Samuel Lewis .....	On account of Contract No. 11799, for supplies.....	" 15	144 00
19718		E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	" 4	1,939 34	21577		A. Lehman .....	On account of Contract No. 12195, for ink stain remover.	" 11	60 00
19719		E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	" 4	186 00	21578		The Kny - Scheerer Company	On account of Contract No. 12157, for supplies.....	" 15	15 42
19720		E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	" 4	149 95	21579		Wadsworth, How- land & Co., In- corporated	On account of Contract No. 11977, for supplies.....	" 11	377 40
19721		The J. B. Lippincott Company	On account of Contract No. 11925, for books.....	" 11	28 80	21580		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 16	1,414 44
19722		A. D. Matthews' ..	On account of Contract No. 11811, for supplies.....	" 1	181 68	22417	June 5	Michael J. Martin..	On account of Contract No. 12204, for oil.....	" 11	139 50
19846		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	" 12	11,065 30	22418		D. Appleton & Co.	On account of Contract No. 11900, for supplies.....	" 15	124 56
19865	19	J. W. Schermerhorn & Co.	On account of Contract No. 12281, for supplies.....	" 11	10 00	22419		The American Book Company	On account of Contract No. 11919, for books, etc.....	" 15	2,862 98
19866		Thompson, Brown & Co.	On account of Contract No. 12496, for supplies.....	" 11	8 84	22420		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.....	" 9	53 55
19867		E. W. A. Rowles...	On account of Contract No. 12151, for supplies.....	" 11	342 00	22421		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.....	" 11	321 96
19868		Rand, McNally & Co.	On account of Contract No. 11920, for supplies.....	" 11	6 00	22422		The Arthur W. Hall Scientific Com- pany	On account of Contract No. 12159, for supplies.....	" 15	3 21
19869		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.....	" 11	79 82	22423		A. G. Spalding & Bros.	On account of Contract No. 11801, for supplies.....	" 11	54 05
19870		The American News Company	On account of Contract No. 12497, for supplies.....	" 11	69 00	22424		Thomas Kelly .....	On account of Contract No. 12197, for dry goods.....	" 15	59 54
19871		The American Book Company	On account of Contract No. 11919, for books, etc.....	" 3	1,922 02	22425		Library Bureau ...	On account of Contract No. 12160, for supplies.....	" 11	17 00
19872		The American Book Company	On account of Contract No. 11919, for books, etc.....	" 5	670 20	22426		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 15	2 40
19873		C. A. Browne .....	On account of Contract No. 11810, for supplies.....	" 11	77 67	22427		O. T. Louis & Co.	On account of Contract No. 11794, for supplies.....	" 3	1 84
19874		Clarence S. Nathan.	On account of Contract No. 11791, for supplies.....	" 11	352 00	22428		The American News Company	On account of Contract No. 12497, for supplies.....	" 15	51 20
19875		The Prang Educa- tional Company..	On account of Contract No. 11800, for supplies.....	" 11	3 72	22429		The American News Company	On account of Contract No. 12497, for supplies.....	" 15	49 00
20100	22	Christopher Sower & Co.	On account of Contract No. 11926, for books.....	" 11	191 00	22821	6	The Whitall-Tatum Company	On account of Contract No. 11841, for supplies.....	" 26	3 25
20101		Benjamin H. San- born & Co.	On account of Contract No. 11918, for books.....	" 11	28 10	22822		O. M. Dawson ....	On account of Contract No. 11842, for supplies.....	" 26	32 10
20102		Gasteiger & Schae- fer, Assignees of Frank J. Clancy..	On account of Contract No. 12702, for completion of Con- tract No. 11882, for carting, etc., supplies.....	" 16	555 56	22823		Landsberg Bros. & Company	On account of Contract No. 12240, for paper.....	" 26	24 60
20508	23	Francis Caragher's Sons	On account of Contract No. 11882, for packing, carting, etc., supplies (John A. Siemer contractor) .....	" 9	196 55	22824		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	" 26	306 51
20509		The J. W. Pratt Company	On account of Contract No. 11796, for supplies.....	" 18	660 00	22825		The J. W. Pratt Company	On account of Contract No. 11796, for supplies.....	" 29	9 40
20668	24	Charles Scribner's Sons	On account of Contract No. 11911, for books.....	" 11	31 20	22826		A. J. Nystrom & Co.	On account of Contract No. 12097, for supplies.....	" 29	9 00
20669		Schieffelin & Co...	On account of Contract No. 12264, for supplies.....	" 11	6 36	22827		The Neostyle Envel- ope Company ...	On account of Contract No. 12161, for envelopes.....	" 29	58 99
20670		Peter Henderson ...	On account of Contract No. 11836, for supplies.....	" 15	133 85	22828		Rand, McNally & Co.	On account of Contract No. 11920, for supplies.....	" 26	582 98
						22829		The S. T. Smith Company	On account of Contract No. 12203, for supplies.....	" 26	3 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
22830		S. S. Stafford, Incorporated	On account of Contract No. 12155, for ink.	" 26	11 28	23726		Sarah Hyams	Supplies	" 6	11 28
23046	7	D. C. Heath & Co.	On account of Contract No. 11905, for supplies.	" 18	3,336 35	23727		Bessie Taylor	Supplies	" 6	9 79
23047		D. C. Heath & Co.	On account of Contract No. 11905, for supplies.	" 18	1,661 60	23728		Esther A. Watson	Supplies	" 6	18 55
23048		D. C. Heath & Co.	On account of Contract No. 11905, for supplies.	" 26	531 64	23729		Bessie Taylor	Supplies	" 6	8 64
23049		William Krafft	On account of Contract No. 11802, for supplies.	" 29	2 50	23730		Sarah A. Woolson	Supplies	" 6	5 08
23050		Abraham & Strauss	On account of Contract No. 11979, for supplies.	" 15	191 20	23731		Ethel R. Machnach-tan	Supplies	May 29	6 90
23051		John W. Buckley	On account of Contract No. 12199, for supplies.	" 31	85 00	23732		Jessie Harriet Mun-ro	Supplies	" 29	7 37
23052		G. P. Putnam's Sons	On account of Contract No. 11910, for books.	" 29	1 20	23733		Dorothy E. Mills-paugh	Supplies	" 29	8 28
23053		The Samuel Cupple's Envelope Company	On account of Contract No. 11812, for supplies.	" 26	27 32	23734		Nellie Dean	Supplies	June 6	2 63
23054		D. A. Tower	On account of Contract No. 11978, for supplies.	" 26	147 44	23735		Mary E. Duff	Supplies	" 6	13 41
23055		Richard Best	On account of Contract No. 12349, for supplies.	" 26	1 76	23736		Margaret L. Dike	Supplies	" 6	6 72
23056		The J. B. Lippincott Company	On account of Contract No. 11925, for books.	" 26	52 80	23737		Julia A. Dunne	Supplies	" 6	13 24
23057		C. S. Hammond & Co.	On account of Contract No. 12246, for maps.	" 26	11 50	23738		Jennie D. Jameson	Supplies	" 6	13 72
23058		The University Publishing Company	On account of Contract No. 11921, for books.	" 26	1,098 06	23739		Teresa A. C. G. Clave	Supplies	May 29	8 73
23059		Thompson, Brown & Co.	On account of Contract No. 12496, for supplies.	" 26	99 44	23740		Mabel Campbell	Supplies	" 29	12 33
23060		Eaton & Co.	On account of Contract No. 12096, for books.	" 26	5 00	23741		Florence Willard	Supplies	June 6	11 50
23332	8	E. P. Dutton & Co.	On account of Contract No. 12242, for books.	" 26	1 92	23742		The Wilcox & Gibbs Sewing Machine Company	Supplies	" 6	4 80
23333		Albert F. Houghton	On account of Contract No. 11904, for supplies.	" 26	1,043 79	23743		Mary W. Wilson	Supplies	" 6	19 69
23334		Albert F. Houghton	On account of Contract No. 11904, for supplies.	" 29	4 80	23906	13	Keuffel & Esser Company	Supplies	" 6	231 43
23335		E. Steiger & Co.	On account of Contract No. 11907, for supplies.	" 31	14 90	23907		Charles Beseler & Co.	Supplies	" 6	6 50
23336		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.	" 31	139 20	23908		James E. Condon	On account of Contract No. 12156, for supplies.	May 31	6 48
23337		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.	" 26	1,004 77	23909		Keuffel & Esser Company	On account of Contract No. 11806, for supplies.	" 26	48 63
23338		Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies.	" 26	618 85	24070	14	A. I. Cavanagh	On account of Contract No. 11972, for supplies.	" 31	229 83
23339		Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies.	" 31	675 61	24071		A. I. Cavanagh	On account of Contract No. 11972, for supplies.	June 6	363 99
23340		Daniel Slote & Co.	On account of Contract No. 12153, for books.	" 31	27 00	24072		D. A. Tower	On account of Contract No. 11978, for supplies.	" 3	48 00
23341		Austin Gunnison	On account of Contract No. 12189, for supplies.	" 15	51 10	24073		E. L. Kellogg & Co.	On account of Contract No. 12256, for books.	May 26	4 68
23342		John B. Watkins	On account of Contract No. 12215, for supplies.	" 31	351 40	24074		Thomas Kelly	On account of Contract No. 12197, for dry goods, etc.	" 29	28 23
23343		Allyn & Bacon	On account of Contract No. 11923, for books.	" 26	20 16	24075		Thomas Kelly	On account of Contract No. 12197, for dry goods, etc.	" 26	131 21
23344		Carter, Rice & Co.	On account of Contract No. 11790, for supplies.	" 26	25 10	24076		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 11977, for supplies.	" 26	368 08
23345		Eugene Dietzgen & Co.	On account of Contract No. 12412, for paper, etc.	" 26	7 50	24077		The L. W. Ahrens Company	On account of Contract No. 12722, for pens.	" 31	637 50
23346		The Prang Educational Company	On account of Contract No. 11800, for drawing materials.	" 31	161 06	24078		The Milton-Bradley Company	On account of Contract No. 12253, for books.	" 26	21 50
23347		Hinds, Noble & Eldredge	On account of Contract No. 12098, for books.	" 20	3 50	24079		The Globe School Book Company	On account of Contract No. 12095, for books.	" 26	141 94
23348		Victor E. Jacoby	On account of Contract No. 12196, for supplies.	June 3	47 25	24080		The Globe School Book Company	On account of Contract No. 12095, for books.	June 3	471 51
23467	9	A. W. Elson & Co.	On account of Contract No. 11917, for supplies.	May 31	22 67	24081		Ginn & Co.	On account of Contract No. 11903, for books.	May 26	3,396 12
23468		Robert F. Ferguson	On account of Contract No. 12167, for supplies.	" 26	450 74	24082		George W. Millar & Co.	On account of Contract No. 11838, for supplies.	" 26	276 79
23469		The Joseph Dixon Crucible Company	On account of Contract No. 12351, for supplies.	" 26	783 25	24083		The L. E. Knott Apparatus Company	On account of Contract No. 12162, for supplies.	" 31	30 73
23470		R. H. Macy & Co.	On account of Contract No. 12604, for brushes, etc.	" 31	21 15	24084		Henry Holt & Co.	On account of Contract No. 11912, for books.	" 26	49 40
23471		Newson & Co.	On account of Contract No. 11915, for books, etc.	" 31	57 68	24085		The Educational Publishing Company	On account of Contract No. 11924, for supplies.	" 31	22 40
23472		G. W. Montgomery	On account of Contract No. 11803, for supplies.	" 31	40 36	24086		The Educational Publishing Company	On account of Contract No. 11924, for supplies.	" 26	7 50
23473		The F. W. Devoe and C. T. Raynolds Company	Supplies	June 2	11 76	24087		O. M. Dawson	Supplies	June 6	4 47
23474		Anna M. Stockbridge	Supplies	May 29	13 61	24088		Jesimani B. Zappone	Supplies	" 6	17 03
23475		Clara M. Wasweyler	Supplies	" 29	21 07	24089		Jesimani B. Zappone	Supplies	May 29	23 39
23476		Florence Willard	Supplies	" 29	18 28	24090		Eugene Dietzgen	Supplies	June 6	30 33
23477		Mary W. Wilson	Supplies	" 29	17 23	24091		Katharine Christian	Supplies	May 29	8 03
23478		Sarah A. Woolson	Supplies	" 29	11 93	24092		Sophie Cohen	Supplies	" 29	21 58
23479		Ella Baylos	Supplies	" 29	13 07	24093		The American News Company	Supplies	June 6	12 00
23480		Anna M. Lamb	Supplies	" 29	21 30	24094		O. T. Louis & Co.	Supplies	" 6	130 90
23481		Clara L. Low	On account of Contract No. 11922, for supplies.	" 29	11 89	24095		Clara L. Low	Supplies	" 6	11 43
23688	12	John K. Fitch	On account of Contract No. 12255, for books.	" 26	16 60	24096		Louise C. Mariotte	Supplies	" 6	3 94
23689		Little, Brown & Co.	On account of Contract No. 12255, for books.	May 31	40 00	24097		Mary A. O'Brien	Supplies	" 6	8 76
23690		Little, Brown & Co.	On account of Contract No. 12255, for books.	" 26	83 70	24098		Fanny D. Perkins	Supplies	" 6	13 45
23691		The American Book Company	On account of Contract No. 12193, for blocks.	" 26	2 00	24099		Harriet Pond	Supplies	" 6	8 61
23692		The Charles J. Tagliabue Manufacturing Company	On account of Contract No. 12211, for supplies.	" 31	36 00	24100		Jane Butterfield	Supplies	" 6	9 71
23693		The Smith Premier Typewriter Company	On account of Contract No. 11980, for supplies.	June 3	53 16	24101		Clara M. Wasweyler	Supplies	" 6	18 81
23694		Parker P. Simmons	On account of Contract No. 11906, for books.	" 3	38 62	24102		J. H. Timmerman, City Paymaster	Supplementary payroll of Temporary Cleaners, May, 1905.	" 13	116 11
23695		Ida McM. Austin	Supplies	May 29	7 78	24240	15	S. S. Stafford, Incorporated	On account of Contract No. 12155, for ink.	" 3	162 00
23696		Jane Butterfield	Supplies	" 29	12 76	24241		The Arthur W. Hall Scientific Company	On account of Contract No. 12159, for supplies.	May 31	2 22
23697		Eva G. Bedell	Supplies	" 29	14 59	24242		Richardson, Smith & Co.	On account of Contract No. 12703, for compasses.	" 31	60 48
23698		Jennie D. Jameson	Supplies	" 29	15 52	24243		Richardson, Smith & Co.	On account of Contract No. 12703, for compasses.	" 26	134 40
23699		Eleanor Kalbfleisch	Supplies	" 29	9 74	24244		A. G. Spalding & Bros.	On account of Contract No. 11801, for supplies.	" 31	18 00
23700		Edith A. McIntyre	Supplies	" 29	21 30	24245		A. G. Spalding & Bros.	On account of Contract No. 11801, for supplies.	" 31	35 48
23701		Ada Roe	Supplies	" 29	9 36	24246		Charles Scribner's Sons	On account of Contract No. 11911, for books.	" 31	152 31
23702		Maude W. Smith	Supplies	" 29	7 99	24247		Charles Scribner's Sons	On account of Contract No. 11911, for books.	" 31	58 12
23703		Sara J. Shields	Supplies	" 29	14 47	24248		The Atlas School Supply Company	On account of Contract No. 12257, for books, etc.	" 26	6 20
23704		Katherine Shields	Supplies	" 29	11 88	24249		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.	" 31	76 75
23705		Fanny D. Perkins	Supplies	" 29	17 99	24250		The National Sponge and Chamois Company	On account of Contract No. 12214, for sponges.	" 31	71 81
23706		Eleanor Kalbfleisch	Supplies	" 29	6 69	24251		Hammacher, Schlemmer & Co.	On account of Contract No. 11840, for supplies.	" 29	198 47
23707		Sarah Hyams	Supplies	" 29	8 32	24252		The Manhattan Supply Company	On account of Contract No. 11804, for supplies.	" 31	39 24
23708		Teresa A. Clare	Supplies	June 6	7 21	24253		The Manhattan Supply Company	On account of Contract No. 11804, for supplies.	" 26	10 27
23709		Idelette Carpenter	Supplies	" 6	7 00	24254		The Manhattan Supply Company	On account of Contract No. 11804, for supplies.	" 26	177 51
23710		Maude W. Smith	Supplies	" 6	6 63	24255		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.	June 6	9,165 93
23711		Clara E. Schaeffler	Supplies	" 6	10 00	24256		The American Book Company	On account of Contract No. 11919, for books, etc.	" 3	2,858 14
23712		Ethel R. MacNachtan	Supplies	" 6	7 35	24257		The American Book Company	On account of Contract No. 11919, for books, etc.	May 26	3,766 11
23713		Isobel M. Bole	Supplies	" 6	41 25	24258		Theodore B. Thompson	On account of Contract No. 12168, for supplies.	" 26	5 76
23714		Thomas J. Boyle	Supplies	" 6	4 66	24259		Christopher Sower & Co.	On account of Contract No. 11926, for supplies.	" 31	67 68
23715		Eva G. Bedell	Supplies	" 6	12 92						
23716		Ella Baylos	Supplies	" 6	10 40						
23717		Ida McM. Austin	Supplies	" 6	6 64						
23718		Mary A. O'Brien	Supplies	" 6	8 26						
23719		The Oliver Typewriter Company	Supplies	" 6	1 95						
23720		The Narragansett Machine Company	Supplies	" 6	5 00						
23721		Rose A. Dunphy	Supplies	" 6	17 83						
23722		Mary E. Duff	Supplies	" 6	21 09						
23723		Julia A. Dunne	Supplies	" 6	26 05						
23724		Margaret L. Dike	Supplies	" 6	8 82						
23725		Charlotte W. Dennis	Supplies	" 6	13 83						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
24260		Christopher Sower & Co.	On account of Contract No. 11926, for supplies.	" 26	303 84	25290		A. G. Spaulding & Bro.	Supplies	" 16	4 50
24261		The Holden Patent Book Cover Company	On account of Contract No. 11809, for supplies.	June 3	168 50	25291		S. Blaustein	Supplies	" 16	1 70
24262		The Holden Patent Book Cover Company	On account of Contract No. 11809, for supplies.	May 31	57 50	25292		M. Bloch	Supplies	" 16	3 25
24263		The J. B. Lippincott Company	On account of Contract No. 11925, for books.	" 29	37 20	25293		Favor, Ruhl & Co.	On account of Contract No. 11976, for supplies.	May 31	12 46
24264		The Macmillan Company	On account of Contract No. 11901, for books.	" 31	293 48	25294		Favor, Ruhl & Co.	On account of Contract No. 11976, for supplies.	" 26	53 03
24265		The Macmillan Company	On account of Contract No. 11901, for books.	" 31	1,633 48	25486	23	Eugene Dietzgen & Co.	Supplies	June 16	65 95
24266		Underwood Typewriter Company	On account of Contract No. 11982, for supplies.	June 3	18 00	25487		W. C. Collins	Supplies	" 16	9 70
24267		Underwood Typewriter Company	On account of Contract No. 11982, for supplies.	May 26	30 00	25488		Samuel Cohen	Supplies	" 16	1 20
24268		Bliven & Carrington.	On account of Contract No. 12206, for oil.	" 31	120 63	25489		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.	" 20	186 75
24269		James Lusty	On account of Contract No. 12263, for supplies.	" 31	16 73	25490		Richardson, Smith & Co.	On account of Contract No. 12706, for supplies.	" 20	84 00
24270		Milton L. Reeves	On account of Contract No. 12207, for supplies.	" 26	4 68	25491		R. H. Macy & Co.	On account of Contract No. 12604, for supplies.	" 6	2 34
24273		E. Steiger & Co.	On account of Contract No. 11798, for supplies.	" 31	140 68	25549	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., June, 1905	" 23	773 39
24274		E. Steiger	On account of Contract No. 11798, for supplies.	" 31	1,100 70	25682		Walter Willey	Sharpening saws, etc.	" 16	10 45
24528	17	Otto G. Smith	On account of Contract No. 11793, for supplies.	" 26	295 88	25683		William McAndrew	Supplies	" 20	16 25
24529		Seabury & Johnson.	On account of Contract No. 12350, for absorbent cotton.	" 29	34 96	25847	27	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.	" 2	16 20
24530		Seabury & Johnson.	On account of Contract No. 12350, for absorbent cotton.	" 31	11 04	25848		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.	" 22	1,647 65
24531		Schiefelin & Co.	On account of Contract No. 12264, for supplies.	" 26	48 07	25849		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.	" 3	1,581 68
24532		Schiefelin & Co.	On account of Contract No. 12264, for supplies.	" 31	118 08	25850		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.	May 31	559 09
24533		The Narragansett Machine Company	On account of Contract No. 11837, for supplies.	" 26	9 00	25851		Anna M. Lamb	Supplies	June 20	9 64
24534		The Century Company	On account of Contract No. 12099, for books.	June 6	43 60	25852		Matilda B. Lahlein	Supplies	" 20	1 50
24535		D. C. Fauss	On account of Contract No. 12164, for books.	May 31	20 25	25853		Louise C. Mariotte	Supplies	" 20	4 10
24536		D. C. Fauss	On account of Contract No. 12164, for books.	" 26	56 25	25854		John T. Buchanan	Supplies	" 20	5 00
24537		O. T. Louis & Co.	On account of Contract No. 11794, for supplies.	June 6	7 82	25855		Charlotte W. Dennis	Supplies	" 20	9 10
24538		O. T. Louis & Co.	On account of Contract No. 11794, for supplies.	May 31	32 64	25856		E. I. Horsman & Co.	Supplies	" 16	26 40
24539		Eberhard Faber	On account of Contract No. 12704, for supplies.	June 9	3,307 30	25847		Mary V. McNulty	Supplies	" 20	24 71
24540		The University Publishing Company	On account of Contract No. 11921, for supplies.	May 31	266 39	25858		Mary A. O'Brien	Supplies	" 20	6 02
24630	19	E. W. A. Rowles	On account of Contract No. 12151, for supplies.	" 26	225 00	25859		D. A. Tower	Supplies	" 16	465 00
24631		Peter J. Constant	On account of Contract No. 11835, for supplies.	June 6	704 79	Total..... \$149,225 29					
24632		Peter J. Constant	On account of Contract No. 11835, for supplies.	" 3	299 35	General Repairs, 1905.					
24633		Peter J. Constant	On account of Contract No. 11835, for supplies.	May 31	19 91	12144	Apr. 3	Frank Jeckel	Repairs to Public School No. 80	1905. Mar. 17	\$15 00
24634		Peter J. Constant	On account of Contract No. 11835, for supplies.	" 26	332 10	12145		Frank Jeckel	Sash fasteners, Public School No. 69	" 22	6 50
24635		Gasteiger & Schaefer, Assignees of Frank J. Clancy	On account of Contract No. 12702, for completion of Contract No. 11882, for carting, etc.	June 9	688 89	12146		Lorenzo & Byrns	Repairs, Public School No. 114	" 22	68 00
24665		Richard Best	On account of Contract No. 12349, for supplies.	May 31	2525 00	12147		Mitchell & McMein	Repairs, Public School No. 180	" 22	15 00
24666		Leopold Ascher	On account of Contract No. 11805, for supplies.	June 6	25 63	12148		Mitchell & McMein	Repairs, Public School No. 108	" 22	40 00
24852	20	Peter Henderson & Co.	On account of Contract No. 11836, for supplies.	May 26	14 63	12149		E. Moorhouse	Repairs, Public School No. 84	" 24	9 50
24853		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.	June 6	5 29	12150		Frederick Clark	Repairs, Public School No. 16	" 24	6 00
24854		The Baker & Taylor Company	On account of Contract No. 11974, for books.	" 6	27 84	12151		The James Curran Mfg. Company	Repairs to Public Schools Nos. 141 and 87	" 18	98 00
24855		C. C. Birchard & Co.	On account of Contract No. 12252, for supplies.	" 6	1 40	12152		N. Hirschfeld	Repairing locks, etc., Public School No. 177	" 22	7 50
24856		Allyn & Bacon	On account of Contract No. 11923, for books.	" 6	317 04	12153		W. J. Olvany	Grate bars, etc., Public School No. 3	" 18	80 00
24757		Longmans, Green & Co.	On account of Contract No. 11902, for books.	" 6	2 40	12154		W. J. Olvany	Valve, etc., Public School No. 18	" 22	65 00
24858		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.	May 31	43 50	12155		August Wille & Co.	Repairs, Public School No. 18	" 22	44 00
24859		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.	" 31	1,306 59	12156		William G. Werner	Repairs, Public School No. 75	" 24	10 00
24860		The Whitall-Tatum Company	On account of Contract No. 11841, for supplies.	" 29	1 53	12157		William G. Werner	Repairs, Public School No. 20, etc.	" 22	40 50
24861		The Whitall-Tatum Company	On account of Contract No. 11841, for supplies.	June 6	2 66	12158		William G. Werner	Repairs to Public School No. 131, etc.	" 22	45 00
24862		Albert F. Houghton	On account of Contract No. 11904, for supplies.	" 3	98 56	12159		The Wells & Newton Company	Repairing heater, Public School No. 105	" 22	150 00
24863		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 12259, for supplies.	May 31	97 78	12160		Theodore W. Morris & Co.	Glass, Public School No. 34	" 22	20 00
24864		Thomas W. Houchin & Co.	On account of Contract No. 12192, for holders.	June 3	176 00	12161		I. Zubrinsky	Glazing, Public School No. 21	" 24	75
24865		Gerry & Murray	On account of Contract No. 12245, for books.	" 6	8 75	12162		Louis Fuchslocher	Repairs to Public School No. 87, etc.	" 18	133 00
24866		H. A. Rogers & Co.	On account of Contract No. 12194, for supplies.	May 26	245 64	12163		Evans, Almirall & Co.	Repairs to grates, etc., Public Schools Nos. 3 and 111	" 22	66 00
24867		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies.	" 26	203 03	12164		Evans, Almirall & Co.	Repairs to Public School No. 36	" 21	30 00
24868		A. D. Matthews' Sons	On account of Contract No. 11811, for supplies.	" 31	99 64	12165		Evans, Almirall & Co.	Repairs, etc., to Public School No. 13, etc.	" 22	68 00
25018	21	The Milton-Bradley Company	On account of Contract No. 11797, for supplies.	" 31	64 49	12166		William T. Nealis	Repairs to Public School No. 4	" 22	16 50
25019		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.	" 26	74 66	12167		R. Federoll	Repairs to Public School No. 51	" 22	9 50
25020		The Milton Bradley Company	On account of Contract No. 11797, for supplies.	June 6	152 14	12168		R. Federoll	Repairs to roof, Public School No. 32	" 27	9 60
25021		Eugene Dietzgen & Co.	On account of Contract No. 12412, for supplies.	" 6	12 50	12169		Thomas McKeown	Locks, Public School No. 179	" 27	3 00
25022		Rand, MacNally & Co.	On account of Contract No. 11920, for supplies.	May 31	113 65	12170		D. Ahern	Expanding tubes, etc.	" 18	107 00
25023		Abraham & Strauss.	On account of Contract No. 11979, for supplies.	June 3	137 21	12171		D. Ahern	Repairs to Public School No. 41	" 22	6 00
25024		Abraham & Strauss.	On account of Contract No. 11979, for supplies.	May 26	92 21	12172		W. W. Allen	Repairs to windows	" 24	6 50
25057		Theodore P. Huffman	On account of Contract No. 12158, for supplies.	" 31	182 40	12173		M. Arnstein	Glazing	" 24	8 00
25287	22	B. G. Hughes & Bro.	Supplies	June 16	60 00	12174		Tolmie & Kerr	Carpenter work, Public School No. 26	" 24	2 60
25288		The Narragansett Machine Company	Supplies	" 16	8 00	12175		Joseph Peyser	Glazing, Public School No. 159	" 21	8 00
25289		William Zinsser & Co.	Supplies	" 16	1 00	12176		Hippolite Pfund	Repairs to Public School No. 18	" 18	9 50
						12177		Joseph Drexler	Repairs to Public School No. 1	" 18	8 00
						12178		William Klein	Locks, etc.	" 27	32 88
						12179		William Klein	Carpenter work, Public Schools Nos. 71 and 15	" 21	21 38
						12180		John Hankin & Bro.	Repairs, Public School No. 105, etc.	" 17	125 00
						12181		George E. Henry	Repairs	" 17	2 50
						12933	5	Frank Jeckel	Plates	" 30	1 90
						12934		The Johnson Temperature Regulating Company	Repairing valve, etc.	" 22	24 40
						12935		Lorenzo & Byrns	Connecting smoke pipe, etc., Public School No. 44	" 30	12 50
						12936		John E. Kehoe	Repairs to Public School No. 30	" 22	6 00
						12937		Herman Anskulat	Plumbing, etc.	" 24	23 72
						12938		The Kern Burner Company	Tubes	" 22	6 00
						12939		Thomas McKeown	Repairing closet, etc., Public School No. 159	" 22	15 00
						12940		John Neal's Sons	Repairing heater, Public School No. 117	" 22	128 00
						12941		John Neal's Sons	Cleaning pipe, Public School No. 22	" 22	25 00
						12942		Henry Pearl & Sons Company	Door check, etc., Public Schools Nos. 69 and 104	" 22	15 50
						12943		The Welsbach Gas Lamp Company	Repairs to Public School No. 39	" 22	3 25
						12944		The James Curran Mfg. Company	Repairing air valves, etc.	" 18	101 00
						12945		The Kern Burner Company	Mantles, etc.	" 30	32 00
						12946		The Kern Burner Company	Repairs, Public School No. 72	" 22	3 60
						12947		Julius Haas	Repairs to Public School No. 151	" 21	7 00
						12948		Hickey Bros. & Co.	Repairs to Public School No. 46	" 18	119 30
						12949		Hickey Bros. & Co.	Repairs to Public School No. 159	" 22	157 30
						12950		W. J. Kirkpatrick	Keys, etc., Public School No. 157	" 27	9 41
						12951		The Harlem Manufacturing Company	Repairs	" 22	12 50



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12952		Bligh & Engel.....	Repairs to Public School No. 155	1905- 22	45 00	14759		Benjes & Steufel ..	Repairs to Public Schools Nos. 131 and 137.....	1905- 10	29 00
12953		William Anderson..	Repairs to Public Schools Nos. 22, 46 and 94.....	" 22	17 00	14934	18	William Anderson..	Rope, etc., Public School No. 109, etc.....	" 10	16 00
12954		J. B. Nicholson & Co.....	Plumbing, Public School No. 27	" 27	9 10	14935		D. Thorburn .....	Repairs to Public School No. 190	" 10	9 90
12955		J. B. Nicholson.....	Plumbing, Public School No. 50	" 27	10 00	14936		A. Doncourt .....	Repairs to clock.....	" 10	10 00
12956		B. F. Donohoe.....	Repairs to Public Schools Nos. 109 and 93.....	" 22	83 75	14937		James Yorkston....	Repairs to Public School No. 107	" 10	7 20
12957		B. F. Donohoe.....	Plumbing, etc., Public School No. 159	" 27	7 00	14938		William Klein .....	Repairs to Public School No. 188	" 10	6 94
12958		Joseph D. Duffy...	Plumbing, etc., Public School No. 40	" 27	7 05	14941		S. L. Martineaud..	Repairs to Public School No. 159	" 10	5 00
12959		Joseph D. Duffy ..	Repairing gas fixture, Public School No. 40.....	" 27	5 50	15009		J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending April 15, 1905..	" 18	93 00
12960		Joseph Drexler ....	Repairs, etc., Public School No. 1	" 24	5 46	15092	19	I. Zubrinsky .....	Glazing, etc., in various schools	" 10	13 50
12961		P. & F. Corbin.....	Door checks, etc., Public School No. 84	" 22	31 86	15093		Frank Jeckel .....	Hinges, etc., for various schools	" 10	18 88
12962		A. Sandhop .....	Door checks, etc., Public School No. 6	" 27	9 85	15094		John McKee .....	Repairing doors, various schools	" 10	23 00
12963		John Spence & Co..	Plumbing, etc., Public School No. 119	" 27	9 00	15095		William Klein .....	Carpenter work, Public School No. 174	" 10	6 05
12964		William Solomon ..	Repairing roof, Public School No. 16	" 24	4 50	15096		Julius Haas .....	Repairs to various schools.....	" 5	184 25
12965		The Wells & Newton Company.....	Repairs to Public School No. 106	" 22	54 00	15097		John E. Kehoe .....	Repairing lock, etc., various schools	" 10	7 65
12966		Carl F. Weidig ...	Repairs to paddocks, etc., Public Schools Nos. 121 and 171	" 24	3 10	16014	26	Louis Fuchslocher..	Repairs, various schools.....	" 5	212 00
12967		Louis Fuchslocher, Assignee of Th. Roppert .....	Repairs, Public School No. 3..	" 18	20 00	16234	28	The Victor Heating Company .....	Repairing heating apparatus, Public School No. 57.....	" 10	63 00
12968		Andrew Thompson..	Repairs to Public School No. 58	" 22	6 00	16322		J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending April 22, 1905..	" 27	85 50
12969		F. H. Meiers.....	Gas fitting, Public School No. 135, etc.....	" 30	67 00	16323		Gerry & Murray...	Signs .....	" 14	37 50
12970		E. Moorhouse.....	Repairing heater .....	" 30	44 00	16324		Julius Haas .....	Repairs, etc., to Hall, Board of Education .....	" 10	43 00
12971		William J. Olvany..	Repairs, etc., Public School No. 124	" 22	38 00	16325		W. W. Allen .....	Carpenter work .....	" 14	8 30
12972		James J. Cooke & Bro.....	Gas fitting, Public School No. 18	" 30	29 00	16326		Louis Fuchslocher..	Repairs to heating apparatus...	" 10	119 00
12973		James J. Cooke & Bro.....	Gas fitting, Public School No. 18	" 30	9 00	16327		John Hankin & Bro.	Repairs .....	" 14	568 00
12974		The James Curran Mfg. Company .....	Repairs to Public School No. 76	" 22	49 00	16328		F. H. Meiers .....	Repairs .....	" 10	162 00
13197	6	S. L. Martineaud..	Repairs to doors.....	" 30	52 25	16329		Joseph W. O'Brien	Plumbing .....	" 14	18 75
13202		John Spence & Co..	Repairs to cisterns, etc., Public School No. 10.....	" 30	18 00	16330		Henry Pearl & Sons Company .....	Door checks, etc.....	" 10	86 30
13203		John Byrns .....	Plumbing .....	" 30	6 31	16331		John Neal's Sons..	Repairing heaters, etc.....	" 5	542 00
13204		John Byrns .....	Brackets, etc., Public Schools Nos. 70 and 10.....	" 30	37 50	16332		Hippolit Pfund .....	Repairing doors, etc.....	" 10	15 00
13205		Henry Pearl & Sons Company .....	Repairing door checks, etc., Public School No. 23.....	" 30	10 00	16333		Hippolit Pfund .....	Repairing doors, etc.....	" 10	27 60
13206		Louis Fuchslocher..	Repairing roof, Public School No. 106	" 30	10 00	16334		Lorenzo & Byrns..	Plumbing, Public School No. 114	" 14	12 05
13207		Louis Fuchslocher..	Repairing roof, etc., Public School No. 49.....	" 30	20 00	16386		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., April, 1905.....	" 27	2,376 51
13208		John J. Garvey.....	Repairing gas fixtures, Public School No. 52.....	" 30	9 75	17282	May 2	The New Jersey Car Spring and Rubber Company .....	Steam hose, Public School No. 157	" 25	91 35
13209	Apr. 6	Thomas F. Gaynor..	Plumbing, Public School No. 166	" 30	35 50	17283		John J. Demarest..	Repairing pump, Public School No. 8	" 25	28 75
13311	7	Alfred Whiteley ..	Gong, Public School No. 161..	" 30	43 50	17284		The H. B. Smith Company .....	Shaker .....	" 25	1 25
13312		Frank Dobson ....	Repairing valve, etc., Public Schools Nos. 121 and 137...	" 30	7 52	17285		H. Sacks .....	Repairing leaders, Public School No. 83	" 25	23 00
13313		The Diamond Rubber Company .....	Steam hose, Public School No. 151	" 30	79 20	17286		R. Solomon & Son..	Repairing shutters of Public Schools Nos. 109, 168 and 171	" 25	35 00
13391		J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending April 1, 1905...	Apr. 6	93 00	17287		John J. Sheridan...	Zinc for stoves, Public School No. 89	" 27	10 00
13525	10	B. F. Donohue.....	Plumbing work, Public School No. 96	Mar. 30	35 00	17288		M. Fogarty & Bro..	Repairs to Public Schools Nos. 53, 43, etc.....	" 25	71 00
13526		The Murray Hill Iron Works Company .....	Repairing elevator in various schools .....	" 30	58 00	17289		William Anderson..	Halyards, Public Schools Nos. 8 and 39	" 25	13 00
13527		Mitchell & McMein.	Repairs, various schools.....	" 30	69 50	17290		Benjes & Steufel..	Repairs to Public Schools Nos. 36 and 177, etc.....	" 25	66 75
13528		Joseph W. O'Brien.	Repairing pipe, etc.....	" 30	84 00	17291		Louis Fuchslocher..	Repairs to Public Schools Nos. 2 and 26, etc.....	" 25	235 00
13529		John Spence & Co..	Urinal sprays, etc., Public Schools Nos. 39 and 172...	" 30	64 75	17447	3	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending April 29, 1905	May 2	93 00
13695	11	John Byrns.....	Plumbing work, Public School No. 10	Apr. 5	15 00	17448		William H. Housner .....	Repairs to Public School No. 19	Apr. 27	15 00
13696		Joseph Drexler ....	Repairing hand rails, Public School No. 34.....	" 5	9 00	17449		John E. Kehoe ...	Keys, etc., Public School No. 159	" 27	3 55
13697		The Otis Elevator Company .....	Safety clutch .....	" 5	7 50	17450		James J. Cooke & Bro.....	Plumbing, Public School No. 18	" 27	13 05
13698		P. & F. Corbin.....	Checks and springs, Public School No. 29.....	" 5	16 00	17451		Frank Dobson ....	Removing pipe, Public School No. 54	" 25	12 00
13699		Frederick Clark ...	Repairing window .....	" 5	14 50	17452		Neptune B. Smyth..	Repairing ceiling, etc., Public School No. 26.....	" 25	107 00
13880	12	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., for week ending April 8, 1905..	" 11	93 00	17453		William Solomon ..	Renovating, Public School No. 111	" 25	59 00
13896		William J. Olvany..	Repairing boiler, Public School No. 44	" 5	20 00	17454		Addison Johnson, Agent and Ward-en of Sing Sing Prison .....	Riser for furnace, Public School No. 96	" 25	3 69
13897		Felix Quinn .....	Removing refuse, Public School No. 114	" 5	8 00	17455		Lorenzo & Byrns..	Plumbing, Public Schools Nos. 136 and 180.....	" 25	25 65
13898		The Alberene Stone Company .....	Cement work, Public School No. 165	" 5	3 40	17456		E. Moorhouse.....	Plumbing, Public Schools Nos. 84 and 58.....	" 25	23 25
13899		Matthew J. Crowley.	Plumbing work, Public School No. 31	" 5	27 00	17457		S. L. Martineaud..	Carpenter work, Public School No. 10	" 25	10 00
14138	13	W. W. Allen.....	Repairs to Public Schools Nos. 1 and 21.....	" 5	19 50	17515		John B. Nicholson..	Repairing gas stoves, Public School No. 73.....	" 26	9 80
14139		William T. Nealis..	Water closet, etc., Public Schools Nos. 147 and 188.....	" 5	47 75	17639	4	Frank Dobson.....	Repairing pipes, etc., various schools	" 20	1,263 00
14140		Thomas McKeown..	Stair enclosure .....	" 5	84 00	17640		Dorn & Bro.....	Plumbing, Public School No. 105	" 27	9 76
14141		Joseph W. O'Brien.	Cleaning pipe, etc., Public Schools Nos. 160 and 11.....	" 5	51 00	17641		L. J. Bengert ....	Carpenter work, Public School No. 6	" 27	84 00
14142		The Welsbach Gas Lamp Company .....	Mantles, etc., Public Schools Nos. 84 and 150.....	" 5	42 60	17642		Louis Fuchslocher..	Repairing roof, various schools..	" 27	132 00
14143		Alfred Whiteley ...	Repairs to Public School No. 106	" 5	2 53	17643		W. Guddat .....	Glazing, Public School No. 177	" 27	6 80
14144		Huston & Corbitt Company .....	Plumbing, etc., Public School No. 9	" 5	9 75	17841	5	Matthew J. Crowley	Plumbing .....	" 27	7 50
14145		Mitchell & McMein.	Repairs to Public Schools Nos. 25 and 88.....	" 5	58 00	17842		John Spence & Co..	Repairs, Public School No. 119	May 1	24 00
14146		Lorenzo & Byrns..	Repairs to Public School No. 112	" 5	6 00	17843		Andrew Thompson..	Repairs to engine, etc., Public Schools Nos. 25 and 159...	Apr. 25	154 75
14147		Lorenzo & Byrns..	Repairs to Public School No. 180	" 5	24 00	17844		Thomas McKeown .	Repairing damage by fire, etc., Public Schools Nos. 3, 170, etc.....	" 25	589 50
14316	14	S. L. Martineaud..	Repairs to Public School No. 159	" 5	16 75	17845		John Hankin & Bro.	Repairs, Public Schools Nos. 174, 94 and 157.....	" 25	477 00
14317		Thomas F. Maher..	Plumbing, Public School No. 171	" 5	18 20	18023	8	M. Arnstein.....	Glazing, etc., various schools...	May 1	20 80
14318		F. H. Meiers.....	Repairs to Public School No. 69	" 5	45 00	18024		William T. Brown..	Carpenter work, etc., Public School No. 74.....	" 1	19 99
14319		William T. Nealis..	Repairing cistern, Public School No. 4	" 4	14 50	18025		William J. Olvany..	Repairs, Public Schools Nos. 3 and 111	Apr. 27	761 00
14320		H. Lawrence .....	Repairs to Public Schools Nos. 92 and 120.....	" 10	15 25	18026		William J. Olvany..	Repairs to Public School No. 14, etc.....	May 1	104 00
14321		Henry Pearl & Sons Company .....	Repairs to Public School No. 188	" 10	8 00	18027		Joseph Drexler ....	Drilling holes, etc.....	" 1	23 50
14322		The Police Department of the City of New York .....	Repairs to Public School No. 9..	" 10	2 00	18028		H. Lawrence .....	Repairs .....	" 1	49 50
14323		B. F. Donohoe.....	Gas stove, Public Schools Nos. 86 and 172.....	" 5	41 00	18029		George Stanton ...	Repairs to doors.....	" 1	19 50
14324		Evans, Almirall & Co.....	Repairs to Public School No. 158	" 5	189 00	18030		The Police Department of New York City .....	Testing boilers .....	" 1	14 00
14325		The Kern Burner Company .....	Mantles, etc. ....	" 5	27 79	18031		R. Solomon & Son..	Repairs, Public School No. 6..	" 1	32 00
14326		R. Solomon & Sons	Repairs to Public School No. 70	" 10	69 00	18032		Frank J. Fee.....	Moving vent lines.....	" 1	149 00
14327		John J. Demarest..	Repairs to pumps, Public Schools Nos. 28 and 75.....	" 5	66 65	18033		Lawrence J. Bengert	Repairing locks, etc., Public School No. 77.....	" 1	10 00
14328		The James Curran Mfg. Company...	Repairs to radiator, Public Schools Nos. 84, 83 and 121	" 5	206 00	18034		O'Brien & Ryder..	Repairs to Public School No. 15	" 1	22 52
14329		John J. Garvey.....	Supply pipe, etc., Public School No. 169	" 5	24 10	18035		E. Moorhouse.....	Repairs to Public Schools Nos. 69 and 84.....	" 1	43 00
14750	17	William Klein .....	Carpenter work, Public School No. 71	" 5	28 00	18036		Mitchell & McMein.	Repairs .....	" 1	109 75
14751		William Klein .....	Locksmith work, Public School No. 129	" 5	6 40	18037		E. Rutzler & Co..	Repairs to Public Schools Nos. 1 and 114.....	" 1	61 00
14752		Joseph W. O'Brien.	Repairs to Public School No. 19	" 10	5 80	18038		Jacob Racich .....	Repairs to Public School No. 17	" 1	6 00
14753		Lorenzo & Byrns..	Plumbing .....	" 10	28 51	18039		Thomas Malloy ...	Repairs to Public School No. 6	" 1	9 70
14754		F. H. Meiers.....	Repairs to Public Schools Nos. 18 and 72.....	" 5	100 00	18221	9	James I. Newman..	On account of Contract No. 12416, for repairs to roof playgrounds, various schools.....	" 2	811 75
14755		F. H. Meiers .....	Plumbing, Public School No. 179	" 10	15 00	18222		M. Arnstein .....	Glazing, Public School No. 184	" 1	3 50
14756		D. J. Deady .....	Plumbing, Public School No. 165	" 5	23 00	18223		William Anderson..	Repairs to Public Schools Nos. 10 and 108.....	" 1	10 00
14757		E. Moorhouse .....	Plumbing, Public School No. 58	" 10	7 61	18224		William T. Nealis..	Plumbing, Public Schools Nos. 75, 120, 88.....	" 1	22 35
14758		John H. Van Tine..	Repairs to Public School No. 159	" 10	2 00	18225		William W. Allen..	Repairs to Public Schools Nos. 1, 112 and 134.....	" 1	25 50
						18226		D. Thorburn .....	Repairs to Public School No. 190	" 1	16 00
						18227		C. W. Crozier .....	Carpenter work, Public School No. 56	" 1	9 68
						18228		Frederick Clark ...	Repairs to Public School No. 16	" 1	9 00
						18229		The East River Feed Company .....	Rock salt .....	" 1	1 25
						18559	10	Hull, Grippen & Co.	Repairs to S. High School.....	" 1	2 85
						18560		S. L. Martineaud..	Shelving, Public School No. 165	" 1	23 50
						18561		William T. Nealis..	Repairs to Public School No. 23	" 1	10 00
						18562		Joseph W. O'Brien.	Repairs .....	" 1	153 00
						18563		Hippolit Pfund ....	Carpenter work, Public Schools Nos. 70 and 76.....	" 4	19 50
						18564		Hippolit Pfund ....	Carpenter work, various schools.	" 4	64 95



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
18565	Henry Pearl & Sons Company	Door checks, etc., for various schools	" 4	72 50	19731	James Youngs	Repairs, etc., to Public Schools Nos. 38 and 8	" 11	32 48
18566	Alfred Whiteley	Speaking tubes, various schools.	" 4	96 75	19732	Louis Wechsler	Repairs, etc., to Public School No. 78	" 11	4 45
18567	The Wells & Newton Company	Repairs to Public Schools Nos. 12 and 50	" 4	55 00	19733	William G. Werner	Repairs, etc., to Public School No. 75	" 11	8 57
18568	Frank Jeckel	Sash cords, etc., Public School No. 32	" 1	9 25	19734	Tolmie & Kerr	Repairs, etc., to Public School No. 26	" 11	5 63
18569	D. J. Deady	Repairs to Public School No. 165	" 1	27 70	19876	19 John E. Kehoe	Repairs to Public School No. 171	" 11	13 00
18570	D. J. Deady	Repairs to Public School No. 165	" 1	8 69	19877	Thomas F. Maher	Repairs, etc., to Public Schools Nos. 168 and 56	" 11	11 50
18571	Frank Dobson	Repairs to Public School No. 74	" 1	9 95	19878	E. Moorhouse	Repairs to Public School No. 80	" 11	9 50
18572	The James Curran Mfg. Company	Repairs, etc., to Public Schools Nos. 28 and 67	" 1	100 00	19879	Thomas Malloy	Repairs to Public School No. 6	" 11	9 70
18573	The Victor Heating Company	Repairs to Public School No. 93	" 1	33 00	19880	E. Rutzler & Co.	Repairs	" 11	9 45
18574	Arthur T. Greyer, Assignee of W. Allen	Carpenter work, various schools	" 1	55 00	19881	M. Arnstein	Glazing	" 11	77 85
18575	Julius Haas	Repairing doors, etc., various schools	" 1	27 63	19882	I. Lubrinsky	Repairs to Public School No. 21	" 11	75
18576	Peter Dooley	Plumbing, Public School No. 9	" 1	9 80	19883	Louis Fuchslocher	Repairs to Public Schools Nos. 5 and 50	" 11	17 50
18577	R. Federoll	Repairing roof, Public School No. 51	" 1	10 90	19884	Bosch & Kretsch	Lock	" 11	3 00
18578	The Greason Manufacturing Company	Repairs to Public Schools Nos. 93 and 179	" 1	22 00	19885	D. Thorburn	Repairing locks, etc., Public School No. 190	" 11	13 58
18601	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., for week ending May 6, 1905	" 10	93 00	19886	N. Hirschfeld	Keys	" 11	17 85
18810	11 Frederick Clark	Card holders, etc.	" 4	21 00	19887	James Yorktown	Repairing hinges	" 11	16 26
18811	Joseph Drexler	Repairs to Public School No. 1	" 4	9 50	19888	Carl F. Weidig	Repairing lock, etc., Public School No. 86	" 11	6 45
18812	The Welsbach Gas Lamp Company	Mantles, Public School No. 58	" 4	7 20	19889	William T. Brown	Repairing lock, etc., Public School No. 74	" 11	10 00
18813	W. J. Kirkpatrick	Repairing doors, Public School No. 119	" 4	47 00	19890	John McKee	Repairing lock, etc., Public School No. 10	" 11	18 68
18814	W. J. Kirkpatrick	Putting up partition, Public School No. 184	" 4	27 00	19891	Thomas McKeown	Eastings doors, etc., Public School No. 10	" 11	8 17
18815	The Diamond Rubber Company	Hose, Public Schools Nos. 25 and 58	" 1	105 60	19892	Dorn & Bro.	Repairing brick work	" 11	4 50
18816	John Neal's Sons	Repairs	" 1	77 00	19893	W. W. Allen	Sash weight, etc., Public Schools Nos. 21 and 3	" 11	2 50
18817	Henry Pearl & Sons Company	Repairs to Public Schools Nos. 130, 188 and 180	" 5	22 75	19894	Benjes & Stiefel	Glass, Public School No. 147	" 11	9 85
18818	I. Zubrinsky	Repairs to Public School No. 29	" 4	18 50	19895	A. Sandhop	Repairing doors, Public School No. 6	" 11	10 00
18819	Alfred Whiteley	Repairs to Hall for Board of Education	" 4	3 00	19896	Thomas F. Gaynor	Plumbing, Public School No. 10	" 11	7 90
18820	J. A. O'Brien	Repairs, etc., Public School No. 119	" 5	27 00	19897	Erskine & McGregor	Door check, etc.	" 11	9 38
18821	G. Frothingham & Son	Repairs to Public School No. 56	" 4	7 75	19898	Evans, Almirall & Co.	Repairs to Public School No. 151	" 11	10 00
18822	Charles A. Foersch	Repairs to Public School No. 40	" 1	1 50	19899	Rudolph Federoll	Repairs to Public School No. 32	" 11	10 00
18823	M. Fogarty & Bro.	Boiler tubes, Public Schools Nos. 7 and 6	" 5	31 00	19900	O'Brien & Ryder	Repairs to Public School No. 15	" 11	6 00
18824	Thomas McKeown	Repairs to various schools	" 1	243 00	19901	The Johnson Temperature Regulating Company	Repairs to Public Schools Nos. 159 and 109	" 5	93 35
18825	Thomas F. McCaul	Repairs to Public School No. 159	" 4	24 00	19902	William Klein	Carpenter work	" 11	86 66
18826	E. Rutzler & Co.	Repairs to Public School No. 177	" 4	26 06	19903	Hotz & Casey	Repairs to Public School No. 28	" 11	8 40
18827	John Robertson	Hooks, etc.	" 5	49 00	19904	Julius Haas	Carpenter work	" 11	97 35
18828	F. J. Gast	Repairs to Public School No. 121	" 4	15 00	19905	Richard I. Lacey	Repairs to Public School No. 7	" 11	15 50
18829	Thomas F. Gaynor	Plumbing, various schools	" 1	211 58	19906	Henry Pearl & Sons Company	Repairing door checks, Public Schools Nos. 127 and 1	" 11	9 75
18830	Thomas F. Gaynor	Repairs to Public School No. 93	" 1	10 00	19907	William T. Nealis	Plumbing, Public School No. 4	" 11	25 30
18831	William Klein	Repairs to Public School No. 140	" 4	81 00	19908	William T. Nealis	Plumbing, Public Schools Nos. 144, 174 and 12	" 11	31 65
18832	D. Ahern	Repairs to various schools	" 1	16 50	19909	Hippolit Pfund	Repairing supply closet, etc., Public Schools Nos. 73, 70, 116, 18, etc.	" 11	74 44
18833	W. W. Allen	Repairs	" 4	16 50	20104	22 Lorenzo & Byrns	Repairs to Public School No. 2	" 11	22 22
18834	Alexander Burgess	Chart moulding, etc., Public School No. 186	" 1	158 81	20105	Lorenzo & Byrns	Repairs to Public School No. 32	" 11	9 05
18835	John Byrnes	Repairs to Public School No. 183	" 1	37 00	20106	B. Lohmann	Keys, etc., Public School No. 32	" 11	8 48
18836	The Sayles Company	Repairs to Wadleigh High School	" 1	158 00	20107	F. H. Meiers	Repairing water closets	" 11	15 00
18959	12 William G. Werner	Carpenter work, various schools	" 4	121 00	20108	John Spence & Co.	Repairs, Public School No. 119	" 11	4 60
18960	The Nelson Machine and Supply Company	Repairing pump, various schools	" 5	44 00	20109	P. J. Smith	Repairs to Public School No. 11	" 11	19 43
18961	H. Sachs	Repairing roofs, etc.	" 4	125 50	20110	Frank Jackel	Repairs, etc.	" 11	73 38
18962	The Marine Engine and Machine Company	Repairs	" 5	11 00	20111	Julius Haas	Keys, etc., Hall, Board of Education	" 16	10 00
18963	Mitchell & McMein	Repairs to Public School No. 107	" 5	39 50	20112	Hopkins & Co.	Repairing gates, etc., High School of Commerce	" 16	47 00
18964	Thomas F. Maher	Repairs to Public School No. 171	" 5	15 00	20113	Joseph Drexler	Repairing locks, etc., Public School No. 1	" 11	9 50
18965	The Murray Hill Iron Works Company	Repairs to Public School No. 49	" 4	20 00	20114	Joseph H. Duffy	Repairs, Public School No. 40	" 11	8 80
18966	William H. Housner	Repairs to Public School No. 41	" 4	12 50	20115	W. J. Kirkpatrick	Sash chains, etc., Public School No. 157	" 11	4 49
18967	Frank Jeckel	Repairs to Public Schools Nos. 58, 41 and 48	" 4	20 00	20116	F. A. Cook & Son	Carpenter work	" 11	9 91
18968	The Konop Iron Works	Repairing grating, etc., Public School No. 26	" 5	9 00	20117	The Police Department of New York	Testing boilers	" 16	10 00
18969	H. Lawrence	Repairs to Public School No. 42	" 5	9 75	20118	The Huston & Corbitt Company	Plumbing, etc., Public School No. 9	" 11	9 36
18970	Frederick Pearce	Electric bells, Public School No. 137	" 4	221 00	20119	N. Hirschfeld	Repairing locks	" 11	5 10
18971	T. Frederick Jackson	Electric lighting, Public School No. 179	" 5	49 00	20120	Hull, Grippen & Co.	Copper wire, etc.	" 11	16 88
18972	The Greason Manufacturing Company	Machinists' supplies, for various schools	" 5	46 25	20121	G. Frothingham & Son	Repairing iron door, Public School No. 11	" 11	6 25
18973	Evans, Almirall & Co.	Cleaning pipes, various schools	" 1	219 00	20122	Lorenzo & Byrns	Repairs to Public Schools Nos. 1, 136, 180 and 144	" 11	36 26
18974	Evans, Almirall & Co.	Rebuilding arch, various schools	" 4	143 00	20340	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector, etc., April, 1905	" 20	41 66
18975	Benjes & Stiefel	Repairing doors	" 4	49 50	20510	23 William G. Werner	Repairs to Public School No. 122	" 16	10 00
18976	Hopkins & Co.	Window guards	" 4	98 00	20511	Alfred Whiteley	Repairs to Public School No. 75	" 16	58 50
18977	Hickey Bros. & Co.	Repairs	" 1	129 50	20512	Thomas F. Gaynor & Co.	Plumbing, Public School No. 179	" 16	57 75
18978	The E. P. Gleason Mfg. Company	Repairs to Public School No. 27	" 5	41 00	20513	Thomas McKeown	Repairing doors, etc., Public School No. 20	" 16	9 50
18979	John Neal's Sons	Repairs to Public School No. 114	" 5	19 00	20514	W. H. Quinn & Co.	Shelving, etc., Public School No. 44	" 11	7 50
18980	Henry C. Nanmann	Repairing seats, Public School No. 109	" 5	3 50	20515	R. Solomon & Son	Plates, Public School No. 165	" 16	17 00
18981	John E. Kehoe	Repairing doors, Public Schools Nos. 5 and 68	" 5	29 25	20516	R. Solomon & Son	Painting, Public School No. 53	" 16	5 00
18982	The Kern Burner Company	Mantles, Public School No. 73	" 5	9 00	20517	William Solomon	Repairing plaster, Public School No. 67	" 16	15 00
18983	John Spence & Co.	Coupling, etc.	" 4	38 00	20518	Joseph W. O'Brien	Sanitary repairs, Public Schools Nos. 126 and 1	" 16	74 00
18984	The O. W. Cook & Son Company	Cutting down wall, etc., Public Schools Nos. 17 and 127	" 4	69 00	20519	Richard J. Lacey	Removing obstructions, etc., Public School No. 18	" 16	10 00
18985	P. & F. Corbin	Checks and springs, Public School No. 144	" 5	16 45	20520	Evans, Almirall & Co.	Resetting grate, Public School No. 35	" 16	37 00
19250	15 Hermann & Grace	Repairs to Public School No. 67	" 5	60 00	20521	Louis Fuchslocher	Repairing roof, Public School No. 27	" 16	7 00
19251	The Johnson Temperature Regulating Company	Overhauling system	" 5	49 00	20522	P. Greene	Gas fitting, etc.	" 11	22 10
19252	Joseph W. O'Brien	Repairing cisterns, Public School No. 50	" 5	74 00	20523	F. H. Meiers	Plumbing	" 16	47 17
19253	Julius Haas	Repairing doors, etc., various schools	" 5	86 60	20524	William T. Nealis	Cleaning pipe, etc., Public School No. 136	" 16	23 50
19254	Julius Haas	Repairing doors, etc.	" 5	229 55	20525	William T. Nealis	Plumbing, Public School No. 75	" 16	8 74
19483	16 T. Frederick Jackson	Repairs, Public School No. 39	" 5	131 00	20526	G. B. Nicholson	Repairing pipes, Public School No. 49	" 16	21 00
19484	The James Curran Mfg. Company	Repairing feed pipe, Public Schools Nos. 67 and 84	" 5	54 00	20527	23 John Byrns	Repairs to Public School No. 165	" 16	49 50
19604	17 J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., for week ending May 13, 1905	" 16	93 00	20528	Charles F. De Arden	Locks, etc., Public School No. 56	" 11	7 55
19605	Jacob Kammerer	Carpenter work, Public School No. 14	" 11	9 00	20529	M. Abbott's & Sons	Repairs to Public School No. 11	" 11	9 34
19606	D. Ahern	Boiler tubes, Public School No. 126	" 5	90 00	20530	H. Sacks	Repairs to roof, etc., Public School No. 26	" 16	28 03
19725	18 Frederick Clark	Locks, etc.	" 11	24 96	20531	Thomas F. McCaul	Plumbing, Public School No. 159	" 16	14 24
19726	B. F. Donahoe	Repairs	" 5	166 00	20532	The New Jersey Car Spring and Rubber Company	Hose	" 16	37 64
19727	Frank Dobson	Repairing heating apparatus	Apr. 10	318 00	20533	The Kern Burner Company	Mantles, etc., Public School No. 73	" 16	16 58
19728	The Greason Manufacturing Company	Repairing vault, etc., Public School No. 93	May 11	9 16	20867	25 Charles Schnell	Carpenter work, Public School No. 5	" 18	9 03
19729	Alexander Burgess	Locks, etc.	" 11	7 50	20868	The Kern Burner Company	Mantles	" 18	16 58
19730	L. J. Bengert	Ward racks, etc., Public School No. 77	" 11	9 98	20869	William Klein	Carpenter work, Public School No. 15	" 18	22 99



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20881		Lorenzo & Byrns..	Repairs to Public School No. 2	1905-18	29 50	22449		Louis Fuchslocher..	Repairs .....	1905-18	107 00
20882		S. L. Martineaud..	Carpenter work, Public School No. 10	" 18	14 75	22450		Hiram D. Tompkins.	Repairs to Public School No. 94	" 23	68 00
20883		E. Moorhouse.....	Repairing leaks, etc., Public Schools Nos. 80 and 84	" 16	53 00	22451		S. L. Martineaud..	Repairing panels, Public School No. 179	" 23	4 25
20884		E. Moorhouse .....	Repairing leaks, Public School No. 80	" 16	20 00	22831	6	John Byrns .....	Plumbing, Public School No. 27	" 23	24 00
20885		Thomas F. McCaul..	Repairs to Public School No. 159	" 18	6 70	22832		William J. Olvany..	Repairs to various schools.....	" 23	68 00
20886		William T. Nealis..	Repairs to Public School No. 35	" 18	12 50	22833		Mitchell & McMein.	Repairs to stoves, etc., in various schools	" 23	271 50
20887		Hippolit Pfund.....	Moulding, etc., Public School No. 59	" 18	9 80	23042	7	J. H. Timmerman, City Paymaster..	Payroll of Electrician, May, 1905	June 6	40 00
20888		The Henry Pearl & Sons Company ..	Repairs, Public School No. 23..	" 18	12 35	23043		Louis Fuchslocher..	Repairs to Public Schools Nos. 7 and 16	May 23	55 00
20889		James Yorktown....	Repairing locks, etc., Public School No. 3	" 16	23 30	23044		Louis Fuchslocher, Assignee of S. L. Martineaud .....	Repairs to doors, etc., various schools	" 23	93 25
20890		J. C. Byrne.....	Repairs, Public School No. 33..	" 18	9 09	23243	8	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending June 3, 1905..	June 7	78 00
20891		Mitchell & McMein.	Plumbing .....	" 16	458 00	23482	9	The Welsbach Gas Lamp Company..	Mantles, etc., Public Schools Nos. 27, 111 and 36	" 3	48 00
20892		Lorenzo & Byrns..	Sanitary repairs .....	" 16	94 50	23483		William V. Murray	Repairs to Public Schools Nos. 151, 166 and 190	May 29	74 00
20893		F. H. Meiers.....	Gas fitting, etc. ....	" 16	133 00	23484		R. Solomon & Son.	Carpenter work .....	" 16	10 00
20894		Mitchell & McMein.	Plumbing .....	" 16	98 99	23485		John Byrns .....	Repairing flushing apparatus, Public School No. 70	June 3	45 50
20895		William Bryan .....	Repairs, Public School No. 17..	" 16	17 00	23486		J. B. Nicholson & Co. ....	Cleaning pipes, etc., Public School No. 126	" 3	18 00
20896		William Anderson..	Set of ropes, Public Schools Nos. 111 and 49	" 18	22 00	23487		Joseph W. O'Brien.	Boiler and sink, Public School No. 45	" 3	28 00
21201	26	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending May 20, 1905..	" 25	93 00	23488		William Klein .....	Easing door, etc., Public School No. 126	" 3	15 00
21252		The Johnson Temperature Regulating Company ..	Repairs, etc., to Public School No. 179	" 18	8 75	23489		James J. Cooke & Bro. ....	Connecting pipes, Public School No. 18	" 3	29 00
21253		W. J. Kirkpatrick..	Cutting off fenders, Public School No. 184	" 18	30 00	23490		Donegan & Swift..	Overhauling grates, Public School No. 171	" 3	28 00
21254		George Kessler ....	Plumbing, Public School No. 158	" 18	12 66	23491	9	B. F. Donohue.....	Pipe, etc., Public School No. 172	" 3	10 00
21255		William Klein .....	Changing partition, etc.	" 18	66 00	23492		D. Dode .....	Repairing leaders, Public School No. 35	" 3	25 00
21256		D. Ahern .....	Repairs to Public Schools Nos. 25 and 7	" 18	40 00	23493		B. F. Donohue.....	Repairing valves, etc., Public School No. 179	" 3	19 00
21257		Alfred Whiteley ...	Repairs to Public Schools Nos. 119 and 29	" 18	14 00	23494		R. Solomon & Son.	Repairing plaster, Public School No. 170	" 3	12 00
21258	26	Charles Byrne ....	Repairing doors, Public School No. 21	" 18	65 76	21495		William Solomon...	Repairing doors, etc., Public School No. 25	" 3	12 50
21259		The Greason Manufacturing Company .....	Cleaning pipe, etc., Public School No. 93	" 18	45 00	23496		William Solomon...	Repairing floor, etc., Public Schools Nos. 4 and 36	" 3	25 00
21260		The Victor Heating Company .....	Repairing coil, Public School No. 9	" 18	33 00	23910	13	Lorenzo & Byrns..	Plumbing, etc., in various schools	" 7	20 05
21261		F. A. Cook & Son..	Carpenter work, Public School No. 28	" 18	7 39	23911		Thomas McKeown..	Brick works, etc., various schools	" 3	421 00
21262		J. B. Nicholson....	Repairs, Girls' Technical High School .....	" 18	50 00	23912		Frank J. Fee .....	Repairing apparatus, etc., in various schools	" 3	130 00
21263		Thomas J. Tuomey..	Repairing pipes, etc.	" 18	34 50	23913		The James Curran Mfg. Company...	Overhauling engine, Public School No. 119	" 3	85 00
21264		M. Schlesinger....	Repairs, Public School No. 75..	" 18	75 00	23914		John J. Demarest..	Repairing pump, Public School No. 179	" 3	35 00
21265		H. Sacks .....	Repairs to skylight.....	" 18	64 50	23915		S. L. Martineaud..	Repairing doors, etc., Public School No. 186	" 3	40 25
21266		Duncan Stewart ...	Repairs to Public School No. 89	" 18	86 00	23916		T. Frederick Jackson .....	Bells, Public School No. 119....	" 3	35 00
21267		Frank Dobson .....	Repairs to Public Schools Nos. 165 and 190	" 18	46 00	23917		T. Frederick Jackson .....	Installing gongs, Public School No. 183	" 3	14 00
21268		W. W. Allen .....	Repairs to Public Schools Nos. 111 and 144	" 18	19 75	23918		F. H. Meiers.....	Cleaning sewer, Public School No. 68	" 3	17 00
21269		M. Arnstein .....	Glazing .....	" 18	63 75	23919		The Marine Engine and Machine Company .....	Shortening ropes .....	" 3	10 00
21270		W. W. Allen .....	Repairs, Public Schools Nos. 144, 1 and 12	" 18	11 75	23920		Mitchell & McMein.	Repairing pipe, Public Schools Nos. 113 and 44	" 3	86 00
21271		B. F. Donohue.....	Repairs to valves, Public School No. 57	" 18	19 00	23921		F. H. Meiers.....	Repairing valves, etc., Public Schools Nos. 53 and 135	" 3	59 00
21272		Joseph Drexler....	Repairs to Public School No. 114	" 18	3 00	23922		Thomas F. Maher..	Sanitary repairs, etc., Public Schools Nos. 82, 184 and 56	" 3	60 50
21273		Joseph Drexler ....	Repairs to Public School No. 177 and 23	" 18	8 00	23923		Thomas F. Maher..	Strainers, etc., Public Schools Nos. 22, 137 and 177	" 3	65 25
21274		John Spence & Co.	Plumbing .....	" 18	194 00	23924		John Neal's Sons..	Repairing pipes, Public School No. 9	" 9	20 00
21275		John Spence & Co.	Plumbing, Public School No. 43	" 18	20 00	23925		Edwards & Co.....	Strap key labels, Hall of Board of Education	" 3	5 65
21276		William Klein .....	Repairs to Public School No. 105	" 18	9 99	23926		R. Federroll .....	Lining sand box, Public School No. 58	" 3	6 00
21277		Mitchell & McMein.	Repairs to Public Schools Nos. 124 and 8	" 18	56 00	23927		Louis Fuchslocher..	Lining sand box of various schools	" 3	35 00
21278		Thomas McKeown..	Repairs to windows, etc.	" 18	41 98	23928		The Potter-Cornell Company .....	Repairing doors, Public School No. 55	" 3	127 00
21279		William Solomon ..	Repairs to shutters, Public School No. 20	" 18	14 50	24103	14	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending June 10, 1905..	" 13	74 25
21780		P. & F. Corbin....	Repairs to Public School No. 28	" 18	15 35	24104		Stanley S. Covert..	Iron post caps .....	" 3	102 00
21781		Frederick Clark ...	Repairs to Public School No. 41	" 18	5 50	24105		John G. Garvey....	Stone shelves, etc., Public School No. 186	" 3	75 00
21407	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., May, 1905.....	" 26	2,461 91	24636	19	Julius Haas .....	Repairing locks, etc.	" 10	6 55
21537		Thomas J. Tuomey..	Repairs .....	" 18	92 75	24637		William Klein .....	Repairs .....	" 10	23 97
21538		William G. Werner.	Repairs to doors, etc., Public Schools Nos. 161 and 126..	" 18	38 50	24638		Lorenzo & Byrns..	Cleaning drains, etc., Public Schools Nos. 177 and 23	" 10	14 60
21539		Evans, Almirall & Co. ....	Repairs to various schools.....	" 18	957 00	24639		William T. Brown.	Repairs to Public School No. 74	" 10	19 32
21540		T. Fallon .....	Repairs to Public Schools Nos. 169 and 43	" 18	65 00	24640		J. J. Bengert.....	Repairs to Public School No. 77	" 10	9 75
21541		F. H. Meiers .....	Plumbing work, various schools	" 18	103 00	24641		Joseph Peyser .....	Glass .....	" 10	8 00
21542		Julius Mucke .....	Plumbing work, Public School No. 39	" 18	4 20	24642		Joseph W. O'Brien.	Repairs to Public School No. 21	" 10	16 75
21543		P. Greene.....	Plumbing work, Public School No. 135	" 18	10 25	24643		Joseph W. O'Brien.	Repairs .....	" 10	5 40
21544		Hickey Bros. & Co.	Repairing radiator, etc., Public School No. 5	" 18	9 50	24644		William J. Olvany..	Repairs to Public School No. 94	" 10	12 25
21545		John McKee.....	Repairing locks, etc., Public School No. 68	" 18	9 75	24645		Joseph Drexler....	Repairs to Public School No. 1	" 10	9 63
21546		John E. Kehoe ....	Altering bell system, etc., Public Schools Nos. 183 and 169	" 18	105 75	24646		F. A. Cook & Son..	Repairs to Public Schools Nos. 127 and 67	" 10	6 90
21547		John Buchanan ...	Repairing pipes, Public School No. 67	" 18	90 00	24647		The Henry Pearl & Sons Company ..	Repairs to Public School No. 141	" 10	3 00
21548		Frank Dobson ....	Repairs to Public School No. 18	" 18	207 27	24648		John E. Kehoe.....	Repairs to gates, etc.	" 10	23 15
21549		Thomas Dillon & Sons .....	Painting, etc., Wadleigh High School .....	" 18	290 00	24649		D. Thorburn .....	Wineglass, etc., Public School No. 190	" 10	16 91
21550		Julius Haas .....	Repairs to various schools.....	" 18	237 80	24650		N. Hirschfeld ....	Padlocks, etc., Public School No. 28	" 10	4 00
21551		N. Hirschfeld .....	Repairs to locks, etc., Public Schools Nos. 75 and 42	" 18	8 05	24651		Hotz & Casey.....	Plumbing, etc., Public School No. 11	" 10	27 75
21552		J. Schlesinger .....	Tables, Public School No. 58..	" 18	150 00	24652	19	John J. Demarest..	Repairs to Public School No. 3	" 10	1 75
21553		W. R. Ostrander & Co. ....	Repairs to various schools.....	" 23	49 87	24653		Dorn & Bro.....	Plumbing, etc., Public School No. 105	" 10	3 30
21554		Julius Haas .....	Repairs to doors, etc., various schools	" 18	25 46	24654		Frederick Clark ...	Locks, etc., Public School No. 16	" 10	14 25
21555	31	Benjes & Stiefel ...	Repairing door checks, etc., Public School No. 92	" 18	2 50	24655		The James Curran Mfg. Company...	Repairing grates, etc., Public School No. 127	" 10	16 88
21556		Benjes & Stiefel....	Repairing door bolts, etc., Public Schools Nos. 110 and 22	" 18	14 00	24656		Hippolit Pfund ....	Carpenter work, etc., Public School No. 76	" 10	9 02
21557		Thomas McKeown ..	Mason work .....	" 18	623 00	24659		Max Heitzner .....	Repairing wainscote, etc., Public School No. 22	" 3	68 00
22430	June 5	John Hankin & Bro.	Repairing heating apparatus, Public Schools Nos. 25 and 160	" 23	136 00	25036	21	M. Abbott's Sons..	Repairs, etc., to Public School No. 188	" 7	143 00
22431		Hickey Bros. & Co.	Repairing pipes, Public School No. 39	" 23	40 00	25037		M. Arnstein .....	Repairs to steam valves, etc., Public School No. 11	" 10	16 32
22432		William Bryan ....	Gas fitting, Public School No. 84	" 23	49 00	25038		Alexander Burgess..	Glazing, Public Schools Nos. 179, 93 and 54	" 10	42 85
22433		Morris Fisher, Assignee of Max Heitzner .....	Repairing doors, etc., Public School No. 160	" 18	34 50	25039		John Byrns .....	Plumbing, Public School No. 73	" 10	17 80
22434		Thomas F. Maher ..	Gas fitting, Public School No. 37	" 23	45 75	25040		Herman Anskulat..	Plumbing, Public School No. 76	" 10	52 32
22435		Samuel Riker, Assignee of J. Field-er .....	Carpenter work, Public School No. 168	" 23	9 90	25041		William Anderson..	Repairs to Public School No. 3	" 10	8 00
22436		Theodore W. Morris & Co. ....	Repairs to Public School No. 7	" 23	12 35	25042		The Police Department of New York...	Testing boilers, Certificate No. 7310	" 10	6 00
22437		John J. Garvey....	Repairs to Public School No. 46	" 18	58 00	25043		B. F. Donohue.....	Plumbing, Public School No. 77	" 10	21 00
22438		Hiram D. Tompkins	Repairs to electrical work, Public School No. 168	" 18	108 00	25297	22	Frank Dobson .....	Repairing grate .....	" 13	44 00
22439		August Wille & Co.	Painting .....	" 18	25 00	25305		J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending June 17, 1905..	" 21	81 75
22440		Julius Haas .....	Repairing doors, etc., Public Schools Nos. 183, 82, 190, etc.	" 23	81 50	35684	26	Charles Schnell ...	Repairing wardrobe, etc., Public School No. 5	" 19	8 38
22441		I. Zubrinsky .....	Glass .....	" 18	13 75	25685		Charles Schnell ...	Repairing doors, etc., Public School No. 5	" 19	7 60
22442		Thomas McKeown..	Repairs, etc., to Supply Department, April, 1905.....	" 18	983 07	25687		C. W. Roe.....	Repairing halyards, Public School No. 8	" 19	3 00
22443		The Jones Construction Company ..	Repairs, etc., to Public School No. 3	" 18	990 34						
22444		Henry Hawkes & Co. ....	Carpenter work, Public School No. 13	" 23	125 00						
22445		W. R. Ostrander & Co., Assignee of Griffin & Co.....	Electrical work, etc., Public School No. 111	" 24	124 00						
22446		N. Hirschfeld .....	Repairing lock, Public School No. 177	" 24	4 50						
22447		Milton C. Henley..	Repairs to Public School No. 151	" 18	10 72						
22448		John Edelkamp....	Repairs to Public Schools Nos. 80 and 17	" 18	14 46						



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
25687	Matthew Reul	Repairing leader, etc., Public School No. 84.	" 19	4 00	13012	The E. Howard Clock Company.	Cleaning clock	" 27	1 25
25688	John B. Nicholson & Co.	Cleaning out cesspool, etc., Public School No. 49.	" 19	10 50	13013	James L. Manney.	Repairs to Public School No. 188	" 22	14 00
25689	John Spence & Co.	Faucet, etc., Public School No. 119.	" 19	4 66	13014	James L. Manney.	Repairs to Public School No. 126	" 22	3 25
25690	J. J. Deady.	Plumbing, etc.	" 19	6 00	13005	James L. Manney.	Repairs to blinds, etc.	" 22	30 95
25691	D. Dode	Leader, Public School No. 33.	" 19	23 00	13006	James L. Manney.	Cord	" 22	1 00
25692	Henry C. Naumann.	Repairing platform, Public School No. 77.	" 19	18 00	13007	W. L. Brown.	Removing furniture, etc.	" 22	57 00
25693	Joseph W. O'Brien.	Repairing pipe, etc., Public Schools Nos. 25 and 107.	" 19	17 00	13008	T. M. Stewart.	Repairs, etc., to Public School No. 18.	" 22	2 25
25694	Robert Muller	Plumbing, Public School No. 35.	" 19	4 00	13009	H. K. Robinson.	Recaning chairs, etc., Public School No. 70.	" 30	12 30
25695	D. Ahern	Boiler tube, Public School No. 147.	" 19	38 00	13700	11 The Narragansett Machine Company.	Bar pins	Apr. 5	3 00
25696	William Solomon	Transom adjusters, Public School No. 40.	" 19	21 00	13701	Thomas McKeown.	Lumber rack	" 5	35 00
25697	J. C. Byrne	Handrails, etc.	" 19	19 00	14148	Ludwig Bauman & Co.	Curtains	" 5	24 75
25698	The Johnson Temperature Regulating Company.	Gaskets, Public School No. 22.	" 19	2 00	14149	James L. Manney.	Repairing blinds	" 5	17 00
25699	Lorenzo & Byrns.	Repairing sink, Public School No. 1.	" 19	33 50	14285	M. Mantel	Repairing chairs	" 5	11 08
25700	William J. Olvany.	Removing radiators	" 19	15 00	14286	The E. Howard Clock Company.	Repairing clocks	" 5	11 25
25701	Julius Haas	Repairing door check, etc., Hall of Board of Education, etc.	" 19	188 25	14287	H. K. Robinson.	Repairs to Public Schools Nos. 169 and 113.	" 10	37 65
25702	Thomas F. Maher.	Plumbing, Public School No. 171.	" 19	9 57	14762	N. Hirschfeld.	Repairs to furniture, etc.	" 10	60 50
25703	Thomas F. Maher.	Shelf, etc.	" 19	124 50	14761	L. E. Atherton.	Repairs to locks, etc.	" 5	5 50
25704	Julius Mucke.	Removing obstructions, etc., Public School No. 39.	" 19	2 15	14933	S. Motta	Repairs to furniture.	" 5	56 00
25705	Louis Fuchslocher.	Repairs to Public Schools Nos. 36 and 89.	" 19	12 90	15091	Fred G. Lax.	Shades, etc.	" 5	104 30
25706	Frederick Clark	Carpenter work	" 19	22 00	16387	Siegel-Cooper Company.	Furniture	" 10	79 75
25707	Peter Dooley	Repairs to Public School No. 141.	" 19	21 00	17292	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., April, 1905.	" 27	461 67
25708	John E. Kehoe.	Repairs to railing, Public School No. 39.	" 19	7 00	17460	L. E. Atherton.	Repairing furniture, etc.	" 26	57 00
25709	26 The Kern Burner Company.	Mantles, Public School No. 51.	" 19	14 40	17643	Thomas McKeown.	Removing, etc., benches, Public School No. 157.	" 26	20 00
25710	J. P. Bengert.	Carpenter work, Public School No. 151.	" 19	49 00	17891	Louis Gluck	Resetting furniture	" 26	6 00
25711	William Steel	Putting up plaster casts, Public School No. 188.	" 19	11 00	17892	The Yorkville Bank, Assignee of L. E. Atherton	Resetting furniture	May 1	25 50
25712	M. J. O'Brien.	Repairing leak, Public School No. 26.	" 19	8 35	18040	L. E. Atherton	Resetting furniture, etc.	" 1	300 75
25713	Scheer & Ebert	Plumbing, Public School No. 83.	" 19	20 91	18041	H. W. Schumacher.	Repairing clocks, etc.	" 1	17 75
25714	John J. Sheridan.	Changing skylights, Public School No. 168.	" 19	70 00	18042	B. Rosenstein	Furniture, etc., Public School No. 111.	" 1	149 80
25715	The Henry Pearl & Sons Company.	Door check, etc., Public School No. 165.	" 19	14 00	18043	Harry Lamberton.	Repairing clocks	" 1	2 50
25716	James Power	Carpenter work, Public School No. 180.	" 19	9 84	18044	Frederick Lope	Carpenter work	" 1	18 75
25717	D. S. Pecora	Repairing concrete, Public School No. 179.	" 19	45 00	18045	James L. Manney.	Couch upholstered, etc.	" 1	12 00
25718	Hull, Grippen & Co.	Stencil brass, etc.	" 19	7 98	18046	William H. Housner	Repairing blinds	" 1	27 00
25719	James Hamilton	Carpenter work, Public School No. 103.	" 19	15 50	18047	Frederick G. Lax.	Repairs to Public School No. 174.	" 1	5 50
25720	Julius Haas	Carpenter work	" 19	18 78	18048	Louis Gluck	Repairs to Public School No. 184.	" 4	13 50
25721	Louis Fuchslocher.	Repairing roof, Public School No. 34, etc.	" 19	172 75	18999	J. Weiss	Repairing furniture	" 1	22 00
25722	M. Fogarty & Bro.	Boiler tubes, etc.	" 19	48 00	19000	J. Weiss	Recaning chairs	" 4	78 75
25723	John J. Garvey.	Drainer, etc., Public School No. 46.	" 19	46 00	19607	Jordan, Moriarty & Co.	Screens, etc.	" 11	61 69
25724	James Guy	Plumbing, Public School No. 87.	" 19	4 14	19735	Tolmie & Kerr.	Repairs to Public School No. 26.	" 11	9 96
25725	August Wille & Co.	Partition, Public School No. 49.	" 19	45 00	19916	J. Weiss	Recaning chairs, etc.	" 11	38 00
25726	John Wood	Plumbing, Public School No. 16.	" 17	4 50	19917	Erskine & McGregor	Repairing locks, etc.	" 11	6 50
25727	William G. Werner.	Repairing doors, etc., Public School No. 7.	" 19	9 00	19918	William Klein	Removing closet, etc.	" 11	9 13
25728	I. Zubrinsky	Glass, Public School No. 23.	" 19	8 50	19919	William H. Housner	Repairing furniture	" 11	91 50
25729	I. Zubrinsky	Glazing, Public School No. 136.	" 19	1 25	20124	The Heywood Bros. and Wakefield Company.	Cushions	" 11	24 00
25730	I. Zubrinsky	Glazing, Public School No. 130.	" 19	70	20125	Hippolit Pfund	Repairing chairs, etc., Public School No. 49.	" 11	9 80
25731	Thomas J. Tuomey.	Sanitary repairs, Supply Building	" 19	11 00	20126	The E. Howard Clock Company.	Cleaning clocks, Public Schools Nos. 44 and 70.	" 11	2 50
25860	27 Alexander Burgess.	Keys, etc., Public Schools Nos. 169, 186 and 46.	" 19	26 50	20127	William H. Housner	Repairing locks, etc., Public School No. 41.	" 11	10 96
25861	The Otis Elevator Company.	Repairing armature, Hall of Board of Education.	" 19	105 80	12128	N. Hirschfeld.	Repairing locks	" 11	7 30
25862	John J. Demarest.	Repairing pump, Public School No. 141.	" 19	26 50	20129	The E. Howard Clock Company.	Cleaning clocks	" 11	6 50
25863	Michael E. Cleary.	Plumbing, Public School No. 30.	" 19	15 00	20130	James L. Manney.	Repairing blinds, etc.	" 11	107 50
25864	John Neal's Sons.	Repairing pipes, etc., in Public School No. 144.	" 14	99 73	20131	S. Motta	Refinishing tables, etc., Public School No. 106.	" 11	8 00
25865	Charles Josenhaus.	Repairing door check, etc., Public School No. 125.	" 19	5 00	20132	Frederick Lope.	Repairing chairs	" 11	18 75
25866	S. Frederick Jackson	Electric lighting, Public School No. 157.	" 19	44 00	20133	Frederick G. Lax.	Shades, Public School No. 76.	" 11	17 50
25867	Thomas F. Gaynor	Gas stoves, Public School No. 165.	" 19	37 25	20134	Frederick G. Lax.	Shades, etc., Public School No. 106.	" 11	2 75
25868	Thomas F. Gaynor.	Plumbing, Public School No. 170.	" 19	34 23	20135	Harry Lamberton.	Blackboards, etc.	" 11	12 00
25869	Thomas McKeown.	Carpenter work	" 19	29 70	20136	B. Lohmann.	Locks, etc.	" 11	18 70
25870	The Victor Heating Company.	Repairing boiler main.	" 19	47 00	20535	William G. Werner.	Repairs to Public School No. 75.	" 16	8 00
25871	S. L. Martineaud.	Erecting cases, etc., Public School No. 159.	" 19	2 00	20536	Papay & Marsh.	Screens	" 11	13 00
25872	Mitchell & McMein.	Plumbing	" 19	165 00	20537	James L. Manney.	Repairing blinds, etc., Public Schools Nos. 71 and 172.	" 16	44 00
25873	F. H. Meiers	Plumbing	" 19	125 00	20538	M. Mantel	Repairs to Public School No. 22.	" 16	17 00
25874	Benjes & Stiefel.	Repairs to Public Schools Nos. 34 and 188.	" 19	41 00	20540	W. L. Brown.	Removing furniture, Public School No. 94.	" 16	4 00
21875	R. Solomon & Son.	Carpenter work, Public Schools Nos. 77 and 190.	" 19	68 65	20541	H. W. Schumacher.	Repairing clock	" 16	37 25
21876	R. Federroll	Repairing roof, Public School No. 51.	" 19	10 50	20542	F. J. Kloes.	Shades, Public School No. 180.	" 16	26 00
25877	The Greason Manufacturing Company.	Repairing pipe, Public School No. 170.	" 19	55 71	20897	L. E. Atherton.	Removing furniture	" 16	156 00
25878	The Greason Manufacturing Company.	Cleaning flue	" 19	12 00	20898	Frederick G. Lax.	Skylight, etc.	" 18	59 50
26374	29 J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., for week ending June 24, 1905.	" 28	85 50	20899	Ludwig Baumann & Co.	Repairing shades, Public School No. 32.	" 18	1 50
26393	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., June, 1905.	" 28	2,604 67	20900	James L. Manney.	Repairing blinds, Public School No. 40.	" 18	9 75
Total.				\$42,542 05	20901	Harry Lamberton.	Blackboard, etc.	" 16	33 00
Furniture and Repairs of, 1905.					20902	Frederick Lope	Repairing chairs, Public Schools Nos. 59 and 78.	" 16	27 50
12988	Apr. 5	Fred G. Lax.	Shades	Mar. 21	20903	The Catherine Slate Company.	Blackboards	" 16	195 60
12989		William H. Housner	Repairing furniture, etc.	" 22	20904	William H. Housner	Repairing furniture	" 16	90 50
12990		William H. Housner	Moving desk	" 22	21247	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Repairs to Public School No. 188.	" 16	86 50
12991		William H. Housner	Setting furniture, etc.	" 22	21248	Peter A. Leininger, Assignee of Louis Gluck	Setting slate, Public School No. 77.	" 16	6 00
12992		Jordan, Moriarty & Co.	Mirrors, etc.	" 22	21408	J. Weiss	Repairing chairs	" 16	101 25
12993		J. Warrn Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 22	21558	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., May, 1905.	" 26	470 00
12994		H. K. Robinson.	Repairs to Public School No. 150.	" 22	21559	William H. Housner	Repairs	" 18	17 50
12995		T. M. Stewart.	Cleaning mat	" 22	21560	J. Weiss	Repairs to chairs, etc., Public School No. 188.	" 18	20 00
12996		James L. Manney.	Repairs to Public School No. 20.	" 22	21561	M. Mantel	Blackboards	" 18	37 20
12997		J. Weiss	Recaning chairs	" 22	22459	Harry Lamberton.	Removing cabinet, etc.	" 18	3 00
12998		J. Weiss	Repairs to Public School No. 45.	" 22	22460	Bernard Lynch	Repairing furniture	" 23	28 50
12999		J. Weiss	Recaning chairs	" 22	22861	L. E. Atherton.	Recaning chairs	" 23	6 50
13000		J. Weiss	Repairs, Public School No. 43.	" 22	22862	J. Weiss	Setting desks, etc.	" 18	23 00
13001		C. A. Young.	Repairs to Public School No. 13.	" 22	23497	Louis Gluck	Setting desks, etc.	" 18	12 00
13002		C. A. Young.	Repairs to Public School No. 177.	" 22	23498	John Wanamaker.	Carpet	June 3	22 81
13003		F. J. Kloes.	Repairs	" 22	23499	William H. Housner	Moving furniture	" 3	14 50
13004		F. J. Kloes.	Shades, Public School No. 37.	" 22	23500	William H. Housner	Repairing furniture	" 3	11 50
13005		Frederick G. Lax.	Repairing shades	" 22	23501	Ludwig Baumann & Co.	Curtain screens	" 3	123 75
13006		Frederick G. Lax.	Shades, etc.	" 22	23931	L. E. Atherton.	Repairs	" 3	59 00
13007		Frederick G. Lax.	Shades	" 22	23932	T. M. Stewart.	Cleaning carpet	" 3	23 55
13008		Frederick G. Lax.	Shades	" 22	23933	The Richmond School Furniture Company.	Book case	" 3	20 00
13009		Louis Gluck	Blackboards	" 22	23934	J. Weiss	Recaning chairs	" 3	47 25
13010		P. Sullivan	Applying goals	" 22	23935	J. Weiss	Recaning chairs, etc.	" 3	50 75
13011		Neptune B. Smyth.	Painting mats	" 22	23936	The Narragansett Machine Company.	Repairing horizontal bar, etc.	" 3	17 00
					23937	Frederick G. Lax.	Removing blinds	" 3	96 60
					24107	Frederick Lope.	Repairing chairs	" 3	13 00
					24108	The Manhattan Supply Company.	Book cases	" 3	37 00
					24662	James L. Manney.	Repairing blinds	" 3	93 20
					24663	William Klein	Repairing locks, etc.	" 13	6 00
					25045	Hippolit Pfund	Carpenter work	" 13	10 00
					25051	Jacob Kammerer	Carpenter work	" 13	9 60
					25052	William H. Housner	Removing furniture, etc.	" 13	42 00
					25053	The E. Howard Clock Company.	Cleaning clocks	" 13	33 50
					25054	N. Hirschfeld.	Repairs	" 13	11 50
					25055	William H. Housner	Repairing furniture	" 16	69 75
					25056	James L. Manney.	Repairing blinds, etc.	" 16	25 85
						Frederick G. Lax.	Repairing shades, etc.	" 16	58 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1905.					
25298	22	William H. Housner	Locks, keys, etc.	" 13	16 50	25058	21	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	" 10	152 51
25299		J. Weiss	Repairing chairs, etc.	" 16	54 00						
25300		T. M. Stewart	Cleaning carpet, etc.	" 16	11 40						
25301		Fred G. Lax	Shades	" 16	48 50						
25302		John Wanamaker	Window shading, etc., Public School No. 18.	" 16	15 61						
25303		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Ink wells	" 16	3 12						
25514	24	The Yorkville Bank, Assignee of L. E. Atherton	Repairing furniture, etc.	" 16	29 00						
25515		L. E. Atherton	Repairing furniture, etc.	" 16	212 23						
25732	26	Frederick Lope	Repairing chairs, etc.	" 16	19 25						
25733		M. Mantel	Repairing chairs, etc.	" 16	7 00						
25734		Ralph J. F. Gerstle & Co.	Varnishing furniture	" 16	73 00						
25735		S. Motta	Moving furniture, etc.	" 16	47 75						
26394	29	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., June, 1905	" 28	336 67						
					Total.....						\$5,911 11
Pianos and Repairs of, 1905.											
1905.											
20137	May 22	The Lurch Piano Company	Keys	May 11	\$2 00						
23929	June 13	Bernard Lynch	Removing piano	June 3	3 00						
23930		Bernard Lynch	Removing piano	" 3	6 00						
24601	19	Louis Hubner	Repairing piano	" 13	8 50						
25046	21	Kranich & Bach	Repairing piano, Public Schools Nos. 23 and 38.	" 13	3 75						
25047		Charles Lurch	Tuning pianos	" 13	12 25						
25048		Louis Hubner	Tuning pianos	" 13	7 50						
25049		Steinway & Sons	Tuning piano	" 13	11 00						
25050		A. Hafelin	Tuning piano	" 13	7 63						
25304	22	The Aeolian Company	Tuning piano	" 13	12 50						
					Total.....						\$74 13
Fire Alarms, 1905.											
1905.											
17846	May 5	Frederick Pearce	Installing, etc., fire boxes	May 1	\$16 00						
Fuel, 1905.											
1905.											
13314	Apr. 7	The Philadelphia & Reading Coal and Iron Company, Assignee of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	Mar. 28	\$3,929 34						
13315		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	" 18	3,289 25						
13395		J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, February, 1905	Apr. 6	10 50						
13511	10	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, March, 1905	" 8	83 33						
13879	12	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, March, 1905	" 11	378 00						
14282	14	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	" 5	2,330 97						
14283		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	" 5	5,182 94						
14284		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	" 5	1,839 60						
16012	26	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, etc., April, 1905	" 25	108 33						
16343	28	The Philadelphia & Reading Coal and Iron Company, Assignee of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	" 11	2,612 00						
16344		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	" 11	3,767 49						
17293	May 2	Richard Fitzpatrick	Removing coal, etc.	" 20	6 75						
17838	5	Charles Himmell	On account of Contract No. 10376, for wood.	" 19	370 84						
17839		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	" 19	4,782 97						
17840		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	" 19	3,183 50						
18047	8	Curtis & Blaisdell	Removing coal, etc.	" 20	179 50						
20860	25	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, etc., May, 1905	May 23	108 33						
22467	June 5	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	" 16	2,601 31						
22468		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	" 18	990 25						
22469		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell	On account of Contract No. 10367, for coal.	" 24	216 49						
23067	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector, etc., May, 1905	June 7	53 76						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
14932		Thomas Kelly .....	On account of Contract No. 12197, for supplies.....	Apr. 5	68 40	1250		The Macmillan Com- pany .....	On account of Contract No. 11911, for books.....	" 6	380 88
16345	28	Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Hosiery .....	" 11	25 20	1251		Hinds, Noble & Eld- ridge .....	On account of Contract No. 12098, for books.....	" 5	1 50
16346		Bloomington Bros.	Waists .....	" 11	176 25	1252		The University Pub- lishing Company..	On account of Contract No. 11921, for books.....	" 6	2 16
17036	May 1	Abraham & Strauss.	On account of Contract No. 11979, for supplies.....	" 13	2 88	1255		Wadsworth, How- land & Co., Incor- porated .....	On account of Contract No. 11977, for supplies.....	" 6	209 51
18046	8	Pettes & Randall Company .....	Dials .....	May 1	4 00	1256		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 5	475 40
18230	9	George Deyo, Agent and Warden of Auburn Prison ..	Supplies .....	" 1	76 75	1265	17	Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	" 5	326 35
18804	11	The J. W. Pratt Company .....	On account of Contract No. 11984, for supplies.....	" 4	18 33	1266		The Milton-Bradley Company .....	On account of Contract No. 11977, for supplies.....	" 5	42 60
18805		The Westchester Temporary Home for Destitute Chil- dren .....	Maintenance and education of truants, January 27 to Feb- ruary 28, 1905.....	" 3	113 14	1267		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 5	97 84
18806		The New York Cath- olic Protectory ..	Care and maintenance of truants, January, 1905 .....	" 3	1,396 85	1268		Abraham & Strauss.	On account of Contract No. 11979, for supplies.....	" 5	56 23
19479	16	Abraham & Strauss.	On account of Contract No. 12446, for groceries, etc....	" 5	61 87	1269		Peter Henderson & Co. ....	On account of Contract No. 11836, for supplies.....	" 5	91 87
19480		The American Ice Company .....	On account of Contract No. 12367, for ice.....	" 5	6 75	1270		Bertha E. Perham..	Milk, etc. ....	" 5	5 68
19481		Thomas J. Dunn & Co. ....	On account of Contract No. 12419, for badges.....	" 4	44 42	1271		Holt .....	Supplies, etc. ....	" 5	21 00
19724	18	Samuel E. Hunter..	On account of Contract No. 12444, for supplies.....	" 5	37 03	1291	18	O. M. Dawson.....	On account of Contract No. 11842, for supplies.....	" 5	71 90
20343	23	Underwood Typewri- ter Company ....	On account of Contract No. 11982, for supplies.....	" 5	50 00	1292		Sydney Lyman & Co	On account of Contract No. 12170, for supplies.....	" 5	112 50
20544		William P. Kings- bury .....	Professional services, February 1 to April 14, 1905.....	" 15	38 00	1293		Hammacher, Schlem- mer & Co.....	On account of Contract No. 11840, for supplies.....	" 5	78
20932	25	The J. W. Pratt Company .....	On account of Contract No. 11984, for supplies.....	" 18	152 51	1294		The J. B. Lippincott Company .....	On account of Contract No. 11925, for books.....	" 5	6 50
21244	26	H. W. Jarchow....	Supplies .....	" 19	12 35	1295		Rand, McNally & Co. ....	On account of Contract No. 11920, for supplies.....	" 6	5 00
21245		Henry G. Fried- mann .....	On account of Contract No. 12490, for bread.....	" 16	104 10	1296		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 6	167 28
21581	31	A. J. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 16	36 46	1297		Victor E. Jacoby...	On account of Contract No. 12196, for supplies.....	" 5	6 13
21582		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 9	14 30	1298		The Nineteenth Ward Bank of New York, As- signee of M. J. Tobin .....	On account of Contract No. 11834, for printing.....	" 4	64 08
21583		The Westchester Temporary Home for Destitute Chil- dren, Mrs. Rich- ard M. Hoe, Treasurer .....	Maintenance and education of truants, March, 1905.....	" 18	356 57	1318	Apr. 20	Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 5	77 60
22835	June 6	H. O'Neill & Co....	Flannel, etc. ....	" 26	24 00	1319		The American Book Company .....	On account of Contract No. 11919, for books.....	" 5	614 62
22836		The McDermott Burger Dairy Company .....	On account of Contract No. 12740, for milk.....	" 26	60 45	1320		Samuel Lewis ....	On account of Contract No. 11799, for supplies.....	" 11	125 53
23061	7	Samuel E. Hunter.	On account of Contract No. 12444, for supplies.....	" 19	42 55	1321	20	Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 6	27 90
24109	14	Samuel Lewis ....	On account of Contract No. 11799, for supplies.....	" 24	24 36	1322		Winifred A. Roe....	Lard, etc. ....	" 6	4 24
24110		Joseph M. Flaherty.	Fish .....	June 6	10 80	1383	24	A. D. Matthews' Sons .....	On account of Contract No. 11811, for supplies.....	Mar. 30	99 00
24667	19	Joseph M. Flaherty.	On account of Contract No. 12603, for supplies.....	" 6	21 70	1413	26	The Public School Publishing Com- pany .....	On account of Contract No. 12254, for books.....	Apr. 6	2 25
24869	20	A. D. Matthews' Sons .....	On account of Contract No. 11811, for supplies.....	May 19	10 71	May 1		The F. W. Devoe and C. T. Ray- nolds Company ..	On account of Contract No. 12259, for supplies.....	" 19	109 90
24870		Henry G. Friedman.	On account of Contract No. 12490, for bread.....	June 6	119 81	1476	3	A. J. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 19	78 70
25025	21	Abraham & Straus.	On account of Contract No. 11979, for supplies.....	May 16	39 66	1477		E. W. Rowles....	On account of Contract No. 12151, for supplies.....	" 19	200 00
25026		The J. W. Pratt Company .....	On account of Contract No. 11984, for printed supplies..	June 10	6 90	1500	4	Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	" 5	35 72
Total.....					\$3,241 27	1510	8	Richard Best .....	On account of Contract No. 12349, for supplies.....	" 19	79 50
Transportation, 1905.						1511		John Greig .....	On account of Contract No. 12154, for supplies.....	" 19	55 80
1905.						1518	9	George Deyo, Agent and Warden of Auburn Prison ..	Supplies .....	May 1	180 00
13687	Apr. 11	The New York City Railway Company, Lessee of the Met- ropolitan Street Railway System...	Transportation .....	Apr. 3	\$72 50	1590	15	D. C. Heath & Co.	On account of Contract No. 11905, for books.....	" 5	108 80
21584	May 31	The New York City Railway Company, Lessee of the Met- ropolitan Street Railway System...	Transportation .....	May 18	90 00	1600	16	Schieffelin & Co..	On account of Contract No. 12264, for supplies.....	" 5	2 91
Total.....					\$162 50	1601		Scott, Foresman & Co. ....	On account of Contract No. 11916, for books.....	" 5	10 00
BOROUGH OF THE BRONX.						1604	17	Parker P. Simmons.	On account of Contract No. 11807, for stationery.....	" 4	222 00
Supplies, 1905.						1605		The Nineteenth Ward Bank of New York, As- signee of M. J. Tobin .....	On account of Contract No. 11934, for printing, etc.....	" 1	219 41
1107	Apr. 3	Bertha E. Perham.	Supplies .....	Mar. 28	\$7 50	1606		Maynard, Merrill & Co. ....	On account of Contract No. 11973, for books.....	" 5	263 81
1108		The Nineteenth Ward Bank of New York, Assign- ee of M. J. To- bin .....	On account of Contract No. 11834, for printing.....	" 17	938 98	1607		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 5	45 00
1140	4	Peckham, Little & Co. ....	On account of Contract No. 11808, for supplies.....	" 30	92 75	1608		D. Appleton .....	On account of Contract No. 11900, for supplies.....	" 5	4 80
1141		Katherine Christian.	Supplies .....	" 28	10 26	1615		D. Appleton .....	On account of Contract No. 11900, for supplies.....	" 4	41 60
1142		Winifred A. Roe....	Supplies .....	" 28	8 98	1626	18	Hammacher, Schlem- mer & Co.....	On account of Contract No. 11840, for supplies.....	" 5	21 25
1143		Margaret M. L. Holt .....	Supplies .....	" 28	26 19	1627		The L. W. Ahrens Company .....	On account of Contract No. 12718, for supplies.....	" 12	3,384 66
1144		Mary E. Brockman.	Supplies .....	" 28	22 68	1628		E. Steiger & Co..	On account of Contract No. 11798, for supplies.....	" 5	185 18
1159	5	Mary A. O'Brien...	Butter, etc. ....	" 28	2 64	1629		E. Steiger & Co..	On account of Contract No. 11798, for supplies.....	" 4	221 30
1160		Namette Nevins...	Supplies .....	" 28	22 31	1630		Keuffel & Esser Company .....	On account of Contract No. 11806, for supplies.....	" 19	21 50
1161		Rachael Matthews.	Supplies .....	" 28	15 46	1631		John B. Watkins..	On account of Contract No. 12215, for supplies.....	" 24	452 72
1162		Mary W. Wilson...	Supplies .....	" 28	15 99	1632		A. J. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 9	3 74
1199	10	Otto G. Smith....	On account of Contract No. 11793, for supplies.....	" 30	27 90	1633		Carter, Rice & Co..	On account of Contract No. 11790, for supplies.....	" 5	18 90
1212	11	John Grieg .....	On account of Contract No. 12154, for supplies.....	" 31	75 60	1634		The Macmillan Com- pany .....	On account of Contract No. 11901, for books.....	" 5	153 00
1213		George W. Miller & Co. ....	On account of Contract No. 11838, for supplies.....	" 30	105 25	1635		The Macmillan Com- pany .....	On account of Contract No. 11901, for books.....	" 4	40 00
1232	13	Leopold Ascher ....	On account of Contract No. 11805, for supplies.....	Apr. 5	25 63	1636		James Lusty .....	On account of Contract No. 12263, for botanical supplies.	" 4	30 08
1233		Theodore B. Thomp- son .....	On account of Contract No. 12168, for supplis.....	" 6	15 38	1657	19	Thompson, Brown & Co. ....	On account of Contract No. 12496, for supplies.....	" 11	46 08
1234		The Educational Publishing Com- pany .....	On account of Contract No. 11924, for supplies.....	" 5	120 95	1658		C. H. Brown.....	On account of Contract No. 11810, for supplies.....	" 11	20 64
1241		Newson & Co.....	On account of Contract No. 11915, for supplies.....	" 6	4 48	1659		The American Book Company .....	On account of Contract No. 11919, for books.....	" 5	64 00
1242		Keuffel & Esser Company .....	On account of Contract No. 11806, for supplies.....	" 5	38 33	1660		E. W. A. Rowles...	On account of Contract No. 12151, for supplies.....	" 11	200 00
1243		E. L. Kellogg & Co.	On account of Contract No. 12256, for supplies.....	" 6	7 79	1686	22	Frank J. Clancy...	On account of Contract No. 12702, for completion of Con- tract No. 12702, for carting supplies .....	" 16	111 11
1248	14	Parker P. Simmons.	On account of Contract No. 11906, for books.....	" 6	42 00	1709	23	The J. W. Pratt Company .....	On account of Contract No. 11796, for supplies.....	" 18	473 00
1249		The Charles J. Tag- liahue Manufac- turing Company..	On account of Contract No. 12211, for supplies.....	" 6	18 00	1710	23	The L. W. Ahrens Printing and Sta- tionery Company.	Pens .....	" 9	100 00
						1739		O. M. Dawson.....	On account of Contract No. 11842, for supplies.....	May 11	64 51



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1905.					
1740		Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 11	72 60	2066		The Holden Patent Book Cover Company .....	On account of Contract No. 11809, for supplies.....	" 31	135 50
1745	24	D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 11	98 51	2067		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 31	217 98
1746		Allyn & Bacon.....	On account of Contract No. 11923, for books.....	" 5	157 20	2068		Peckham, Little & Co. ....	On account of Contract No. 11808, for supplies.....	" 31	52 05
1747		D. C. Fauss.....	On account of Contract No. 12164, for books.....	" 16	2 25	2069		The Manhattan Supply Company ....	On account of Contract No. 11804, for supplies.....	" 26	47 28
1748		Joseph Solomon ..	On account of Contract No. 12169, for supplies.....	" 11	12 50	2092	16	George M. Clark & Co. ....	Shoes .....	June 7	7 70
1761	25	D. C. Heath & Co..	On account of Contract No. 11905, for books.....	" 11	66 00	2093	19	Gasteiger & Schaefer, Assignee of Frank J. Clancy..	On account of Contract No. 12702, for completion of Contract No. 11882, for carting, etc. ....	" 9	137 78
1799	26	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing, etc.....	" 9	94 31	2094		Sydney Lyman & Co. ....	On account of Contract No. 12170, for supplies.....	" 3	112 50
1830	31	Wadsworth, Howland & Co., Incorporated .....	On account of Contract No. 11977, for supplies.....	" 11	158 36	2095		E. W. A. Rowles...	On account of Contract No. 12151, for supplies.....	May 31	200 00
1831		Samuel Lewis .....	On account of Contract No. 11799, for supplies.....	" 19	85 50	2096		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	June 3	38 32
1832		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 11	13 50	2097		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	" 7	115 36
1833		Maynard, Merrill & Co. ....	On account of Contract No. 11973, for books.....	" 11	38 04	2098		W. M. Fleischman, Sons .....	Manure .....	" 13	15 00
1834		Theodore B. Thompson .....	On account of Contract No. 12168, for supplies.....	" 11	10 65	2112	20	A. D. Matthews' Sons .....	On account of Contract No. 11811, for supplies.....	May 19	45 25
1835		Richardson, Smith & Co. ....	On account of Contract No. 12703, for supplies (compasses) .....	" 19	16 80	2113		A. D. Matthews' Sons .....	On account of Contract No. 11811, for supplies.....	" 31	50 26
1836		Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	" 11	49 20	2114		Silver, Burdett & Co. ....	On account of Contract No. 11914, for supplies.....	" 31	362 16
1837		A. J. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 16	338 87	2115		Longmans, Green & Co. ....	On account of Contract No. 11902, for books.....	June 7	16 00
1838		George W. Miller & Co. ....	On account of Contract No. 11838, for supplies.....	" 11	167 25	2116		Richard Best .....	On account of Contract No. 12349, for supplies.....	May 31	250 00
1839		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 11	17 36	2117		Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	June 7	82 00
1840		Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	" 16	45 56	2118		Peter Henderson & Co. ....	On account of Contract No. 11836, for supplies.....	May 31	15 90
1841		Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	" 11	61 39	2133	21	E. P. Dutton & Co.	On account of Contract No. 12242, for supplies.....	" 31	13 44
1842		Milton F. Reeves...	On account of Contract No. 12207, for supplies (silesia)..	" 19	4 80	2134		Rand, McNally & Co. ....	On account of Contract No. 11920, for supplies.....	" 31	13 20
1843		The F. W. Devoe and C. T. Raynolds Company...	On account of Contract No. 12259, for supplies.....	" 11	110 91	2135		The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	June 7	7 20
1844		The Century Company .....	On account of Contract No. 12099, for books.....	" 11	15 76	2136		Abraham & Strauss.	On account of Contract No. 11799, for supplies.....	" 3	171 91
1888	June 1	D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 15	56 00	2137		Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	May 19	41 27
1889		Peckham, Little & Co. ....	On account of Contract No. 11808, for supplies.....	" 11	37 20	2160		Richardson, Smith & Co. ....	On account of Contract No. 11908, for supplies.....	June 22	192 65
1890		O. T. Louis & Co..	On account of Contract No. 11794, for supplies.....	" 19	1 85	2161		Richardson, Smith & Co. ....	On account of Contract No. 11908, for supplies.....	" 19	7 20
1891		Thomas Kelly .....	On account of Contract No. 12197, for dry goods.....	" 16	6 58	2176	27	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing, etc.....	" 3	725 84
1892		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 16	3 00	2177		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing, etc.....	" 19	802 83
1893		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 11	289 90	2179		May E. Brockman.	Supplies .....	" 20	9 80
1894		The Joseph Dixon Crucible Company	On account of Contract No. 12351, for supplies.....	" 16	1,148 57	2180		Mary A. O'Brien...	Supplies .....	" 20	14 41
1895		The Joseph Dixon Crucible Company	On account of Contract No. 12351, for supplies.....	" 11	112 50	2181		Nannette Nevins ..	Supplies .....	" 20	2 58
1947	7	Bertha E. Perham..	Supplies .....	" 31	8 22	2182		Winifred A. Roe...	Supplies .....	" 20	4 05
1948		The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	" 11	115 88	2199	28	Peter Henderson & Co. ....	Grass shears .....	" 20	2 40
1949		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 20	1,138 65	Total..... \$21,905 42					
1950		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	" 19	225 74	General Repairs, 1905.					
1951		Peter Henderson & Co. ....	On account of Contract No. 11836, for supplies.....	" 19	34 12	1109	Apr. 3	D. J. Deady.....	Putting up gas radiators, etc., Public Schools Nos. 33 and 4	1905. Mar. 21	\$19 50
1966	8	Katherine Christian	Supplies .....	" 31	5 97	1110		W. H. Quinn & Co.	Door checks, etc.....	" 21	30 50
1967		Mary A. O'Brien...	Supplies .....	" 31	6 00	1111		J. H. Morrison....	Repairing pipe, etc., Public School No. 7.....	" 17	35 00
1968		Rachel Matthews...	Supplies .....	" 31	29 76	1112		F. A. Pfister.....	Plumbing work, Public School No. 9 .....	" 27	12 89
1969		Mary W. Wilson...	Supplies .....	" 31	9 90	1113		Hickey Bros. & Co.	Repairs to heating apparatus in Public School No. 21.....	" 21	32 00
1970		Margaret M. L. Holt .....	Supplies .....	" 31	23 79	1114		James W. Hunt...	Glazing .....	" 21	3 00
1971		Daniel Slote & Co..	On account of Contract No. 12153, for books.....	" 31	3 06	1115		The Johnson Temperature Regulating Company ....	Repairs, etc., to Public School No. 26.....	" 21	45 00
1972		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 31	154 43	1116		Charles Schneider ..	Repairs, etc., to Public School No. 12 .....	" 18	31 00
1975		The Prang Educational Company...	On account of Contract No. 12258, for books.....	" 11	8 16	1117		William Werner ...	Repairing floor, etc., Public School No. 23 Annex.....	" 18	9 75
1976		John B. Watkins...	On account of Contract No. 12215, for supplies.....	" 31	224 87	1118		James W. Hunt...	Cabinet, various public schools..	" 21	162 60
1979	12	Hinds, Noble & Eldridge .....	On account of Contract No. 12098, for books.....	" 31	4 20	1119		Ahneman & Younk- here .....	Repairs to Public School No. 26	" 21	6 50
1980		Parker P. Simmons.	On account of Contract No. 11906, for books.....	June 3	26 84	1120		J. A. O'Brien.....	Plumbing work, Public School No. 8 .....	" 27	5 00
1981		The American Book Company .....	On account of Contract No. 12193, for books.....	May 16	5 00	1121		J. A. O'Brien.....	Plumbing work, Public School No. 23 .....	" 27	4 16
1982		Little, Brown & Co.	On account of Contract No. 12253, for books.....	June 3	29 58	1122		James Simpson & Son .....	Repairing roof, etc., various public schools .....	" 21	68 00
1983		The Kny-Scheerer Company .....	On account of Contract No. 12157, for supplies.....	May 19	15 77	1123		Max Cohen .....	Plaster work, etc., repaired in various public schools.....	" 18	72 50
1984		Winifred A. Roe...	Supplies .....	June 7	8 19	1124		P. Warren Lawrence	Repairing locks, Public School No. 31 .....	" 27	16 78
1985		Bertha E. Perham..	Supplies .....	" 7	7 09	1125		William Hudson ...	Repairs to Public School No. 36 .....	" 21	5 00
1986		Nannette Nevins ..	Supplies .....	" 7	6 98	1126		William Hudson ..	Glazing, etc., Public Schools Nos. 36 and 38.....	" 27	17 35
1987		Mary W. Wilson...	Supplies .....	" 7	7 94	1145	4	Charles Schneider ..	Repairs to Public Schools Nos. 31 and 20.....	" 21	80 00
1988		May E. Brockman.	Supplies .....	" 7	12 99	1146		W. H. Quinn .....	Repairing door check, etc., Public School No. 4.....	" 27	20 00
1989		Nannette Nevins ..	Meats, Vegetables, etc.....	May 31	9 98	1147		D. J. Deady .....	Repairs to Morris High School..	" 27	14 15
1990		Winifred A. Roe...	Groceries .....	" 31	14 47	1148		D. J. Deady .....	Cleaning waste pipe, etc., Public School No. 4.....	" 27	4 75
2019	14	The Samuel Cupples Envelope Com-pany .....	On account of Contract No. 11812, for supplies.....	June 7	148 50	1149		James W. Hunt....	Repairs to Public Schools Nos. 28 and 25 .....	" 27	31 00
2020		A. J. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 6	11 95	1165	5	Julius Haas .....	Lowering clothes racks, etc., in various public schools.....	" 21	55 70
2021		Thomas Kelly .....	On account of Contract No. 12197, for dry goods.....	May 19	58 77	1166		The Johnson Temperature Regulating Company ....	Repairing valves, etc., Public School No. 25.....	" 30	23 00
2022		Thomas Kelly .....	On account of Contract No. 12197, for supplies.....	" 31	18 43	1167		William Anderson..	Repairs, etc., to Public School No. 28 .....	" 27	5 00
2023		Wadsworth, Howland & Co.....	On account of Contract No. 11977, for supplies.....	" 31	213 12	1168		The Bronx Iron Works .....	Repairing rails, etc., Public School No. 30.....	" 27	7 00
2024		The L. E. Knott Apparatus Company.	On account of Contract No. 12162, for supplies.....	" 19	11 18	1169		Frank Dobson .....	Repairing steam pumps, etc., of Morris High School.....	" 27	17 45
2025		Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 31	2 64	1206	10	D. J. Deady .....	Cutting channel in asphalt floor, etc., Public School No. 3...	" 30	138 07
2026		Keuffel & Esser Company .....	On account of Contract No. 11806, for supplies.....	" 19	13 30						
2027		Katherine Christian.	Supplies .....	June 7	5 10						
2062	15	The Arthur W. Hall Scientific Company .....	On account of Contract No. 12159, for supplies.....	May 31	1 65						
2063		The J. B. Lippincott Company .....	On account of Contract No. 11925, for books.....	" 31	25 92						
2064		The American News Company .....	On account of Contract No. 12497, for supplies.....	June 3	29 40						
2065		Theodore B. Thompson .....	On account of Contract No. 12168, for supplies.....	May 31	7 32						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
1245	12	R. Warren Lawrence	Glazing, Public School No. 9.	Apr. 5	12 97	1698		Julius Haas	Carpenter work, Public School	" 11	13 05
1257	14	D. J. Deady	Plumbing work, Public School	Apr. 5	5 00	1699		James W. Hunt	Repairs to Public Schools Nos.	" 11	150 00
1272	17	James W. Hunt	No. 18.	" 5	33 25	1711	23	James W. Hunt	5, 31 and 35.	" 16	25 00
1300	18	W. H. Quinn	Repairs to Public Schools Nos.	" 11	14 50	1712		Longin P. Fries	Shelving, etc., Public School No.	" 11	310 00
1328	20	James Simpson & Sons	21, 13, 34 and 5.	" 11	15 00	1713		Ahneman & Yonkheere	Storm enclosures, Public School	" 11	142 00
1329		D. J. Deady	Repairs to Public School No. 4.	" 11	75 00	1714		John Lutz	No. 6	" 11	47 00
1330		James W. Hunt	Repairs to various schools.	" 11	34 50	1715		W. M. Fleischmann	Cleaning vaults, Public School	" 11	28 50
1331		John J. Scully	Shelving, etc., Public School No.	" 11	49 00	1716		George J. Fitzgerald	No. 12	" 16	1 20
1332		J. A. O'Brien	34	" 11	63 00	1717		The E. P. Gleason	Repairing locks, etc., Public	" 11	10 00
1333		The Manhattan Supply Company	Repairs to Public Schools Nos.	" 11	7 98	1718		W. H. Quinn & Co.	School No. 10.	" 11	49 00
1334		John Hankin & Bro.	2 and 30	" 11	255 00	1719		W. H. Quinn & Co.	Globe	" 11	8 00
1335		J. A. O'Brien	Gasoline, Public School No. 23.	" 11	82 50	1720		W. H. Quinn & Co.	Door checks, etc., Public School	" 11	10 50
1336		John J. Burke	Repairs to heating apparatus.	" 11	15 00	1721		D. J. Deady	No. 31	" 11	61 15
1337		Longin P. Fries	Repairs to various schools.	" 11	167 00	1722		D. J. Deady	Door checks, etc., Public School	" 11	64 83
1338	20	Louis Fuchslocher	Repairing walls, etc., Public	" 11	68 00	1723		D. J. Deady	No. 4	" 11	21 30
1339		The Police Department of The City of New York	School No. 8.	" 11		1724		Charles Schneider	Repairing doors, etc., Morris	" 11	35 00
1377	24	Julius Haas	Repairs to various public schools	" 11	4 00	1725		Angustus Steinmetz	High School	" 11	1 50
1378		The Victor Heating Company	Testing boilers, Certificate No.	" 11	59 20	1726		Peter Schweickert	Repairs to Public Schools Nos.	" 11	9 55
1379		The Victor Heating Company	7090, Public School No. 7.	" 11	16 50	1727	25	The Benfield & Milne Manufacturing Company	16, 27 and 30	" 11	35 00
1380		Charles Schneider	Carpenter work, Public School	" 11	23 75	1728		D. J. Deady	25, 33 and 4.	" 11	1 50
1438	28	J. H. Timmerman, City Paymaster	No. 9	" 11	34 50	1762		D. J. Deady	Repairing tank, etc.	" 11	35 00
1439		Joseph Balator	Repairs to Public School No. 3.	" 11	7 50	1763		R. Warren Lawrence	Repairing radiator, Public Schools	" 11	4 00
1441		J. H. Timmerman, City Paymaster	Repairs	" 11	18 00	1764		J. A. O'Brien	Nos. 12, 5 and 35.	" 11	12 00
1481	May 1	J. Warren Lawrence	Payroll of Mechanics, for week ending April 22, 1905.	Apr. 19	643 17	1800	26	Doris Bros.	Nameplates, various schools.	" 18	43 42
1482		Frank Dobson	General repairs to Public School	" 19	55 00	1801		Charles Schneider	Cleaning pipe, Public School No.	" 18	44 00
1478	3	M. Fogarty & Bro.	No. 22	" 19	238 00	1802		The Police Department of The City of New York	145	" 18	63 00
1479		Bartelstone Bros.	Repairs to Public School No. 4.	" 26	29 00	1803		W. H. Quinn & Co.	Skylights, Public School No. 3.	" 18	50 00
1501	4	Louis Fuchslocher	26 and 30.	" 26	16 25	1804		J. H. Timmerman, City Paymaster	Testing boilers, Public School	" 18	4 00
1503		Longin P. Fries	No. 4 Annex and No. 32.	" 26	44 00	1827	29	Julius Haas	No. 3, Certificate No. 7111.	" 18	34 50
1504		L. J. Bengert	Glass, etc., for various public schools	" 26	305 00	1849	31	John Lutz	Repairing door checks, etc., vari-	" 18	561 25
1513	8	John C. Odendahl	Repairs to Morris High School and Public School No. 18.	" 26	29 00	1850		William J. Olvany	out schools	" 18	22 83
1514		D. J. Deady	Partitions, racks, etc., Public Schools Nos. 8 and 36, and Morris High School.	" 26	6 60	1851		R. Warren Lawrence	Cleaning vaults, Public School	" 18	48 00
1515		L. J. Bengert	General repairs to Public School	" 26	52 00	1852		James W. Hunt	No. 34	" 18	356 00
1519	9	William Anderson	No. 28 Annex.	" 1	60 00	1853		James W. Hunt	Repairs to various public schools	" 18	10 00
1520		John J. Kenny	Enclosing lower.	" 1	5 00	1854		Henry J. Weaver	Carpenter work, Public School	" 18	50 00
1534	10	Evans, Almirall & Co.	Repairs to Public School No. 16	" 1	41 90	1897	June 1	J. H. Timmerman, City Paymaster	Taking down storm porch, Public School No. 34.	" 18	25 00
1535		The Greason Manufacturing Company	Plumbing work, Public School	" 1	39 00	1922	7	D. J. Deady	Putting chains on doors to ward-	" 18	6 41
1536		Watson D. Saunders	No. 19	" 1		1954	8	J. H. Timmerman, City Paymaster	robes, etc., Public School No.	" 18	68 00
1537		W. H. Quinn & Co.	Repairing pipe, Public School	" 1	6 50	1974		W. H. Quinn & Co.	31	" 18	31 45
1538		William Riordon	No. 2	" 1	54 75	1992	12	Julius Haas	Payroll of Electrician, May, 1905	" 18	15 00
1539		Rockefeller Bros.	Repairs to Morris High School and Public Schools Nos. 6 and 23.	" 1	19 95	1993		James Simpson & Son	Plumbing work, various schools.	" 18	8 50
1540		J. A. O'Brien	Repairs to Public School No. 35	" 1	4 00	1994		Charles Schneider	Payroll of Machinist, for week ending June 3, 1905.	" 18	11 75
1541		D. J. Deady	Door checks	" 1	15 00	1995		James W. Hunt	Repairing door check, Morris	" 18	44 00
1542		Charles Schneider	Repairing doors	" 1	15 02	2028	14	J. H. Timmerman, City Paymaster	High School.	" 18	48 33
1543		The Victor Heating Company	Sign, Public School No. 15.	" 1	9 50	2029		W. H. Quinn & Co.	Repairing handrail, Morris High	" 18	33 00
1564	11	T. Frederick Jackson	Plumbing work, Public School	" 1	54 00	2030		P. H. Kennedy	School	" 18	18 75
1565		The Bronx Iron Works	No. 15	" 1	86 00	2031		D. Shapiro	Repairing skylight, Public School	" 18	45 50
1566		The E. P. Gleason Mfg. Company	Repairs to Morris High School.	" 1	45 00	2032		The Manhattan Electric Supply Company	No. 27	" 18	14 08
1567		The Prentiss Clock Improvement Company	Nos. 38 and 16.	" 1		2033		Bligh & Engel	No. 8.	" 18	19 49
1573	12	James W. Hunt	Repairs to Public School No. 8.	" 1	153 50	2034		John J. Scully	Screens, Morris High School.	" 18	2 88
1591	15	Joseph F. Vielberth	Repairs to Public School No. 34.	" 1	218 50	2035		Walter D. Saunders	Overhauling grates, etc.	" 18	40 00
1609	17	Frank Dobson	Repairs to Public School No. 34.	" 4	176 00	2036		Joseph F. Vielberth	Cleaning vaults, etc., Public	" 18	39 00
1639	18	J. W. Hannon	Repairs to Public School No. 34.	" 11	270 00	2037	16	D. J. Deady	School No. 24.	" 18	36 00
1640		James W. Hunt	Repairs to Public School No. 34.	" 11	25 00	2038		D. J. Deady	Repairing leaders in various	" 18	36 00
1641		James W. Hunt	Bulletin, Public School No. 26.	" 11	50 00	2039		Doris Bros.	schools	" 18	130 00
1642		Frank Dobson	Gongs, etc., Public School No.	" 11	8 50	2087		William Hudson	Gongs, Public School No. 36.	" 18	17 50
1643	18	The Greason Manufacturing Company	33	" 11	339 00	2088		R. Warren Lawrence	Plumbing work, Public School	" 18	49 50
1644		John J. Burke	Repairs to Public School No. 34.	" 11	49 00	2089		W. H. Quinn & Co.	Repairing roof, etc., Public	" 18	15 00
1645		Julius Haas	Repairs to Public School No. 34.	" 11	25 00	2090		Evans, Almirall & Co.	School No. 11.	" 18	11 45
1661	19	Charles Schneider	Repairs to Public School No. 34.	" 11	40 37	2091		James W. Hunt	Repairs to sash, etc., Public	" 18	19 45
1662		Louis Guerr	Repairing steam pipe, Public	" 11	10 00	2138	21	W. H. Quinn & Co.	School No. 32.	" 18	2 50
1663		Evans, Almirall & Co.	School No. 15.	" 11	65 00	2139		James W. Hunt	Steamfitting, etc., Public School	" 18	148 50
1664		R. Warren Lawrence	Supply pipe, Public School No.	" 11	4 11	2140		Ahneman & Yonkheere, Incorporated	No. 32	" 18	66 21
1665		Longin P. Fries	17	" 11	8 76	2141		Longin P. Fries	Repairing clocks, various public	" 18	23 20
1666		Henry Brendle	Repairs to Public School No. 18	" 11	6 00	2142		J. H. Timmerman, City Paymaster	schools	" 18	8 00
1667		Ahneman & Yonkheere, Incorporated	Repairing locks, etc., Public	" 11	22 50	2149	22	Frank J. Hecht	Repairing doors, etc.	" 18	3 75
1668		J. A. O'Brien	School No. 8.	" 11	7 30	2183	27	D. J. Deady	week ending June 17, 1905.	" 18	16 50
1669		F. A. Pfister	Repairs, etc., to Public Schools	" 11	25 40	2184		John Stumpf	Plumbing work, Public School	" 18	5 00
1670		F. J. Fee	Nos. 6 and 36.	" 11	2 10	2185		F. A. Pfister	No. 38.	" 18	8 78
1671		J. A. O'Brien	Repairing steam pipe, Public	" 11	34 55	2186		George J. Fitzgerald	Cleaning out water pipe, etc.,	" 18	8 36
1672		Longin P. Fries	School No. 9.	" 11	64 50	2187		J. A. O'Brien	Public School No. 4.	" 18	2 00
1673		R. Warren Lawrence	Faucet, Public School No. 29.	" 11	19 00	2188		John Kinsella	Plumbing work, Public School	" 18	38 50
1687	22	R. Warren Lawrence	Repairs to Public Schools Nos.	" 11	10 88	2190		W. R. Ostrander & Co.	No. 3	" 18	7 28
1688		R. Warren Lawrence	34 and 6.	" 11	11 50	2200	28	R. Warren Lawrence	No. 9	" 18	11 25
1689		Rockefeller Bros.	Repairs, Public School No. 36.	" 11	48 00	2201		D. J. Deady	Repairs to Public School No. 9.	" 18	9 25
1690		Charles Schiele	School No. 21	" 11	4 00	2202		D. J. Deady	Furnace grates, etc., Public	" 18	30 47
1691		Julius Haas	No. 4	" 11	7 19	2203		L. Doris	School No. 22.	" 18	170 25
1692		William Hudson	Putting up sign, Public School	" 11	81 63	2204		W. M. Fleischman	Repairs, Public Schools Nos.	" 18	26 18
1693		William Hudson	No. 9	" 11	2 00	2245	29	J. H. Timmerman, City Paymaster	2 and 11.	" 18	12 60
1694		A. Drewitz & Son	Iron plates, Public School No.	" 11	54 00	2246		J. H. Timmerman, City Paymaster	Schools Nos. 6 and 22.	" 18	7 50
1695		D. J. Deady	38	" 11	65 00				Polishing platforms of Public	" 18	669 25
1696		Frank Dobson	Repairing sash, etc.	" 11					School No. 9.	" 18	
1697		Ahneman & Yonkheere	Nos. 8 and 20.	" 11					Carpenter work, Public School	" 18	
			Repairs to various schools.	" 11					No. 10	" 18	
			Repairing locks, Public School	" 11					Payroll of Machinist, etc., for	" 18	
			No. 21	" 11					week ending June 24, 1905.	" 18	
			Repairs to Public School No. 13	" 11					June, 1905	" 18	
			Repairing grate, Public Schools	" 11					Total	" 18	\$10,462 17
			Nos. 28 and 33.	" 11							
			Fence pickets, etc., Public School	" 11							
			No. 33	" 11							



## Furniture and Repairs of, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1324	Apr. 20	James L. Manney...	Repairs to blinds, etc., Public School No. 29.....	Apr. 11	\$5 75
1325		Fred G. Lax.....	Curtains, etc., various public schools.....	" 11	14 25
1326		T. M. Stewart.....	Repairs to Public School No. 26.....	" 11	3 00
1327		J. Weiss.....	Recaning chairs, Public School No. 2.....	" 11	9 60
1381	24	The American School Furniture Com-pany.....	Repairs to Morris High School.....	" 11	2 25
1382		William H. Hausner.....	Repairs to furniture, various public schools.....	" 11	49 00
1442	28	J. H. Timmerman, City Paymaster.....	Payroll of General Inspector, etc., April, 1905.....	" 27	45 00
1502	May 4	Louis Gluck.....	Blackboards.....	Apr. 26	25 50
1516	8	L. E. Atherton.....	Moving furniture, Public School No. 38.....	May 1	4 50
1544	10	William H. Hausner.....	Repairs to Public Schools Nos. 12 and 35.....	" 1	8 00
1596	15	Fred G. Lax.....	Shades, Public School No. 16.....	" 4	69 85
1646	18	Julius Loebel.....	Clocks cleaned, etc., Public School No. 4.....	" 11	5 25
1647		William H. Hausner.....	Repairing desk, etc., Public Schools Nos. 35 and 38.....	" 11	9 00
1674	19	William H. Hausner.....	Repairs to Public School No. 9 and 9 Annex.....	" 11	8 50
1700	22	Fred G. Lax.....	Shades.....	" 11	17 00
1701		S. Motta.....	Removing desks, etc., Public School No. 36.....	" 11	67 00
1702		James L. Manney.....	Repairing venetian blinds, etc., Public School No. 30.....	" 11	5 50
1703		James L. Manney.....	Repairing venetian blinds, etc.....	" 11	95 87
1741	23	Julius Lobel.....	Repairs to various schools.....	" 16	7 75
1705	25	James L. Manney.....	Repairing blinds, Public School No. 4.....	" 18	2 25
1805	26	William H. Hausner.....	Setting furniture, Public Schools Nos. 21 and 13.....	" 18	8 50
1828	20	I. H. Timmerman, City Paymaster.....	Payroll of General Inspector, etc., May, 1905.....	" 26	45 00
1855	31	J. Warren Mead, Agent and Warden of Auburn Prison.....	Furniture.....	" 18	583 55
1856		J. Pfluger.....	Repairing furniture.....	" 18	3 50
1898	June 1	L. E. Atherton.....	Repairs to Public Schools Nos. 28 and 21.....	" 18	88 25
1917	2	Fred G. Lax.....	Cord.....	" 23	2 00
1997	12	Fred G. Lax.....	Shades.....	June 3	4 75
1998		William H. Hausner.....	Repairing furniture.....	" 3	22 00
1999		L. E. Atherton.....	Moving furniture, etc.....	" 7	44 00
2000		James L. Manney.....	Repairing blinds, etc.....	" 7	7 40
2037	14	Siegel-Cooper Com-pany.....	Tables, etc.....	" 7	5 55
2189	27	J. Weiss.....	Repairing chairs.....	" 20	9 00
2206	28	J. Pfluger.....	Ink well covers, Public School No. 18.....	" 20	11 20
2207		William H. Hausner.....	Securing furniture.....	" 20	2 00
2247	29	J. H. Timmerman, City Paymaster.....	Payroll of General Inspectors, June, 1905.....	" 28	80 00
Total.....					\$1,370 92

## Pianos and Repairs of, 1905.

1905.					
2099	June 19	George Steck & Co.	Tuning pianos.....	June 13	\$1 25
2100		Jules F. Valois.....	Tuning pianos.....	June 13	1 75
2143	21	William Knabe & Co.	Repairs to Public Schools Nos. 31 and 4.....	" 13	1 75
Total.....					\$4 75

## Transportation, 1905.

1905.					
1214	Apr. 11	William J. Prime, Sr.....	On account of Contract No. 12031, for conveying pupils to and from the schools, Borough of The Bronx.....	Apr. 4	\$518 00
1236	12	Joseph J. Bible.....	On account of Contract No. 12251, for conveying pupils to and from the schools, Borough of The Bronx.....	" 5	146 25
1244		James A. Varian.....	On account of Contract No. 12331, for conveying pupils to and from the schools, Borough of The Bronx.....	" 5	176 40
1245		James A. Varian.....	On account of Contract No. 12321, for conveying pupils to and from the schools, Borough of The Bronx.....	" 5	205 80
1637	May 18	William J. Prime, Sr.....	On account of Contract No. 12031, for conveying pupils to and from the schools, Borough of The Bronx, February, 1905.....	May 9	486 00
1845	31	Joseph J. Bible.....	On account of Contract No. 12251, for conveying pupils to and from the schools, Borough of The Bronx.....	" 18	86 25
1846		James A. Varian.....	On account of Contract No. 12321, for conveying pupils to and from the schools, Borough of The Bronx.....	" 18	225 46
1952	June 7	William J. Prime.....	On account of Contract No. 12031, for conveying pupils to and from the schools, Borough of The Bronx.....	" 24	616 50
1977		The Pelham Park and City Island Railway Company.....	Tickets.....	" 31	45 00
2144	21	Joseph J. Bible.....	On account of Contract No. 12251, for conveying pupils to and from the schools, Borough of The Bronx.....	June 16	56 25
Total.....					\$2,561 85

## Fuel, 1905.

1905.					
1340	Apr. 20	The Metropolitan Finance Company of New York, Assignee of V. H. Youngman & Co.....	On account of Contract No. 10368, for coal.....	Apr. 5	\$2,643 17
1482	May 3	The Metropolitan Finance Company of New York, Assignee of V. H. Youngman & Co.....	On account of Contract No. 10368, for coal.....	" 19	1,637 52
1483		The Metropolitan Finance Company of New York, Assignee of V. H. Youngman & Co.....	On account of Contract No. 10368, for coal.....	" 19	3,305 55

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1638	18	Clark & Wilkins....	On account of Contract No. 10377, for wood.....	1905. May 4	72 00
2165	June 26	Clark & Wilkins....	Balance and in full of Contract No. 10377, for wood.....	June 16	13 40
2210	28	The Metropolitan Finance Company of New York, Assignee of V. H. Youngman & Co..	Balance and in full of Contract No. 10368, for coal.....	" 16	1,298 58
Total.....					\$9,320 22

## Rents, 1905.

1905.					
1093	Apr. 3	Joseph Webber....	Rent of premises on Ogden avenue, between One Hundred and Sixty-eighth and One Hundred and Sixty-ninth streets, for month ending April 6, 1905.....	Mar. 25	\$25 00
1458	May 1	Augustus Gareiss..	Rent of premises on East One Hundred and Thirty-fourth street, near Southern Boulevard, for three months, due April 21, 1905.....	Apr. 20	375 00
1507	8	The Powell-Steindler Realty Company..	Rent of premises on northwest corner of Forty-fourth street and St. Ann's avenue, for three months, due April 15, 1905.....	Apr. 10	150 00
1508		Joseph Webber.....	Rent of premises on Ogden avenue, between One Hundred and Sixty-eighth street and One Hundred and Sixty-ninth street, for one month, due May 1, 1905.....	May 1	25 00
1944	June 7	The First Presbyterian Church of Tremont.....	Rent of premises on Washington avenue and One Hundred and Seventy-fourth street, for three months, due June 1, 1905.....	" 29	500 00
1945		Joseph Webber....	Rent of premises on Ogden avenue, One Hundred and Sixty-eighth street and One Hundred and Sixty-ninth street, for one month, due June 6, 1905.....	" 29	25 00
1946		The Trustees of St. John's German Lutheran Church.....	Rent of premises on Fulton avenue, between One Hundred and Sixty-ninth street and One Hundred and Seventieth street, for three months, due May 28, 1905.....	" 29	525 00
2060	15	Charles G. Jorgensen.....	Rent of premises on Burnett place, Springhurst, for three months, due June 15, 1905..	June 7	180 00
2061		St. Luke's Roman Catholic Church..	Rent of premises on One Hundred and Thirty-seventh street, between St. Ann's avenue and Cypress avenue, for three months, due June 15, 1905..	" 7	250 00
Total.....					\$2,055 00

## Compulsory Education, 1905.

1905.					
1211	Apr. 11	The American Railway Supply Com-pany.....	Films, etc.....	Apr. 3	\$ 70
1568	May 11	The Westchester Temporary Home for Destitute Children.....	Maintenance and education of truants, February, 1905.....	May 3	12 00
1569	12	The J. W. Pratt Company.....	On account of Contract No. 11984, for printed supplies....	" 4	2 13
1570		The New York Catholic Protectory...	Care and maintenance of children.....	" 3	42 49
1602	16	Thomas J. Dunn & Co.....	On account of Contract No. 12419, for badges.....	" 4	5 16
1760	25	The J. W. Pratt Company.....	On account of Contract No. 11984, for printed supplies..	" 18	17 29
1847	31	The New York Catholic Protectory...	Care and maintenance, February, 1905.....	" 18	145 26
1848		The Westchester Temporary Home for Destitute Children.....	Board of Truants, March, 1905..	" 18	39 00
1973	June 8	The Westchester Temporary Home for Destitute Children.....	Maintenance and education of truants, April, 1905.....	" 31	38 57
Total.....					\$302 60

## BOROUGH OF BROOKLYN.

## Supplies, 1905.

1905.					
3499	Apr. 3	The Nineteenth Ward Bank of The City of New York, Assignee of M. J. Tobin.....	On account of Contract No. 11834, for printing.....	Mar. 17	\$658 75
3500		J. T. Dorman.....	Supplies.....	" 24	24 95
3501		Maybell P. Perry.....	Supplies.....	" 24	13 23
3502		Gertrude W. Mitchell.....	Supplies.....	" 24	8 10
3535	4	Emma M. Avery.....	Supplies.....	" 24	9 93
3536		Sally S. Johnson.....	Supplies.....	" 24	23 83
3537		Mary T. Dowd.....	Supplies.....	" 24	7 73
3538		Mabel L. Rose.....	Supplies.....	" 24	14 14
3539		Helen A. Telford.....	Supplies.....	" 24	42 73
3540		Grace Taintor.....	Supplies.....	" 23	18 07
3541		Peckham, Little & Co.....	On account of Contract No. 11808, for supplies.....	" 30	54 37
3624	5	Isabel S. Higgins..	Supplies.....	" 24	9 86
3695	6	Martha Westfall..	Supplies.....	" 24	12 02
3696		M. Rachel Best.....	Supplies.....	" 24	23 96
3697		Margaret W. Bynhold.....	Supplies.....	" 24	16 87
3755	10	A. I. Cavanagh.....	On account of Contract No. 11793, for supplies.....	" 30	71 38
3806	11	Silver, Burdett & Co.....	On account of Contract No. 11914, for supplies.....	" 30	1,703 06
3807		George W. Miller...	On account of Contract No. 11838, for supplies.....	" 30	182 90
3808		John Greig.....	On account of Contract No. 12154, for supplies.....	" 31	238 50
3857	12	The Educational Publishing Company..	On account of Contract No. 11924, for supplies.....	Apr. 5	214 80



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
3930	13	Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	" 5	92 25	4544		Peter Henderson & Co. ....	On account of Contract No. 11003, for supplies.....	" 19	505 20
3931		Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	" 5	73 30	4545		Joseph Salomon ...	On account of Contract No. 11836, for supplies.....	" 19	210 90
3932		Keuffel & Esser Company .....	On account of Contract No. 11806, for supplies.....	" 5	64 33	4546		The National Sponge and Chamois Company .....	On account of Contract No. 12169, for supplies.....	" 19	27 00
3933		Samuel Lewis .....	On account of Contract No. 11799, for supplies.....	" 5	37 75	4547		The Charles J. Tag- liabue Manufac- turing Company .	On account of Contract No. 12214, for supplies.....	" 19	38 80
3997	17	Mary T. Downs....	Supplies .....	" 6	6 37	4604	2	The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	" 19	126 58
3998		Helen A. Telford....	Supplies .....	" 6	44 50	4605		E. W. A. Rowles...	On account of Contract No. 12151, for supplies.....	" 19	800 00
3939		Grace Taintor .....	Supplies .....	" 6	18 14	4606		Parker P. Simmons.	On account of Contract No. 11807, for supplies.....	" 19	115 00
4000		H. Gold .....	Newspapers .....	" 6	1 55	4605	3	Charles Scribner's Sons .....	On account of Contract No. 11911, for supplies.....	" 11	41 96
4001		Margaret W. Byn- bold .....	Supplies .....	" 6	17 12	4666		Silver, Burdett & Co. ....	On account of Contract No. 11914, for supplies.....	" 19	2 90
4002		Wadsworth, How- land & Co., In- corporated .....	On account of Contract No. 11977, for supplies.....	" 6	183 68	4667		Hammacher, Schlem- mer & Co. ....	On account of Contract No. 11840, for supplies.....	" 19	109 79
4003		Ginn & Co. ....	On account of Contract No. 11903, for books .....	" 6	1,395 72	4678		The Century Com- pany .....	On account of Contract No. 12099, for books.....	" 19	36 00
4004		The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	" 5	162 65	4679		Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	" 19	2 98
4005		The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	" 5	197 50	4680		Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	" 5	248 02
4006		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 5	222 80	4681		The Joseph Dixon Crucible Company	On account of Contract No. 12351, for supplies.....	" 19	12 00
4007		Allyn & Bacon....	On account of Contract No. 11923, for books.....	" 5	16 80	4682		Eugene Dietzgen & Co. ....	On account of Contract No. 12412, for paper.....	" 19	22 26
4008		Peter Henderson & Co. ....	On account of Contract No. 11836, for supplies.....	" 5	169 12	4738	4	The Nineteenth Ward Bank of New York, Assign- nee of M. J. To- bin .....	On account of Contract No. 11834, for printing.....	" 11	379 38
4009		D. C. Heath & Co..	On account of Contract No. 11905, for books.....	" 5	185 40	4739		A. D. Matthews' Sons .....	On account of Contract No. 11811, for supplies.....	" 19	4 98
4010		Carter, Rice & Co.	On account of Contract No. 11790, for supplies.....	" 5	10 71	4740		The Nineteenth Ward Bank of New York, Assign- nee of M. J. To- bin .....	On account of Contract No. 11834, for printing.....	" 19	1,178 26
4011		O. T. Louis & Co..	On account of Contract No. 11794, for supplies.....	" 5	13 98	4741		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 11	575 69
4012		The Whitall-Tatum Company .....	On account of Contract No. 11841, for supplies.....	" 5	6 89	4746	5	Rand, McNally & Co. ....	On account of Contract No. 11920, for books.....	" 19	12 00
4013		The University Pub- lishing Company..	On account of Contract No. 11921, for supplies.....	" 5	597 96	4747		Samuel Lewis .....	On account of Contract No. 11799, for supplies.....	" 24	96 95
4014		Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	" 5	653 94	4748		Landsberg Bros. & Co. ....	On account of Contract No. 12240, for paper.....	" 19	1 80
4015		O. M. Dawson.....	On account of Contract No. 11842, for supplies.....	" 5	608 84	4749		Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 19	20 80
4064	18	Emma M. Avery....	Supplies .....	" 24	24 95	4750		Martha Westfall ..	Supplies .....	May 1	10 50
4065		The Nineteenth Ward Bank of New York, Assign- nee of M. J. To- bin .....	On account of Contract No. 11834, for printing.....	" 6	668 21	4751		Thomas Kelly .....	On account of Contract No. 12197, for supplies.....	Apr. 11	8 86
4066		Victor E. Jacoby...	On account of Contract No. 12196, for supplies.....	" 6	8 75	4752		Carter, Rice & Co.	On account of Contract No. 11790, for supplies.....	" 19	63 00
4067		Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 6	479 12	4759		Richard Best.....	On account of Contract No. 12349, for supplies.....	" 19	26 50
4068		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 6	92 02	4829	8	Mabel L. Rose.....	Supplies .....	May 1	6 59
4069		Hammacher, Schlem- mer & Co. ....	On account of Contract No. 11840, for supplies.....	" 6	11 40	4830		The Smith Premier Typewriter Company .....	On account of Contract No. 11980, for supplies.....	Apr. 19	104 12
4070		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 6	41 57	4831		The S. T. Smith Company .....	On account of Contract No. 12203, for supplies.....	" 19	20 00
4071		Sidney Lyman & Co.	On account of Contract No. 12170, for supplies.....	" 6	108 00	4832		The American Transfer Com- pany .....	On account of Contract No. 11882, for packing and cart- ing (contract of John A. Siemer) .....	" 19	114 04
4072		The J. B. Lippincott Company .....	On account of Contract No. 11925, for supplies.....	" 6	239 56	4833		Clarence S. Nathan.	Printing, etc. ....	May 1	30 00
4073		Bert Comey .....	On account of Contract No. 12198, for supplies.....	" 6	78 00	4734		John B. Watkins...	On account of Contract No. 12215, for supplies.....	Apr. 19	41 25
4074		The Samuel Cupples Envelope Co m- pany .....	On account of Contract No. 11812, for supplies .....	" 6	115 20	4835		The Macmillan Com- pany .....	On account of Contract No. 11901, for books.....	" 19	4 00
4075		The L. E. Knott Au- paratus Company.	On account of Contract No. 12162, for supplies.....	" 6	32	4893	9	George Deyo, Agent and Warden of Auburn Prison ..	Supplies .....	May 1	420 00
4076		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	" 6	115 61	4973	10	Maybell P. Perry...	Supplies .....	" 1	14 81
4077		The Century Com- pany .....	On account of Contract No. 12099, for books.....	" 6	74 17	4974		The F. W. Devoe and C. T. Ray- nolds Company...	Compass, etc.....	" 1	3 60
4078		Isabel S. Higgins..	Gelatine, etc. ....	" 6	3 62	4975		The Macmillan Com- pany .....	Supplies .....	" 1	26 40
4079		Minnie Ikelheimer.	Sugar, etc. ....	" 6	6 37	4976		The Charles J. Tag- liabue Manufac- turing Company..	On account of Contract No. 12211, for supplies.....	Apr. 19	48 00
4080		Gertrude W. Mitch- ell .....	Supplies .....	" 6	7 20	4977		Abraham & Straus..	On account of Contract No. 11979, for supplies.....	" 19	193 03
4081		Mabel L. Rose.....	Supplies .....	" 6	3 56	5033	11	Silver, Burdett & Co. ....	On account of Contract No. 11914, for supplies.....	May 8	4,160 29
4082		Samuel Lewis .....	On account of Contract No. 11799, for supplies.....	" 11	692 89	5052	12	Chesbro, Whitman & Co. ....	Ladder .....	" 1	12 00
4083		Samuel Lewis .....	On account of Contract No. 11799, for supplies.....	" 11	99 08	5053		Allyn & Bacon....	On account of Contract No. 11923, for books.....	Apr. 19	41 60
4110	19	The Prang Educa- tional Company ..	On account of Contract No. 11800, for supplies.....	" 11	1 42	5101		Lucius N. Manley, Assignee of Frank J. Clancy .....	On account of Contract No. 11882, for packing, etc., school supplies (contract of John A. Siemer) .....	" 17	70 00
4111		The Prang Educa- tional Company..	On account of Contract No. 12258, for supplies.....	" 11	135 80	5137	15	D. C. Heath & Co.	On account of Contract No. 11905, for books.....	May 5	389 00
4112		Maynard, Merrill & Co. ....	On account of Contract No. 11973, for supplies.....	" 11	7 20	5138		Henry Holt & Co.	On account of Contract No. 11912, for books.....	" 5	142 60
4113		Maybell P. Perry...	Sugar .....	" 6	10 50	5150	16	The Manhattan Supply Company ..	On account of Contract No. 11804, for supplies.....	" 5	25 80
4114		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 11	399 71	5151		Scott, Foresman & Co. ....	On account of Contract No. 11916, for books.....	" 5	155 20
4115		The American Book Company .....	On account of Contract No. 11919, for book.....	" 5	897 15	5152		John W. Buckley..	On account of Contract No. 12199, for hose.....	" 3	68 00
4207	20	The Christopher So- mer Company .....	On account of Contract No. 11926, for supplies.....	" 13	14 40	5153		The Albany Perfor- ated Wrapping Paper Company..	On account of Contract No. 12216, for paper.....	" 5	189 00
4208		S. S. Stafford, In- corporated .....	On account of Contract No. 12155, for supplies.....	" 13	85 80	5154		Abram L. Hirsch..	On account of Contract No. 12201, for supplies.....	" 5	54 83
4209		Richardson, Smith & Co. ....	On account of Contract No. 11908, for supplies.....	" 13	147 28	5155		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 5	10 00
4277	24	A. D. Matthews' Sons .....	On account of Contract No. 11811, for supplies.....	Mar. 30	99 00	5156		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 5	350 75
4306	25	The Oliver Typewri- ter Company .....	Rubber covers .....	Apr. 17	2 45	5157		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 5	6 00
4351	25	The Macmillan Com- pany .....	On account of Contract No. 11901, for books.....	" 11	824 96	5158		Seabury & Johnson.	On account of Contract No. 12350, for absorbent cotton..	" 5	1 38
4352		E. L. Kellogg & Co.	On account of Contract No. 12256, for books.....	" 6	12 10	5159		Theodore P. Huff- man .....	On account of Contract No. 12158, for salt.....	" 5	9 60
4353		John Greig .....	On account of Contract No. 12154, for books.....	" 6	1 17	5160		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	" 5	32 10
4354		John Greig .....	On account of Contract No. 12154, for books.....	" 11	34 35	5161		Peter Henderson & Co. ....	On account of Contract No. 11836, for supplies.....	" 5	27 60
4355		Newson & Co.....	On account of Contract No. 11915, for books.....	" 11	96 96						
4356		Scott, Foresman & Co. ....	On account of Contract No. 11916, for books.....	" 11	26 16						
4411	27	Theodore B. Thomp- son .....	On account of Contract No. 12168, for books.....	" 11	93 97						
4456	28	Willis A. Huntly..	Stamps .....	" 17	1 02						
4457		Oswald Schlockow..	On account of Contract No. ....	" 17	1 74						
4458		Peckham, Little & Co. ....	Stamps .....	" 17	1 74						
4459		Parker P. Simmons.	On account of Contract No. 11808, for supplies.....	" 19	265 75						
4539	May 1	The F. W. Devoe and C. T. Ray- nolds Company...	On account of Contract No. 11906, for books.....	" 19	274 91						
4540		D. C. Heath & Co..	On account of Contract No. 12259, for supplies.....	" 19	987 93						
4541		George W. Millar & Co. ....	On account of Contract No. 11905, for books.....	" 19	287 80						
4532		E. G. Soltman.....	On account of Contract No. 11838, for supplies.....	" 19	289 20						
4533		Ginn & Co.....	On account of Contract No. 12417, for supplies.....	" 19	10 32						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
5162		The Prang Educa- tional Company..	On account of Contract No. 12258, for books.....	" 5	3 20	5845	June 1	Library Bureau ....	On account of Contract No. 12160, for supplies.....	" 15	85 00
5163		The Baker & Tay- lor Company.....	On account of Contract No. 11974, for books.....	" 5	2 96	5846		Michael J. Martin..	On account of Contract No. 12204, for oil.....	" 5	21 50
5208	17	George Richard & Sons .....	On account of Contract No. 12210, for soap.....	" 5	226 80	5847		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 15	506 06
5209		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 5	13 50	5848		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 15	2 23
5210		The F. W. Devoe and C. T. Ray- nolds Company..	On account of Contract No. 12259, for supplies.....	" 5	90 09	5849		Peckham, Little & Co. ....	On account of Contract No. 11808, for supplies.....	" 9	18 30
5211		Maynard, Merrill & Co. ....	On account of Contract No. 11973, for books.....	" 5	421 42	5850		Peckham, Little & Co. ....	On account of Contract No. 11808, for supplies.....	" 15	63 95
5212		D. Appleton & Co.	On account of Contract No. 11900, for supplies.....	" 5	16 64	5851		The American Book Company .....	On account of Contract No. 11919, for books.....	" 19	3,508 87
5213		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 5	446 00	5852		The American Book Company .....	On account of Contract No. 12193, for supplies.....	" 19	2 00
5214		E. L. Kellogg & Co.	On account of Contract No. 12256, for books.....	" 5	4 00	5853		Albert T. Houghton	On account of Contract No. 11904, for supplies.....	" 19	434 43
5255		The University Pub- lishing Company.	On account of Contract No. 11924, for books.....	" 5	40 00	5854		Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 19	14 40
5216		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 9	212 60	5855		The Christopher Sower Company..	On account of Contract No. 11926, for supplies.....	" 19	39 50
5217		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 4	8 81	5889	2	Clark Bros. ....	Supplies .....	" 19	60 00
5218		H. Lehman .....	On account of Contract No. 12195, for ink stain remover.	" 5	16 00	5954	5	Isabel S. Huggins..	Supplies .....	" 19	7 21
5278	18	The American Book Company .....	On account of Contract No. 11919, for books.....	" 5	1,963 24	5955		The American News Company .....	On account of Contract No. 12497, for supplies.....	" 15	29 40
5279		E. Steiger & Co..	On account of Contract No. 11798, for supplies.....	" 4	985 27	5956		The American News Company .....	On account of Contract No. 12497, for supplies.....	" 15	58 80
5280		E. Steiger & Co..	On account of Contract No. 11798, for supplies.....	" 4	22 07	5957		The Prang Educa- tional Company..	On account of Contract No. 12258, for supplies.....	" 19	310 62
5281		The Ellsworth Com- pany .....	On account of Contract No. 11909, for supplies.....	" 9	23 44	5958		George G. Altman	On account of Contract No. 12191, for supplies.....	" 19	63 75
5282		Peckham, Little & Co. ....	On account of Contract No. 11808, for supplies.....	" 5	183 00	5959		E. W. A. Rowles..	On account of Contract No. 12151, for supplies.....	" 15	171 00
5283		The L. W. Ahrens Company .....	On account of Contract No. 12718, for supplies.....	" 5	6,058 40	5960		E. W. A. Rowles..	On account of Contract No. 12151, for supplies.....	" 19	200 00
5284		P. J. Foster.....	On account of Contract No. 11839, for supplies.....	" 5	24 00	5961		R. H. Macy & Co..	On account of Contract No. 12604, for supplies.....	" 19	5 82
5285		John B. Watkins ..	On account of Contract No. 12215, for supplies.....	Apr. 24	2,047 50	5962		C. H. Brower.....	On account of Contract No. 11810, for supplies.....	" 15	215 44
5286		John B. Watkins..	On account of Contract No. 12215, for supplies.....	" 24	566 87	6032	6	Samuel Lewis .....	Hand truck.....	" 19	4 26
5287		John B. Watkins..	On account of Contract No. 12215, for supplies.....	May 4	108 50	6033		Landsberg Bros. Company .....	On account of Contract No. 12240, for paper.....	" 26	3 00
5288		The Macmillan Com- pany .....	On account of Contract No. 11901, for books.....	" 4	215 52	6034		Sibley & Co.....	On account of Contract No. 11927, for supplies.....	" 26	27 32
5289		The Macmillan Com- pany .....	On account of Contract No. 11901, for books.....	" 4	119 00	6035		Benjamin H. San- born & Co.....	On account of Contract No. 11918, for supplies.....	" 26	51 80
5290		The Macmillan Com- pany .....	On account of Contract No. 11901, for books.....	" 4	403 46	6063		Underwood Typewri- ter Company .....	On account of Contract No. 11982, for supplies.....	" 19	36 00
5291		James Lusty .....	On account of Contract No. 12263, for botanical supplies..	" 4	1 50	6078	7	Charles Perine ....	Disbursements, January, Febru- ary and March, 1905.....	June 2	2 96
5292		Hammacher, Schlem- mer & Co.....	On account of Contract No. 11840, for supplies.....	" 5	87 75	6079		The Ellsworth Com- pany .....	On account of Contract No. 11909, for supplies.....	May 29	273 08
5293		Hammacher, Schlem- mer & Co.....	On account of Contract No. 11840, for supplies.....	" 5	31 10	6080		The Century Com- pany .....	On account of Contract No. 12099, for books.....	" 31	13 90
5294		James E. Condon..	On account of Contract No. 12156, for supplies.....	" 5	10 72	6081		The Century Com- pany .....	On account of Contract No. 12099, for books.....	" 26	4 80
5295		H. A. Rogers & Co.	On account of Contract No. 12194, for supplies.....	" 5	49 44	6082		Clarence S. Nathan.	On account of Contract No. 11791, for supplies.....	" 15	17 50
5296		D. Appleton & Co.	On account of Contract No. 12190, for supplies.....	" 9	120 81	6083		The Public School Publishing Com- pany .....	On account of Contract No. 12254, for books.....	" 19	41 77
5399	22	Frank J. Clancy..	On account of Contract No. 12702, for completion of cart- ing supplies .....	" 16	218 52	6141		D. C. Heath & Co.	On account of Contract No. 11905, for supplies.....	" 18	1,467 44
5400		Gasteiger & Schae- fer, Assignees of Frank J. Clancy..	On account of Contract No. 12702, for completion of cart- ing supplies .....	" 16	244 44	6142		D. C. Heath & Co.	On account of Contract No. 11905, for supplies.....	" 20	221 26
5439	23	The Brooklyn Daily Eagle .....	Supplies .....	" 16	8 75	6143		D. C. Heath & Co.	On account of Contract No. 11905, for supplies.....	" 20	1,952 05
5440		The J. W. Pratt Company .....	On account of Contract No. 11796, for supplies.....	" 18	1,100 00	6144		D. C. Heath & Co.	On account of Contract No. 11905, for supplies.....	" 20	1,117 21
5441		A. G. Spalding & Bros. ....	On account of Contract No. 11801, for supplies.....	" 18	6 00	6162	8	Sally S. Johnson..	Supplies .....	" 31	16 03
5505	24	Abraham & Strauss.	On account of Contract No. 11979, for supplies.....	" 18	71 20	6163		Minnie Ikelheimer.	Supplies .....	" 31	5 86
5506		G. W. Montgomery.	On account of Contract No. 11803, for supplies.....	" 25	2 98	6164		Helen A. Talford..	Supplies .....	" 31	13 06
5621	26	Isaac Pitman & Sons .....	On account of Contract No. 12550, for supplies.....	" 19	129 61	6165		Grace Tainter ....	Supplies .....	" 31	25 60
5622		Richardson, Smith & Co. ....	On account of Contract No. 11908, for supplies.....	" 19	984 29	6166		Mary F. Dowd.....	Supplies .....	" 31	8 11
5710	29	Samuel Lewis .....	On account of Contract No. 11799, for supplies.....	" 20	14 47	6167		J. T. Dorman.....	Supplies .....	" 31	20 13
5711		Maynard, Merrill & Co. ....	On account of Contract No. 11973, for supplies.....	" 15	28 80	6168		Maybell P. Perry..	Supplies .....	" 31	11 98
5712		The University Pub- lishing Company.	On account of Contract No. 11921, for supplies.....	" 19	44 40	6169		Mabel L. Rose.....	Supplies .....	" 31	21 66
5713		Keuffel & Esser Company .....	On account of Contract No. 11806, for supplies.....	" 15	126 75	6170		Margaret W. Byn- hold .....	Supplies .....	" 31	19 17
5714		The S. T. Smith Company .....	On account of Contract No. 12203, for supplies.....	" 19	9 00	6171		Borden's Condensed Milk Company ..	Supplies .....	" 31	2 30
5715		Parker P. Simmons.	On account of Contract No. 11906, for books.....	" 14	5 25	6172		Eugene Dietzgen ..	On account of Contract No. 12412, for paper.....	" 31	125 00
5716		Benjamin H. San- born & Co.....	On account of Contract No. 11918, for supplies.....	" 15	160 00	6173		The Prang Educa- tional Company..	On account of Contract No. 12258, for books.....	" 15	5 80
5717		Richardson, Smith & Co. ....	On account of Contract No. 12203, for supplies.....	" 19	92 40	6174		Maynard, Merrill & Co. ....	On account of Contract No. 11973, for books.....	" 19	708 97
5718		S. S. Stafford, In- corporated .....	On account of Contract No. 12155, for supplies.....	" 15	269 40	6175		Albert F. Houghton	On account of Contract No. 11904, for supplies.....	" 26	762 63
5719		Rand, McNally & Co. ....	On account of Contract No. 11920, for supplies.....	" 15	30 00	6176		Richardson, Smith & Co. ....	On account of Contract No. 11908, for supplies.....	June 2	36 32
5720		Rand, McNally & Co. ....	On account of Contract No. 11920, for supplies.....	" 19	624 72	6177		The Funk & Wag- nalls Company..	On account of Contract No. 12103, for supplies.....	May 31	41 50
5721		The L. W. Ahrens Company .....	On account of Contract No. 12718, for supplies.....	" 13	8,212 18	6178		The Funk & Wag- nalls Company..	On account of Contract No. 12103, for supplies.....	" 26	21 00
5722		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 15	27 00	6179		The Bausch & Lomb Optical Company.	On account of Contract No. 11795, for supplies.....	June 2	26 24
5723		Novello, Ewer & Co.	On account of Contract No. 11913, for supplies.....	" 20	40 60	6180		Dyrsen & Pfeiffer.	On account of Contract No. 12100, for books.....	May 26	2 88
5724		The Public School Publishing Com- pany .....	On account of Contract No. 12254, for books.....	" 15	16 95	6209	9	E. G. Soltman....	Paper .....	June 2	1 48
5725		Newson & Co.....	On account of Contract No. 11915, for books.....	" 19	37 14	6210		The Joseph Dixon Crucible Company	On account of Contract No. 12351, for supplies.....	May 31	333 33
5726		Thompson, Brown & Co. ....	On account of Contract No. 12496, for supplies.....	" 15	31 40	6211		Hinds, Noble & Eld- ridge .....	On account of Contract No. 12098, for books.....	" 31	32 20
5815	31	George W. Millar & Co. ....	On account of Contract No. 11838, for supplies.....	" 15	120 40	6212		Hinds, Noble & Eld- ridge .....	On account of Contract No. 12098, for books.....	" 19	22 33
5816		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 16	184 66	6213		The Packard Com- mercial School Company .....	On account of Contract No. 12322, for supplies.....	June 2	9 00
5817		Dryser & Pfeiffer..	On account of Contract No. 12100, for books.....	" 15	31 78	6266	12	Henry W. Martens.	Supplies .....	" 7	16 36
						6267		Ellen R. Rushmore.	Supplies .....	" 7	9 05
						6278		Martha Westfall..	Supplies .....	" 7	15 08
						6269		Helen A. Talford..	Supplies .....	" 7	24 56
						6270		Emma M. Avery....	Supplies .....	" 7	16 48
						6272		Little, Brown & Co.	On account of Contract No. 12255, for books.....	" 3	10 00
						6273		Little, Brown & Co.	On account of Contract No. 12255, for books.....	May 26	12 00
						6274		Little, Brown & Co.	On account of Contract No. 12255, for books.....	" 26	78 29
						6275		Scott, Foresman & Co. ....	On account of Contract No. 11916, for books.....	June 3	4 00
						6276		John K. Fitch.....	On account of Contract No. 11922, for supplies.....	May 15	50 00
						6277		Henry Ginsberg...	On account of Contract No. 12209, for boilers.....	" 31	4 92
						6278		John K. Fitch.....	On account of Contract No. 11922, for supplies.....	" 19	27 50
						6321	13	Gertrude W. Mitch- ell .....	Supplies .....	June 7	8 07
						6322		Eugene Dietzgen ..	Dividers .....	" 7	33 65
						6323		P. J. Foster.....	On account of Contract No. 11839, for supplies.....	May 26	132 25



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
6324		P. J. Foster.....	On account of Contract No. 11839, for supplies.....	" 31	104 00	6459		D. C. Fauss.....	On account of Contract No. 12164, for books.....	May 19	22 50
6361	14	The Milton-Bradley Company .....	On account of Contract No. 12253, for books.....	" 26	3 40	6460		The University Publishing Company..	On account of Contract No. 11921, for supplies.....	June 6	150 24
6362		The Globe School Book Company...	On account of Contract No. 12095, for books.....	" 31	6 64	6461		The University Publishing Company..	On account of Contract No. 11921, for supplies.....	" 3	1,704 48
6363		The Globe School Book Company...	On account of Contract No. 12095, for books.....	" 26	3 24	6462		Eberhard Faber ...	On account of Contract No. 12704, for supplies.....	" 9	512 50
6364		The Globe School Book Company...	On account of Contract No. 12095, for books.....	" 26	359 28	6463		Schieffelin & Co...	On account of Contract No. 12264, for supplies.....	" 2	55 02
6365		Thomas Kelly .....	On account of Contract No. 12197, for books.....	June 2	83 17	6464		Seabury & Johnson.	On account of Contract No. 12350, for supplies.....	" 2	13 34
6366		George Arbogast...	Supplies .....	" 7	5 66	6465		Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	May 19	24 30
6367		Jennie M. Mackay..	Disbursements, January, February and March, 1905.....	" 7	5 70	6466		The Neostyle Envelope Company ....	On account of Contract No. 12161, for envelopes.....	June 6	277 60
6368		Ginn & Co.....	On account of Contract No. 11903, for books.....	May 26	728 77	6505	19	Gasteiger & Schaefer, Assignee of Frank J. Clancy..	On account of Contract No. 12702, for completion of Contract No. 11882, for carting supplies .....	" 9	574 07
6369		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 19	3,341 93	6506		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	May 26	294 92
6370		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 31	76 22	6507		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	June 6	127 33
6371		Samuel Lewis .....	On account of Contract No. 11799, for books.....	" 26	97 82	6508		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	May 31	9 20
6372		Samuel Lewis .....	On account of Contract No. 11799, for books.....	" 26	73 99	6509		Sidney Lyman & Co. ....	On account of Contract No. 12170, for supplies.....	June 2	375 00
6373	14	The Educational Publishing Company .....	On account of Contract No. 11924, for supplies.....	" 19	230 08	6540		Richard Best .....	On account of Contract No. 12349, for supplies.....	" 3	1,003 81
6374		The Educational Publishing Company .....	On account of Contract No. 11924, for supplies.....	June 2	76 64	6543	20	The F. W. Devoe and C. T. Raynolds Company..	On account of Contract No. 12259, for supplies.....	May 19	13 20
6375		Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 2	378 72	6544		The F. W. Devoe and C. T. Raynolds Company..	On account of Contract No. 12259, for supplies.....	" 26	5 30
6376		The L. E. Knott Apparatus Company.	On account of Contract No. 12162, for supplies.....	Mar. 31	6 40	6545		The F. W. Devoe and C. T. Raynolds Company..	On account of Contract No. 12259, for supplies.....	" 31	198 76
6377		The L. E. Knott Apparatus Company.	On account of Contract No. 12162, for supplies.....	" 26	2 11	6546		Peter Henderson & Co. ....	On account of Contract No. 11836, for supplies.....	" 26	1 52
6378		The L. E. Knott Apparatus Company.	On account of Contract No. 12162, for supplies.....	June 3	10 24	6547		A. D. Matthew's Sons .....	On account of Contract No. 11811, for supplies.....	" 26	38 48
6379		Henry Holt & Co..	On account of Contract No. 11912, for books.....	May 26	82 36	6548		A. D. Matthew's Sons .....	On account of Contract No. 11811, for supplies.....	" 19	62 10
6380		D. A. Towers .....	On account of Contract No. 11978, for supplies.....	June 3	17 30	6549		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	June 7	4 80
6381		D. A. Towers .....	On account of Contract No. 11978, for supplies.....	" 6	84 50	6550		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 2	326 96
6382		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 5	72 60	6551		Allyn & Bacon....	On account of Contract No. 11923, for books.....	" 7	37 80
6383		The Samuel Cupple's Envelope Company .....	On account of Contract No. 11812, for supplies.....	" 17	91 00	6552		Silver, Burdett & Co. ....	On account of Contract No. 11914, for supplies.....	" 3	376 84
6384		E. L. Kellogg & Co.	On account of Contract No. 11812, for supplies.....	" 7	3 48	6553		The Baker & Taylor Company .....	On account of Contract No. 11974, for supplies.....	" 7	6 30
6385		E. L. Kellogg & Co.	On account of Contract No. 12256, for supplies.....	May 26	9 28	6554		The Whitall-Tatum Company .....	On account of Contract No. 11841, for supplies.....	" 7	2 48
6386		Thomas Kelly .....	On account of Contract No. 12197, for supplies.....	" 26	37 82	6555		The Whitall-Tatum Company .....	On account of Contract No. 11841, for supplies.....	" 3	12 82
6387		Thomas Kelly .....	On account of Contract No. 12197, for supplies.....	" 26	21 31	6556		Maynard, Merrill & Co. ....	On account of Contract No. 11973, for supplies.....	" 2	95 04
6388		The J. W. Pratt Company .....	On account of Contract No. 11796, for supplies.....	June 2	7 00	6557		John B. Watkins..	On account of Contract No. 12215, for supplies.....	" 6	982 46
6389		Isaac Pittman & Sons .....	On account of Contract No. 12550, for supplies.....	" 2	31 80	6558		John B. Watkins..	On account of Contract No. 12215, for supplies.....	" 3	1,135 30
6390		J. J. Callahan....	On account of Contract No. 12248, for supplies.....	May 26	58 28	6559		Thompson, Brown & Co. ....	On account of Contract No. 12496, for supplies.....	" 7	2 80
6391		The Albany Perforated Wrapping Paper Company ..	On account of Contract No. 12216, for paper.....	" 31	105 00	6564		Abraham & Strauss.	On account of Contract No. 11979, for supplies.....	May 26	215 98
6421	15	The Christopher Sower Company..	On account of Contract No. 11926, for supplies.....	June 3	1 80	6565		Abraham & Strauss.	On account of Contract No. 11979, for supplies.....	June 6	140 03
6422		The Christopher Sower Company..	On account of Contract No. 11926, for supplies.....	May 26	214 00	6573	21	Charles Beseler & Company .....	On account of Contract No. 11979, for supplies.....	May 26	2 50
6423		The Holden Patent Book Cover Company .....	On account of Contract No. 11809, for supplies.....	" 26	31 50	6574		The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	" 31	8 80
6424		The Holden Patent Book Cover Company .....	On account of Contract No. 11809, for supplies.....	" 19	122 50	6575		The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	June 7	252 44
6425		Hammacher, Schlemmer Company ...	On account of Contract No. 11840, for supplies.....	" 31	58 12	6576		The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	May 26	19 04
6426		E. Steiger & Co...	On account of Contract No. 11798, for supplies.....	" 26	322 35	6577		Rand, McNally & Co. ....	On account of Contract No. 11920, for supplies.....	June 2	55 06
6427		E. Steiger & Co...	On account of Contract No. 11798, for supplies.....	June 3	247 90	6578		The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	May 26	30 95
6428		The American Book Company .....	On account of Contract No. 11919, for supplies.....	May 26	2,073 59	6579		The L. W. Ahrens Company .....	On account of Contract No. 12722, for supplies.....	June 2	150 00
6429		The American Book Company .....	On account of Contract No. 11919, for supplies.....	" 31	391 60	6580		Daniel Slote & Co..	On account of Contract No. 12153, for books.....	" 3	12 60
6430		The National Sponge and Chamois Company .....	On account of Contract No. 12214, for sponges.....	" 26	73 33	6581		Newson & Co.....	On account of Contract No. 11915, for books.....	" 2	15 36
6431		Charles Scribner's Sons .....	On account of Contract No. 11911, for books.....	" 26	321 24	6648	22	Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	May 26	1 58
6432		The Prang Educational Company..	On account of Contract No. 11800, for supplies.....	June 3	58 50	6649		Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	" 19	2 64
6433		The Arthur W. Hall Scientific Company .....	On account of Contract No. 12159, for supplies.....	May 26	8 61	6650		Carter, Rice & Co.	On account of Contract No. 11790, for supplies.....	June 7	762 50
6434		The Macmillan Company .....	On account of Contract No. 11901, for books.....	" 26	1,073 81	6702	23	Austin Gunnison ..	On account of Contract No. 12189, for supplies.....	May 26	19 00
6435		The Macmillan Company .....	On account of Contract No. 11901, for books.....	June 2	71 28	6703		Hinds, Noble & Eldredge .....	On account of Contract No. 12098, for books.....	June 2	1 34
6436		The J. B. Lippincott Company .....	On account of Contract No. 11925, for books.....	" 6	35 28	6704		Hinds, Noble & Eldredge .....	On account of Contract No. 12098, for books.....	" 6	22 60
6437		The J. B. Lippincott Company .....	On account of Contract No. 11925, for books.....	" 2	210 22	6705		The Smith Premier Typewriter Company .....	On account of Contract No. 11980, for supplies.....	" 7	21 07
6438		A. G. Spalding & Bros. ....	On account of Contract No. 11801, for supplies.....	" 2	22 00	6729	26	G. W. Montgomery.	Disbursements, January to March, 1905 .....	" 19	3 40
6439		Bliven & Carrington	On account of Contract No. 12206, for oil.....	May 26	58 63	6730		William L. Felter..	Disbursements, January, 1905 .....	" 20	26 72
6440		W. Gitterman.....	On account of Contract No. 11813, for supplies.....	" 26	12 00	6731		K. R. Brady.....	Disbursements, January, 1905 .....	" 20	40
6441		A. J. Nystrom & Co	On account of Contract No. 12097, for supplies.....	June 3	53 50	6732		Harold E. Buttrick.	Postage stamps .....	" 20	5 00
6454	16	The Manhattan Supply Company ....	On account of Contract No. 11804, for supplies.....	May 26	1 07	6733		Richardson, Smith & Co. ....	On account of Contract No. 11908, for supplies.....	" 20	1,408 41
6455		O. T. Louis & Co..	On account of Contract No. 11794, for supplies.....	June 7	22 56	6734		Richardson, Smith & Co. ....	On account of Contract No. 11908, for supplies.....	" 20	28 58
6456		O. T. Louis & Co..	On account of Contract No. 11794, for supplies.....	" 3	6 35	6735		Richardson, Smith & Co. ....	On account of Contract No. 12703, for supplies.....	" 20	37 80
6457		The Century Company .....	On account of Contract No. 12099, for books.....	" 7	46 60	6813	27	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing.....	" 20	87 35
6458		The Prang Educational Company..	On account of Contract No. 12258, for books.....	" 3	3 44	6814		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing.....	" 6	1,315 02



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
					1905.					
6815	Grace Tainter	Supplies	" 20	6 77	4445	28 M. P. Allen	Door checks, etc., Public School No. 19	" 11	39 95	
6816	Doubleday, Page & Co.	Book	" 19	2 25	4446	Hardy, Voorhees & Co.	Lumber, Public School No. 129.	" 14	36 86	
6817	J. T. Dorman	Supplies	" 20	12 02	4447	The Fairbanks Company	Gas valve, Public School No. 143	" 14	5 28	
6818	Mary T. Dowd	Supplies	" 20	10 68	4526	J. H. Timmerman, City Paymaster	Payroll of General Inspector, for April, 1905	" 27	2,565 60	
6819	Mabel L. Rose	Supplies	" 20	15 10	4529	P. H. Fagan & Co.	Repairs to Erasmus Hall High School	" 26	64 00	
6820	William T. Vlymen	Supplies	" 20	10 00	4531	J. H. Timmerman, City Paymaster	Payroll of Mechanics, for week ending April 22, 1905	" 28	511 20	
6821	Maybell P. Perry	Supplies	" 20	18 95	4574	May 1 W. F. Buckley	Plumbing work, Public School No. 6	" 26	183 20	
6933	20 George Reichhard & Sons	On account of Contract No. 12210, for supplies	" 20	276 00	4592	2 John M. Doherty	Plumbing, Annex, Public School No. 73	" 26	3 75	
6934	O. T. Louis & Co.	On account of Contract No. 12283, for supplies	" 20	3 00	4593	M. Fogarty & Bro.	Repairing tubes in boiler, Public School No. 11	" 26	22 50	
6935	Milton L. Reeves	On account of Contract No. 12207, for silecia	" 20	4 84	4594	M. F. Gleason	Repairing sewer, Public School No. 4	" 26	18 00	
Total				\$93,830 68	4595	The E. P. Gleason Mfg. Company	Stove tubes, Public School No. 143	" 26	10 00	
General Repairs, 1905.										
					1905.					
3482	Apr. 3	The Johnson Temperature Regulating Company	Repairing valve	Mar. 21	\$11 50	4596	The E. P. Gleason Mfg. Company	Stove tubes, shop	" 26	6 48
3483		George O. Monroe	Glazing, etc., various public schools	" 27	32 85	4654	3 J. H. Timmerman, City Paymaster	Payroll of Mechanics, for week ending April 29, 1905	May 2	511 20
3484		John F. Boyce	Repairing door checks, Public School No. 88	" 27	9 73	4655	Peter J. Donohue & Sons	Repairing boilers, etc., Public School No. 73	Apr. 26	49 12
3485		John F. Boyce	Glazing, Public School No. 41	" 27	9 57	4656	John M. Doherty	Plumbing work	" 26	31 26
3486		John J. O'Mara	Plumbing work, Public School No. 56	" 27	1 80	4657	The Thomas G. Knight Company	Soldering nipples, etc., various public schools	" 26	2 85
3487		Thomas J. York	Glazing, Public School No. 123	" 127	15 80	4658	W. & C. Sheehan	Plumbing work	" 26	7 55
3488		John M. Doherty	Repairs to Public School No. 113	" 18	7 60	4659	John A. Scollay	Repairs to Public School No. 143	Apr. 26	23 47
3489		Fred J. Barnes	Glass, Public School No. 110	" 21	18 19	4660	The Backus Water Motor Company	Regulating gas engine, Public Schools Nos. 53 and 159	" 26	14 30
3490		Andrew Gibson	Glass, Public School No. 34	" 21	2 14	4661	The Johnson Temperature Regulating Company	Repairing system, Public School No. 123	" 26	29 75
3524	4	Vaughan Bros.	Plumbing work, Public School No. 90	" 27	5 00	4662	William C. Ormond	Plumbing work, Public School No. 118	" 26	29 51
3525		William H. Waite	Repairing locks	" 27	9 75	4736	4 Dowdeswell Bros.	Cutting concrete floor, etc., in various public schools	" 26	70 46
3526		Thomas Kelly	Toilet bowl, Public School No. 68	" 27	9 91	4737	Nicholas Doyle	Plumbing work, various public schools	" 26	30 10
3527		Anton J. Hildebrand	Cleaning closet, etc., Public School No. 30	" 27	10 50	4753	5 W. R. Ostrander & Co., Assignee of Griffen & Co.	Bell and tube system, Public School No. 29	" 26	448 00
3528		John F. Boyce	Repairs to locks, various public schools	" 27	72 86	4754	B. Diamond	Sash cord, etc., Public School No. 111	May 1	4 43
3529		C. F. Canfield	Glazing, Public Schools Nos. 122 and 36	" 27	36 34	4755	B. Diamond	Carpenter work, Public School No. 14	" 1	11 70
3530		The Walters Repair Company	Repairing locks, etc., Public School No. 1	" 27	1 45	4756	B. Diamond	Repairs, etc., Public Schools Nos. 36 and 123	Apr. 26	97 00
3531		Joseph Ohlhausen	Hand rails, etc., various public schools	" 27	49 33	4757	D. Donegan	Repairs, etc., to various public schools	" 26	177 20
3620	5	B. Diamond	Lock knobs, various public schools	" 27	31 25	4748	J. C. Gruce	Plumbing work, Public Schools Nos. 84, 113 and 55	" 26	30 07
3621		M. P. Allen	Door checks, various public schools	" 27	20 00	4805	6 J. H. Timmerman, City Paymaster	Supplementary payroll of Architectural Draughtsman, April, 1905	May 5	88 17
3688	6	Brown & Eckersly, J. H. Timmerman, City Paymaster	Plumbing work	" 27	6 70	4815	8 M. Magee & Son	Flagpole	" 1	6 00
3737		Assistant Foreman, etc., for week ending April 1, 1905	Apr. 6	511 20	4816	William E. Martin	Flagpole	" 1	11 00	
3750	10	M. J. Marsh, Assignee of J. M. Farrell	Repairing roof, Public School No. 41 Annex	" 4	60 00	4817	William & C. Sheehan	Plumbing work	" 1	7 20
3751		Marks Diamond, Assignee of J. M. Farrell	Leader	" 4	72 00	4818	John A. Scollay	Sections	" 1	160 50
3802	11	Joseph Robinson	Glass, Public School No. 68	" 5	19 77	4819	Philip E. Smyth	Painting ceilings	" 1	19 00
3803		Fred J. Barnes	Glass, Public School No. 49	" 5	3 72	4820	Limberger & Henning	Repairs to Public School No. 116	" 1	7 40
3854	12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending April 8, 1905	" 11	511 20	4821	George O. Monroe	Repairs to Public School No. 89	" 1	14 15
3906		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificates Nos. 10229, 10408, 10231	" 5	8 00	4822	George O. Monroe	Repairs to Public School No. 8	" 1	10 04
3926	13	The J. L. Mott Iron Works	Repairs to Public School No. 137	" 5	20 85	4823	Fred J. Barnes	Repairs to Public Schools Nos. 50 and 69	" 1	11 61
4020	17	M. F. Gleason	Plumbing work, Public School No. 107	" 5	60 50	4824	Fred J. Barnes	Repairing wardrobes, Public Schools Nos. 75 and 33	" 1	35 92
4021		Linburger & Henning	Repairs to Public School No. 116	" 5	9 90	4825	The Powers Regulator Company	Repairing heater, Public School No. 134	" 1	134 00
4022		The Kern Burner Company	Mantles, Boys' High School	" 5	16 00	4881	9 The Walter Repair Company	Repairing Public Schools No. 1	" 1	3 65
4023		Nicholas Doyle	Plumbing work, Central High School	" 5	5 88	4882	L. H. Weaver	Repairing Public School No. 62	" 1	3 90
4024		T. B. Willis & Bro.	Staples, etc., Public School No. 47	" 5	1 15	4883	C. T. Canfield	Repairing Public Schools Nos. 36 and 123	" 1	34 84
4025		John F. Boyce	Repairs to Public School No. 132	" 5	9 15	4884	The Backus Water Motor Company	Repairing Public School No. 30	" 1	13 21
4026		Thomas H. Wood	Plumbing work, various public schools	" 5	31 82	4885	The Backus Water Motor Company	Repairing Public School No. 32	" 1	6 00
4027		John Vorbach	Repairs to Public School No. 26	" 5	20 48	4886	M. P. Allen	Repairing Public Schools Nos. 133, 109 and 19	" 1	58 50
4028		John Fox	Covering shelves, Public School No. 116	" 5	9 90	4887	Morris & Selover	Door checks	" 1	48 00
4029		John M. Doherty	Plumbing work, Public Schools Nos. 72, 61, 84 and 26	" 5	29 15	4888	Dowdeswell Bros.	Heating supplies, shop	" 1	193 00
4030		W. & C. Sheehan	Plumbing work, Public Schools Nos. 36 and 34	" 5	14 20	4963	10 P. H. Fagan & Co.	Repairing brickwork, Public School No. 95	" 1	12 00
4031		The E. P. Gleason Mfg. Company	Aluminum tips	" 5	9 00	4964	Joseph Hodgson	Repairing stepladder, Public School No. 83	" 1	16 94
4032		Harry Griffith	Repairs to Public School No. 22	" 5	4 74	4965	John Vorbach	Padlocks, Public School No. 53	" 1	24 92
4086	18	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending April 5, 1905	" 18	495 30	4966	John Vorbach	Glazing, Public Schools Nos. 132, 24 and 141	" 1	66 38
4106	19	A. J. Newton & Co.	Sash doors, Manual Training School	" 14	9 50	4967	Addison Johnson, Agent and Ward-en of Sing Sing Prison	Supplies, shop	" 1	48 85
4107		George O. Monroe	Hasps, etc., and staples, Public School No. 99	" 5	7 21	4968	Thomas J. York	Repairs to Public School No. 123	" 1	50 00
4108		Arthur Briley	Glazing, etc., various schools	" 5	113 51	4969	John W. Sands	Covering pipe, Public School No. 118	" 1	79 00
4109		C. F. Canfield	Repairs to Public School No. 71	" 5	13 42	4970	J. W. Hughes	Plumbing work, Public School No. 62	" 1	1 00
4191	20	Alfred E. Tong, Incorporated	Painting walls, etc., Public School No. 84	" 11	20 00	4971	M. P. Allen	Repairing door checks, etc.	" 1	6 15
4192		John M. Doherty	General repairs to Public School No. 139	" 11	35 00	4972	Anton J. Hildebrand	Plumbing work	" 1	22 87
4193		B. Diamond	Scraping floors, Headquarters	" 5	58 00	5005	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending May 6, 1905	" 10	511 20
4194		Nicholas Doyle	Repairs to Public Schools Nos. 3, 35, 44 and 109	" 5	117 95	5027	11 M. P. Allen	Repairs to Public School No. 2	" 1	63 50
4195		D. Donegan	Repairs to Public Schools Nos. 2, 98, 101 and 139	" 14	77 70	5028	James I. Kelly	Repairs to Public School No. 26	" 4	32 00
4196		The H. B. Smith Company	Plugs, etc., shop	" 14	14 40	5029	John F. Boyce	Glazing work, various public schools	" 1	77 76
4197		The Staines, Brunn & Tabor Company	Nozzles, Public School No. 106	" 14	2 50	5030	John F. Boyce	Repairs	" 1	77 76
4198		William F. Buckley	Repairing water pipes, Public Schools Nos. 29, 47 and 1	" 14	70 50	5031	Arthur Briley	Repairs to Boys' High School	" 1	22 40
4199		Charles D. Strang	Lathes, Manual Training High School	" 11	35 00	5032	Arthur Briley	Repairs to Boys' High School	" 1	19 85
4295	25	Nicholas Doyle	Repairs to Public Schools Nos. 62, 35, 3, and Girls' High School and Boys' High School	" 14	81 05	5050	12 Richard O'Connor	Repairing doors, Public School No. 137	" 1	20 70
4296		M. P. Allen	Door checks, Public School No. 100	" 14	115 00	5051	Samuel Metcalf	Bar	Apr. 14	3 54
4297		John M. Doherty	Plumbing work, etc., various public schools	" 14	15 52	5100	The Johnson Temperature Regulating Company	Repairs, etc.	May 4	93 90
4298		John H. Carroll	Mason work, Public Schools Nos. 87 and 2	" 14	24 76	5205	17 J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending May 13, 1905	" 16	511 20
4299		Thomas G. Knight	Hopper	" 14	10 93	5219	C. T. Canfield	Glazing, Public School No. 123	" 1	15 70
4300		William H. Jamer	Thermometers, etc., Public School No. 143	" 14	9 50	5221	George T. Lampard	Repairs to Public School No. 106	" 11	40 80
4301		Morris & Selover	Book shelves, Public School No. 17	" 11	126 00	5274	18 P. H. Fagan	Repairs to Public School No. 41 Annex	" 11	24 00
4302		William C. Ormond	Plumbing work, Public School No. 139	" 14	34 73	5275	John F. Boyce	Repairing sliding doors	" 11	23 60
4303		Abraham & Straus	Gas stoves	" 11	15 60	5276	Arthur Briley	Glazing, etc., various public schools	" 11	35 33
4304		The Backus Water Motor Company	Springs, Public School No. 53	" 14	1 23	5277	Joseph F. Grant	Glazing, etc., Public School No. 43	" 11	25 56
4345	26	John C. Smith	Repairing platform, Public School No. 62	" 14	26 00	5310	10 John Wartwood	Carpenter work, Public School No. 100	" 11	4 10
4346		M. F. Gleason	Plumbing work	" 2	50 81	5311	Ruegamer & Auer	Repairs to Public School No. 55	" 11	7 45
4409	27	W. & C. Sheehan	Plumbing work	" 14	93 35	5312	The Police Department of The City of New York	Testing boilers, Certificate No. 10756, for Manual Training High School	" 11	2 00



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
5313		Richard O'Connor.	New door, Public School No. 137	" 11	6 70	5949	5	The E. P. Gleason Mfg. Company	Stove tubes, Public School No. 144	" 24	5 00
5314		The H. B. Smith Company	Pins	" 11	26 72	5950		M. P. Allen	Repairs to wardrobe, Public School No. 72	" 23	9 77
5315		Louis Berlinger	Glazing work, Public School No. 100	" 11	4 70	5023	6	Joseph Ryan	Repaving kindergarten rooms, etc., various schools	" 24	209 00
5316		John J. O'Mara	Plumbing work, Public School No. 56	" 11	1 40	6024		Joseph Ryan	Painting, various schools	" 24	375 00
5317		John Vorbach	Glass	" 11	33 74	6205	9	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending June 3, 1905	June 7	512 70
5318		John E. Warner	Hardware	" 11	29 45	6206		Brown & Eckerly	Plumbing work, Public School No. 90	May 23	19 00
5319	22	Samuel Horowitz	Glass	" 16	1 60	6207		Castle Bros., Incorporated	Repairing floor, Public School No. 84	June 3	20 00
5320		W. T. Buckley	Plumbing work	" 16	18 70	6252		P. H. Fagan & Co.	Repairing concrete	" 3	141 00
5321		George O. Monroe	Letter box, Public School No. 10	" 16	16 48	6263	12	The Johnson Temperature Regulating Company	Thermostatic work	" 3	98 00
5322		Fred J. Burns	Repairs to various schools	" 16	50 92	6264		A. Buchanan's Sons, Incorporated	Radiators, etc., various schools	" 3	160 00
5323		Charles Bachert	Repairs to Public School No. 53	" 16	7 68	6317	13	Arthur F. Geyer, Assignee of William L. Tucker	Repairing flagpole, Public School No. 132	" 3	12 00
5324		M. P. Allen	Repairs to Public School No. 12	" 16	3 10	6318		Robert Dickson	Glazing	" 7	5 70
5325		S. P. Swenson	Carpenter work, Public School No. 130	" 16	7 57	6358	14	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending June 10, 1905	" 13	491 07
5326		William C. Diamond	Plumbing work, Public Schools Nos. 61 and 24	" 16	13 98	6511	19	Anthony J. Hildebrand	Repairs to Public School No. 30	" 13	20 25
5327		Henry Kaslius	Repairs	" 16	6 55	6512		W. F. Buckley	Repairs to Public School No. 29	" 13	33 55
5328		Joseph Hodgson	Carpenter work, Public School No. 28	" 16	18 58	6513		Donegan & Swift	Parts of grates, Girls' High School	" 13	54 00
5406	23	C. Rutz & Son	Fittings, etc., Public School No. 123	" 16	6 17	6514		D. Donegan	Repairs to Public Schools Nos. 98, 101, 99, 130, 81, 97 and 98	" 13	74 00
5407		W. & C. Sheehan	Repairs to Public Schools Nos. 17 and 19	" 16	19 90	6569	21	Brown & Eckerly	Repairing chair, Public School No. 114	" 13	14 13
5408		A. Eichhorn & Son	Springs, etc., Public School No. 128	" 11	5 18	6515		F. E. Van Lyne	Plumbing work, Public School No. 90	" 13	60 55
5409		John J. O'Mara	Repairs to Public School No. 56	" 16	2 65	6570		Albert J. Kething	Lathe work, Public School No. 52	" 13	6 35
5410		Richard O'Connor	Glass	" 16	9 00	6646	22	J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen, etc., April 28 to 29, 1905	" 21	7 66
5411		Benjamin M. Olmsted	Glass	" 16	5 04	6653		The Police Department of The City of New York	Testing boilers, various public schools	" 13	102 00
5412		Harris Gonszowsky	Glass	" 16	9 63	6654		C. F. Canfield	Locks, keys, etc., Public School No. 122	" 13	11 83
5413		James F. Grant	Repairs to Public School No. 73	" 16	6 00	6655		M. P. Allen	Repairs to door check, Public School No. 125	" 13	3 10
5414		W. E. Markinette	Repairs to Public School No. 65	" 16	20 00	6656		M. P. Allen	Door checks, Public School No. 52	" 13	12 30
5415		George O. Monroe	Repairs	" 16	87 88	6657		Arthur Briley	Glazing, Public Schools Nos. 124 and 107	" 13	42 27
5416		Mullon Bros.	Repairs to grating, etc., Public School No. 19	" 16	4 50	6658		Charles Bachert	Plumbing work, Public School No. 88	" 13	5 75
5417		William J. Brown	Repairs to Public School No. 35	" 16	46 55	6659		Louis Berlinger	Glazing, Public School No. 100	" 13	2 55
5418		Fred J. Barnes	Repairs to Public School No. 126	" 16	2 59	6660		Arthur Briley	Repairs to Public School No. 86	" 13	43 99
5419		Charles Bachert	Repairs to Public School No. 53	" 16	2 40	6661		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending June 17, 1905	" 21	486 70
5420		Fred J. Barnes	Repairs to Public School No. 23	" 16	27 56	6721	26	Fred J. Barnes	Glass, etc., for various public schools	" 13	154 58
5421		Dowdeswell Bros.	Grates, Public School No. 41	" 16	6 00	6722		John F. Boyce	Sash cords, various public schools	" 13	146 04
5422		Nicholas Doyle	Repairs to Public School No. 91	" 11	8 00	6723		John Vorbach	Glazing, various public schools	" 13	184 27
5423		C. F. Canfield	Easing doors, Public Schools Nos. 36 and 71	" 16	36 22	6724		John M. Doherty	Plumbing work, various public schools	" 13	95 40
5424		D. Donegan	Plumbing	" 16	62 00	6798	27	M. F. Gleason	Plumbing work	" 20	19 90
5425		B. Diamond	Glass	" 16	9 80	6799		E. P. Gleason	Stove tubing	" 20	5 00
5426		S. P. Levenson	Repairs to Public School No. 104	" 11	22 00	6800		Dowdeswell Bros.	Radiator, etc., various public schools	" 20	356 75
5427		Schafenberg Bros.	Locks, Public School No. 5	" 16	4 35	6801		The Buffalo Steam Pump Company	Brass sleeves, Public School No. 143	" 20	41 70
5428		John A. Scollay	Repairs to Public School No. 143	" 16	3 84	6802		Morris & Selover	Door checks, Public School No. 126	" 20	48 00
5430		J. W. Sands	Plumbing, Public School No. 118	" 16	7 95	6803		M. F. Gleason	Plumbing work, Public School No. 4	" 20	3 50
5431		Joseph Ohlhausen	Repairing doors, Public School No. 145	" 16	4 15	6804		William E. Martinette	Carpenter work, Public School No. 65	" 21	9 30
5432		John Pfadenhauer	Plumbing, Public School No. 117	" 16	12 60	6805		Mullon Bros.	Iron work, Public School No. 19	" 13	6 00
5433		L. H. Weaver	Repairs to Public School No. 62	" 16	5 92	6806		Thomas G. Knight	Closet seats, shop	" 21	30 00
5434		William M. Willoughby	Repairs to Public School No. 6	" 16	2 50	6807		M. Meyer	Grate, Public School No. 106	" 19	2 00
5435		Henry Griffith	Carpenter work, Public Schools Nos. 22 and 31	" 16	18 04	6808		The J. L. Mott Iron Works	Repairs to Public School No. 136	" 20	17 60
5436		Vaughan Bros.	Repairs	" 16	5 90	6809		J. Wicksman	Repairing clocks, Public School No. 76	" 20	8 90
5437		John Vorbach	Repairs to Public School No. 143	" 16	12 52	6810		Thomas J. York	Clothes racks, Public School No. 144	" 20	24 00
5438		Thomas J. York	Repairs to Public Schools Nos. 82 and 123	" 16	24 63	6811		Morris & Selover	Closets, etc., various public schools	" 13	388 00
5503	24	The Walters Repair Company	Repairs to Public School No. 1	" 16	7 28	6849	28	Harris Gruszinsky	Glass, Public School No. 29	" 20	8 80
5504		John M. Doherty	Repairs to Public School No. 106	" 16	2 10	6850		M. P. Allen	Repairing benches, Public School No. 86	" 20	17 00
5506	25	The American Radiator Company	Grate bars, Public School No. 112	" 16	16 62	6851		Joseph F. Grant	Repairs to doors, Public School No. 70	" 20	6 30
5567		B. Diamond	Repairs to Public School No. 46	" 18	10 02	6852		Joseph F. Grant	Easing window, Public School No. 43	" 20	7 25
5568		William Perkins	Repair to flagpole, Public School No. 122	" 18	9 00	6853		George O. Monroe	Repairs to various schools	" 20	77 97
5569		Nicholas Doyle	Plumbing work, various public schools	" 16	35 97	6854		The Fairbanks Company	Repairs to pump, Public School No. 145	" 20	6 60
5570		John M. Doherty	Plumbing work, various public schools	" 16	35 92	6855		C. W. Demott	Locks, Public School No. 109	" 20	7 00
5603	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending May 20, 1905	" 25	513 70	6856		H. W. Rohlf & Son	Glazing, Public School No. 2	" 20	14 82
5604		Thomas H. Woods	Repairing tank, Public Schools Nos. 32 and 58	" 16	34 45	6930	June 27	B. Diamond	Repairing handrails, Public School No. 89	" 20	78 00
5605		H. Fortenbach	Repairing door, Public School No. 72	" 18	3 25	6931		John M. Doherty	Water closets, Public School No. 106	" 20	27 00
5606		Joseph F. Grant	Glazing, Public School No. 70	" 18	14 37	6932		Frank Brown	Hooks, Public School No. 143	" 20	16 00
5607		Thomas G. Knight	Supplies	" 18	3 57	6961		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending June 24, 1905	" 20	491 70
5608		P. H. Fagan & Co.	Repairs to Public School No. 57	" 18	21 00	6962		O. H. A. Milhau	Repairs to Public School No. 30	" 20	198 00
5609		John F. Boyce	Repairs to Public School No. 88	" 16	59 14	6963		Metzler & Hadden	Plastering, etc.	" 20	45 00
5610		Arthur Briley	Repairs to various schools	" 16	133 61	6965		J. H. Timmerman, City Paymaster	Payroll of General Inspector, for June, 1905	" 28	2,396 50
5611		J. W. Sand	Repairs to Public School No. 62	" 18	45 00	Total..... \$26,036 98					
5612		William J. Accles	Repairs to Public Schools Nos. 18 and 55	" 18	56 00	Furniture and Repairs of, 1905.					
5613		Arthur Briley	Repairs to Public School No. 68	" 18	17 40	3736	Apr. 7	J. H. Timmerman, City Paymaster	Payroll of Upholsterers, for week ending April 1, 1905	Apr. 6	\$21 00
5614		Arthur Briley	Repairs to Public School No. 4	" 18	15 00	3653	12	J. H. Timmerman, City Paymaster	Payroll of Upholsterers, for week ending April 8, 1905	" 11	21 00
5615		Annis & Co.	Repairs to Public School No. 101	" 18	13 00	4085	16	J. H. Timmerman, City Paymaster	Payroll of Upholsterers, for week ending April 15, 1905	" 18	21 00
5616		William J. Accles	Gas fixtures, Public School No. 44	" 18	25 00	4104	19	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, Public School No. 84	" 11	23 00
5617	26	Charles Rothman	Repairs to Public School No. 30	" 18	7 70	4290	25	Abraham & Strauss	Rug, Public School No. 26	" 11	45 00
5728	29	J. H. Timmerman, City Paymaster	Payroll of General Inspector, for May, 1905	" 26	2,479 25	4291		Walter F. Barnes	Couch, Public School No. 55	" 11	19 50
5800	31	M. Magee & Son	Flagpole, Erasmus Hall High School	" 18	10 00	4292		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 11	76 00
5801		Metzler & Hadden	Plastering, Public School No. 104	" 18	28 00	4293		A. D. Matthew's Sons	Shades, Public School No. 10	" 11	29 76
5802		Daniel T. Gateson	Brossing, etc., Public School No. 122	" 18	42 00						
5803		John F. Boyce	Repairs to various public schools	" 18	38 48						
5804		Louis Elkin	Iron leaders, Public School No. 106	" 18	25 00						
5805		W. F. Canfield	Glazing, Public Schools Nos. 36 and 123	" 18	28 27						
5806		John Vorbach	Door check, Public Schools Nos. 53 and 64	" 16	38 80						
5807		The Johnson Temperature Regulating Company	Repairs to various public schools	" 18	122 00						
5808		Fred E. Jaeger	Repairs to Public School No. 24	" 18	66 00						
5809		Thomas J. York	Repairs to various public schools	" 18	93 00						
5810		John R. Pitt	Repairs to Public School No. 134	" 18	18 00						
5811		Thomas G. Knight & Co.	Gas cocks, Public Schools Nos. 87 and 133	" 23	3 05						
5812		Robert J. Foreman	Repairing Public School No. 91	" 18	7 50						
5813		George O. Monroe	Repairs to Public Schools Nos. 3, 45 and 99	" 18	23 96						
5814		Herring-Hall-Marvin Safe Company	Changing combination of safe, Headquarters	" 18	1 50						
5818		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending May 27, 1905	" 29	512 70						
5840	June 1	O. H. A. Milkan	Repairs to Public Schools Nos. 3, 9 and 11	" 18	47 00						
5841		Thomas J. York	Repairs to Public School No. 87	" 18	3 32						
5877	2	James F. Grant	Repairs to Public Schools Nos. 43, 70 and	" 18	67 97						
5878		M. P. Allen	Carpenter work, Public Schools Nos. 12 and 69	" 18	127 23						
5879		M. P. Allen	Carpenter work, Public School No. 52 and Boys' High School	" 18	128 75						
5880		A. Buchanan's Sons	Repairs to Public School No. 113	" 18	420 00						
5881		The J. L. Mott Iron Works	Cover, Public School No. 141	" 23	1 05						
5882		W. & C. Sheehan	Plumbing work, Public Schools Nos. 22 and 31	" 23	14 45						
5883		John A. Scollay	Gate valve	" 23	14 14						
5884		B. Diamond	Repairing door, etc., of various schools	" 18	326 50						
5885		B. Diamond	Repairs to various schools	" 18	347 00						
5886		William C. Ormond	Repairing engine, Public School No								



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4294		Charles D. Strang..	Moving furniture .....	1905- " 11	4 00	4732		Bacon & Co.....	10459, for coal.....	1905- " 24	2,349 50
4532	29	J. H. Timmerman, City Paymaster...	Payroll of Mechanics, for week ending April 22, 1905.....	" 28	21 00	4733		Bacon & Co.....	10459, for coal.....	" 24	1,117 98
4553	May 3	J. H. Timmerman, City Paymaster...	Payroll of Mechanics, for week ending April 29, 1905.....	May 2	21 00	4734		Bacon & Co.....	10459, for coal.....	" 24	1,452 14
4652		Charles G. Weber, Jr. ....	Repairs to Headquarters.....	Apr. 26	80	4735		Bacon & Co.....	10459, for coal.....	" 24	1,127 60
4677		Charles J. Baker, Acting Agent and Warden .....	Chairs, etc., various schools....	" 26	110 00	5139	15	Bacon & Co.....	10459, for coal.....	" 24	2,463 50
4960	10	Charles G. Webber, Jr. ....	Repairing clocks .....	May 1	7 75	5146		Bacon & Co.....	10459, for coal.....	May 1	854 90
4961		Charles G. Webber, Jr. ....	Repairing clocks .....	" 1	17 80	5273	18	William P. Richard- son, Assignee of Daniel W. Wilkes.	10459, for coal.....	" 2	2,203 64
4962		Robert I. Henley ..	Repairs to Public Schools Nos. 36, 110 and 122.....	" 1	18 00	5501	24	Bacon & Co.....	On account of Contract No. 10378, for coal.....	" 4	198 45
5006		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 6, 1905 .....	" 10	21 00	5502		Bacon & Co.....	On account of Contract No. 10459, for coal.....	" 16	441 00
5148	16	Louis Gluck .....	Repairs to Public Schools Nos. 141 and 142.....	" 1	258 00	5952	June 5	Bacon & Co.....	On account of Contract No. 10459, for coal.....	" 16	1,155 87
5204	17	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, for week ending May 13, 1905.....	" 16	21 00	6419	15	William P. Richard- son, Assignee of Daniel W. Wilkes.	On account of Contract No. 10378, for wood.....	" 24	20 28
5305	19	Clark Bros. ....	Removing chairs .....	" 11	3 50	6420		William P. Richard- son, Assignee of Daniel W. Wilkes.	On account of Contract No. 10378, for wood.....	June 6	104 81
5306		The Home of Indus- try .....	Recaning chairs .....	" 11	7 15	6572		Bacon & Co.....	On account of Contract No. 10378, for wood.....	" 6	232 25
5307		The Walters Repair Company .....	Repairs to doors, Public School No. 1 .....	" 11	3 22				On account of Contract No. 10459, for coal.....	" 10	118 42
5387	22	George O. Monroe..	Cord, etc., Public Schools Nos. 10 and 60.....	" 11	24 91	Total..... \$29,534 48					
5388		The Industrial Home for the Blind....	Recaning chairs .....	" 11	7 25	Rents, 1905.					
5403	23	Charles D. Strang..	Moving furniture .....	" 16	11 00	3478	Apr. 3	Estate of May W. Wright .....	Rent of premises No. 596 Sixth avenue, for three months, due April 1, 1905.....	1905. Mar. 21	\$60 00
5404		The Walters Repair Company .....	Repairs to Public School No. 86	" 16	5 50	3479		Augusta Gomer ...	Rent of premises on Hamburg avenue and Cornelia street, for three months, due April 9, 1905.....	" 25	255 00
5405		A. G. Spalding & Bros. ....	Repairs .....	" 16	5 50	3480		George R. Roder- man .....	Rent of premises Nos. 63 and 65 New York avenue, for one month, due April 1, 1905....	" 21	183 33
5421	25	Arthur Brixley ...	Repairs .....	" 16	24 97	3481		Kate Labadorf....	Rent of premises on Rockaway avenue and Sumpter street, for three months, due April 3, 1905 .....	" 21	90 00
5502	25	A. D. Matthews Sons .....	Repairs to Headquarters.....	" 18	6 58	3766	10	St. Paul's Church of the Evangelical Association .....	Rent of premises Nos. 541 to 543 Leonard street, for three months, due April 13, 1905...	" 21	125 00
5600		Charles K. Baker, Acting Agent and Warden of Au- burn Prison ...	Chairs, Public Schools Nos. 25 and 117.....	" 18	31 50	3767		Clinton Stevens ...	Rent of premises on northwest corner of Schenectady avenue, Prospect place, for one month, due April 14, 1905.....	" 1	30 00
5601		Robert J. Hurley...	Putting up settees, Public School No. 143 .....	" 18	3 00	4098	19	Elizabeth F. Balzer.	Rent of corner of Prospect and Grand streets, for three months, due April 19, 1905...	" 10	150 00
5602		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 20, 1905.....	" 25	21 00	4099		Jennie V. Wilbur..	Rent of north side of Grand street, adjoining Balzer Hall, for three months, due April 19, 1905.....	" 10	50 00
5707	31	The Home of Indus- try .....	Recaning seats .....	" 23	20 55	4401	27	The Brooklyn Benevolent Soci- ety .....	Rent of premises on south side of Amity street, adjoining Public School No. 29, for one month, due May 11, 1905....	" 20	15 00
5708		Charles D. Strang..	Removing furniture.....	" 23	14 00	4402		Margaret V. McNul- ty .....	Rent of northwest corner of Eighteenth avenue and Sixty- seventh street, for three months, due May 1, 1905....	" 20	375 00
5790		The Industrial Home for the Blind ...	Recaning chairs.....	" 18	11 25	4448	28	The Brooklyn Trust Company, under the will of George S. Litch- field, deceased ...	Rent of premises Nos. 75, 77 and 79 Schermerhorn street, for three months, due May 1, 1905 .....	" 20	325 00
5819		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 27, 1905 .....	" 29	21 00	4449		The Asacog Club...	Rent of premises No. 52 Sand street, February, March and April, 1905 .....	" 20	75 00
5953	June 5	Charles K. Baker, Acting Agent and Warden of Au- burn Prison ...	Desk, etc. ....	" 23	30 10	4450		George Haar, Attor- ney for Annie J. Haar .....	Rent of premises No. 1189 Bed- ford avenue, April, 1905.....	" 20	45 00
6028	6	The Industrial Home for the Blind ...	Repairs to Public School No. 122	" 23	7 25	4451		Cornelius Sullivan.	Rent of premises No. 1218 Bed- ford avenue, April, 1905.....	" 20	150 00
6029		C. H. Browne....	Furniture .....	" 23	269 00	4812	May 8	Edmund F. Hanks..	Rent of premises No. 100 Covert street, for three months end- ing May 11, 1905.....	May 1	120 00
6030		Peter A. Luninger, Assignee of Louis Gluck .....	Slate .....	" 23	264 00	4813		E. S. Kelly .....	Rent of premises No. 57 Nostrand avenue, for three months end- ing May 5, 1905.....	" 1	90 00
6203	9	The Home of Indus- try .....	Recaning chairs.....	June 3	11 35	4814		The People's Trust Company of Brooklyn, Bed- ford Branch, As- signee of George R. Rodeman .....	Rent of premises Nos. 63 and 65 New York avenue, for one month, due May 1, 1905....	" 1	183 33
6204		J. H. Timmerman, City Paymaster...	Payroll of Upholsterers, for week ending June 3, 1905.....	" 7	21 00	4890	9	The Empire Cork Company .....	Rent of premises Nos. 552 and 554 State street, for three months, due May 11, 1905...	" 1	625 00
6357	14	J. H. Timmerman, City Paymaster...	Payroll of Upholsterers, for week ending June 10, 1905.....	" 13	21 00	4891		Clinton Stevens ...	Rent of premises on northwest corner of Schenectady avenue and Prospect place, for one month, due May 14, 1905....	" 2	30 00
6662	June 22	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, for week ending June 17, 1905.....	" 21	21 00	5045	12	The Hebrew Educa- tional Society of Brooklyn .....	Rent of premises on Pitkin ave- nue and Watkins street, for three months, due May 17, 1905 .....	" 5	300 00
6719	26	Charles G. Webber, Jr. ....	Repairs to various public schools	" 20	65 60	6065	June 7	The People's Trust Company of Brooklyn, Bedford Branch, Assignee of George Rode- mann .....	Rent of premises Nos. 63 and 65 New York avenue, for one month, due June, 1905.....	May 26	133 23
6797	27	Charles K. Baker, Acting Agent and Warden of Au- burn Prison ...	Chairs .....	" 20	10 50	6066		Emil Nottinger, At- torney for Moller Bros. & Co.....	Rent of premises No. 1187 Bed- ford avenue, for three months, due May 1, 1905.....	" 9	150 00
6846	28	The Home of Indus- try .....	Repairs to Public School No. 53	" 20	8 00	6067		George Haar, Attor- ney for Annie J. Haar .....	Rent of premises No. 1189 Bed- ford avenue, for one month, due May 31, 1905.....	" 26	45 00
6847		The Industrial Home for the Blind....	Repairs to Public Schools Nos. 36 and 75.....	" 20	21 75	6068		The Brooklyn Children's Aid So- ciety .....	Rent of premises No. 61 Poplar street, for three months, due June 1, 1905.....	" 26	75 00
6848		Charles K. Baker, Acting Agent and Warden of Au- burn Prison ...	Chair .....	" 20	5 00	6069		The Italian Settle- ment Society ....	Rent of premises No. 29 Front street, for three months, due June 1, 1905.....	" 26	60 00
6960	20	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, for week ending June 24, 1905.....	" 28	21 00	6070		The Brooklyn Be- nevolent Society..	Rent of premises on south side of Amity street, May, 1905...	" 26	15 00
Total.....					\$1,755 04						
Pianos and Repairs of, 1905.											
3477	Apr. 3	Goetz & Co.....	Moving pianos, Public School No. 84.....	1905. Mar. 22	\$2 50	4890	9	The Empire Cork Company .....	Rent of premises Nos. 552 and 554 State street, for three months, due May 11, 1905...	" 1	625 00
4829	25	Richard B. Treacy..	Moving pianos, Public School No. 137 and Manual Training High School .....	Apr. 14	9 00	4891		Clinton Stevens ...	Rent of premises on northwest corner of Schenectady avenue and Prospect place, for one month, due May 14, 1905....	" 2	30 00
4959	May 10	Richard B. Treacy..	Moving pianos .....	May 1	3 00	5045	12	The Hebrew Educa- tional Society of Brooklyn .....	Rent of premises on Pitkin ave- nue and Watkins street, for three months, due May 17, 1905 .....	" 5	300 00
5796	31	Goetz & Co.....	Cartage of pianos.....	" 18	2 50	6065	June 7	The People's Trust Company of Brooklyn, Bedford Branch, Assignee of George Rode- mann .....	Rent of premises Nos. 63 and 65 New York avenue, for one month, due June, 1905.....	May 26	133 23
5875	June 2	Goetz & Co.....	Moving piano.....	" 23	2 50	6066		Emil Nottinger, At- torney for Moller Bros. & Co.....	Rent of premises No. 1187 Bed- ford avenue, for three months, due May 1, 1905.....	" 9	150 00
6516	19	W. S. H. Robinson.	Repairs to Public Schools Nos. 14, 102, 106 and 137.....	June 13	5 00	6067		George Haar, Attor- ney for Annie J. Haar .....	Rent of premises No. 1189 Bed- ford avenue, for one month, due May 31, 1905.....	" 26	45 00
6517		The George Steck Company .....	Tuning pianos.....	" 13	1 25	6068		The Brooklyn Children's Aid So- ciety .....	Rent of premises No. 61 Poplar street, for three months, due June 1, 1905.....	" 26	75 00
6518		Richard B. Treacy..	Tuning pianos.....	" 13	11 25	6069		The Italian Settle- ment Society ....	Rent of premises No. 29 Front street, for three months, due June 1, 1905.....	" 26	60 00
6568	21	O. Wissner.....	Tuning pianos.....	" 13	14 25	6070		The Brooklyn Be- nevolent Society..	Rent of premises on south side of Amity street, May, 1905...	" 26	15 00
6651	22	The Aeolian Com- pany .....	Tuning pianos.....	" 13	10 25	Total.....					
Total.....					\$61 50						
Fuel, 1904.											
2683	Apr. 5	Bacon & Co.....	On account of Contract No. 10459, for coal.....	1905. Mar. 30	\$1,810 43	6066		Emil Nottinger, At- torney for Moller Bros. & Co.....	Rent of premises No. 1187 Bed- ford avenue, for three months, due May 1, 1905.....	" 9	150 00
2684		Bacon & Co.....	On account of Contract No. 10459, for coal.....	" 30	1,896 17	6067		George Haar, Attor- ney for Annie J. Haar .....	Rent of premises No. 1189 Bed- ford avenue, for one month, due May 31, 1905.....	" 26	45 00
2685		Bacon & Co.....	On account of Contract No. 10459, for coal.....	" 30	988 69	6068		The Brooklyn Children's Aid So- ciety .....	Rent of premises No. 61 Poplar street, for three months, due June 1, 1905.....	" 26	75 00
2686		Bacon & Co.....	On account of Contract No. 10459, for coal.....	" 30	1,506 84	6069		The Italian Settle- ment Society ....	Rent of premises No. 29 Front street, for three months, due June 1, 1905.....	" 26	60 00
2687		Bacon & Co.....	On account of Contract No. 10459, for coal.....	" 30	1,362 70	6070		The Brooklyn Be- nevolent Society..	Rent of premises on south side of Amity street, May, 1905...	" 26	15 00
4100	19	Bacon & Co.....	On account of Contract No. 10459, for coal.....	Apr. 5	2,641 22						
4101		Bacon & Co.....	On account of Contract No. 10459, for coal.....	Apr. 5	1,328 82						
4399	27	Bacon & Co.....	On account of Contract No. 10459, for coal.....	" 11	2,120 00						
4729	May 4	Bacon & Co.....	On account of Contract No. 10459, for coal.....	" 24	1,190 08						
4730		Bacon & Co.....	On account of Contract No. 10459, for coal.....	" 24	849 19						
4731		Bacon & Co.....	On account of Contract No.								



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.				
6071	Ambrose A. Wick-land .....	Rent of premises No. 977 Flat-bush avenue, for three months, due June 1, 1905.....	" 26	100 00
6072	Cornelius Sullivan.	Rent of premises No. 1216 Bedford avenue, for three months, due June 2, 1905.....	" 26	150 00
6073	Henry J. Green, Sr., Agent .....	Rent of premises No. 1191 Bedford avenue, February, 1905..	" 13	50 00
6074	Henry J. Green, Sr., Agent .....	Rent of premises No. 1191 Bedford avenue, April, 1905....	" 13	50 00
6075	Henry J. Green, Sr., Agent .....	Rent of premises No. 1191 Bedford avenue, May, 1905.....	" 26	50 00
6076	Henry J. Green, Sr., Agent .....	Rent of premises No. 1191 Bedford avenue, March, 1905....	" 13	50 00
6158	8 The Trustees of the German Evangelical Mission Church .....	Rent of premises on southwest corner of Leonard and Stagg streets, for three months ending June 2, 1905.....	" 31	300 00
6159	Antonio Scoeca ...	Rent of premises on Stone and East New York avenues, for three months ending June 9, 1905 .....	" 31	90 00
6160	Clinton Stevens....	Rent of premises on northwest corner of Schenectady avenue and Prospect place, for one month ending June 14, 1905	" 31	30 00
6417	June 15 St. Peter and St. Paul's Church ...	Rent of premises on Berry street, near South Third street, for three months, due June 16, 1905 .....	" 7	562 50
Total.....				\$5,237 49

## Transportation, 1905.

1905.				
3756	Apr. 10	The Brooklyn Heights Railroad Company .....	Tickets .....	Apr. 3 \$100 00
3925	13	David E. Baisley...	On account of Contract No. 12443, for conveying pupils to and from school.....	" 4 117 50
5132	May 15	The Brooklyn Heights Railroad Company .....	Car fare books.....	May 9 75 00
5133		The Brooklyn Heights Railroad Company .....	Car fare books.....	" 9 75 00
5402	23	David E. Baisley...	On account of Contract No. 12443, for conveying pupils to and from schools.....	" 16 190 00
5951	June 5	The Brooklyn Heights Railroad Company .....	Tickets .....	" 24 75 00
Total.....				\$632 50

## Compulsory Education, 1905.

1905.				
3757	Apr. 10	D. A. Tower .....	Diary .....	Apr. 3 \$3 00
3758		Volkmer & Co. ....	Oilmeal .....	Mar. 31 2 50
3810	11	The American Railway Supply Company .....	Films .....	Apr. 3 6 85
4442	28	Eimer & Amend....	Supplies .....	" 11 61 47
4826	May 8	The Kny - Scheerer Company .....	Supplies .....	May 1 1 30
4889	9	H. A. Rogers & Co. ....	Wire netting .....	" 1 19 80
5026	11	The New York Catholic Protectory ..	Care and maintenance of truants, January, 1905.....	" 3 142 25
5044	12	The J. W. Pratt Company .....	On account of Contract No. 11984, for printed supplies..	" 4 20 86
5149	16	Abraham & Straus.	On account of Contract No. 12446, for groceries.....	" 5 45 62
5189		Thomas J. Dunn & Co. ....	On account of Contract No. 12419, for badges.....	" 4 50 52
5271	18	F. J. Dessoir .....	On account of Contract No. 12602, for supplies.....	" 9 9 27
5272		William Gleichman	On account of Contract No. 12413, for forage.....	" 5 5 10
5386	22	The Kny - Scheerer Company .....	Supplies .....	" 16 26 67
5442	23	A. G. Spalding & Bros. ....	On account of Contract No. 11801, for supplies.....	" 5 9 60
5590	25	The J. W. Pratt Company .....	On account of Contract No. 11984, for printed supplies..	" 18 169 01
5620	26	Henry G. Friedman.	On account of Contract No. 12490, for bread.....	" 18 397 95
5708	29	The Empire State Dairy Company ..	On account of Contract No. 12601, for milk.....	" 18 112 00
5709		Samuel E. Hunter..	On account of Contract No. 12444, for supplies.....	" 18 38 60
5727		Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	" 18 20 34
5794	21	Vaughan's Seed Store .....	Seeds .....	" 19 8 10
5795		The Manhattan Supply Company.....	On account of Contract No. 11804, for supplies.....	" 18 1 94
6025	June 6	Studebaker Bros. Company of New York .....	Combs .....	" 25 1 79
6026		The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	" 18 3 45
6077	7	The Empire State Dairy Company...	On account of Contract No. 12601, for milk.....	" 24 138 00
6157	8	Austin Gunnison ..	On account of Contract No. 12189, for supplies.....	" 18 3 00
6325	13	William Gleichman & Co. ....	Supplies .....	June 6 3 70
6355	14	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing.....	May 19 4 94
6415		Theodore B. Thompson .....	On account of Contract No. 12168, for supplies.....	" 19 2 40
6416		M. J. Martin .....	On account of Contract No. 12204, for oil.....	" 24 1 00
6510	10	E. W. A. Rowles..	On account of Contract No. 12151, for supplies.....	" 24 2 00
6541	20	A. D. Matthew's Sons .....	On account of Contract No. 11811, for supplies.....	" 24 20 70
6542		Henry G. Friedman.	On account of Contract No. 12490, for bread.....	June 6 207 62
6647	22	The Empire State Dairy Company...	On account of Contract No. 12601, for milk.....	" 6 74 70
6929	29	S. S. Strauss & Bro.	On account of Contract No. 12445, for meats.....	" 22 39 92
Total.....				\$1,655 97

BOROUGH OF QUEENS.				
Supplies, 1905.				
War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.				
1174	Apr. 3	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing, etc.....	Mar. 7 \$211 11
1175		Mrs. A. R. Witte..	Supplies .....	" 24 8 21
1183	4	Mary E. Brockman.	Supplies .....	" 24 12 16
1184		Josephine Earle...	Supplies .....	" 24 18 90
1185		Maybell P. Perry..	Supplies .....	" 24 7 66
1186		Peckham, Little & Co. ....	On account of Contract No. 11808, for supplies.....	" 30 3 35
1261	6	Caroline F. Baxter.	Supplies .....	" 24 28 76
1262		Richardson, Smith & Co. ....	On account of Contract No. 11908, for supplies.....	" 30 8 00
1323	11	Silver, Burdett & Co. ....	On account of Contract No. 11914, for supplies.....	" 30 2 61
1324		John Greig .....	On account of Contract No. 12154, for supplies.....	" 31 24 30
1325		George W. Millar & Co. ....	On account of Contract No. 11838, for supplies.....	" 30 58 40
1341	12	The Educational Publishing Company .....	On account of Contract No. 11924, for supplies.....	Apr. 5 60
1360	13	Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	" 5 30 75
1361		Keuffel & Esser Company .....	On account of Contract No. 11806, for supplies.....	" 5 18 93
1373	17	Ginn & Co.....	On account of Contract No. 11903, for books.....	" 5 276 82
1374		O. M. Dawson....	On account of Contract No. 11842, for supplies.....	" 5 35 86
1375		Allyn & Bacon....	On account of Contract No. 11923, for books.....	" 5 67 50
1376		Abraham & Straus.	On account of Contract No. 11979, for supplies.....	" 5 12 20
1377		Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	" 5 26 48
1378		Peter Henderson...	On account of Contract No. 11836, for supplies.....	" 5 59 70
1379		The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	" 5 12 50
1380		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 5 2 96
1444	18	Peter J. Constant..	On account of Contract No. 11835, for supplies.....	" 5 92
1445		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 5 2 42
1446		Sidney Lyman & Co.	On account of Contract No. 12170, for supplies.....	" 5 45 00
1447		A. J. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 11 26 14
1448		D. J. Barry & Co..	On account of Contract No. 12202, for supplies.....	" 5 24
1449		Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 5 33 84
1450		Albert T. Houghton.	On account of Contract No. 11904, for supplies.....	" 5 2 70
1451		Victor E. Jacobs...	On account of Contract No. 12196, for supplies.....	" 5 3 50
1452		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing, etc.....	" 4 121 85
1453		Samuel Lewis .....	On account of Contract No. 11799, for supplies.....	" 11 279 82
1454		Samuel Lewis .....	On account of Contract No. 11799, for supplies.....	" 11 59 82
1462	19	Peckham, Little & Co. ....	On account of Contract No. 11808, for supplies.....	" 11 8 76
1463		Otto G. Smith....	On account of Contract No. 11793, for supplies.....	" 11 24 38
1464		The American Book Company .....	On account of Contract No. 11919, for books.....	" 5 130 22
1465		Mrs. Anna R. Witte	Supplies .....	" 11 7 33
1503	20	Josephine Earle...	Supplies .....	" 11 12 20
1504		Mary E. Brockman.	Supplies .....	" 11 14 73
1505		Alice A. Smith....	Supplies .....	" 11 8 88
1506		Christopher Sower Company .....	On account of Contract No. 11926, for supplies.....	" 11 6 00
1507		The S. T. Smith Company .....	On account of Contract No. 12203, for supplies.....	" 11 2 00
1529	24	The John Polhemus Printing Company ..	Ink wells.....	" 11 1 50
1530		A. D. Matthews' Company .....	On account of Contract No. 11811, for supplies.....	Mar. 30 57 75
1559	26	John Greig .....	On account of Contract No. 12154, for supplies.....	Apr. 11 10 74
1560		The Macmillan Company .....	On account of Contract No. 11901, for books.....	" 11 20 82
1583	27	Parker P. Simmons.	On account of Contract No. 11906, for books.....	" 11 57 76
1584		Theodore B. Thompson .....	On account of Contract No. 12168, for supplies.....	" 11 6 78
1609	May 1	The Charles J. Tagliabue Manufacturing Company...	On account of Contract No. 12211, for supplies.....	Apr. 11 6 00
1621		The F. W. Devoe and C. T. Raynolds Company...	On account of Contract No. 12259, for supplies.....	" 19 105 29
1626	2	Parker P. Simmons.	On account of Contract No. 11807, for supplies.....	" 24 52 50
1627		The Prang Educational Company..	On account of Contract No. 12258, for books.....	" 19 8 31
1640	3	Silver, Burdette & Co. ....	On account of Contract No. 11914, for supplies.....	" 19 6 09
1641		The University Publishing Company.	On account of Contract No. 11921, for supplies.....	" 11 38 16
1651		Favor, Ruhl & Co..	On account of Contract No. 11975, for supplies.....	" 5 20 02
1652		Estate of William R. Jenkins .....	On account of Contract No. 12094, for books.....	" 19 14 25
1669	4	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing, etc.....	" 11 21 50
1670		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 11 45 83
1671		Wadsworth, Howland & Co., Incorporated .....	On account of Contract No. 11977, for supplies.....	" 11 20 80
1685	5	Rand, McNally & Co. ....	On account of Contract No. 11920, for books.....	" 11 1 44
1686		Maynard, Merrill & Co. ....	On account of Contract No. 11973, for books.....	" 19 22 40



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
1687		The Smith Premier Typewriter Company	On account of Contract No. 11980, for supplies.....	" 19	6 68	2420		Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	" 15	78 56
1688		Richard Best	On account of Contract No. 12349, for supplies.....	" 19	5 30	2121		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	" 13	1,805 19
1689		Carter, Rice & Co.	On account of Contract No. 11790, for supplies.....	" 19	10 05	2122		Parker P. Simmons.	On account of Contract No. 11807, for supplies.....	" 9	50 00
1736	8	The Macmillan Company	On account of Contract No. 11901, for books.....	" 19	24 00	2159	31	A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 15	199 29
1836	13	Favor, Ruhl & Co.	On account of Contract No. 11976, for supplies.....	May 5	29 49	2160		The F. W. Devoe and C. T. Raynolds Company...	On account of Contract No. 12259, for supplies.....	" 15	186 78
1837		O. M. Dawson.....	On account of Contract No. 11842, for supplies.....	" 5	59	2175	June 1	Michael J. Martin..	On account of Contract No. 12204, for oil.....	" 5	10 75
1841	10	The Albany Perforated Wrapping Paper Company	On account of Contract No. 12216, for paper.....	" 5	60 00	2176		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 9	3 54
1842		G. W. Montgomery.	On account of Contract No. 11803, for supplies.....	" 6	1 40	2177		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 5	43 18
1843		The L. W. Ahrens Stationery and Publishing Company	Pens .....	" 9	37 50	2178		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 15	1 80
1844		The Manhattan Supply Company	On account of Contract No. 11804, for supplies.....	" 5	8 60	2179		The American Book Company	On account of Contract No. 11919, for books, etc.....	" 16	1,400 78
1845		John W. Buckley..	On account of Contract No. 12199, for hose, etc.....	" 3	17 00	2180		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.....	" 15	29 55
1846		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	" 4	10 70	2181		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.....	" 9	21 00
1847		Abram L. Hirsh...	On account of Contract No. 12201, for supplies.....	"	18 28	2182		The Joseph Dixon Crucible Company	On account of Contract No. 12351, for supplies.....	" 15	112 50
1848		Theodore P. Huffman	On account of Contract No. 12158, for salt.....	" 5	2 40	2228	5	The Jamison & Bond Company..	Horse manure .....	" 24	35 00
1849		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.....	" 5	35 49	2229		E. W. A. Rowles..	On account of Contract No. 12151, for supplies.....	" 15	100 00
1864	17	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.....	Apr. 24	260 90	2230		The American News Company	On account of Contract No. 12497, for supplies.....	" 15	4 25
1865		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.....	May 4	136 80	2231		The American News Company	On account of Contract No. 12497, for supplies.....	" 15	9 80
1866		The F. W. Devoe and C. T. Raynolds Company...	On account of Contract No. 12259, for supplies.....	" 5	198 88	2232		C. H. Browne.....	On account of Contract No. 11810, for supplies.....	" 15	12 08
1867		John Greig	On account of Contract No. 12154, for supplies.....	" 9	3 51	2242	6	Rand, McNally & Co.	On account of Contract No. 11920, for supplies.....	" 29	29 54
1868		Maynard, Merrill & Co.	On account of Contract No. 11973, for books.....	" 5	25 44	2243		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	" 15	31 30
1873		Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	" 5	3 23	2249	7	D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 20	274 60
1874		George Reichhard & Sons	On account of Contract No. 12210, for soap.....	" 5	58 80	2250		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 20	543 62
1875	17	A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 4	39 28	2251		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 18	192 12
1876		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 11977, for supplies.....	" 5	17 02	2252		The Century Company	On account of Contract No. 12099, for books.....	" 31	2 80
1877		Carter, Rice & Co.	On account of Contract No. 11790, for supplies.....	" 6	3 78	2253		The Baker & Taylor Company	On account of Contract No. 11974, for books.....	" 31	2 96
1878		H. Lehman	On account of Contract No. 12195, for ink stain remover.	" 5	10 00	2265	8	Josephine Earle ...	Supplies .....	" 31	11 65
1879		Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 9	54 07	2266		Caroline F. Baxter.	Supplies .....	" 31	16 02
1905	18	The American Book Company	On account of Contract No. 11919, for books, etc.....	" 5	12 00	2267		Alice A. Smith....	Supplies .....	" 31	10 10
1906		John B. Watkins...	On account of Contract No. 12215, for supplies.....	" 4	104 00	2268		Cyrus E. Smith....	Disbursements, January, February and March, 1905.....	June 2	1 86
1907		John B. Watkins...	On account of Contract No. 12215, for supplies.....	Apr. 24	239 87	2269		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	May 31	124 74
1908		Silver, Burdette & Co.	On account of Contract No. 11914, for supplies.....	May 9	190 93	2270		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.....	June 2	232 00
1909		Keuffel & Esser Company	On account of Contract No. 11806, for supplies.....	" 5	15 87	2271		Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.....	May 31	271 08
1910		Hammacher, Schlemmer & Co.	On account of Contract No. 11840, for supplies.....	" 5	28 36	2272		John Greig	On account of Contract No. 12154, for supplies.....	" 31	54 00
1911		Hammacher, Schlemmer & Co.	On account of Contract No. 11840, for supplies.....	" 5	1 02	2275		The Prang Educational Company...	On account of Contract No. 12258, for books.....	" 15	5 64
1912		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	" 5	1 44	2276		Carter, Rice & Co..	On account of Contract No. 11790, for supplies.....	" 26	1 65
1913		P. J. Foster.....	On account of Contract No. 11839, for supplies.....	" 9	103 25	2277		Dyrsen & Pfeiffer..	On account of Contract No. 12100, for books.....	" 31	9 18
1914		Theodore B. Thompson	On account of Contract No. 12168, for supplies.....	" 5	1 08	2291	9	The Kny - Scheerer Company	On account of Contract No. 12157, for supplies.....	" 29	3 96
1915		A. D. Matthew's Sons	On account of Contract No. 11811, for supplies.....	" 5	1 20	2292		Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	" 31	7 56
1916		E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	" 4	92 88	2293		A. W. Elson & Co.	On account of Contract No. 11917, for supplies.....	" 31	2 00
1917		E. Steiger & Co....	On account of Contract No. 11798, for supplies.....	" 4	17 50	2294		Hinds, Noble & Eldridge	On account of Contract No. 12098, for books.....	" 31	3 00
1918		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	May 12	42 90	2295		Allyn & Bacon.....	On account of Contract No. 11923, for books.....	" 31	3 75
2014	22	Frank J. Clancy...	On account of Contract No. 12702, for completion or Contract No. 12702, for carting, etc., supplies.....	" 16	138 89	2296		Eugene Dietzgen & Co.	On account of Contract No. 12412, for paper, etc.....	" 26	58
2020	23	A. G. Spaulding & Bros.	On account of Contract No. 11801, for supplies.....	" 5	9 25	2297		Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	" 29	25 63
2035	24	Peter Henderson & Co.	On account of Contract No. 11836, for supplies.....	" 15	14 63	2342	12	John K. Fitch ....	On account of Contract No. 11922, for supplies.....	" 31	3 00
2036	24	O. M. Dawson.....	On account of Contract No. 11842, for supplies.....	" 15	41 05	2243		Henry Ginsberg...	On account of Contract No. 12209, for boilers.....	" 29	10 55
2037		Abraham & Strauss.	On account of Contract No. 11979, for supplies.....	" 5	30 52	2244		Little, Brown & Co.	On account of Contract No. 12255, for books.....	" 31	1 41
2038		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 15	50 57	2245		Little, Brown & Co.	On account of Contract No. 12255, for books.....	June 2	9 00
2039		Library Bureau ...	On account of Contract No. 12160, for supplies.....	" 15	17 00	2246		May E. Brockman..	Supplies .....	" 7	21 97
2066	25	Favor, Ruhl & Co.	On account of Contract No. 11976, for supplies.....	" 15	40 11	2347		Parker P. Simmons.	On account of Contract No. 11906, for books.....	" 2	2 52
2096	26	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.....	" 9	52 80	2348		Scott, Foresman & Co.	On account of Contract No. 11916, for books.....	" 2	2 88
2113	29	Hammacher, Schlemmer & Co.	On account of Contract No. 11840, for supplies.....	" 15	9 30	2363	13	James E. Condon..	On account of Contract No. 12156, for supplies.....	May 29	11 63
2114		Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 20	30 60	2366	14	George W. Miller & Co.	On account of Contract No. 11838, for supplies.....	" 31	23 94
2115		Maynard, Merrill & Co.	On account of Contract No. 11973, for books.....	" 15	25 00	2367		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 11977, for supplies.....	" 29	30 34
2116		A. D. Matthew's Sons	On account of Contract No. 11811, for supplies.....	" 15	67 14	2268		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 29	16 00
2117		S. S. Stafford, Incorporated	On account of Contract No. 12155, for supplies (ink)....	" 15	3 54	2269		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 31	861 08
2118		Theodore B. Thompson	On account of Contract No. 12168, for supplies.....	" 15	14 76	2270		The L. E. Knott Apparatus Company.	On account of Contract No. 12162, for supplies.....	June 2	7 32
2119		Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	" 15	4 92	2271		Henry Holt & Co..	On account of Contract No. 11912, for books.....	" 2	12 10
						2272		D. A. Tower.....	On account of Contract No. 11978, for supplies.....	" 2	184 36
						2273		A. J. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 6	31 53
						2274		Thomas Kelly ....	On account of Contract No. 12197, for dry goods, etc.....	May 29	13 20
						2275		Thomas Kelly ....	On account of Contract No. 12197, for dry goods.....	" 31	7 04
						2276		Isaac Pitman & Sons	On account of Contract No. 12550, for supplies.....	June 3	9 60
						2377		The Samuel Cupple's Envelope Company	On account of Contract No. 11812, for supplies.....	" 7	51 26
						2378		E. L. Kellogg & Co.	On account of Contract No. 12256, for books.....	May 29	1 58
						2379		C. H. Browne.....	On account of Contract No. 11810, for supplies.....	" 31	13 20
						2380		The Globe School Book Company...	On account of Contract No. 12253, for books.....	" 31	9 40
						2381		The Milton-Bradley Company	On account of Contract No. 12095, for books.....	" 31	15 12



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
2390	15	Charles Scribner's Sons	On account of Contract No. 11911, for books.	" 31	30 10	2538		Richardson, Smith & Co.	On account of Contract No. 12703, for supplies.	" 2	92 40
2391		E. Steiger & Co.	On account of Contract No. 11798, for supplies.	June 2	342 72	2539		The American Book Company	On account of Contract No. 12193, for supplies.	" 6	2 00
2392		The Prang Educational Company.	On account of Contract No. 11800, for supplies.	" 2	31 87	2567	27	Caroline Baxter	Supplies	" 20	9 00
2393		The Arthur W. Hall Scientific Company	On account of Contract No. 12159, for supplies.	May 29	3 51	2568		Fred H. Mead	Supplies	" 20	3 00
2394		S. S. Stafford, Incorporated	On account of Contract No. 12155, for ink.	June 6	5 64	2569	27	Maybell P. Perry	Supplies	" 20	16 06
2395		A. G. Spalding & Bro.	On account of Contract No. 11801, for supplies.	" 2	8 40	2570		Robert Eddie	Disbursements, June, 1905.	" 20	2 00
2396		Richardson, Smith & Co.	On account of Contract No. 12703, for compasses.	May 29	53 76	2571		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.	" 6	609 22
2397		The Manhattan Supply Company	On account of Contract No. 11804, for supplies.	" 31	11 64	2572		The Nineteenth Ward Bank of New York, Assignee of Matthew J. Tobin	On account of Contract No. 11834, for printing, etc.	" 19	56 80
2398		The Holden Patent Book Cover Company	On account of Contract No. 11809, for supplies.	June 2	25 00	2626	29	The Prang Educational Company	On account of Contract No. 11800, for supplies.	" 19	23 00
2399		The Christopher Sower Company	On account of Contract No. 11926, for supplies (books).	May 29	10 68	2631		John Greig	On account of Contract No. 12154, for supplies.	" 6	1 80
2400		Theodore B. Thompson	On account of Contract No. 12168, for supplies.	" 29	4 16	Total.....					
2401		Peckham, Little & Co.	On account of Contract No. 11808, for supplies.	June 2	40 57	\$18,508 82					
2402		Milton L. Reeves	On account of Contract No. 12207, for silesia.	May 29	8 46	General Repairs, 1905.					
2403		The Macmillan Company	On account of Contract No. 11901, for books.	June 2	5 00	1905.					
2404		M. J. Martin	On account of Contract No. 12204, for oil.	May 29	10 00	1150	Apr. 3	Charles Simon	Glazing, Public School No. 6 and Annex	Mar. 27	\$5 45
2405		The J. B. Lippincott Company	On account of Contract No. 11925, for books.	June 2	8 56	1151		M. Kaplan & Son	Glazing, Public School No. 7.	" 27	1 55
2406		Bliven & Carrington	On account of Contract No. 12206, for oil.	May 31	39 75	1152		Francis A. Holman	Repairs to Public School No. 14.	" 27	5 25
2416	16	The Prang Educational Company	On account of Contract No. 12258, for books.	" 29	9 48	1153		Francis A. Holman	Repairs to Public School No. 11	" 18	5 50
2417		Eberhard Faber	On account of Contract No. 12704, for supplies.	June 9	813 84	1154		M. Kaplan & Son	Repairs to Public School No. 4.	" 21	3 75
2418		O. T. Louis & Co.	On account of Contract No. 11794, for supplies.	" 2	14 65	1188	4	Louis Boust	Repairing door, Public School No. 6 Annex.	" 27	2 50
2419		O. T. Louis & Co.	On account of Contract No. 11794, for supplies.	" 7	16 19	1189		McKeon & McKenzie	Covering partition, etc., Public School No. 16.	" 30	5 50
2420		O. T. Louis & Co.	On account of Contract No. 11794, for supplies.	May 29	4 75	1190		Edward Kelly	Repairing toilet, etc., Public Schools Nos. 20 and 23.	" 30	19 83
2421		The University Publishing Company	On account of Contract No. 11921, for supplies.	June 2	338 90	1191		John Wood	Repairing roof, etc., Public School No. 5 Annex, etc.	" 30	48 07
2422		Schieffelin & Co.	On account of Contract No. 12264, for supplies.	" 2	9 58	1192	5	M. Kaplan & Son	Glazing work, various schools.	" 30	20 00
2423		Schieffelin & Co.	On account of Contract No. 12264, for supplies.	May 29	19 22	1215		Monahan Bros.	Cleaning cesspools, etc., Public School No. 78.	" 30	25 00
2424		Seabury & Johnson	On account of Contract No. 12350, for absorbent cotton.	June 2	11 73	1216		Johnson & Bernston	Carpenter work, etc., various public schools.	" 30	45 00
2425		Otto G. Smith	On account of Contract No. 11793, for supplies.	May 29	66 60	1217		Francis A. Holman	Glazing, Public School No. 14.	" 30	4 75
2426		The Neostyle Envelope Company	On account of Contract No. 12161, for envelopes.	June 2	24 29	1218		Charles Hoffman	Cover for vaults, Public School No. 66.	" 30	12 00
2427		The Century Company	On account of Contract No. 12099, for books.	" 7	2 27	1219		Christian Hubner	Repairing ceiling, Public School No. 7.	" 30	20 00
2428		D. C. Fauss	On account of Contract No. 12164, for books.	May 31	13 50	1220		Fred Hopp	Changing doors, Public School No. 13.	" 30	64 00
2429		A. W. Elson & Co.	On account of Contract No. 11917, for supplies.	June 2	17 00	1252	6	Alexander Muether	Removing ceiling, Public School No. 9.	" 30	5 00
2432	19	Gasteiger & Schaefer, Assignee of Frank J. Clancy	On account of Contract No. 12702, for completion of Contract No. 11882, for carting, etc.	" 9	172 22	1253		The East River Gas Company	Tubing, Public School No. 4.	" 30	4 80
2433		E. W. A. Rowles	On account of Contract No. 12151, for supplies.	May 29	200 00	1254		Charles H. Wooley	Repairs to various schools.	" 30	15 75
2434		Peter J. Constant	On account of Contract No. 11835, for supplies.	June 6	234 76	1255		John J. Barry	Carpenter work, Public Schools Nos. 25 and 72.	" 30	37 60
2435		Peter J. Constant	On account of Contract No. 11835, for supplies.	May 31	18 15	1256		Nicholas Gehrbauser	Plumbing work.	" 30	35 77
2436		E. W. A. Rowles	On account of Contract No. 12151, for supplies.	June 2	36 40	1257		John W. Petry	Repairing closet, etc., Public School No. 80.	" 30	50 00
2440		Peter J. Constant	On account of Contract No. 11835, for supplies.	May 29	1 87	1258		A. G. Hallerson	Repairing lock spring, Public School No. 27.	" 30	50
2451		Richard Best	On account of Contract No. 12349, for supplies.	June 2	305 30	1281	7	Charles C. Collison	Repairs to various schools.	" 30	16 50
2452	20	The F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 12259, for supplies.	May 29	324 54	1282		Charles Simon	Glazing, Public School No. 6.	" 30	1 75
2453		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.	" 31	9 56	1283		Richard Stapleton	Hooks, etc., various schools.	" 30	42 00
2054		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies.	June 2	263 10	1284		I. B. Merritt	Repairing pipe, Public School No. 30.	Apr. 1	5 35
2055		Maynard, Merrill & Co.	On account of Contract No. 11973, for supplies.	" 2	718 04	1295	10	David Byrnes	Shortening belt, Public School No. 80.	" 1	7 00
2056		John B. Watkins	On account of Contract No. 12215, for supplies.	" 2	144 55	1296		Felix Menz	Iron duct, Public School No. 47	Mar. 30	78 00
2057		Allyn & Bacon	On account of Contract No. 11923, for books.	" 7	38 75	1297		F. Thompson	Gas stoves, etc., Public School No. 6.	" 30	51 70
2058		H. A. Rogers	On account of Contract No. 12194, for supplies.	May 29	4 86	1321	11	McKeon & Mackenzie	Plumbing work, Public Schools Nos. 13 and 11 Annex.	Apr. 1	17 47
2059		The Whitall-Tatum Company	On account of Contract No. 11841, for supplies.	June 7	3 01	1498	20	Alexander Muether	Repairs to Public School No. 4	Apr. 1	7 00
2460		A. D. Matthew's Sons	On account of Contract No. 11811, for supplies.	May 31	16 86	1499		William Youngs	Repairs to Public School No. 62	" 11	10 00
2061		A. D. Matthew's Sons	On account of Contract No. 11811, for supplies.	" 29	39 48	1521	24	The Fuller & Warren Company	Grates, Public School No. 11.	" 11	25 00
2462		Albert F. Houghton	On account of Contract No. 11904, for supplies.	June 2	217 40	1522		Charles C. Collison	General repairs to Public School No. 67.	" 11	4 50
2463		O. M. Dawson	On account of Contract No. 11842, for supplies.	May 31	23 78	1523		John Geddes	Glazing, Public School No. 21.	" 11	3 50
2467		Abraham & Straus	On account of Contract No. 11979, for supplies.	June 6	135 84	1524		John Hankin & Bro.	Repairs to radiator, Public School No. 68.	" 11	37 00
2482	21	Newson & Co.	On account of Contract No. 11915, for books.	" 2	10 56	1525		M. Kaplan & Son	Glazing, Public School No. 83.	" 11	17 00
2483		Rand, McNally & Co.	On account of Contract No. 11920, for supplies.	" 2	66 20	1526		M. Kaplan & Son	Glazing, various public schools.	" 11	15 25
2484		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.	May 29	87 38	1527		D. L. Starks	Glazing, Public School No. 42.	" 11	4 00
2485		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.	" 7	382 39	1545	25	Francis A. Holman	Repairs to Public School No. 14	" 11	386 25
2486		Eugene Dietzgen & Co.	On account of Contract No. 12412, for paper, etc.	" 7	105 58	1557		The Berger Manufacturing Company	Repairing to ceiling, Public School No. 9.	" 11	60 00
2499	22	John Geddes	Glass, etc.	June 16	2 50	1594	28	John J. Barry	Repairs to table, etc., office.	" 11	38 40
2500		Carter, Rice & Co.	On account of Contract No. 11790, for supplies.	" 7	11 80	1595		Alexander R. Boyce	Repairs to various schools.	" 11	63 50
2501		Favor, Ruhl & Co.	On account of Contract No. 11976, for supplies.	May 31	38 39	1604		J. H. Timmerman, City Paymaster	Payroll of General Inspectors, for April, 1905.	" 27	942 75
2526	23	The Smith Premier Typewriter Company	On account of Contract No. 11980, for supplies.	June 7	22 67	1637	May 3	Charles H. Wooley & Bro.	Plumbing work, Public Schools Nos. 47, 52 and 55.	" 27	14 44
2527		Austin Gunnison	On account of Contract No. 12189, for supplies.	May 31	9 50	1638		John W. Petry	Sanitary repairs to Public School No. 4	" 27	3 55
2537	26	Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.	June 19	7 18	1665	4	McKeon & Mackenzie	Plumbing work, Public School No. 74.	" 27	36 19
						1666		P. M. Fletcher & Co.	Electric lamps, Boys' High School	" 25	180 00
						1667		Smith Bros.	Plumbing work, Public School No. 39.	" 27	1 90
						1674		John W. Petry	Steam fitting work, Public School No. 4.	" 27	5 63
						1675		Charles H. Wooley & Bro.	Repairs to steam pipe, Public School No. 46.	" 27	7 14
						1682	5	Alexander Muether	Repairs to Public School No. 1	May 1	85 00
						1683		Felix Menz	Re-lining gutter, Public Schools Nos. 58, 52 and 55.	Apr. 20	540 00
						1692		Alexander R. Boyce	Repairing engine, Public Schools Nos. 72 and 7.	" 27	40 00
						1732	8	A. Doncourt	Electric repairs, Public Schools Nos. 5 and 45.	May 1	37 00
						1733		Charles C. Collison	Repairs to Public Schools Nos. 14 and 16.	" 1	43 00
						1734		Charles C. Collison	Carpenter work, etc., Public Schools Nos. 71, 18 and 17.	" 1	33 00
						1735		John J. Barry	Repairing locks, etc.	" 1	42 50
						1746	9	William Koch	Carpenter work, Public School No. 9.	" 1	50 00
						1758	10	The American Warming and Ventilating Company	Repairs to Public School No. 58	" 1	109 50
						1759		J. H. Grieve	Printing, etc.	" 1	63 80
						1760		Christian Hubner	Resetting registers, Public School No. 1	" 1	9 00
						1761		Smith Bros.	Plumbing work, Public School No. 39.	" 1	7 07
						1762		Charles Simon	Glass, Public School No. 80.	" 1	1 75
						1763		Francis A. Holman	Glazing, various public schools.	" 1	11 25
						1764		Valentine Hemlein	Repairs to Public Schools Nos. 1 and 8.	" 1	52 00
						1765		William Youngs	Repairing sash, etc., Public School No. 35.	" 1	5 00
						1766		Monahan Bros.	Cleaning cesspools, Public School No. 78.	" 1	50 00
						1767		John Wood	Repairs to Public School No. 18	" 4	9 00
						1768		Alexander Muether	Repairs to Public School No. 76	" 2	2 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1769		M. Kaplan & Son..	Glazing work, in various public schools	" 1	40 00
1770		M. Kaplan & Son..	Glass, Public School No. 5.....	" 1	2 25
1771		Francis A. Holman.	Glazing, Public School No. 14..	" 1	9 50
1772		Charles H. Wooley & Bro.	Repairs to Public School No. 50	" 4	42 95
1782	11	William Youngs ..	Repairs to Public School No. 48	" 4	5 00
1783		Gustav H. Reichold .....	Repairing roofs, Public Schools Nos. 60 and 61.....	" 1	101 00
1900	12	Walter Jones .....	Cleaning vaults.....	" 4	15 00
1801		Johnson & Berntson .....	Door spring.....	" 4	20 00
1802		The Welsbach Gas Lamp Company...	Burners, etc.....	" 4	87 55
1835	15	Frederick Horbert..	Repairs to Public School No. 6 Annex .....	" 1	3 60
1869	17	John Reilly .....	Repairing fan, Public School No. 27 .....	" 11	16 35
1870		M. Kaplan & Son..	Glazing, Public School No. 4....	" 11	4 00
1904	18	David Byrnes.....	Repairs to Boys' High School..	" 11	7 00
1920	19	The Police Department of The City of New York ..	Testing boilers, various schools, Certificates Nos. 11191, 11320 and 11330.....	" 11	12 00
2013	22	D. L. Starks.....	Glass .....	" 16	78
2019	23	George W. Storratt.	Glass .....	" 16	4 50
2055	25	George M. O'Connor .....	Plumbing work, Public School No. 9.....	" 16	18 10
2056		M. Kaplan & Son..	Glazing, Bryant High School..	" 18	3 75
2057		D. L. Starks.....	Repairs to Public School No. 44	" 18	13 50
2058		Arthur Recknagel..	Annex .....	" 18	14 50
2059		Charles H. Wooley & Bro. ....	Plumbing work.....	" 16	30 72
2060		Nicholas Muller...	Carpenter work, Public School No. 81.....	" 18	7 00
2061		Alexander Muether.	Repairing door, etc., Public School No. 4 Annex.....	" 18	1 00
2062		John W. Petry.....	Repairs to Public School No. 83	" 18	32 00
2090		Edward Kelly .....	Washers, etc., Public School No. 22 .....	" 18	3 15
2089	26	J. H. Grieve .....	Glazing, Public School No. 56..	" 18	9 75
2091		The Manhattan Electrical Supply Company .....	Repairs to office.....	" 11	27 00
2092		Edward Kelly .....	Repairing hydrant, Public School No. 29.....	" 16	25 45
2093		The United Heating Company .....	Repairing stack, Public School No. 80.....	" 11	325 00
2094		Gustav H. Reichold .....	Putting up furnace, Public School No. 61.....	" 18	35 00
2095		Albert H. Stines...	Repairs to Public School No. 72	" 18	3 75
2124	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, for May, 1905.....	" 26	769 41
2151	31	Monahan Bros. ....	Cleaning sanitarie, Public School No. 75.....	" 18	25 00
2052		Charles Marx .....	Plumbing work, Public School No. 29.....	" 18	12 50
2153		Christian Hubner ..	Repairing plaster, Public School No. 7.....	" 18	15 00
2154		Dennis P. Rogers..	Repairing boiler, Public School No. 28.....	" 16	211 54
2155		The Fuller & Warren Company ..	Grate bars, etc., Public School No. 6.....	" 18	32 00
2156		Warren H. Jeffers.	Repairing engine, Public School No. 17.....	" 18	22 75
2157		Charles C. Collison.	Repairs to various public schools	" 18	10 50
2158		Joseph Hein .....	Cleaning cesspools, Public School No. 22.....	" 18	45 00
2227	June 5	William Tyler .....	Repairing electric lights.....	May 23	5 70
2248	7	Valentine Hemlein..	Repairs to Public School No. 7	" 18	278 00
2285	9	C. W. Copp .....	Lumber, Public School No. 23..	June 3	19 30
2286		George Gross .....	Repairing pipe, Public School No. 43.....	" 3	4 50
2287		Andrew Geyer .....	Cleaning vault, Public School No. 72 .....	" 3	12 00
2288		G. H. Grieve .....	Glazing, Public School No. 52..	" 3	12 50
2289		Johnson & Berntson .....	Removing storm sash, Public Schools Nos. 74 and 71.....	" 3	26 00
2340	12	James Murnane....	Repairs to Public School No. 8 Annex .....	May 31	464 00
2341		Leroy I. Lisk.....	Repairing coal bin, Public School No. 55.....	June 3	12 00
2407	15	Thomas Styles ....	Repairing chimney, Public School No. 35.....	" 3	145 00
2438	19	Arthur Recknagel..	Repairs to Public Schools Nos. 6 and 77.....	" 13	18 89
2468	20	Nicholas Nehrbauer, Jr. ....	Repairs to Public School No. 8.	" 13	30 24
2481	21	The Police Department of The City of New York ..	Testing boilers, various schools, Certificates Nos. 12551 and 12857 .....	" 13	6 00
2497	22	Francis A. Holman.	Glazing, Public School No. 14..	" 13	6 50
2498		E. Rutzler & Co...	Altering heating apparatus, Boys' High School.....	" 13	122 00
2535	26	McKeon & McKenzie .....	Repairs to various public schools	" 20	59 50
2536		Alexander Muether.	Bell, Public School No. 4.....	" 20	6 00
2560	27	Monahan Bros. ....	Cleaning cesspool.....	" 20	85 00
2561		Charles C. Collison.	Carpenter work, Public Schools Nos. 70 and 72.....	" 20	20 00
2562		Charles H. Wooley & Bro. ....	Repairs to Public School No. 34	" 20	9 35
2563		M. Burger .....	Covers for vault, Public School No. 7.....	" 20	10 00
2564		George Gross .....	Plumbing work, Public School No. 44.....	" 20	7 80
2565		W. Van Wagener..	Glazing, etc., Public School No. 79 .....	" 20	3 60
2566		Arthur Recknagel ..	Repairing damper, etc., Public Schools Nos. 6, 13 and 6 Annex .....	" 20	74 00
2586	28	Johnson & Berntson .....	Work shop, Public School No. 27 .....	" 20	305 00
2587		Nicholas Nehrbauer, Jr. ....	Gas piping, various schools....	" 20	16 00
2588		The Jamaica Slate Roofing Company.	Repairing roofs, Public School No. 44.....	" 20	109 00
2589		Edward Jarvis .....	Plumbing work, Annex of Public School No. 4.....	" 20	19 20
2590		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Repairs to Public Schools Nos. 34 and 80.....	" 20	25 20
2591		Charles Simon ....	Glazing, Public School No. 6....	" 20	1 80
2592		Albert H. Stines...	Glass, Public School No. 73....	" 20	1 00
2593		Charles Simon ....	Glazing, Public Schools Nos. 5 and 6 Annex.....	" 20	10 50
2623	29	The Brooklyn Metal Ceiling Company .....	Steel ceilings, Public School No. 36 .....	" 20	433 00
2624		M. Kaplan & Son..	Glazing, various schools.....	" 22	13 60
2625		Monahan Bros. ....	Cleaning cesspool, Public School No. 78.....	" 20	25 00
2639		J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., June, 1905.....	" 28	781 83
Total.....					\$8,953 97

## Furniture and Repairs, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1147	Apr. 3	Adam Busch.....	Repairs to Public School No. 58	1905. Mar. 18	\$9 00
1148		Adam Busch .....	Repairs to Public Schools Nos. 45 and 47.....	" 18	37 00
1201	4	Louis Gluck .....	Repairs to Public School No. 37	" 21	10 00
1212	5	William L. Hall...	Silicating blackboards .....	" 30	5 00
1250	6	John A. Brennan..	Moving bookcases, etc.....	" 30	38 00
1251		Alexander Muether.	Setting furniture, etc.....	" 30	14 00
1265		John Geddes .....	Shades, etc.....	" 30	10 47
1386	17	Charles C. Collison.	Repairs to Public Schools Nos. 14, 15 and 12.....	" 30	179 00
1500	20	Fred Thompson....	Setting furniture, Public School No. 7.....	Apr. 11	12 00
1518	24	Adam Busch .....	Resetting furniture, Public School No. 38.....	" 11	15 00
1519		Charles C. Collison..	Repairs to furniture, Public School No. 71.....	" 11	12 25
1598	28	Valentine Hemlein..	Removing furniture, etc.....	" 11	169 00
1677	May 4	James W. Nugent...	Setting furniture, Public School No. 1.....	" 27	10 00
1678		Goetz & Co.....	Removing pianos.....	" 27	26 50
1680	5	Alexander Muether.	Repairs to Public School No. 4 and Boys' High School.....	May 1	17 50
1690		J. Warren Mead, Agent and Warden of Auburn Prison .....	Desk, etc. ....	" 1	61 00
1691		Fred Thompson ..	Storing furniture.....	" 1	136 50
1745	9	A. Doncourt .....	Repairs to Public School No. 17	" 17	1 50
1754	10	Valentine Hemlein.	Repairs to Public School No. 184	" 1	6 00
1755		Goetz & Co.....	Tuning pianos.....	" 1	1 25
1756		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Wardrobes, Public School No. 39 .....	" 1	24 00
1784	11	Goetz & Co.....	Tuning pianos.....	" 4	5 00
1785		Goetz & Co.....	Cartage of pianos.....	" 4	3 00
1786		John Wanamaker...	Rug .....	" 4	23 00
1787		John Geddes .....	Window shades.....	" 1	8 50
1872	17	Frederick Koehler..	Repairing clocks.....	" 11	4 00
2018	23	Goetz & Co.....	Tuning pianos.....	" 16	23 25
2063	25	A. Doncourt .....	Repairs to Public Schools Nos. 71 and 19.....	" 18	2 00
2064		Adam Busch .....	Repairs to Public School No. 37	" 18	12 00
2065		Alexander Muether.	Resetting furniture, etc., Public School No. 4.....	" 18	22 00
2148	31	W. L. Brown .....	Repairs to various public schools	" 18	25 00
2149		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Tables .....	" 18	15 00
2238	June 6	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Furniture .....	" 18	231 00
2247	7	William A. Hook ..	Repairs of office.....	" 18	220 00
2283	9	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Desks .....	June 3	24 00
2284		Abraham & Strauss.	Couch, etc.....	" 3	18 00
2430	16	E. J. Johnson & Co.	Slate blackboards.....	" 3	197 00
2459	27	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Furniture, etc., Public Schools Nos. 11, 17 and 61.....	" 20	510 00
2483	28	Goetz & Co.....	Tuning pianos.....	" 20	3 25
2484		Goetz & Co.....	Repairs to Public Schools Nos. 47, 74, 52 and 84 and various public schools.....	" 20	20 25
2485		Johnson & Berntson	Repairs to library, Boys' High School .....	" 20	75 00
2629	June 29	A. Doncourt .....	Repairs to clocks, various public schools .....	" 22	12 00
2630		Charles C. Collison.	Awning work.....	" 22	2 00
Total.....					\$2,250 22

## Fuel, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1335	Apr. 12	The Metropolitan Finance Company of New York, Assignee of V. H. Youngman & Co.	On account of Contract No. 10368, for coal.....	Apr. 4	\$1,349 92
1520	24	Rudolph Reimer ..	On account of Contract No. 10369, for wood.....	" 11	184 67
1648	May 3	The Metropolitan Finance Company of New York, Assignee of V. H. Youngman & Co.	On account of Contract No. 10368 .....	Apr. 9	2,484 27
1649		The Metropolitan Finance Company of New York, Assignee of V. H. Youngman & Co.	On account of Contract No. 10368 .....	" 11	5,349 96
1681	5	Rudolph Reimer ..	On account of Contract No. 10369 .....	" 19	1,701 40
1819	12	Peter F. Lynch, Assignee of Frank J. Clancy .....	Removing coal.....	May 4	44 00
2012	22	Peter F. Lynch, Assignee of Frank J. Clancy .....	Removing coal.....	" 11	34 00
2480	June 21	Rudolph Reimer ..	On account of Contract No. 10369, for wood.....	June 10	322 91
2595	28	The Metropolitan Finance Company of New York, Assignee of V. H. Youngman & Co.	On account of Contract No. 10368, for coal.....	" 16	1,719 89
2596		V. H. Youngman & Co. ....	On account of Contract No. 10368, for coal.....	" 16	16 49
2597		The Metropolitan Finance Company of New York, Assignee of V. H. Youngman & Co.	On account of Contract No. 10368, for coal.....	May 24	167 83
2598		V. H. Youngman & Co. ....	On account of Contract No. 10368, for coal.....	June 2	148 36
Total.....					\$13,667 59

## Rents, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1149	Apr. 3	Paul Sachse, Executor of the estate of Sibella Klute..	Rent of premises on Steinway avenue, between Broadway and Jamaica avenue, Long Island City, Borough of Queens, for three months, due April 1, 1905 .....	Mar. 21	\$225 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1202	4	Mary A. Williamson Boyd	Rent of premises on Potter and Steinway avenues, Long Island City, less amount allowed for fire escapes, February 15 to March 15, 1905.....	1905. " 30	127 66
1579	27	Catherine Sutter	Rent of premises Schumaker's Motel, Middle Village, for three months, due May 1, 1905 .....	Apr. 30	150 00
1580		The Cord Meyer Company	Rent of premises at Elmhurst, for three months, due May 1, 1905 .....	" 20	42 00
1581		The Ridgewood Reformed Church.	Rent of premises on Smith street and Kathien avenue, for three months, due May 1, 1905.....	" 20	62 50
1596	28	Herman Miller	Rent of premises on Webster avenue and Hancock street, Long Island City, for February, March and April, 1905..	" 20	150 00
1597		The Long Island City Turn Verein, Incorporated	Rent of premises on Kouwenhoven street, near Jamaica avenue, February, March and April, 1905.....	" 20	100 00
1676	May 4	Margaret Loretta Callahan	Rent of premises on Wilber avenue and Prospect street, for three months, due March 1, 1905 .....	" 20	200 00
1753	10	Henry C. Johnson, Agent	Rent of premises on Crescent, Astoria, Temple streets and Grand avenue, for three months ending May 15, 1905	May 5	187 50
1781	11	The Corporation of St. Patrick's Roman Catholic Church	Rent of premises on Crescent street and Prospect avenue, for three months ending May 15, 1905.....	" 5	120 00
1817	12	The Cord Meyer Company	Rent of premises on First street and Jackson avenue, Woodside, for three months, due May 15, 1905.....	" 5	120 44
2240	June 6	Grace Methodist Episcopal Church.	Rent of premises on Sixth street and Vernon avenue, Long Island City, for three months, due June 1, 1905.....	" 29	300 00
2241		Margaret Loretta Callahan	Rent of premises on Wilbur avenue and Prospect street, Long Island City, for three months, due June 1, 1905.....	" 29	200 00
2264	8	Edward W. Larner.	Rent of premises on Steinway and Vandewater avenues, Long Island City, for three months ending June 9, 1905..	" 31	200 00
Total.....					\$2,252 16

## Transportation, 1905.

1318	Apr. 11	George A. Kinsey..	On account of Contract No. 12020, for conveying pupils to and from the schools, Borough of Queens.....	1905. Apr. 4	\$325 97
1336	12	George A. Kinsey..	Transportation .....	Apr. 4	17 70
1357	13	August W. Fetter..	On account of Contract No. 12027, for conveying pupils to and from the schools, Borough of Queens.....	" 5	173 55
1358		W. A. Wynn.....	On account of Contract No. 12033, for conveying pupils to and from the schools, Borough of Queens.....	" 5	1,092 00
1359		W. A. Wynn.....	On account of Contract No. 12033, for conveying pupils to and from the schools, Borough of Queens.....	" 5	688 80
1684	May 5	W. A. Wynn	On account of Contract No. 12033, for furnishing and operating stages to convey pupils to and from the schools, Borough of Queens.....	" 29	205 80
2110	29	W. A. Wynn.....	On account of Contract No. 12033, for conveying pupils to and from the schools, Borough of Queens.....	May 18	869 40
2111		W. A. Wynn	On account of Contract No. 12033, for conveying pupils to and from the schools, Borough of Queens.....	" 18	483 00
2112		W. A. Wynn.....	On account of Contract No. 12033, for conveying pupils to and from the schools, Borough of Queens.....	" 18	144 90
2123		Pearce Bros. ....	On account of Contract No. 12032, for conveying pupils to and from the schools, Borough of Queens.....	" 18	217 00
2184	June 1	August W. Fitter..	On account of Contract No. 12027, for conveying pupils to and from the schools, Borough of Queens.....	" 18	102 35
2263	8	W. A. Wynn	On account of Contract No. 12033, for conveying pupils to and from the schools, Borough of Queens.....	" 24	126 00
2361	13	George A. Kinsey..	On account of Contract No. 12029, for conveying pupils to and from the schools, Borough of Queens.....	" 31	203 55
2365	14	George A. Kinsey..	Transportation, March, 1905.....	" 31	67 85
2528	23	George A. Kinsey..	On account of Contract No. 12029, for conveying pupils to and from the schools, Borough of Queens.....	June 16	132 75
2529		Peace Bros. ....	On account of Contract No. 12032, for conveying pupils to and from the schools, Borough of Queens.....	" 16	52 50
2530		William A. Wynn..	On account of Contract No. 12033, for conveying pupils to and from the schools, Borough of Queens.....	" 13	630 00
2240	26	August W. Fitter..	On account of Contract No. 12027, for conveying pupils to and from the schools, Borough of Queens.....	" 13	66 75
Total.....					\$5,599 87

## Compulsory Education, 1905.

1326	Apr. 11	The American Railway Supply Company	Films .....	1905. Apr. 13	\$1 18
1795	May 12	The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies...	May 4	3 59
1796		The New York Catholic Protectory	Care and maintenance of children, January, 1905.....	" 3	18 68

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1862	16	Thomas J. Dunn & Co.	On account of Contract No. 12419, for badges.....	1905. " 4	8 70
1871	17	The New York Juvenile Asylum	Care and maintenance of child, February 1 to March 31, 1905	" 9	17 78
1872	25	The J. W. Pratt Company	On account of Contract No. 1198, for printed supplies...	" 18	29 09
2150	31	The New York Catholic Protectory	Care and maintenance of dependent children, February and March, 1905.....	" 18	35 56
Total.....					\$114 58

## Water, 1905.

1803	May 12	The Woodhaven Water Supply Company	Water, January 1 to February 28, 1905 .....	1905. May 4	\$9 17
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## BOROUGH OF RICHMOND.

## Supplies, 1905.

706	Apr. 3	The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing, etc.....	1905. Mar. 17	\$284 93
733	4	Estella C. Crombie, Peckham, Little & Co.	Supplies .....	" 24	38 76
734		Co.	On account of Contract No. 11808, for supplies.....	" 30	23 35
755	6	Richardson, Smith & Co.	On account of Contract No. 11908, for supplies.....	" 30	80
807	11	John Greig	On account of Contract No. 12154, for supplies.....	" 31	10 80
808		George W. Miller & Co.	On account of Contract No. 11838, for supplies.....	" 30	7 70
809		Silver, Burdette & Co.	On account of Contract No. 11914, for supplies.....	" 30	84 16
828	13	Leopold Ascher	On account of Contract No. 11805, for supplies.....	Apr. 5	5 13
829		Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 5	29 95
846	17	Robert F. Ferguson.	On account of Contract No. 12167, for supplies.....	" 5	109 37
847		The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	" 5	14 20
848		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 5	48 44
849		Peter Henderson & Co.	On account of Contract No. 11836, for supplies.....	" 5	43 50
850		Abraham & Straus.	On account of Contract No. 11979, for supplies.....	" 5	20 36
851		Ginn & Co.....	On account of Contract No. 11903, for supplies.....	" 5	62 40
852		O. M. Dawson.....	On account of Contract No. 11842, for supplies.....	" 5	23 91
853		Hammacher, Schlemmer & Co.....	On account of Contract No. 11840, for supplies.....	" 5	6 11
896	18	Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	" 5	4 50
897		Victor E. Jacoby...	On account of Contract No. 12196, for supplies.....	" 5	1 75
898		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing.....	" 5	9 80
948	20	The American Book Company	On account of Contract No. 11919, for books.....	" 5	153 96
966	24	A. D. Matthew's Sons	On account of Contract No. 11811, for supplies.....	Mar. 30	98 25
986	26	E. L. Kellogg & Co.	On account of Contract No. 12256, for books.....	Apr. 11	90
987		The Macmillan Company	On account of Contract No. 11901, for books.....	" 11	48 60
988		Newson & Co.....	On account of Contract No. 11915, for supplies.....	" 11	59 84
1011	27	Theodore B. Thompson	On account of Contract No. 12168, for supplies.....	" 11	7 50
1034	May 1	The F. W. Devoe and C. T. Raynolds Company..	On account of Contract No. 12259, for supplies.....	" 19	28 25
1035		The Charles J. Tagliabue Manufacturing Company..	On account of Contract No. 12221, for supplies.....	" 11	7 20
1051	3	Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	" 5	8 09
1052		The University Publishing Company..	On account of Contract No. 11921, for supplies.....	" 11	80 00
1061	4	Wadsworth, Howland & Co., Incorporated	On account of Contract No. 11977, for supplies.....	" 11	62 19
1062		D. A. Tower	On account of Contract No. 11978, for supplies.....	" 11	49 12
1073	5	Rand, McNally....	On account of Contract No. 11920, for supplies.....	" 11	7 92
1074		Richard Best	On account of Contract No. 12349, for supplies.....	" 19	26 50
1121	10	Estella C. Crombie.	Butter, etc.....	May 3	28 91
1150	15	The L. W. Ahrens Stationery and Printing Company	Pens .....	" 9	37 50
1151		Schieffelin & Co..	On account of Contract No. 12264, for supplies.....	" 5	2 84
1161	17	Maynard, Merrill & Co.	On account of Contract No. 11973, for books.....	" 5	41 31
1166		Carter, Rice & Co..	On account of Contract No. 11790, for supplies.....	" 5	6 30
1170	18	The Milton-Bradley Company	On account of Contract No. 11797, for supplies.....	" 5	15 65
1171		John B. Watkins..	On account of Contract No. 12215, for supplies.....	Apr. 24	177 37
1172		The L. W. Ahrens Company	On account of Contract No. 12718, for supplies.....	May 12	873 72
1173	18	E. Steiger & Co...	On account of Contract No. 11798, for supplies.....	" 5	53 25
1249	22	Frank J. Clancy...	On account of Contract No. 12702, for completion of contract for carting supplies....	" 16	74 07
1298	26	Estella C. Crombie.	Supplies .....	" 16	20 12
1308	29	Samuel Lewis	On account of Contract No. 11799, for supplies.....	" 20	43 03
1309		Louise Landru....	Potatoes .....	" 16	9 82
1333	June 1	The American Book Company	On account of Contract No. 11919, for books.....	" 16	24 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
1395	7	D. C. Heath & Co.	On account of Contract No. 11905, for books.....	" 26	6 24	1066		John J. Calahan....	Repairs to ceiling, Public School No. 16.....	" 27	11 00
1432	9	The Joseph Dixon Crucible Company	On account of Contract No. 12351, for supplies.....	" 31	75 00	1072	5	Alfred Whitely ....	Electric work, Public School No. 20.....	" 27	33 00
1473	13	Estella C. Crombie..	Supplies .....	June 7	27 56	1110	9	W. H. Russell.....	Repairs to Public School No. 17	May 1	40 00
1474		Keuffel & Esser Company .....	On account of Contract No. 11806, for supplies.....	May 26	7 88	1111		Philipp J. Barth...	Repairs to Public School No. 14	" 1	1 25
1477	14	The Milton-Bradley Company .....	On account of Contract No. 12253, for books.....	" 31	1 50	1168	18	T. E. O'Halloran...	Repairs to radiator, Public School No. 17.....	" 11	3 52
1478		Thomas Kelly .....	On account of Contract No. 12197, for dry goods.....	" 26	11 87	1169		Philip J. Barth.....	Bolt .....	" 1	5 40
1479		The L. E. Knott Apparatus Company.	On account of Contract No. 12162, for supplies.....	June 2	6 11	1190	20	John Walters.....	Repairs to Public School No. 20	" 11	4 00
1480		A. I. Cavanagh....	On account of Contract No. 11792, for supplies.....	" 6	27 00	1189		Folger Bros. ....	Gas fitting, Public School No. 15	" 1	35 00
1481		C. H. Brower.....	On account of Contract No. 11810, for supplies.....	May 31	5 12	1191		A. Singer .....	Glass .....	" 16	70
1482		Thomas Kelly .....	On account of Contract No. 12197, for dry goods.....	June 2	2 72	1250	22	John Murphy .....	Repairs to stove, Public School No. 7.....	" 16	2 25
1492	15	A. G. Spaulding & Bros. ....	On account of Contract No. 11801, for supplies.....	May 31	20 00	1251		Norman & Young..	Wardrobe, Public School No. 15	" 16	80 00
1493		Peckham, Little & Co. ....	On account of Contract No. 11808, for supplies.....	" 31	16 50	1254	23	The Union Carbide Company .....	Carbide .....	" 16	21 25
1494		Richardson, Smith & Co. ....	On account of Contract No. 12703, for compasses.....	" 26	8 40	1255		Adolph Pape .....	Zinc fenders, Public School No. 14.....	" 16	19 40
1495		The Arthur W. Hall Scientific Company .....	On account of Contract No. 12159, for supplies.....	June 2	1 65	1256		Emil Sevenhaar....	Plumbing work, Public Schools Nos. 1 and 6.....	" 16	34 05
1496		The Prang Educational Company...	On account of Contract No. 11800, for supplies.....	" 2	25 00	1257		J. S. Duff.....	Closet seats.....	" 11	10 90
1504	16	Eberhard Faber ...	On account of Contract No. 12704, for supplies.....	" 9	90 00	1276	25	Alfred Whitely ..	Electrical work.....	" 16	25 00
1505		Schieffelin & Co....	On account of Contract No. 12264, for supplies.....	" 2	3 07	1277		William B. Brassington .....	Electrical work.....	" 16	18 00
1506		The Prang Educational Company...	On account of Contract No. 12258, for books.....	May 31	11 96	1278		J. S. Duff.....	Repairing heater.....	" 16	34 00
1507		O. T. Louis & Co..	On account of Contract No. 11794, for supplies.....	June 2	11 00	1279		Thomas Cummings, Jr. ....	Storm sash.....	" 16	9 00
1508		O. T. Louis & Co..	On account of Contract No. 11794, for supplies.....	" 7	5 70	1290	26	Charles A. Schleminger .....	Plumbing work, Public School No. 14.....	" 18	19 75
1512	19	Gasteiger & Schaefer, Assignees of Frank J. Clancy..	On account of Contract No. 12702, for completion of contract of carting.....	" 9	91 85	1313	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, for May, 1905.....	" 26	371 67
1513		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	" 6	48 48	1325	31	R. Jurgensen .....	Plumbing work, Public School No. 5.....	" 18	10 50
1514		Peter J. Constant..	On account of Contract No. 11835, for supplies.....	May 26	12 46	1330	June 1	F. E. O'Halloran...	Plumbing work, Public School No. 17.....	" 23	19 46
1515		E. W. A. Rowles..	On account of Contract No. 12151, for supplies.....	" 31	100 00	1331		Folger Bros. ....	Lining woodwork, Public School No. 34.....	" 16	5 10
1523		Leopold Ascher ...	On account of Contract No. 11805, for supplies.....	June 7	14 76	1332		Folger Bros. ....	Cleaning obstruction, etc., Public School No. 16.....	" 16	8 35
1524		Richard Best .....	On account of Contract No. 12349, for supplies.....	" 2	265 73	1346	8	John Pfuhrer .....	Repairing tank heater.....	" 23	28 20
1525	20	The F. W. Devoe and C. T. Raynolds Company...	On account of Contract No. 12259, for supplies.....	" 9	48 67	1347		James Snyder .....	Plumbing work.....	" 23	42 70
1526		Maynard, Merrill & Co. ....	On account of Contract No. 11973, for supplies.....	" 6	38 40	1361	5	Folger Bros. ....	Sanitary repairs.....	" 18	110 00
1527		The Whitall-Tatum Company .....	On account of Contract No. 11841, for supplies.....	" 7	1 77	1362		S. Jaffe .....	Glazing, Public School No. 9.....	" 23	4 20
1529		Abraham & Strauss.	On account of Contract No. 11979, for supplies.....	" 7	7 84	1363		Warren & Hornfager .....	Carpenter work, Public Schools No. 1, 2 and 3.....	" 23	15 00
1543	21	The Milton-Bradley Company .....	On account of Contract No. 11797, for supplies.....	" 7	16 98	1430	9	W. R. Ostrander...	Fuses .....	June 3	12 70
1546		Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	May 31	4 40	1431		D. Ahern .....	Tube .....	" 3	15 00
1547		Carter, Rice & Co..	On account of Contract No. 11790, for supplies.....	June 7	23 61	1455	12	Norman & Young..	Repairing doors, Public School No. 26.....	" 3	28 00
1621	27	Estella C. Crombie.	Supplies .....	" 20	17 97	1467	13	Charles A. Schleminger .....	Gas pumps, Public School No. 14.....	" 3	495 00
1622		The Nineteenth Ward Bank of New York, Assignee of M. J. Tobin .....	On account of Contract No. 11834, for printing.....	" 19	113 00	1468		Frank Smith .....	Cleaning vaults, Public Schools Nos. 10 and 12.....	" 3	140 00
1663	29	S. McK. Smith....	Supplies .....	" 20	2 14	1469		Emil Sevenhaar ...	Sanitary repairs to Public Schools Nos. 3 and 4.....	" 3	78 00
1664		Montgomery & Co..	Wrench .....	" 20	1 94	1470		W. H. C. Russell...	Repairs to Curtis High School..	" 3	103 00
1665		The Prang Educational Company...	On account of Contract No. 11800, for supplies.....	" 19	13 50	1516	19	James G. Taylor...	Dresser, etc., Public School No. 17.....	" 3	26 00
1666		O. T. Louis & Co..	On account of Contract No. 12283, for supplies.....	" 7	9 02	1531	20	Norman & Young..	Repairing doors, Public School No. 15.....	" 13	8 00
1667		George Reichhard & Sons .....	On account of Contract No. 12210, for supplies.....	" 19	84 00	1532		J. S. Duff.....	Plumbing work, Public School No. 20.....	" 13	14 00
1668		John Greig .....	On account of Contract No. 12154, for supplies.....	" 19	33 07	1533		T. E. O'Halloran...	Repairs to Public School No. 17	" 13	7 70
1669		John Greig .....	On account of Contract No. 12154, for supplies.....	" 20	15 47	1534		W. R. Ostrander & Co. ....	Repairs to Public School No. 14	" 13	4 00
1670		George W. Grote...	On account of Contract No. 12166, for supplies.....	" 20	1 90	1620	27	Alfred Whitely ...	Electric work, Public School No. 13.....	" 20	12 00
Total.....					\$4,208 27	1652	28	Blake & Williams..	Repairing water arch.....	" 20	43 00
General Repairs, 1905.						1661	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., June, 1905.....	" 28	395 17
						Total..... \$4,550 39					
Furniture and Repairs of, 1905.											
1905.											
774	Apr. 7	Thomas Cummings, Jr. ....	Furniture work.....	Mar. 30	\$6 00	780	10	Thomas Cummings, Jr. ....	Repairs to Public School No. 14	Apr. 1	6 40
805	11	W. H. C. Russell...	Cabinet .....	" 1	127 00	946	20	Thomas Cummings, Jr. ....	Setting furniture, etc., Public School Annex.....	" 11	42 00
1030	28	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., April, 1905.....	" 27	85 00	1050	May 3	B. Pitch .....	Cleaning clocks.....	" 27	3 00
1187	20	Thomas Cummings, Jr. ....	Repairing skylight.....	May 11	6 58	1253	23	T. Irving Simonson.	Repairs to Public School No. 3..	" 16	39 05
1314		J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., May, 1905.....	" 26	75 00	1427	June 9	Thomas Cummings, Jr. ....	Moving furniture.....	June 3	49 00
1428		Thomas Cummings, Jr. ....	Removing furniture.....	" 3	39 00	1662	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., June, 1905.....	" 28	90 00
						Total..... \$568 03					
Pianos and Repairs, 1905.											
1905.											
804	Apr. 11	Peter E. Pearsall...	Moving pianos.....	Apr. 4	\$10 00	1120	May 10	Goetz & Co.....	Tuning pianos.....	May 1	8 50
1252	23	Goetz & Co.....	Tuning pianos.....	" 11	9 75	1542	21	Goetz & Co.....	Tuning pianos.....	June 13	8 25
						Total..... \$36 50					
Fuel, 1905.											
1905.											
735	Apr. 4	William J. Quinlan.	On account of Contract No. 10379, for coal and wood....	Mar. 31	\$111 88	922	19	William J. Quinlan.	On account of Contract No. 10379, for coal and wood....	Apr. 5	153 28
923		William J. Quinlan.	On account of Contract No. 10379, for coal and wood....	" 5	2,569 75	1071	May 5	William J. Quinlan.	On account of Contract No. 10379, for coal and wood....	" 19	944 37
1364	June 5	William J. Quinlan.	On account of Contract No. 10379, for coal and wood....	May 18	1,305 18	1365		William J. Quinlan.	On account of Contract No. 10379, for coal and wood....	" 18	193 47
1366		William J. Quinlan.	On account of Contract No. 10379, for coal and wood....	" 18	33 27	1476	14	William J. Quinlan.	On account of Contract No. 10379, for coal and wood....	" 31	120 99
1530	20	William J. Quinlan.	Removing coal and wood.....	June 13	12 00	Total..... \$5,444 19					



## Rents, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
692	Apr. 3	The A. M. E. Zion Church .....	Rent of premises known as the A. M. E. Zion Church at Rossville, Borough of Richmond, for one month, due April 9, 1905.....	Mar. 25	\$33 33
693		The National Prohibition Park Company .....	Rent of premises "The Villa," situated at Prohibition Park, for one month, due April 1, 1905 .....	" 25	20 83
1009	27	Jeanne Vivian Penet	Rent of premises on Washington avenue, between Thompson street and Railroad avenue, for April, 1905.....	" 20	25 00
1010		St. Peter's German Evangelical Church .....	Rent of premises on Church street, Kruscherville, February, March and April, 1905..	" 20	75 00
1024	28	The Trustees of Richmond Lodge No. 66, F. & A. M. ....	Rent of premises on Richmond avenue and Bennett street, Port Richmond, April, 1905..	" 20	60 00
1188	May 20	John M. Van Wyck.	Rent of Old School House, Pleasant Point, for three months, due May 1, 1905....	May 11	62 50
1407	June 8	Richmond Lodge No. 66, F. & A. M....	Rent of premises on Richmond avenue and Bennett street, Port Richmond, May, 1905..	" 29	60 00
1408		Jeanne Vivian Penet	Rent of premises at Grant City, Washington avenue, etc., May, 1905 .....	" 29	25 00
1409		Staten Island Savings Bank .....	Rent of premises on Beach and Water streets, for three months, due June 1, 1905....	" 29	260 00
			Deduct amount of Warrant No. 692, cancelled April 6, 1905.....		33 33
			Total.....		\$588 33

## Transportation, 1905.

				1905.	
802	Apr. 11	Charles A. Winant.	On account of Contract No. 12030, for conveying pupils to and from school.....	Mar. 30	\$270 00
823	13	P. Yavener .....	On account of Contract No. 12026, for conveying pupils to and from school.....	Apr. 5	129 50
824		Robert J. Catting...	On account of Contract No. 12025, for conveying pupils to and from school.....	" 5	54 00
825		Stephen B. Gibby..	On account of Contract No. 12028, for conveying pupils to and from school.....	" 5	136 50
1070	May 5	Charles A. Winant.	On account of Contract No. 12030, for conveying pupils to and from school.....	" 19	161 00
1297	26	The Staten Island Rapid Transit Railway Company	Books .....	May 18	61 00
1310	29	Robert J. Catting..	On account of Contract No. 12025, for conveying pupils to and from school.....	" 18	69 00
1311		Stephen B. Gibby..	On account of Contract No. 12028, for conveying pupils to and from school.....	" 18	80 50
1312		P. Yavenson .....	On account of Contract No. 12026, for conveying pupils to and from school.....	" 18	80 50
1410	June 8	Charles S. Winant.	On account of Contract No. 12030, for conveying pupils to and from school.....	" 31	60 00
1312		P. Yavener .....	On account of Contract No. 12036, for conveying pupils to and from school.....	" 31	52 50
1457		Stephen B. Gibby...	On account of Contract No. 12028, for conveying pupils to and from school.....	" 31	52 50
1471	13	Robert J. Cutting..	On account of Contract No. 12025, for conveying pupils to and from school.....	" 31	45 00
			Total.....		\$1,252 00

## Compulsory Education, 1905.

				1905.	
817	Apr. 10	The American Supply Company .....	Films .....	Apr. 3	\$1 18
1131	May 11	The Westchester Temporary Home for Destitute Children .....	Maintenance and education of truants, January and February, 1905 .....	May 3	136 29
1133	12	The J. W. Pratt Company .....	On account of Contract No. 11984, for printed supplies..	" 4	3 59
1134		The New York Catholic Protectory ..	Care and maintenance of children, January, 1905.....	" 3	15 37
1159	16	Thomas J. Dunn & Co. ....	On account of Contract No. 12419, for badges.....	" 4	8 70
1286	25	The J. W. Pratt Company .....	On account of Contract No. 11984, for printed supplies..	" 18	29 09
1323	31	The New York Catholic Protectory...	Care and maintenance of children, February and March, 1905 .....	" 18	29 24
1324		The Westchester Temporary Home for Destitute Children .....	Care and maintenance of children, March, 1905.....	" 18	86 14
1454	June 12	The Westchester Temporary Home for Destitute Children .....	Care and maintenance of children, April, 1905.....	" 31	90 00
			Total.....		\$399 60

## General School Fund, 1905.

				1905.	
12512	Apr. 4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 112, March, 1905	Apr. 3	\$3 34
12513		J. H. Timmerman, City Paymaster...	Supplementary payroll of DeWitt Clinton High School, One Hundred and Second street, March, 1905.....	" 3	163 33
12514		J. H. Timmerman, City Paymaster...	Supplementary payroll of attendance officers, February, 1905.	Mar. 28	62 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
12721		J. H. Timmerman, City Paymaster...	Supplementary payroll of teacher, February and March, 1905...	Apr. 3	99 67
13071	6	J. H. Timmerman, City Paymaster...	Payroll of absences excused, for January, 1905.....	Mar. 24	13 33
13316	7	J. H. Timmerman, City Paymaster...	Payroll of absences excused, for January, 1905.....	" 30	166 68
13392		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 38, March, 1905..	Apr. 6	55 50
13393		J. H. Timmerman, City Paymaster...	Payroll of evening schools, as per schedule, March, 1905.....	" 7	58,661 06
13394		J. H. Timmerman, City Paymaster...	Payroll of recreation centres, as per schedule, March, 1905....	" 6	4,592 00
13403	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 6, Boys' Department, February, 1905.....	" 6	17 00
13404		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 31, March, 1905..	" 6	29 33
13405		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 147, March, 1905	" 6	91 06
13512	10	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January and February, 1905.....	Mar. 30	874 30
13680	11	J. H. Timmerman, City Paymaster...	Payroll of teachers, February, 1905 .....	Apr. 10	32 50
13681		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 83, Boys' Department, February, 1905....	" 10	134 37
13682		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 74, Boys' Department, February, 1905.....	" 10	77 00
13683		J. H. Timmerman, City Paymaster...	Payroll of evening school directors, March, 1905.....	" 10	90 00
13684		J. H. Timmerman, City Paymaster...	Payroll of Evening School No. 75, March, 1905.....	" 10	1,565 56
13685		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre Bath No. 1, March, 1905....	" 10	116 00
13686		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, March, 1905 .....	" 10	1,245 50
13877	12	J. H. Timmerman, City Paymaster...	Payroll of Evening School No. 92, March, 1905.....	" 11	1,209 98
13878		J. H. Timmerman, City Paymaster...	Payroll of Evening School No. 32, March, 1905.....	" 11	1,015 33
13964		J. H. Timmerman, City Paymaster...	Payroll of lecturers, March, 1905	" 11	4,250 55
14533	17	J. H. Timmerman, City Paymaster...	Payroll of teachers, March, 1905	" 14	95 00
15100	19	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January, 1905.....	" 14	113 88
15253	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 87, March, 1905..	" 19	68 33
15254		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 104, March, 1905	" 19	3 33
15255		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 190, January, 1905	" 19	9 11
15347	24	J. H. Timmerman, City Paymaster...	Supplementary payroll of teachers of serving, January 21 to February 28, 1905.....	" 19	65 00
15972	26	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	15,792 98
15973		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	83,811 76
15974		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	35,661 82
15975		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	52,274 28
15976		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	86,962 37
15977		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	39,663 92
15978		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	96,617 33
15979		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	46,892 47
15980		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	42,236 17
15981		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	7,624 19
15982		J. H. Timmerman, City Paymaster...	Payroll of attendance officers, April, 1905.....	" 26	3,311 25
15983		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, April, 1905	" 26	250 00
15984	26	The Schools of the Protestant Half Orphan Asylum..	First full semi-annual payment of allowance for 1905.....	" 24	1,320 00
15985		The School for the Reformation of Juvenile Delinquents (House of Refuge, Randall's Island) .....	First full semi-annual payment of allowance for 1905.....	" 24	8,880 00
15986		The School of the Leake and Watts Orphan House....	First full semi-annual payment of allowance for 1905.....	" 24	465 00
15987		The School of the Association for the Benefit of Colored Orphans (Colored Orphan Asylum) .....	First full semi-annual payment of allowance for 1905.....	" 24	1,852 50
15988		The Schools of the Female Guardian Society .....	First full semi-annual payment of allowance for 1905.....	" 24	29,317 50
15984		The Five Points Mission, Old Brewery, New York, Chapter 129, Laws of 1900	First full semi-annual payment of allowance for 1905.....	" 24	4,222 50
15990		The New York Roman Catholic Orphan Asylum (Girls) .....	First full semi-annual payment of allowance for 1905.....	" 24	2,767 50
15991		The New York Roman Catholic Orphan Asylum (Boys) .....	First full semi-annual payment of allowance for 1905.....	" 24	2,805 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
15992		The School estab- lished and main- tained by the Five Points House of Industry .....	First full semi-annual payment of allowance for 1905.....	" 24	1,627 50	16232		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Twelfth street, April, 1905 .....	" 27	4,138 91
15993		The School estab- lished and main- tained by the New York Juven- ile Asylum .....	First full semi-annual payment of allowance for 1905.....	" 24	5,565 00	16233		J. H. Timmerman, City Paymaster...	Payroll of music teachers, April, 1905 .....	" 27	2,951 16
15994		The Industrial Schools estab- lished and main- tained under charge of the Children's Aid Society .....	First full semi-annual payment of allowance for 1905.....	" 24	50,662 50	16347		J. H. Timmerman, City Paymaster...	Payroll of Supervisors, April, 1905 .....	" 27	1,933 31
15995		The School estab- lished and main- tained by the New York So- ciety for the Re- lief of the Rup- tured and Crip- pled .....	First full semi-annual payment of allowance for 1905.....	" 24	885 00	16348		J. H. Timmerman, City Paymaster...	Payroll of City Superintendent, etc., April, 1905.....	" 27	6,041 61
15996		The School estab- lished and main- tained by the Nursery and Child's Hospital, including the country branches thereof .....	First full semi-annual payment of allowance for 1905.....	" 24	742 50	16349		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., April, 1905.....	" 27	4,999 92
15997		The Schools of the Association for Be- friending Children and Young Girls (House of the Il- loly Family) .....	First full semi-annual payment of allowance for 1905.....	" 25	342 50	16350		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., April, 1905.....	" 27	833 32
15998		The New York In- stitution for the Blind .....	First full semi-annual payment of allowance for 1905.....	" 24	877 50	16351		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Li- braries, April, 1905.....	" 27	166 66
15999		The Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. John's Boys) .....	First full semi-annual payment of allowance for 1905.....	" 24	8,647 50	16352		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, for May, 1905.....	" 27	200 00
16000		The Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. Joseph's Girls) .....	First full semi-annual payment of allowance for 1905.....	" 24	3,427 50	17431	May 3	J. H. Timmerman, City Paymaster...	Payroll of New York Training School, April, 1905.....	May 2	41 85
16001		The Orphan Asylum of the City of Brooklyn .....	First full semi-annual payment of allowance for 1905.....	" 24	1,387 50	17432		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, April, 1905.....	" 2	180 75
16002		The Church Charity Foundation of Long Island .....	First full semi-annual payment of allowance for 1905.....	" 24	337 50	17433		J. H. Timmerman, City Paymaster...	Payroll of High School of Com- merce, April, 1905.....	" 2	187 55
16003		The Brooklyn How- ard Colored Or- phan Asylum .....	First full semi-annual payment of allowance for 1905.....	" 24	915 00	17434		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, April, 1905.....	" 2	367 85
16004		The Industrial School Association of Brooklyn, E. D. ....	First full semi-annual payment of allowance for 1905.....	" 24	2,310 00	17511		J. H. Timmerman, City Paymaster...	Supplementary payroll of physical training, February, March and April, 1905.....	" 3	232 00
16005		The Brooklyn In- dustrial School Association and Home for Deaf- mute Children....	First full semi-annual payment of allowance for 1905.....	" 24	1,740 00	17512		J. H. Timmerman, City Paymaster...	Supplementary payroll of cooking teachers .....	" 3	40 00
16006		The German Orphan Home .....	First full semi-annual payment of allowance for 1905.....	" 24	4,447 50	17513		J. H. Timmerman, City Paymaster...	Supplementary payroll of teach- ers, Public School No. 89, Boys' Department.....	" 3	53 47
16007		The Convent of the Sisters of Mercy in Brooklyn .....	First full semi-annual payment of allowance for 1905.....	" 24	4,170 00	17514		J. H. Timmerman, City Paymaster...	Supplementary payroll of teach- ers, Public School No. 110..	" 3	57 54
16008		The Sheltering Arms Nursery .....	First full semi-annual payment of allowance for 1905.....	" 24	225 00	17535	4	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Janu- ary 25 to February 8, 1905	" 2	106 94
16009		The Hebrew Orphan Asylum Society of the City of Brooklyn .....	First full semi-annual payment of allowance for 1905.....	" 24	547 50	17627		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School	" 2	477 30
16010		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	54,105 52	17628		J. H. Timmerman, City Paymaster...	Payroll of Stuyvesant High School .....	" 2	10 40
16011		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	39,403 34	17733		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, April, 1905 .....	" 4	797 25
16141	27	J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, West Thirteenth street, April, 1905.....	" 27	4,570 46	17734		J. H. Timmerman, City Paymaster...	Payroll of teacher in charge of Educational Exhibit at Mu- seum of Natural History, for April, 1905.....	" 4	90 00
16142		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, One Hundred and Ninth street, April, 1905....	" 27	4,410 92	17906	6	J. H. Timmerman, City Paymaster...	Payroll of recreation centres, as per schedule, April, 1905....	" 5	2,959 96
16143		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, One Hundred and Second street, April, 1905....	" 27	4,929 28	18413	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of recrea- tion centres, as per schedule, April, 1905.....	" 9	1,306 25
16144		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, April, 1905.....	" 27	3,136 55	18414		J. H. Timmerman, City Paymaster...	Supplementary payroll of attend- ance officers, April, 1905....	" 9	187 50
16145		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, April, 1905.....	" 27	12,445 52	18415		J. H. Timmerman, City Paymaster...	Supplementary payroll of attend- ance officers, April, 1905....	" 9	81 67
16146		J. H. Timmerman, City Paymaster...	Payroll of High School of Com- merce, April, 1905.....	" 27	7,801 25	18548		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 184, February, 1905	" 9	5 00
16147		J. H. Timmerman, City Paymaster...	Payroll of cooking teachers, April, 1905.....	" 27	3,354 89	18549		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 40, April, 1905....	" 9	51 32
16148		J. H. Timmerman, City Paymaster...	Payroll of physical training teach- ers, April, 1905.....	" 27	1,226 27	18550	10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Truant School, January and February, 1905 .....	" 9	10 50
16149		J. H. Timmerman, City Paymaster...	Payroll of German teachers, for April, 1905.....	" 27	3,923 17	18551		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 55, April, 1905....	" 9	23 00
16150		J. H. Timmerman, City Paymaster...	Payroll of Stuyvesant High School, April, 1905.....	" 27	2,905 66	18552		J. H. Timmerman, City Paymaster...	Supplementary payroll of special teachers, April, 1905.....	" 9	139 16
16151		J. H. Timmerman, City Paymaster...	Payroll of sewing teachers, for April, 1905.....	" 27	3,179 20	19232	15	J. H. Timmerman, City Paymaster...	Payroll of lecturers, April, 1905.	" 15	3,628 89
16152		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, April, 1905.....	" 27	1,949 85	19233		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 57, April, 1905....	" 15	54 96
16153		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, April, 1905.....	" 27	2,476 02	19258		J. H. Timmerman, City Paymaster...	Supplementary payroll of Even- ing School No. 92, March, 1905 .....	" 15	5 00
16154		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Eighty-second street, April, 1905.....	" 27	1,497 45	20557	23	Edward M. Grout, as Comptroller ..	Deductions appearing on suppl- mentary payrolls of Public School No. 262.....	" 18	50 67
16229	28	J. H. Timmerman, City Paymaster...	Payroll of Truant School, April, 1905 .....	" 27	303 71	20558		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- mentary payrolls of Public School No. 261.....	" 18	18 94
16230		J. H. Timmerman, City Paymaster...	Payroll of manual training teach- ers, April, 1905.....	" 27	2,777 27	20559		Edward M. Grout, as Comptroller ..	Deductions appearing on suppl- mentary payrolls of Public School No. 258.....	" 18	21 25
16231		J. H. Timmerman, City Paymaster...	Payroll of French teachers, for April, 1905.....	" 27	1,048 56	20560		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- mentary payrolls of Public School No. 254.....	" 18	21 78
						20561		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- mentary payrolls of Public School No. 251.....	" 18	3 06
						20562		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- mentary payrolls of Public School No. 267.....	" 18	22 00
						20563		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- mentary payrolls of Public School No. 268.....	" 18	34 38
						20564		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- mentary payrolls of Public School No. 272.....	" 18	34 38
						20565		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- mentary payrolls of Public School No. 271.....	" 18	20 50
						20566		Edward M. Grout, as Comptroller...	Deductions appearing on payrolls of evening schools.....	" 18	90 00
						20567		Edward M. Grout, as Comptroller...	Deductions appearing on payrolls of evening schools, March, 1905 .....	" 18	1,525 89
						20568		Edward M. Grout, as Comptroller...	Deductions appearing on payrolls of evening schools, March, 1905 .....	" 18	15,920 69
						20855	25	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, May, 1905.....	" 23	833 32
						20856		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, May, 1905.....	" 23	4,999 92
						20857		J. H. Timmerman, City Paymaster...	Payroll of City Superintendents, May, 1905.....	" 23	6,041 61



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20858		J. H. Timmerman, City Paymaster...	Payroll of inspectors of play- grounds, May, 1905.....	1905. " 23	250 00	23036		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 44 (strike refund), March, 1905..	1905. " 6	99
20859		J. H. Timmerman, City Paymaster...	Payroll of supervisor, etc., May, 1905 .....	" 23	1,933 31	23037		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 55 (strike refund), March, 1905..	" 6	15
20985		J. H. Timmerman, City Paymaster...	Supplementary payroll of arrears of Public Schools Nos. 29 and 186, January, February and March, 1905.....	" 25	9 82	23038		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 57 (strike refund), March, 1905..	" 6	2 50
21361	27	J. H. Timmerman, City Paymaster...	Payroll of attendance officers, for May, 1905.....	" 27	3,777 92	23039		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 42 (strike refund), March, 1905..	" 6	1 34
21362		J. H. Timmerman, City Paymaster...	Payroll of medical inspectors, for May, 1905.....	" 27	200 00	23040		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 36	" 6	45
21363		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, May, 1905 .....	" 27	166 66	23041		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 110, March, April and May, 1905..	" 6	59 17
21388	29	J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Grand street, May, 1905 .....	" 25	2,546 85	23066		J. H. Timmerman, City Paymaster...	Supplementary payroll of arrears of Public School No. 68, Pri- mary Department, January 1 to April 30, 1905.....	" 6	12 20
21389		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Sixty-sixth street, for May, 1905.....	" 25	1,936 51	23067		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 35 (strike refund)	" 6	06
21390		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Eighty-second street, May, 1905.....	" 25	1,513 68	23554	9	J. H. Timmerman, City Paymaster...	Payroll of recreation centres, as per schedule, May, 1905.....	" 9	4,902 40
21391		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Twelfth street, May, 1905 .....	" 25	4,140 46	23575	10	J. H. Timmerman, City Paymaster...	Payroll of teachers, for absence excused, January to April, 1905 .....	May 27	10,101 56
21392		J. H. Timmerman, City Paymaster...	Payroll of High School of Com- merce, May, 1905.....	" 25	7,807 12	23618	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of German teachers, May, 1905.....	June 9	324 82
21393		J. H. Timmerman, City Paymaster...	Payroll of Stuyvesant High School, May, 1905.....	" 25	2,920 23	23619		J. H. Timmerman, City Paymaster...	Supplementary payroll of Lectur- ers, April, 1905.....	" 9	20 00
21394		J. H. Timmerman, City Paymaster...	Payroll of Truant School, May, 1905 .....	" 25	266 51	24523	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of physical training, April, 1905.....	" 16	72 50
21395		J. H. Timmerman, City Paymaster...	Payroll of manual training teach- ers, May, 1905.....	" 25	2,861 81	24524		J. H. Timmerman, City Paymaster...	Payroll for reading and marking examination papers, May, 1905 .....	" 16	44 00
21396		J. H. Timmerman, City Paymaster...	Payroll of music teachers, May, 1905 .....	" 27	2,963 70	24526	17	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary to April, 1905.....	" 13	425 68
21397		J. H. Timmerman, City Paymaster...	Payroll of German teachers, May, 1905 .....	" 27	3,679 48	24527		J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary and February, 1905.....	" 13	192 61
21398		J. H. Timmerman, City Paymaster...	Payroll of physical training teach- ers, May, 1905.....	" 27	1,394 35	25306	22	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary to April, 1905.....	" 13	6,134 28
21399		J. H. Timmerman, City Paymaster...	Payroll of cooking teachers, May, 1905 .....	" 27	3,416 13	25307		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School (strike refund), March, 1905..	" 22	66
21400		J. H. Timmerman, City Paymaster...	Payroll of French teachers, May, 1905 .....	" 27	1,056 31	25308		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 177, strike refund, March, 1905 .....	" 22	6 87
21401		J. H. Timmerman, City Paymaster...	Payroll of sewing teachers, May, 1905 .....	" 27	3,119 88	25309		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, strike refund, March, 1905 .....	" 22	2 76
21402		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, May, 1905.....	" 25	12,452 93	25425	23	J. H. Timmerman, City Paymaster...	Payroll of recreation centres, for period ending June 10, 1905	" 22	1,711 86
21403		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, One Hundred and Forty-fifth street, May, 1905.....	" 25	3,142 66	25550	26	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, June and July, 1905....	" 23	9,919 92
21404		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, One Hundred and Ninth street, May, 1905.....	" 25	4,415 39	25551		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, June and July, 1905....	" 23	1,653 32
21405		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, One Hundred and Second street, May, 1905....	" 25	4,920 69	25552		J. H. Timmerman, City Paymaster...	Payroll of City Superintendents, etc., June and July, 1905.....	" 23	11,996 64
21406		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, West Thirteenth street, May, 1905.....	" 25	4,577 77	25553		J. H. Timmerman, City Paymaster...	Payroll of Supervisors, June and July, 1905.....	" 23	3,913 00
21518		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	42,105 66	25681		J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary, 1905.....	" 22	545 99
21519		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	96,805 53	26074	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, June, 1905	" 27	250 00
21520		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	40,011 89	26075		J. H. Timmerman, City Paymaster...	Supplementary payroll of Even- ing School No. 77, January and February, 1905.....	" 27	36 00
21521		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	46,908 39	26076		J. H. Timmerman, City Paymaster...	Payroll of attendance officers, April, 1905.....	" 27	8 75
21522		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	35,812 07	26226		J. H. Timmerman, City Paymaster...	Payroll of attendance officers, June, 1905.....	" 27	3,397 08
21523		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	7,601 45	26301	29	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	83,225 03
21524		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	53,268 36	26302		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	103,314 00
21525		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	15,805 04	26303		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	92,991 40
21526		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	84,420 91	26304		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	31,215 70
21527		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	33,688 26	26305		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	189,056 89
21528		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	88,942 76	26306		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	78,976 30
21529		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	39,361 31	26307		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	14,992 40
21530		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 103, January 3 to April 30, 1905.....	" 29	13 77	26308		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, June and July, 1905.....	" 28	24,628 22
21531		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	12,392 76	26309		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, One Hundred and Forty-fifth street, June and July, 1905..	" 28	6,009 84
22097	June 2	J. H. Timmerman, City Paymaster...	Supplementary payroll of lectur- ers, April, 1905.....	" 31	15 00	26310		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Twelfth street, June and July, 1905.....	" 28	8,215 50
22382	3	J. H. Timmerman, City Paymaster...	Payroll of Public School No. 51, Boys' Department, absence ex- cused, March, 1905.....	June 2	3 06	26311		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Grand street, June and July, 1905.....	" 28	5,006 49
22386		J. H. Timmerman, City Paymaster...	Supplementary payroll of arrears, January 1 to April 30, 1905..	" 2	116 75	26312		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Sixty-sixth street An- nex, June and July, 1905....	" 28	3,845 79
22387		J. H. Timmerman, City Paymaster...	Supplementary payroll of teachers of sewing, May, 1905.....	" 2	40 00	26313		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Eighty-second street, June and July, 1905.....	" 28	2,968 77
22388		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 59, March, 1905..	" 2	20	26314		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, West Thirteenth street, June and July, 1905.....	" 28	8,979 49
22456	5	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	May 29	40,000 00	26315		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, One Hundred and Ninth street, June and July, 1905 .....	" 28	8,706 45
22495		J. H. Timmerman, City Paymaster...	Payroll of teacher in charge of Educational Exhibit at Mu- seum of Natural History, May, 1905 .....	June 3	93 00	26316		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, One Hundred and Second street, June and July, 1905 .....	" 28	9,802 84
23034	7	J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, May, 1905 .....	" 6	1,112 25	26317		J. H. Timmerman, City Paymaster...	Payroll of Stuyvesant High School, June and July, 1905..	" 28	5,702 71
23035		J. H. Timmerman, City Paymaster...	Payroll of Public School No. 36, Boys' Department (strike re- fund), March, 1905.....	" 6	50	26318		J. H. Timmerman, City Paymaster...	Payroll of teachers of physical training, June and July, 1905	" 28	2,298 51



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
26319		J. H. Timmerman, City Paymaster...	Payroll of teachers of manual training, June and July, 1905	" 28	5,726 60
26320		J. H. Timmerman, City Paymaster...	Payroll of teachers of music, June and July, 1905.....	" 28	5,833 09
26321		J. H. Timmerman, City Paymaster...	Payroll of teachers of sewing, June and July, 1905.....	" 28	6,335 09
26322		J. H. Timmerman, City Paymaster...	Payroll of teachers of cooking, June and July, 1905.....	" 28	6,577 64
26323		J. H. Timmerman, City Paymaster...	Payroll of teachers of German, June and July, 1905.....	" 28	7,712 45
26324		J. H. Timmerman, City Paymaster...	Payroll of teachers of French, June and July, 1905.....	" 28	2,089 58
26325		J. H. Timmerman, City Paymaster...	Payroll of High School of Com- merce, June and July, 1905...	" 28	15,450 49
26326		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for teachers, June and July, 1905.....	" 28	4,770 29
26327		J. H. Timmerman, City Paymaster...	Payroll of Truant School, June and July, 1905.....	" 28	495 25
26328		J. H. Timmerman, City Paymaster...	Payroll of superintendent of li- braries, June and July, 1905..	" 28	388 88
26329		J. H. Timmerman, City Paymaster...	Payroll of medical inspectors, for June and July, 1905.....	" 28	400 00
26330		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	166,404 25
26331		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	71,082 77
26368		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	176,167 59
26369	29	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	105,232 71
26370		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	78,056 88
26375		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 26, March, 1905..	" 28	3 33
Total.....					\$3,046,382 34

## BOROUGH OF THE BRONX.

## General School Fund, 1905.

1905.					
1132	Apr. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 32, February, 1905	Apr. 1	\$24 44
1186	7	J. H. Timmerman, City Paymaster...	Payroll of absence excused.....	Mar. 28	159 31
1187		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 30.....	Apr. 6	128 89
1198	10	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary and February, 1905.....	Mar. 31	419 28
1219	12	J. H. Timmerman, City Paymaster...	Payroll of lecturers, March, 1905	Apr. 11	1,157 00
1247	14	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 35, March, 1905..	" 13	4 00
1264	17	J. H. Timmerman, City Paymaster...	Payroll of Public School No. 14, January, 1905.....	" 14	10 44
1304	19	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary, 1905.....	" 14	341 11
1315	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 38, January, 1905	" 19	25 99
1385	25	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary 3 to February 28, 1905..	" 20	259 99
1422	26	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	33,614 45
1435	27	J. H. Timmerman, City Paymaster...	Payroll of Morris High School, April, 1905.....	" 27	12,199 07
1443	28	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, April, 1905.....	" 27	833 32
1480	May 3	J. H. Timmerman, City Paymaster...	Payroll of Morris High School..	May 2	394 90
1597	15	J. H. Timmerman, City Paymaster...	Payroll of lecturers, April, 1905..	" 15	1,025 00
1733	23	Edward M. Grout, as Comptroller...	Deductions appearing on pay- rolls, March, 1905.....	" 18	2,520 66
1734		Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary payrolls of Public School No. 35.....	" 18	60 67
1735		Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary payrolls of Public School No. 32.....	" 18	4 44
1736		Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary payrolls of Public School No. 31.....	" 18	33 33
1737		Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary payrolls of Public School No. 34.....	" 18	56 00
1738		Edward M. Grout, as Comptroller...	Deductions appearing on payrolls of evenings schools.....	" 18	51 00
1749	24	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, May, 1905.....	" 23	833 32
1789	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools Nos. 16 and 23, Jan- uary 1 to March 31, 1905....	" 25	9 86
1826	29	J. H. Timmerman, City Paymaster...	Payroll of Morris High School, May, 1905.....	" 27	12,255 18
2017	June 14	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary to March, 1905.....	June 7	1,049 03
2085	16	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary to April, 1905.....	" 13	907 83
2164	26	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., June and July, 1905	" 23	1,653 32
2211	28	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary, 1905.....	" 22	30 89
2233	29	J. H. Timmerman, City Paymaster...	Payroll of Morris High School, June, 1905.....	" 28	24,164 58
2244	29	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	66,436 58
Total.....					\$160,663 88

## BOROUGH OF BROOKLYN.

## General School Fund, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
3616	Apr. 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 31, January, 1905	Apr. 3	\$74 67
3734	7	J. H. Timmerman, City Paymaster...	Payroll of evening schools, as per schedule, March, 1905.....	" 7	22,085 17
3735		J. H. Timmerman, City Paymaster...	Payroll of recreation centre, as per schedule, March, 1905...	" 7	1,058 17
3742		J. H. Timmerman, City Paymaster...	Supplementary payrolls of public schools, March, 1905.....	" 6	66 66
3801	11	J. H. Timmerman, City Paymaster...	Payroll of Brooklyn Training School for Teachers, March, 1905 .....	" 10	4,478 40
3800		Edward M. Grout, as Comptroller...	Deductions appearing on payroll of Public School No. 126....	Mar. 24	3 75
3852	12	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Feb- ruary, 1905.....	Apr. 10	738 19
3907		J. H. Timmerman, City Paymaster...	Payroll of lecturers, March, 1905	" 11	2,007 25
3994	17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 88, March, 1905..	" 14	58 13
3995		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 75, February, 1905 .....	" 13	2 50
3996		J. H. Timmerman, City Paymaster...	Supplementary payroll of even- ing school, February, 1905...	" 13	18 00
4056	18	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary 3 to March 3, 1905....	" 13	410 25
4202	20	Edward M. Grout, as Comptroller...	Deductions appearing on regular payroll, February, 1905.....	Mar. 24	13,402 14
4337	26	J. H. Timmerman, City Paymaster...	Payroll of Training School, for April, 1905 .....	Apr. 26	7,667 06
4338		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, April, 1905.....	" 26	6,941 80
4339		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, April, 1905.....	" 26	4,586 33
4340		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, April, 1905.....	" 26	11,164 62
4341		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, April, 1905.....	" 26	13,877 25
4342		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, April, 1905.....	" 26	9,524 88
4343		J. H. Timmerman, City Paymaster...	Payroll of drawing teachers, for April, 1905.....	" 26	1,482 40
4365		J. H. Timmerman, City Paymaster...	Payroll of sewing teachers, April, 1905 .....	" 25	1,459 55
4366		J. H. Timmerman, City Paymaster...	Payroll of music teachers, April, 1905 .....	" 25	1,933 27
4367		J. H. Timmerman, City Paymaster...	Payroll of attendance officers, for April, 1905.....	" 25	2,108 33
4368		J. H. Timmerman, City Paymaster...	Physical culture, April, 1905....	" 25	710 81
4369		J. H. Timmerman, City Paymaster...	Payroll of Truant School, April, 1905 .....	" 25	696 16
4370		J. H. Timmerman, City Paymaster...	Manual Training High School, April, 1905.....	" 25	9,866 22
4371		J. H. Timmerman, City Paymaster...	Payroll of substitute teachers of French, April, 1905.....	" 25	47 50
4372		J. H. Timmerman, City Paymaster...	Payroll of shopworkers, April, 1905 .....	" 25	230 92
4373		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	46,627 27
4374		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	13,706 90
4375		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	3,891 24
4376		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	14,739 81
4377		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	16,045 46
4378		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	29,528 99
4379		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	30,571 73
4380		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	42,850 55
4381		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	25,033 04
4382		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	56,158 28
4383		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	42,682 23
4386		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	12,550 09
4387		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	15,581 49
4389		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 25	25,292 62
4418	27	J. H. Timmerman, City Paymaster...	Payroll of German teachers, April, 1905 .....	" 27	2,179 17
4419		J. H. Timmerman, City Paymaster...	Payroll of cooking teachers, April, 1905.....	" 27	641 64
4460	28	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., April, 1905.....	" 27	2,916 62
4461		J. H. Timmerman, City Paymaster...	Payroll of Directors, etc., April, 1905 .....	" 27	1,308 32
4462		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 39, March, 1905..	" 27	104 72
4572	May 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 34, March and April 1, 1905.....	" 29	91 67
4645	3	J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School .....	May 2	461 20
4646		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School .....	" 2	151 30
4647		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School..	" 2	413 75
4648		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School..	" 2	478 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.
1905.						1905.					
4649		J. H. Timmerman, City Paymaster...	Payroll of Manual Training School .....	" 2	245 20	5784		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 73, May, 1905....	" 29	31 66
4650		J. H. Timmerman, City Paymaster...	Payroll of Brooklyn Training School .....	" 2	20 00	5785		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 33, April, 1905..	" 29	3 77
4651		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School .....	" 2	17 00	5786		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 34, March, 1905..	" 29	4 51
4742	4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 128, April, 1905..	" 4	37 50	5787		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 23, March, 1905..	" 29	10 34
4743		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 39, April, 1905..	" 4	56 53	5788		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	42,563 83
4745	5	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary, 1905.....	Apr. 19	136 19	5789		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	14,726 78
4806	6	J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre No. 117, for April, 1905.....	May 5	274 42	5790		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	29,611 89
4807		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre No. 125, for April, 1905.....	" 5	323 50	5791		J. H. Timmerman, City Paymaster...	Payroll of attendance officers, May, 1905.....	" 29	2,505 00
4808		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre No. 142, for April, 1905.....	" 5	57 50	5792	31	Edward M. Grout, as Comptroller...	Deduction appearing on payroll, March, 1905.....	" 29	10,694 25
4809		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 82, February, 1905	" 5	12 50	5793		Edward M. Grout, as Comptroller...	Deduction appearing on payroll of Public School No. 137..	" 29	5 33
4957	10	J. H. Timmerman, City Paymaster...	Supplementary payroll of sewing teacher, January, February, March and April, 1905.....	" 9	32 25	5835		J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary, 1905.....	" 19	7 33
4958		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre No. 141, April, 1905.....	" 9	280 50	5868	June 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 118, May, 1905..	" 29	71 30
5054	12	J. H. Timmerman, City Paymaster...	Payroll of Training School for Teachers .....	" 11	3,086 40	5874	2	J. H. Timmerman, City Paymaster...	Supplementary payroll of lectur- ers, April, 1905.....	" 31	5 00
5104	13	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary, February and March, 1905 .....	" 4	4,197 51	6140	7	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary to April, 1905.....	" 19	2,078 89
5140	15	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, April, 1905	" 15	1,715 75	6145		J. H. Timmerman, City Paymaster...	Supplementary payroll of Ger- man teacher, April and May, 1905 .....	June 7	82 52
5164	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 13, April, 1905..	" 15	86 11	6146		J. H. Timmerman, City Paymaster...	Payroll of Training School for Teachers, substitute, for May, 1905 .....	" 7	4,413 45
5165		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School, April, 1905.....	" 15	47 50	6251	9	J. H. Timmerman, City Paymaster...	Payroll of recreation centres, for May, 1905.....	" 9	921 00
5469	23	Edward M. Grout, as Comptroller...	Deductions appearing on payroll of evening school, March, 1905 .....	" 18	758 83	6360	14	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 43, January 1 to March 1, 1905.....	" 13	13 21
5470		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- ementary payroll of Public School No. 132.....	" 18	62 22	6468	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 28, May 19, for absence excused.....	" 13	24 46
5471		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- ementary payroll of Public School No. 135.....	" 18	17 22	6609	21	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary 25 to April 5, 1905....	" 13	400 41
5472		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- ementary payroll of Public School No. 134.....	" 18	17 11	6663	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 36, March, April and May 1, 1905.....	" 22	8 00
5473		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- ementary payroll of Public School No. 148.....	" 18	3 61	6664		J. H. Timmerman, City Paymaster...	Payroll of recreation centre, June, 1905 .....	" 22	301 00
5550	24	J. H. Timmerman, City Paymaster...	Payroll of district superintend- ent, etc., May, 1905.....	" 23	2,916 62	6717	26	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, June, 1905.....	" 23	5,786 62
5561	25	J. H. Timmerman, City Paymaster...	Payroll of supervisors, May, 1905	" 23	1,308 32	6718		J. H. Timmerman, City Paymaster...	Payroll of Supervisors, June, 1905 .....	" 23	2,590 50
5756	29	J. H. Timmerman, City Paymaster...	Payroll of shop workers, May, 1905 .....	" 27	268 38	6845	28	J. H. Timmerman, City Paymaster...	Payroll of absence excused, Jan- uary, February, March and April, 1905.....	" 22	2,247 86
5757		J. H. Timmerman, City Paymaster...	Payroll of teachers of physical culture, May, 1905.....	" 27	705 55	6908	29	Edward M. Grout, as Comptroller...	Deduction appearing on payrolls	" 22	35 89
5758		J. H. Timmerman, City Paymaster...	Payroll of teachers of music, for May, 1905.....	" 27	1,902 31	6909		Edward M. Grout, as Comptroller...	Deduction appearing on payrolls	" 22	79 22
5759		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, May, 1905.....	" 25	4,563 36	6910		Edward M. Grout, as Comptroller...	Deduction appearing on payrolls	" 22	17 22
5760		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, May, 1905.....	" 25	9,579 12	6911		Edward M. Grout, as Comptroller...	Deduction appearing on payrolls	" 22	1 07
5761		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, May, 1905.....	" 25	13,875 52	6912		Edward M. Grout, as Comptroller...	Deduction appearing on payrolls	" 22	37 50
5762		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, May, 1905.....	" 25	7,050 09	6913		Edward M. Grout, as Comptroller...	Deduction appearing on payroll	" 22	15 13
5763		J. H. Timmerman, City Paymaster...	Payroll of Manual Training High School, May, 1905.....	" 25	9,864 57	6914		Edward M. Grout, as Comptroller...	Deduction appearing on payroll	" 22	22 00
5764		J. H. Timmerman, City Paymaster...	Payroll of teacher of drawing, May, 1905.....	" 27	1,437 78	6915		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	161,706 73
5765		J. H. Timmerman, City Paymaster...	Payroll of teacher of sewing, May, 1905.....	" 27	1,453 23	6916		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	60,062 56
5766		J. H. Timmerman, City Paymaster...	Payroll of teacher of cooking, May, 1905.....	" 27	715 54	6917		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	26,817 56
5767		J. H. Timmerman, City Paymaster...	Payroll of teacher of German, for May, 1905.....	" 27	2,174 54	6918		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	31,829 43
5768	29	J. H. Timmerman, City Paymaster...	Payroll of substitute teachers of French, May, 1905.....	" 25	50 00	6919		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	30,150 17
5769		J. H. Timmerman, City Paymaster...	Payroll of Training School, May, 1905 .....	" 25	7,645 88	6920		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	58,676 16
5770		J. H. Timmerman, City Paymaster...	Payroll of Truant School, May, 1905 .....	" 25	696 83	6921		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	84,680 48
5771		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, May, 1905.....	" 25	11,166 69	6922		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	25,407 27
5772		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	15,480 40	6923		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	28,727 13
5773		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	16,148 70	6924		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	7,398 53
5774		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	57,177 94	6925		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	84,705 57
5775		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	12,803 80	6926		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	92,500 74
5776		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	25,222 99	6927		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	49,604 01
5777		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 19	13,714 30	6928		J. H. Timmerman, City Paymaster...	Attendance Officers, June, 1905.	" 28	2,321 67
5778		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	46,845 29	6943		J. H. Timmerman, City Paymaster...	Payroll of Manual Training School, June and July, 1905..	" 28	19,210 76
5779		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	3,932 20	6944		J. H. Timmerman, City Paymaster...	Payroll of Training School, for June and July, 1905.....	" 29	15,084 63
5880		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 21	25,203 40	6945		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, June and July, 1905.	" 28	13,954 40
5881		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	43,025 93	6946		J. H. Timmerman, City Paymaster...	Payroll of Substitute Teachers of French, June, 1905.....	" 29	50 00
5782		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 29	30,732 45	6947		J. H. Timmerman, City Paymaster...	Payroll of Girls High School, for June and July, 1905.....	" 28	27,240 91
5783		J. H. Timmerman, City Paymaster...	Supplementary payroll of substi- tute, Public School No. 3, March, 1905.....	" 29	6 25	6948		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, June and July, 1905.....	" 28	19,142 61
						6949		J. H. Timmerman, City Paymaster...	Payroll of Truant School, June, 1905 .....	" 28	689 61
						6450		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, June and July, 1905..	" 28	9,096 78



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
6951		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, June and July, 1905...	" 28	22,163 77	2542		J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, June and July, 1905....	" 27	1,653 32
6952		J. H. Timmerman, City Paymaster...	Payroll of Truant School, July, 1905 .....	" 28	615 62	2581	28	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, June, 1905.....	" 22	775 00
6953		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, June and July, 1905.....	" 29	4,285 92	2617	29	Edward M. Grout, as Comptroller...	Deductions appearing on payrolls for April, 1905.....	" 28	1,216 53
6954		J. H. Timmerman, City Paymaster...	Payroll of Physical Culture Teachers, June and July, 1905	" 29	1,396 26	2618		J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, for June and July, 1905.....	" 28	5,288 49
6955		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, June and July, 1905.....	" 29	1,282 46	2619		J. H. Timmerman, City Paymaster...	Payroll of Bryant High School, June and July, 1905.....	" 28	7,017 40
6956		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, June and July, 1905.....	" 29	2,852 28	2620		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	14,885 95
6957		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Drawing, June and July, 1905.....	" 29	3,092 23	2621		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	64,313 37
6958		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, June and July, 1905.....	" 29	3,860 38	2622		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1905	" 28	9,905 91
6959		J. H. Timmerman, City Paymaster...	Payroll of Shopworkers.....	" 29	527 07	2627		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools Nos. 47 and 50, for June and July, 1905.....	" 28	52 50
Total.....					\$1,888,321 29	2640	30	J. H. Timmerman, City Paymaster...	Payroll of absence excused, May and June, 1905.....	" 23	502 70
						Total.....					\$405,165 09

## BOROUGH OF QUEENS.

## General School Fund, 1905.

1905.					
1288	7	J. H. Timmerman, City Paymaster...	Payroll of evening schools, as per schedule, March, 1905.....	Apr. 6	\$2,298 00
1316	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 6, March, 1905...	" 10	12 50
1356	12	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, March, 1905	" 11	1,020 00
1366	15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Special Teachers, March, 1905.....	" 13	133 33
1459	19	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 26 to February 17, 1905 .....	" 11	83 48
1566	26	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, April, 1905.....	" 25	775 00
1567		J. H. Timmerman, City Paymaster...	Payroll of Bryant High School, April, 1905.....	" 26	3,564 99
1568		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	33,024 51
1569		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	50,154 26
1570		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	7,670 85
1600	28	J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, April, 1905.....	" 27	833 32
1601		J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, for April, 1905.....	" 27	2,694 50
1602		J. H. Timmerman, City Paymaster...	Payroll of Directors, April, 1905	" 27	916 66
1642	May 3	J. H. Timmerman, City Paymaster...	Payroll of Newtown High School	May 2	68 35
1643		J. H. Timmerman, City Paymaster...	Payroll of Bryant High School	" 2	50 60
1644		J. H. Timmerman, City Paymaster...	Payroll of Richmond High School	" 2	25 30
1645		J. H. Timmerman, City Paymaster...	Payroll of Flushing High School	" 2	46 90
1646		J. H. Timmerman, City Paymaster...	Payroll of Jamaica High School	" 2	48 20
1647		J. H. Timmerman, City Paymaster...	Payroll of Public School, Far Rockaway .....	" 2	7 80
1679	5	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 4 to 27, 1905.....	Apr. 19	274 72
1840	15	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, April, 1905	May 15	856 00
1850	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools Nos. 47 and 50, March, 1905 .....	" 15	2 25
1851		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools Nos. 47 and 50, for April, 1905.....	" 15	18 00
1863	17	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January to March, 1905.....	" 9	931 39
2040	24	Edward M. Grout, as Comptroller...	Supplementary payroll of Public School No. 58.....	" 18	25
2041		J. H. Timmerman, City Paymaster...	Payroll .....	" 23	916 66
2042		J. H. Timmerman, City Paymaster...	Payroll .....	" 23	833 32
2067	25	Edward M. Grout, as Comptroller...	Deductions appearing on payrolls for March, 1905.....	" 18	162 00
2097	26	J. H. Timmerman, City Paymaster...	Payroll of Bryant High School, May, 1905.....	" 25	3,569 87
2098		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 26	33,032 30
2099		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 26	7,562 89
2100		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 26	51,032 51
2141	29	J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, May, 1905 .....	" 27	2,523 35
2142		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, May, 1905.....	" 27	775 00
2146	31	Edward M. Grout, as Comptroller...	Deduction appearing on payrolls, March, 1905.....	" 18	1,667 98
2147		Edward M. Grout, as Comptroller...	Deduction appearing on payrolls, Public School No. 59.....	" 18	2 50
2172	June 1	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 3 to March 17, 1905....	" 19	108 81
2200	2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Lecturers, April, 1905.....	" 31	15 00
2339	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Special Teachers, May, 1905.....	" 9	83 33
2439	19	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January, February, March and April, 1905 .....	" 13	808 36
2503	22	J. H. Timmerman, City Paymaster...	Payroll of Public Schools Nos. 58 and 62, for strike refund.	" 22	2 13
2531	23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School No. 52, March and April, 1905.....	" 23	15 75
2541	26	J. H. Timmerman, City Paymaster...	Payroll of Supervisors, June and July, 1905 .....	" 23	1,815 00

## BOROUGH OF RICHMOND.

## General School Fund, 1905.

1905.					
777	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule .....	Apr. 6	\$1,209 00
820	12	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, March, 1905	" 11	349 00
822	13	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 23 to February 3, 1905..	" 11	14 50
989	26	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, April, 1905.....	" 26	537 50
991		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	13,910 59
992		J. H. Timmerman, City Paymaster...	Payroll of Curtis High School, April, 1905.....	" 26	4,355 30
993		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1905.....	" 26	15,925 26
1025	28	J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, for April, 1905.....	" 27	1,079 02
1026		J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, April, 1905.....	" 27	416 66
1053	May 3	J. H. Timmerman, City Paymaster...	Payroll of Curtis High School, April, 1905.....	May 2	130 50
1069	5	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January, 1905.....	Apr. 19	7 56
1149	15	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, April, 1905.	May 15	295 00
1374	24	Edward M. Grout, as Comptroller...	Deductions appearing on payrolls, March, 1905.....	" 18	647 02
1280	25	J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, etc., May, 1905.....	" 23	416 66
1299	26	Edward M. Grout, as Comptroller...	Deductions appearing on payroll of Public School No. 14, for March, 1905.....	" 18	3 00
1315	29	J. H. Timmerman, City Paymaster...	Payroll as per schedule, May, 1905 .....	" 27	16,100 90
1316		J. H. Timmerman, City Paymaster...	Payroll of Curtis High School, May, 1905.....	" 27	4,355 55
1317		J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, May, 1905 .....	" 27	1,022 04
1318		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1905.....	" 27	14,003 91
1319		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, May, 1905.....	" 27	537 50
1326	31	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 3 to February 27, 1905..	" 19	93 61
1586	June 26	J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, etc., June, 1905.....	" 23	826 66
1653	28	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, June, 1905.....	" 27	537 50
1654	29	Edward M. Grout, as Comptroller...	Deduction appearing on payroll, May, 1905.....	" 22	359 11
1655		Edward M. Grout, as Comptroller...	Deduction appearing on payroll, April, 1905.....	" 22	500 15
1656		J. H. Timmerman, City Paymaster...	Payroll of Curtis High School, June and July, 1905.....	" 28	8,628 79
1657		J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, for June, 1905.....	" 28	1,986 42
1658		J. H. Timmerman, City Paymaster...	Payroll of public school, as per schedule, June and July, 1905	" 28	27,350 05
1659		Edward M. Grout, as Comptroller...	Payroll of public school, as per schedule, June and July, 1905	" 28	31,112 67
Total.....					\$146,711 43

## COLLEGE OF THE CITY OF NEW YORK.

## College of The City of New York, 1905.

1905.					
12052	Apr. 3	J. Redding Kelly..	Services as Tutor, February 6 to 28, 1905.....	Mar. 23	\$82 14
12053		Emile Schoen.....	Lectures, February 1 to 24, 1905	" 23	110 00
12054		Hiram J. Reed....	Care of building No. 209 East Twenty-third street, March, 1905 .....	" 23	135 00
12055		Frederick C. Beach and Jennie Beach Gasper .....	Rent of front basement, store floor and second and third floors of premises No. 125 East Twenty-third street, Borough of Manhattan, March, 1905 .....	" 23	916 66
12056		M. F. Bonney.....	Disbursements, January 7 to March 4, 1905.....	" 23	52 05
12738	5	Hugh D. McGrane...	Postage .....	" 23	20 00
12739		A. D. Anderson...	Disbursements .....	" 23	22 80



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
12740		The Harvard Ap- paratus Company.	Apparatus, etc.	" 23	10 90	13765		Stevenson & Mars- ters	Labels	" 3	7 00
13074	6	William Stratford..	Disbursements, February and March, 1905.	" 23	68 76	13766		The Joseph Dixon Crucible Company	Pencils	" 3	25 62
15886	26	J. H. Timmerman, City Paymaster..	Payroll of President, etc., April, 1905	Apr. 25	26,205 00	13767		The Joseph Dixon Crucible Company	Pencils	" 3	45 84
15968		J. H. Timmerman, City Paymaster..	Payroll of Assistant Secretary, etc., April, 1905.	" 25	1,168 33	13768		J. W. Schermerhorn & Co., Wilton G. Martin, Proprie- tor	Mounting books, etc.	" 3	317 53
16251	28	Hiram J. Reed....	Care of building No. 209 East Twenty-third street, April, 1905	" 25	135 00	13769		Charles Lamb	Repairing roof, etc.	" 3	16 22
17104	May 2	Frederick C. Beach and Jennie Beach Gasper	Rent of front basement store floor and second and third floors of No. 125 East Twenty- third street, April, 1905.	" 25	916 66	13770		Daniel Slote & Co.	Stationery, etc.	" 3	7 20
17105		Emile Schoen	Lectures, March, 1905.	" 25	150 00	13771		L. Goodrich Smith.	Mounting cards.	" 3	3 60
18951	12	A. B. Dick & Co..	Ink	May 9	5 75	13772		Sons	Books	" 3	1 00
18952		A. B. Dick & Co..	Supplies	" 9	8 60	13773		Parker P. Simmons.	Books	" 3	60
19100	15	Daniel Slote & Co..	Music books	" 9	7 20	13774		Sohmer & Co.	Rental of piano, January, 1905.	" 3	10 00
19101		E. R. Squibb & Sons	Alcohol	" 9	2 85	13775		The Sanitary Spec- ialty Company,	Toilet paper.	" 3	76 50
19102		The L. E. Knott Ap- paratus Company.	Galvanometer	" 9	12 75	13776		G. E. Stechert & Co.	Map	" 3	5 00
19408	16	The Postal Tele- graph Cable Com- pany	Messenger service, January and February, 1905.	" 9	27 02	13777		J. W. Schermerhorn & Co., Wilton G. Martin, Proprie- tor	Clay	" 3	12 00
19409		Charles Beseler & Co.	Oxygen	" 9	2 25	13778		Benjamin H. San- born & Co.	Books	" 3	170 88
19410		Philip Haus & Co..	Stationery, etc.	" 9	13 45	13779		The Macmillan Com- pany	Books	" 3	475 64
19411		The Waite & Bart- lett Manufactur- ing Company	Electroscope	" 9	13 00	13928	12	L. Castalvecchi & Co.	Plaster casts	" 3	1 50
19412		The S. S. White Dental Manufac- turing Company..	Nitrogen monoxide.	" 9	9 60	13929		James T. White & Co.	Encyclopaedia	" 3	9 00
19413		D. Van Nostrand & Co.	Reference book.	" 9	4 28	13030		The Postmaster of The City of New York	Stamped envelopes.	" 3	74 80
19414		The Union Transfer and Storage Com- pany	Cartage	" 9	5 13	13931		The L. E. Knott Ap- paratus Company.	Zinc strips, etc.	" 3	91 50
19415		The Arthur H. Thomas Company.	Supplies	" 9	1 27	13932		Addison Johnson, Agent and Ward- en of Sing Sing Prison	Brooms	" 3	180 00
19633	17	Eimer & Amend....	Supplies	" 9	12 30	13933		The Japan Paper Company	Paper	" 3	5 00
19777	18	Gillis & Geoghegan.	Repairing heating apparatus.	" 9	420 00	14279	14	Allyn & Bacon.	Books	" 3	500 00
19778		Charles E. Dressler & Bro.	Messenger service, etc.	" 9	19 30	14492		The American Book Company	Books	" 3	332 12
19932	19	Hull, Grippen & Co.	Hinges, etc.	" 9	100 73	15659	25	The Educational Publishing Com- pany	Books	" 3	54 00
19933		Eimer & Amend....	Scientific supplies.	" 9	317 76	15969	26	J. H. Timmerman, City Paymaster..	Payroll of secretary, etc., April, 1905	" 25	870 80
19934		Charles Engelhard.	Chemical apparatus.	" 9	7 00	16195	27	J. H. Timmerman, City Paymaster..	Payroll of High School Depart- ment, April, 1905.	" 27	5,486 31
19935		The Goldschmidt Thermal Company	Thermal, etc.	" 9	5 33	16196		J. H. Timmerman, City Paymaster..	Payroll of Normal College, April, 1905	" 27	7,179 07
19936		Hull, Grippen & Co.	Sand, etc.	" 9	143 14	16197		J. H. Timmerman, City Paymaster..	Payroll of Training Department, April, 1905.	" 27	3,372 06
19937		Russell W. Fether..	Easing doors, etc.	" 9	69 60	19631	May 17	John W. Hunt....	Disbursements, March 6 to April 19, 1905.	May 11	24 71
20416	23	J. S. Babcock....	Stationery, etc.	" 9	270 08	19779	18	Eimer & Amend....	Chemicals, etc.	" 11	6 10
20580	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Secretary, etc., May, 1905.	" 23	1,168 33	19780		George Deyo, Agent and Warden of Auburn Prison	Cans, etc.	" 11	39 25
20581		J. H. Timmerman, City Paymaster..	Payroll of President, etc., May, 1905	" 23	26,205 00	19781		Longmans, Green & Co.	Books	" 11	84 48
21040	26	The Realty Securi- ties Company	Rent of building Nos. 209 to 213 East Twenty-third street, February, March and April, 1905	" 17	3,625 00	19782		The American Book Company	Books	" 11	141 24
21923	June 1	Hiram J. Reed....	Care of No. 209 East Twenty- third street, May, 1905.	" 23	135 00	19783		The American Ice Company	Ice	" 11	11 16
21924		Hull, Grippen & Co.	Castings, etc.	" 23	39 13	19784		Allyn & Bacon	Books	" 11	92 16
21925	June 1	Hull, Grippen & Co.	Soap, etc.	" 23	35 29	19785		J. S. Babcock....	Drawing supplies, etc.	" 11	85 87
22114	2	Emile Schoen	Lectures, April 5 to 20, 1905.	" 23	80 00	19786		The Macey-Wer- nicke Company..	Cards	" 11	11 80
22115		T. H. McAllister..	Lantern slides.	" 23	33 20	19787		The Postal Tele- graph Cable Com- pany	Telegraph services, January, Feb- ruary and March, 1905.	" 11	3 40
22700	5	J. S. Babcock....	Stationery	" 23	87 30	19788		James H. Cooney..	Repairing windows, etc.	" 11	101 71
22701		Eimer & Amend....	Supplies	" 23	277 58	19789		James H. Cooney..	Dumbwaiter	" 11	90 00
22702		Hugh D. McGrane..	Postage	" 23	44 00	19938	19	Benjamin H. San- born & Co.	Books	" 11	28 80
22870	6	William Stratford..	Disbursements, January 14 to April 22, 1905.	" 23	182 17	19939		D. Appleton & Co..	Books	" 11	43 20
24040	14	A. A. Anderson....	Disbursements, March, April and May, 1905.	" 23	22 76	19940		Louis Bauer	Boxes	" 11	10 00
24464	16	J. H. Timmerman, City Paymaster..	Payroll of President, etc., June, 1905	June 15	26,205 00	19941		Herman Anskulat..	Plumbing, etc.	" 11	3 50
24985	21	H. J. Boos.....	Services as Instructor, February, March, April and May, 1905.	" 15	203 90	19942		Addison Johnson, Agent and Ward- en of Sing Sing Prison	Mats, etc.	" 11	18 53
24986		H. J. Boos.....	Services as Instructor, February, March, April and May, 1905.	" 15	58 90	19943		Herman Anskulat..	Gas fitting, etc.	" 11	48 40
25674	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Secretary, etc., June, 1905.	" 25	1,168 33	19944		The West Disinfect- ing Company	Fitting machines, etc.	" 11	27 00
Total.....					\$91,042 67	19945		Julius Haas	Repairs	" 11	154 39
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.						19946		Carl C. Muller....	Music	" 11	19 00
The Normal College, 1905.						19947		The William Max- well Music Com- pany	Music	" 11	24 00
1905.						19948		John Wanamaker..	Desk	" 11	13 50
13451	Apr. 10	Houghton, Mifflin & Co.	Books	Apr. 3	\$8 60	19949		The Prang Educa- tional Company..	Books	" 11	5 96
13452		D. Appleton & Co..	Books	" 3	20 16	19950		Charles Scribner's Sons	Books	" 11	9 60
13453		The American Mu- seum of Natural History	Specimens	" 3	1 00	19951		Eliza Read	Washing	" 11	17 16
13454		O. T. Louis & Co..	Paper	" 3	1 65	19952		The Wyanoke Sta- bles Company....	Coach	" 11	3 50
13732	11	The Blaisdell Paper Pencil Company, Incorporated	Pencils	" 3	21 75	20146	22	J. L. Hammett & Co.	Drawing supplies.	" 11	114 00
13733		Brentano's	Subscription, etc.	" 3	6 50	20147		The Jackson Sta- tionery Company.	Thumb tacks, etc.	" 11	2 15
13734		J. S. Babcock....	Printing	" 3	22 25	20148		The Baker & Taylor Company	Books	" 11	162 44
13735		Bacon & Vincent..	Maps	" 3	2 50	20149		The Tower Manu- facturing and Novelty Company.	Thermometers, etc.	" 11	223 08
13736		The Milton-Bradley Company	Crayons	" 3	3 00	20150		The Baker & Tay- lor Company	Books	" 11	102 38
13737		The American Ice Company	Ice	" 3	15 80	20151		John B. Nugent & Son	Care of grounds, for March and April, 1905.	" 11	138 00
13738		Allyn & Bacon	Books	" 3	9 60	20152		M. J. Tobin.....	Printing	" 11	31 70
13739		Eimer & Amend....	Supplies	" 3	90	20153		Henry Holt & Co..	Books	" 11	70 08
13740		The Esterbrook Steel Pen Manufac- turing Company..	Pens	" 3	14 16	20154		A. B. Dick & Co..	Stencil paper.	" 11	10 50
13741		Jeanne M. Elliott..	Stencils, etc.	" 3	77 56	20155		Frank M. Covert..	Supplies	" 11	74 06
13742		Griggs & Co.	Salt	" 3	9 00	20412	23	Rand, McNally & Co.	Maps, etc.	" 11	20 50
13743		Charles Volkmar..	Clay	" 3	3 50	20413		Jeanne M. Elliott..	Stencil work, etc.	" 11	72 35
13744		John Wanamaker..	Chair ladders.	" 3	8 79	20414		James J. Cooke & Bro.	Removing basin and partitions..	" 11	118 00
13745		A. S. Wickert & Co.	Rubber stamps, etc.	" 3	3 80	20415		Sohmer & Co.	Rent of pianos, January 1 to April 15, 1905.	" 11	35 00
13746		John B. Watkins..	Paper	" 3	24 50	20916	25	J. H. Timmerman, City Paymaster..	Payroll of President, etc., May, 1905	" 24	7,371 67
13747		Wadsworth, How- land & Co., Incor- porated	Drawing supplies, etc.	" 3	21 00	20917		J. H. Timmerman, City Paymaster..	Payroll of High School Depart- ment, etc., May, 1905.	" 24	5,234 23
13748		The West Disinfect- ing Company	Disinfectants, February, 1905.	" 3	13 50	20938		J. H. Timmerman, City Paymaster..	Payroll of Training Department, May, 1905.	" 24	3,375 66
13749		The Tower Manu- facturing and Novelty Company	Supplies	" 3	21 05	20939		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., May, 1905	" 24	870 80
13750		M. J. Tobin.....	Printed postals.	" 3	6 25	21039	26	James Gear	Repairing closets, etc.	" 11	144 40
13751		George N. Olcott..	Specimens	" 3	26 50	24003	June 13	A. B. Dick & Co..	Paper, etc.	June 8	21 68
13752		The Oxford Univer- sity Press	Books	" 3	17 24	24004		Samuel Lewis	Ash barrels.	" 8	63 00
13753		The Prang Educa- tional Company..	Drawing materials, etc.	" 3	25 60	24041	14	The New York Tele- phone Company..	Telephone services.	" 8	25 08
13754		G. P. Putnam's Sons	Books	" 3	3 60	24042		The Tower Manu- facturing and Novelty Company.	Blotters, etc.	" 8	10 60
13755		James Lusty	Plants	" 3	3 75	24043		M. J. Tobin.....	Printing, etc.	" 8	3 75
13756		Maynard, Merrill & Co.	Books	" 3	25 20	24044		M. J. Tobin.....	Printing, etc.	" 8	12 10
13757		O. T. Louis & Co..	Repairs, etc.	" 3	32 10	24045		Julius Haas	Cabinet work, etc.	" 8	20 15
13758		Julius Haas	Repairs	" 3	17 35	24046		John B. Nugent & Son	Seed, etc.	" 8	84 00
13759		The Jackson Sta- tionery Company.	Chalk, etc.	" 3	14 85	24047		The West Disinfect- ing Company	Filling machine, May, 1905.	" 8	13 50
13760		Ginn & Co.	Books	" 3	163 92						
13761		James Gear	Plumbing, etc.	" 3	157 99						
13762		B. Bernstein	Repairing chairs.	" 3	38 00						
13763		James H. Cooney	Repairing chairs, etc.	" 3	86 99						
13764		Eliza Read	Laundry work.	" 3	15 48						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
<b>CORONERS.</b>						<b>CORONERS.</b>					
<b>BOROUGH OF MANHATTAN.</b>						<b>BOROUGH OF QUEENS.</b>					
<i>Salaries and Expenses, 1905.</i>						<i>Salaries and Expenses of Coroners, 1905.</i>					
24048		Bloomington Bros.	Crepe paper.....	1905-8	2 40	5369	22	The Clynta Water Company.....	Water, April, 1905.....	12	2 50
24342	15	The Sprague Electric Company...	Coil .....	" 8	5 00	5534	24	Philip T. Williams.	Disbursements, April, 1905.....	12	44 98
24343		Eliza Read .....	Washing towels.....	" 10	12 96	5558	25	J. H. Timmerman, City Paymaster...	Payroll of Coroners' Office, May, 1905 .....	" 22	2,487 50
24344		Eimer & Amend....	Supplies .....	" 8	11 10	5582	June 7	Michael J. Flaherty.	Disbursements, April, 1905.....	12	42 97
24345		The Educational Publishing Com-pany	Pamphlets, etc.....	" 8	31 00	6064		Thomas D. Horsey..	Services, etc., during the Legis-lature, session of 1905.....	June 1	200 00
24346		A. Wedderlein .....	Plastering, etc.....	" 8	22 00	6329	13	The New York and New Jersey Tele- phone Company...	Telephone service.....	" 6	37 55
24347		The Globe Ticket Company .....	Tickets .....	" 8	5 00	6495	16	Philip T. Williams.	Disbursements, May, 1905.....	" 12	45 55
24348		The L. E. Knott Ap- paratus Company.	Apparatus .....	" 8	55 25	6526	19	Michael J. Flaherty.	Disbursements, May, 1905.....	" 12	44 90
24349		Lemcke & Buechner.	Books .....	" 8	49 25	6633	22	The Clynta Water Company.....	Water, May, 1905.....	" 6	3 00
24350		M. H. Hartmann...	Drawing supplies.....	" 8	24 94	6682	23	J. H. Timmerman, City Paymaster...	Payroll of Coroners' Office, June, 1905 .....	" 22	2,487 50
24351	15	Harper & Bros....	Books .....	" 8	15 20	6894	28	The New York and New Jersey Tele- phone Company...	Telephone service .....	" 21	37 75
24352		J. S. Babcock.....	Paper, etc.....	" 8	155 99				Total.....		\$8,688 30
24353		The Bausch & Lomb Optical Company.	Supplies .....	" 8	8 09	<b>BOROUGH OF RICHMOND.</b>					
24354		The Baker & Taylor Company .....	Books .....	" 8	34 43	<i>Salaries and Expenses of Coroners, 1905.</i>					
24355		Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Chairs, etc.....	" 8	60 07	1387	Apr. 17	The New York and New Jersey Tele- phone Company...	Telephone service.....	Apr. 3	\$64 99
24356		Abraham & Strauss.	Jars, etc.....	" 8	1 02	1555	26	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., April, 1905 .....	" 25	1,499 99
24357		The American Ice Company .....	Ice .....	" 8	13 78	1805	May 12	Michael Perte .....	Services as Interpreter.....	May 9	15 00
24358		Ferdinand Shack...	Services as Counsel before State Commission of Education...	" 8	250 00	1829	15	The New York and New Jersey Tele- phone Company...	Telephone service, March, 1905.	" 9	43 37
24359		A. B. Dick & Co..	Mimeograph, etc.....	" 8	48 50	1921	19	Leonard Ruoff, Jr.	Disbursements, April, 1905.....	" 12	76 80
24675	19	The Jackson Station- ery Company .....	Envelopes, etc.....	" 10	2 54	1922	10	Leonard Ruoff, Jr.	Disbursements, March, 1905.....	" 12	76 68
24676		The New Jersey School and Church Furniture Com- pany .....	Cabinets .....	" 8	32 28	2031	24	J. H. Timmerman, City Paymaster...	Payroll of Coroners, May, 1905.	" 22	1,499 99
24677		F. J. Healy.....	Disbursements, April, 1905.....	" 8	8 71	2522	June 23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, June, 1905	" 22	1,499 99
24678		D. Ahern .....	Repairs .....	" 8	45 00				Total.....		\$4,776 81
24679		Brimley Bros....	Supplies .....	" 8	11 00	<b>BOROUGH OF THE BRONX.</b>					
24680		The Tower Manu- facturing Company.	Printing .....	" 8	29 50	<i>Salaries and Expenses of Coroners, 1905.</i>					
24681		Henry C. Wells...	Insurance premium.....	" 8	30 00	858	Apr. 17	George F. Schaefer.	Disbursements, March, 1905....	Apr. 7	\$53 70
24682		Jeanne M. Elliott...	Stencils, etc.....	" 10	77 50	940	20	George F. Schaefer.	Disbursements, February, 1905..	7	47 35
24498	21	J. L. Hammett & Co. ....	Pencils, etc.....	" 10	196 10	976	25	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., April, 1905 .....	" 24	933 33
24909		E. Morton Hetzel..	Typewriter, etc.....	" 8	108 30	1262	May 23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., May, 1905 .....	May 19	933 33
25437	23	J. H. Timmerman, City Paymaster...	Payroll of Secretary to Trustees, etc., June, 1905.....	" 22	620 81	1574	June 23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, June, 1905..	June 21	933 33
25539	26	J. H. Timmerman, City Paymaster...	Payroll of Secretary to President, etc., June, 1905.....	" 22	750 00	1589	26	The New York and New Jersey Tele- phone Company...	Telephone service.....	" 17	42 63
25637		James Gear .....	Plumbing, etc.....	" 8	109 00	1616	27	George F. Schaefer.	Contingent expenses, April, 1905	" 17	54 35
25902	27	J. H. Timmerman, City Paymaster...	Payroll of President, etc., June, July and August, 1905.....	" 27	21,269 37				Total.....		\$2,998 02
25903		J. H. Timmerman, City Paymaster...	Payroll of Headquarters of De- partments, etc., June, July and August, 1905.....	" 27	15,212 65	<b>THE COMMISSIONERS OF ACCOUNTS.</b>					
25904		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Training Department, June, July and August, 1905.....	" 27	9,944 40	<i>Salaries, Supplies and Contingencies, 1905.</i>					
26417	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Substi- tute, May 16 to June 14, 1905 .....	" 29	63 00	12032	Apr. 3	The Standard Cal- orimeter .....	Water motor.....	Mar. 27	\$4 70
		Total.....			\$89,144 52	13153	6	John C. Hertle and William Harmon Black, Com- missioners of Ac- counts .....	Amount of Requisition No. 12, for incidental expenses.....	Apr. 4	300 00
<b>CORONERS.</b>						14513	15	Marriott & Tyrrell.	Typewriting .....	" 10	211 68
<b>BOROUGH OF MANHATTAN.</b>						15656	25	Marriott & Tyrrell.	Typewriting .....	" 17	63 00
<i>Salaries and Expenses, 1905.</i>						15887	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., April, 1905.....	" 24	11,934 91
14615	Apr. 17	The New York Tel- ephone Company.	Telephone services, etc.....	Apr. 6	\$32 00	17555	May 4	The New York Tele- phone Company...	Telephone service, January, Feb- ruary and March, 1905.....	" 28	109 26
14616		S. N. Simonson...	Disbursements, April, 1905.....	" 6	4 12	17726		John C. Hertle and William Harmon Black, as Com- missioners of Ac- counts .....	Amount of Requisition No. 13, for incidental expenses.....	May 3	300 00
14957	18	Louis Ferretti .....	Ice .....	" 6	1 50	19398	16	Marriott & Tyrrell.	Typewriting .....	" 11	142 24
15879	26	J. H. Timmerman, City Paymaster...	Payroll of Private Clerks, April, 1905 .....	" 20	499 98	20545	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., May, 1905.....	" 23	11,934 91
15880		J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., April, 1905 .....	" 20	3,879 15	<b>BOROUGH OF BROOKLYN.</b>					
16455		J. H. Timmerman, City Paymaster...	Supplementary payroll of Cor- oners, April, 1905.....	" 25	500 00	<i>Salaries and Expenses of Coroners, 1905.</i>					
17307	May 2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Cor- oners, etc., February, 1905..	May 2	648 80	4035	Apr. 17	The Clynta Water Company .....	Water, March, 1905.....	Apr. 7	\$2 00
17308		J. H. Timmerman, City Paymaster...	Supplementary payroll of Cor- oners, etc., March, 1905.....	" 2	666 66	4287	25	J. H. Timmerman, City Paymaster...	Payroll of Corners, etc., April, 1905 .....	" 19	2,487 50
17309		J. H. Timmerman, City Paymaster...	Supplementary payroll of Cor- oners, etc., April, 1905.....	" 2	166 66	4475	28	Michael J. Flaherty.	Disbursements, March, 1905.....	" 7	55 48
18429	10	S. N. Timonson...	Disbursements, May 3, 1905.....	" 5	3 74	4476		Philip T. Williams.	Disbursements, March, 1905.....	" 7	55 97
18630	11	Frank Postiglione..	Services as Interpreter.....	" 5	3 00	4911	May 9	H. Badeau .....	Map of the Borough of Brook- lyn .....	May 1	2 50
19031	13	The New York Tel- ephone Company..	Telephone service, March and April, 1905.....	" 5	21 35	4912		The New York and New Jersey Tele- phone Company...	Telephone service, January, Feb- ruary and March, 1905.....	" 1	50 65
19103	15	M. A. and A. Hoff- mann .....	Carriage hire.....	" 5	9 00						
19104		Louis Ferratti .....	Ice .....	" 5	1 50						
20361	23	J. H. Timmerman, City Paymaster...	Payroll of Private Clerks, May, 1905 .....	" 19	666 64						
20362		J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., May, 1905 .....	" 19	4,379 15						
24622	June 19	The New York Tel- ephone Company.	Telephone service.....	June 13	21 85						
24819	20	S. N. Simonson...	Disbursements, May and June, 1905 .....	" 13	4 16						
24820		William B. Stam- baugh .....	Ribbon .....	" 13	75						
25239	22	Louis Ferretti .....	Ice .....	" 13	1 50						
25422	23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., June, 1905 .....	" 23	4,270 81						
25439		J. H. Timmerman, City Paymaster...	Payroll of Private Clerks, June, 1905 .....	" 23	666 64						
		Total.....			\$16,448 96						
<b>BOROUGH OF BROOKLYN.</b>											
<i>Salaries and Expenses of Coroners, 1905.</i>											
4035	Apr. 17	The Clynta Water Company .....	Water, March, 1905.....	Apr. 7	\$2 00						
4287	25	J. H. Timmerman, City Paymaster...	Payroll of Corners, etc., April, 1905 .....	" 19	2,487 50						
4475	28	Michael J. Flaherty.	Disbursements, March, 1905.....	" 7	55 48						
4476		Philip T. Williams.	Disbursements, March, 1905.....	" 7	55 97						
4911	May 9	H. Badeau .....	Map of the Borough of Brook- lyn .....	May 1	2 50						
4912		The New York and New Jersey Tele- phone Company...	Telephone service, January, Feb- ruary and March, 1905.....	" 1	50 65						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20799	25	The American Dis-trict Telegraph Company	Messenger service, January, March and April, 1905.....	1905- " 18	10 15
22591	June 5	John C. Hertle and William Harmon Black, as Com-missioner of Ac-counts	Amount of Requisition No. 14, for incidental expenses.....	June 2	300 00
23002	7	Edward Thompson & Co.	Encyclopaedia of law.....	May 29	7 50
23003		G. W. Bromley & Co.	Correcting atlas, New York....	" 29	7 50
24603	19	Marriott & Tyrrell.	Typewriting, May, 1905.....	June 12	16 80
25676	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., June, 1905.....	" 24	11,902 41
26363	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com-missioners, etc., June, 1905..	" 28	45 00
Total.....					\$37,290 06

## COMMISSIONER OF LICENSES.

## Salaries, 1905.

14264	Apr. 13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com-missioner, etc., January, 1905	Apr. 13	\$166 66
14265		J. H. Timmerman, City Paymaster...	Supplementary payroll of Com-missioner, etc., February, 1905	" 13	166 66
14266		J. H. Timmerman, City Paymaster...	Supplementary payroll of Com-missioner, etc., March 1 to 16, 1905.....	" 13	86 01
15878	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1905.....	" 20	2,958 32
16522	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com-missioner, etc., April, 1905..	" 29	45 83
20365	May 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1905.....	May 22	3,151 86
21047	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com-missioner, etc., January, March and April, 1905.....	" 26	230 41
23330	June 8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com-missioner, etc., May, 1905...	June 8	36 28
25370	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1905.....	" 21	3,458 32
25371		J. H. Timmerman, City Paymaster...	Supplementary payroll of Com-missioner, etc., June, 1905...	" 21	62 50
Total.....					\$10,362 85

## Supplies, Rents and Contingencies, 1905.

15664	Apr. 25	Henry Frank	Disbursements, January, Febru-ary and March, 1905.....	Apr. 18	\$222 51
15857	26	The American Dis-trict Telegraph Company	Messenger service, January, Feb-ruary and March, 1905.....	" 18	21 40
15858		The Neostyle Com-pany	Stencil paper.....	" 18	8 95
17096	May 2	Marie E. Carrington	Services, etc., March and April, 1905 .....	" 26	38 75
17097		The Knickerbocker Spring Company...	Water .....	" 18	1 50
17098		The Krystaleid Cool-er Supply Com-pany	Water .....	" 18	11 00
17099		The Peerless Toilet Supply Company.	Toilet supply, January, Febru-ary and March, 1905.....	" 18	8 25
17100		The American Book Bracket Company.	Telephone directory holders....	" 18	20 00
17101		Joseph Brennan...	Newspapers, etc.....	" 18	5 35
17710	4	Modesto Maccari...	Services as Witness, etc., March and April, 1905.....	" 26	76 15
17780	5	Fred L. C. Keating.	Disbursements .....	" 18	36 00
20161	22	Fred L. C. Keating.	Disbursements .....	May 12	76 27
21027	26	William B. Stam-baugh	Rubber mat .....	" 20	1 50
21028		Joseph Brennan...	Newspapers .....	" 20	6 10
21029		Baker, Voorhis & Co.	Diaries .....	" 20	4 00
21030		Henry Romeike, In-corporated	Press clippings, February, March and April, 1905.....	" 20	9 60
21905	June 1	The Olmsted Manu-facturing Com-pany	Supplies .....	" 20	4 80
21906		James O'Neill	Furnishing legislative bills.....	" 20	50 00
21907		Frederick Southack and Alwyn Ball, Jr., as Agents for Edward R. Andrews, as Trustee under the last will and testament of Sarah Hannah Andrews, deceased	Rent of offices Nos. 807 to 810, No. 277 Broadway, westerly part of eighth floor of Broad-way, Chambers Building, Feb-ruary, March and April, 1905	" 20	804 50
21908		H. H. Kabat.....	Electrical work.....	" 20	1 50
21909		The International Time Recording Company	Time stamp.....	" 20	75 00
21910		Alexander Brennan.	Ice .....	" 20	12 83
24601	19	Modesto Maccari...	Services as Investigator, etc., April, 1905.....	June 13	64 90
24602		Klips (Incorporat-ed)	Newspaper clippings, May, 1905.	" 13	1 64
24807	20	Marie Carrington...	Services, etc., May and June, 1905 .....	" 13	42 20
24808		Marie Carrington...	Services, etc., April, 1905.....	" 13	28 25
24809		The American Book Bracket Company.	Telephone book holder.....	" 13	2 50
24983	21	Aaron Hirtenstein.	Services as Interpreter, People vs. Haboray, May 26, 1905...	" 13	5 00
24984		The New York Tel-ephone Company...	Telephone services.....	" 13	94 80
25161	22	Joseph Brennan...	Newspapers, May, 1905.....	" 13	5 16
25325	23	Primo Bottoni.....	Disbursements, May, 1905.....	" 13	58 80
Total.....					\$1,799 21

## CIVIL SERVICE COMMISSION.

## Civil Service of The City of New York—Expenses of, 1905.

12040	Apr. 3	Klips (Incorporat-ed)	Newspaper clippings, February, 1905 .....	Mar. 13	\$15 00
13678	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Moni-tors, March, 1905.....	Apr. 10	110 00

13679		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor Clerk, March, 1905.....	" 10	14 78
13874		Dr. Louis W. Schultze	Services as Examiner, March, 1905 .....	" 10	300 00
13875		Ernest L. Crandall.	Services as Examiner, March, 1905 .....	" 10	240 00
13921	12	Frank Gallagher....	Services as Examiner, March, 1905 .....	" 10	192 86
14263	13	C. S. Sutcliffe....	Services as Stenographer, Janu-ary 1 to February 11, 1905..	Feb. 17	175 00
14605	17	John D. Moore....	Services of Examiner, February, 1905 .....	Apr. 10	80 00
14606		A. T. Byrne	Services as Examiner, March, 1905 .....	" 10	119 28
14607		Dr. L. F. Warner..	Services as Examiner, January, February and March, 1905...	" 10	100 71
14608		F. W. Hyslop.....	Services as Examiner, January, February and March, 1905...	" 10	145 00
14609		A. T. Byrne.....	Payroll of Examiner, February, 1905 .....	" 10	20 00
14610		The Banks Law Publishing Com-pany	Collier Civil Service (two vol-umes) .....	" 10	9 00
14611		The United District Messenger Com-pany	Messenger service.....	" 10	15 65
14612		C. S. Sutcliffe....	Stenographic service, March, 1905	" 10	140 00
14613		Elmer G. Story....	Services as Examiner, March, 1905 .....	" 10	130 00
14614		The Office Toilet Supply Company.	Toilet supplies, January 1 to April 1, 1905.....	" 10	9 45
14950	18	P. S. Hildreth ....	Services as Engineer Examiner, March, 1905 .....	" 10	270 00
14951		George E. Weller..	Services as Expert Examiner, March, 1905.....	" 10	140 00
14952		L. B. Bonnett.....	Services as Examiner, March, 1905 .....	" 10	42 86
15026	19	Joseph A. Keane, M. D. ....	Services as Examiner, March, 1905 .....	" 10	130 00
15207		Dr. Henry Altshul.	Services as Examiner, March, 1905 .....	" 10	300 00
15261	20	Rudolf C. Altshul.	Services as Examiner, March, 1905 .....	" 13	120 00
15368	24	Klips (Incorporat-ed)	Newspaper clippings, March, 1905	" 10	15 00
15885	26	J. H. Timmerman, City Paymaster...	Payroll of President, etc., April, 1905 .....	" 20	7,694 97
16109	27	Henry Berlinger, as Secretary	Amount of Requisition No. 56, for incidental expenses.....	" 20	150 00
16930	May 1	George H. Muth....	Services as Expert Examiner...	" 20	85 00
16931		John D. Morse....	Services as Expert Examiner, for March, 1905.....	" 20	120 00
17774	5	C. L. Hendrickson.	Repairing chairs, etc.....	" 20	17 00
19231	15	Ernest L. Crandall.	Services as Examiner, April, 1905	May 13	177 14
19452	16	David Marks	Services as Examiner, April 3 to 18, 1905.....	" 13	110 00
19634	17	Elmer G. Story....	Services as Examiner, April, 1905	" 13	20 00
19769	18	George E. Weller..	Services as Examiner, April, 1905	" 13	110 00
19927	19	L. B. Bonnett.....	Services as Examiner, April, 1905	" 13	145 71
20055		P. S. Hildreth ....	Services as Examiner, April, 1905	" 13	250 00
20159	22	F. W. Hyslop.....	Services as Examiner, April, 1905	" 13	175 71
20160		Austin P. Byrne...	Services as Examiner, April, 1905	" 13	71 43
20585	24	J. H. Timmerman, City Paymaster...	Payroll of Monitors, April, 1905	" 23	145 00
20586		J. H. Timmerman, City Paymaster...	Payroll of President, etc., May, 1905 .....	" 23	7,674 81
23526	June 9	Klips (Incorporat-ed)	Newspaper clippings, April, 1905	June 5	15 00
23527		The New York Trade School	Holding trade examinations, for April 13, 1905.....	" 5	6 69
23567		Caroline T. Haven.	Services as Examiner, May, 1905	" 5	35 00
23594	12	The United District Messenger Com-pany	Messenger service, April, 1905..	" 5	17 95
23595		The New York Tel-ephone Company.	Telephone service.....	" 5	196 66
23596	12	Frances E. Jacobs..	Services as Expert Examiner, for May, 1905.....	" 5	30 00
23597		Remington Typewri-ter Company	Repairing typewriters.....	" 5	10 65
24121	14	J. H. Timmerman, City Paymaster...	Payroll of Monitors, May, 1905..	" 14	160 00
24192		Ernest L. Crandall.	Services as Examiner, May, 1905	" 14	150 00
24300		Dr. Louis W. Schultze	Services as Examiner.....	" 15	30 00
24396	16	George M. Deville.	Services as Examiner.....	" 14	95 00
24616	19	The North River Ice Company ....	Ice, March and April, 1905.....	" 5	13 00
24729		Elmer G. Story....	Services as Examiner, May, 1905	" 15	35 00
24940	20	Dr. H. Altschul....	Services as Examiner, June, 1905	" 15	30 00
24989	21	The Neostyle Com-pany	Stencil paper, etc.....	" 14	15 00
24990		F. W. Hyslop	Services as Examiner, May, 1905	" 14	171 43
24991		A. T. Byrne.....	Services as Examiner, May, 1905	" 14	101 43
24992		Klips (Incorporat-ed)	Newspaper clippings.....	" 14	15 00
24993		Frank Gallagher	Services as Examiner, May, 1905	" 15	80 00
24994		L. B. Bonnett	Services as Examiner, May, 1905	" 15	152 86
24995		George E. Weller..	Services as Examiner, May, 1905	" 15	177 86
24996		Underwood Typewri-ter Company	Typewriter .....	" 15	35 00
25129		F. Collingwood....	Services as Examiner, May, 1905	" 14	14 29
25170	22	Dr. L. F. Warner.	Services as Examiner, April and May, 1905.....	" 14	38 57
25171		The United District Messenger Com-pany	Services as Messenger, May, 1905	" 14	20 90
25434		Dr. Joseph A. Keine	Services as Examiner, May, 1905	" 14	240 00
25435		P. S. Hildreth....	Services as Examiner, May, 1905	" 14	250 71
25441		J. H. Timmerman, City Paymaster...	Payroll of President, etc., June, 1905 .....	" 22	7,719 97
Total.....					\$29,639 33

## BOARD OF CITY RECORD.

## Publication of the "City Record," 1905.

13450	Apr. 10	Martin B. Brown Company	On account of Contract No. 11789, for printing, etc., the "City Record".....	Apr. 1	\$13,154 30
17569	May 4	Martin B. Brown Company	On account of Contract No. 11789, for printing, etc., the "City Record".....	May 1	10,146 80
23090	June 7	Martin B. Brown Company	On account of Contract No. 11789, for printing, etc., the "City Record".....	June 1	6,904 08
Total.....					\$30,205 18

## Printing, Stationery and Blank Books for City Departments and Offices, 1905.

11975	Apr. 1	W. P. Mitchell & Sons	Cards .....	Mar. 25	\$38 50
11976		James H. English & Son	Permit books, etc.....	" 22	5,880 86
11977		James H. English & Son	Blank books, etc.....	" 22	222 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
11978		James H. English & Son	Blank books, etc.	" 24	721 14	26444		Martin B. Brown Company	Printing, etc.	" 24	5,258 60
11979		James H. English & Son	Blank books, etc.	" 25	2,372 72	26445		Martin B. Brown Company	Printing, etc.	" 24	1,342 03
11980		The J. W. Pratt Company	On account of Contract No. 11783, for printing, etc.	" 27	136 49	26446		Martin B. Brown Company	Printing, etc.	" 24	1,688 24
11981		The J. W. Pratt Company	Printing, etc.	" 22	125 00	26447		The J. W. Pratt Company	Printing, etc.	" 23	194 75
12741	5	The J. W. Pratt Company	Printing, etc.	" 30	70 20	26448		The J. W. Pratt Company	Printing, etc.	" 23	172 50
12742		James H. English & Son	Blank books, etc.	" 30	945 47	26449		John Cassidy	Printing, etc.	" 23	275 27
12878		The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, March, 1905.	Apr. 3	333 33	26450		Edward Crager	Printing, etc.	" 23	205 40
12879		The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, February, 1905.	" 3	333 33	26451		A. T. Wilson	Rubber stamps, etc.	" 23	130 35
13083	6	Martin B. Brown Company	Printing, etc.	Mar. 29	2,259 61	Total..... \$127,220 29					
13813	11	The J. W. Pratt Company	On account of Contract No. 11783, for printing, etc.	Apr. 6	254 38	City Record—Salaries, 1905.					
13935	12	Clarence S. Nathan.	In full of Contract No. 11814, for printing, etc.	" 6	9 00	15864	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of City Record Office, April, 1905.	Apr. 24	\$1,912 49
13936		Edward Crager	On account of Contract No. 11736, for printing, etc.	" 6	625 41	20587	May 24	J. H. Timmerman, City Paymaster...	Payroll of City Record Office, May, 1905.	May 23	1,912 49
14116	13	Martin B. Brown Company	Printing	" 6	2,525 00	25538	June 26	J. H. Timmerman, City Paymaster...	Payroll of City Record Office, June, 1905.	June 23	1,912 49
15423	24	The J. W. Pratt Company	Histories, etc.	" 11	554 00	Total..... \$5,737 47					
15863	26	James H. English & Son	On account of Contract No. 11773, for printing, etc.	" 17	2,474 27	Supplies, Rents and Contingencies, 1905.					
16111	27	Martin B. Brown Company	On account of Contract No. 11774, for printing, etc.	" 17	5,633 44	11974	Apr. 1	The Knickerbocker Spring Company.	Water	Mar. 24	\$1 00
16248	28	Martin B. Brown Company	Printing, etc.	" 17	669 75	12308	3	John Wanamaker...	Mat	" 24	4 75
16247		The J. W. Pratt Company	Printing, etc.	" 17	217 70	13082	6	Carolyn McKennie.	Disbursements, March, 1905.	Apr. 3	7 50
16246		The J. W. Pratt Company	On account of Contract No. 11783, for printing, etc.	" 20	4,436 91	13232	7	Thomas J. Douglas.	Newspapers, February 26 to March 25, 1905.	" 3	8 00
17095	May 2	Martin B. Brown Company	Printing	" 19	1,860 20	13449	10	Thomas B. Fitzpatrick	Disbursements, March, 1905.	" 3	11 25
17328	3	James H. English & Son	Books	" 17	348 65	13934	12	The United District Messenger Company	Messenger service, March, 1905.	" 6	53 26
17566	4	James H. English & Son	Books	" 20	4,058 00	14626	17	R. M. Haan & Co.	Ice	" 6	3 50
17567		James H. English & Son	Books	" 19	2,179 81	17324	May 3	Washington H. Hettler	Disbursements, February and March, 1905.	" 27	12 00
17568		James Collins	Cartage	" 27	31 50	17325		The New York Towel Supply Company	Towel service, March, 1905.	" 27	6 30
17778	5	James H. English & Son	Books, etc.	" 28	336 27	17326		Underwood Typewriter Company	Inspecting	" 27	2 25
17779		James H. English & Son	Books, etc.	" 28	37 00	17327		The New York Telephone Company.	Telephone service, March, 1905.	" 27	99 75
17908	6	The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing calendars of Courts of Record, for April, 1905.	May 2	333 33	18436	10	Thomas B. Fitzpatrick	Disbursements, April, 1905.	May 2	8 25
18438	10	James H. English & Son	Binding sheets.	" 4	221 25	18437		The American Book Bracket Company.	Telephone directory holder.	" 2	8 50
18637	11	James H. English & Son	Record books, etc.	" 4	1,872 84	18636	11	The United District Messenger Company	Messenger service, April, 1905.	" 4	42 00
19106	15	The J. W. Pratt Company	On account of Contract No. 11783, for printing, etc.	" 9	2,636 55	19038	13	The Great Bear Spring Company.	Water	" 8	2 50
19416	16	Edward Crager	On account of Contract No. 11736, for printing, etc.	" 9	403 20	20057	19	Thomas J. Douglas.	Newspapers	" 8	10 00
19417		Martin B. Brown Company	Printing, etc.	" 9	474 25	20408	23	Patrick J. Tracy.	Amount of Requisition No. 2, for incidental expenses.	" 16	100 00
19418		The J. W. Pratt Company	Stationery, etc.	" 9	204 75	21032	26	R. M. Haan & Co.	Ice	" 19	3 50
20170	22	Martin B. Brown Company	On account of Contract No. 11774, for printing, etc.	" 16	4,065 49	23361	June 9	Thomas J. Douglas.	Delivering newspapers, etc., April 30 to May 27, 1905.	June 2	8 00
20171		James Collins	Carting, etc.	" 8	27 50	23362		R. M. Haan & Co.	Ice, May, 1905.	" 3	3 50
20410	23	James H. English & Son	On account of Contract No. 11773, for printing, etc.	" 16	3,173 39	23606	12	Thomas B. Fitzpatrick	Disbursements, May, 1905.	" 2	18 00
20411		James H. English & Son	Printing, etc.	" 16	2,279 82	23607		Carolyn McKennie.	Disbursements, April and May, 1905	" 2	18 00
20800	25	Martin B. Brown Company	Printing, etc.	" 18	5,922 03	23608		The United District Messenger Company	Messenger service, May, 1905.	" 3	38 70
21920	June 1	Martin B. Brown Company	Printing, etc.	" 22	65 50	24987	21	The Great Bear Spring Company.	Water	" 2	2 50
22698	5	James H. English & Son	Index books.	" 26	43 75	Total..... \$473 01					
22864	6	The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing calendars of Courts of Record, for May, 1905.	June 2	333 33	Arrearages of Printing, Stationery and Blank Books, 1905.					
23091	7	Edward Crager	In full of Contract No. 11736, for printing, etc. (less retained percentage)	" 3	851 20	11982	Apr. 1	The J. W. Pratt Company	Printing, etc.	Mar. 22	\$63 57
23092		Edward Crager	On account of amount retained on Contract No. 11736, for printing, etc.	" 3	169 19	11983		The J. W. Pratt Company	Envelopes	" 25	59 50
23363	9	James Collins	Delivering stationery, etc.	" 5	52 75	11984		Martin B. Brown Company	Printing, etc.	" 24	281 76
23364		James H. English & Son	Books	" 3	1,473 53	11985		Martin B. Brown Company	Printing, etc.	" 24	1,619 55
23365		Martin B. Brown Company	Printing, etc.	" 3	267 70	11986		Martin B. Brown Company	Printing, etc.	" 24	2,982 82
24500	16	James H. English & Son	Books	" 7	2,701 68	11987		The L. W. Ahrens Stationery and Printing Company	Supplies	" 21	313 12
24501		James H. English & Son	Books	" 5	457 23	11988		The L. W. Ahrens Stationery and Printing Company	Supplies	" 21	316 33
24683	19	James H. English & Son	On account of Contract No. 11773, for printing, etc.	" 13	4,265 06	11989		The L. W. Ahrens Stationery and Printing Company	Paper, etc.	" 21	442 63
24988	21	The J. W. Pratt Company	On account of Contract No. 11783, for printing, etc.	" 16	1,129 59	11990		The L. W. Ahrens Stationery and Printing Company	Supplies	" 21	883 40
25120		Martin B. Brown Company	On account of Contract No. 11774, for printing, etc.	" 14	6,327 00	13231	7	Martin B. Brown Company	Printing, etc.	Apr. 1	1,903 00
25941	27	The J. W. Pratt Company	Envelopes, etc.	" 23	5,556 76	14117	13	Martin B. Brown Company	Printing, etc.	" 6	2,341 18
25942		James H. English & Son	Books	" 20	355 60	14627	17	James H. English & Son	Printing, etc.	" 6	607 10
25943		James H. English & Son	Books	" 20	533 17	16243	28	James H. English & Son	Letter books, etc.	" 17	46 88
25944		James H. English & Son	Blank books.	" 21	164 90	16244		Martin B. Brown Company	Printing	" 17	446 34
25945		Martin B. Brown Company	Printing	" 20	2,900 24	16245		Martin B. Brown Company	Printing, etc.	" 19	563 72
26400	29	Martin B. Brown Company	Printing, etc.	" 24	7,023 20	18439	May 10	The J. W. Pratt Company	Printing, etc.	May 4	4,785 85
26401		Martin B. Brown Company	Printing, etc.	" 24	2,900 24	18639	11	John F. Hahn	Printing, etc.	" 2	916 66
26402		Martin B. Brown Company	Printing, etc.	" 24	4,245 71	19419	16	The J. W. Pratt Company	Printing, etc.	" 9	915 12
26403		Martin B. Brown Company	Printing, etc.	" 24	3,299 40	19420		W. P. Mitchell & Sons	Paper	" 9	5 60
26404		Martin B. Brown Company	Stationery, etc.	" 24	2,005 89	19421		Martin B. Brown Company	Printing	" 9	755 25
26405		Martin B. Brown Company	Stationery, etc.	" 24	1,397 91	19422		The Wynkoop, Hal-lenbeck Crawford Company	Books	" 9	475 00
26406		Martin B. Brown Company	Stationery, etc.	" 24	1,031 16	20409	23	The J. W. Pratt Company	Printing	" 16	197 88
26407		Martin B. Brown Company	Printing, etc.	" 24	315 00	21921	June 1	Martin B. Brown Company	Printing	" 22	1,758 95
26441	30	Martin B. Brown Company	Printing, etc.	" 24	2,393 92	21922		John F. Hahn	Printing	" 24	955 24
26442		Martin B. Brown Company	Printing, etc.	" 24	1,199 64	22697	5	Martin B. Brown Company	Printing, etc.	" 26	2,402 50
26443		Martin B. Brown Company	Printing, etc.	" 24	1,183 65	24502	16	Martin B. Brown Company	Printing	June 7	629 00
						25946	27	Martin B. Brown Company	Printing	" 21	1,022 95
						Total..... \$27,690 90					



## EXAMINING BOARD OF PLUMBERS.

## Examiners' Fees, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
15871	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Examiners, April, 1905	Apr. 25	\$300 00
21045	May 26	J. H. Timmerman, City Paymaster...	Payroll of Examiners, May, 1905	May 25	345 00
25750	June 26	J. H. Timmerman, City Paymaster...	Payroll of Examiners, for June, 1905	June 26	330 00
Total.....					\$975 00

## Salary of Clerk, 1905.

1905.					
15872	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Clerk, April, 1905	Apr. 25	\$83 33
21046	May 26	J. H. Timmerman, City Paymaster...	Payroll of Clerk, May, 1905	May 25	83 33
25751	June 26	J. H. Timmerman, City Paymaster...	Payroll of Clerk, June, 1905	June 26	83 33
Total.....					\$249 99

## Supplies and Contingencies, 1905.

1905.					
15371	Apr. 24	The Fowler Manufacturing Company, Limited...	Towel service.....	Apr. 11	\$1.75
18430	May 10	The Fowler Manufacturing Company, Limited...	Towel service.....	May 3	1 75
19925	19	Remington Typewriter Company...	Repairs .....	" 12	50
22872	June 6	Thomas E. O'Brien.	Car fares, etc., January 1 to May 8, 1905.....	" 12	16 10
25324	23	The Fowler Manufacturing Company, Limited...	Towel service, May, 1905.....	June 17	1 75
Total.....					\$21 85

## FOR PUBLIC LIBRARIES.

## The New York Public Library, Astor, Lenox and Tilden Foundations, 1905.

1905.					
15269	Apr. 24	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 April, 1905.....	Apr. 17	\$25,833 33
20302	May 22	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 May, 1905.....	May 16	25,833 33
25172	June 22	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 June, 1905.....	June 17	25,833 33
Total.....					\$77,499 99

## Public Library, Brooklyn, 1905.

1905.					
3860	Apr. 12	The Brooklyn Public Library ..	Amount of Requisition No. 4, for incidental expenses, April, 1905 .....	Apr. 11	\$23,000 00
5126	May 15	The Brooklyn Public Library..	Amount of Requisition No. 5, for incidental expenses, May, 1905 .....	May 10	23,000 00
6520	June 19	The Brooklyn Public Library ..	Amount of Requisition No. 6, for incidental expenses, June, 1905 .....	June 14	23,000 00
Total.....					\$69,000 00

## Queens Borough Library, 1905.

1905.					
1120	Apr. 3	The Tonnele Company .....	Negatives, etc.....	Mar. 23	\$28 68
1121		Library Bureau ..	Book supports.....	" 23	9 00
1122		John Lane .....	Subscription to the "International Studio, one year from March 1, 1905.....	" 23	35 00
1123		Henry Seybold .....	Binding .....	" 23	121 75
1124		G. W. Teasdale.....	Burners, etc.....	" 23	18 28
1125		R. R. Bowker.....	Books .....	" 23	4 00
1126		The Beck Duplicate Company .....	Supplies .....	" 23	2 75
1127		John R. Anderson ..	Books .....	" 23	72 00
1128		A. M. Ryan.....	Coal .....	" 23	16 75
1129		Frank X. Meier.....	Repairs to water pipes, etc.....	" 23	3 95
1130		Henry Walker .....	Books .....	" 23	148 60
1131		Alexander Muether & Longmans, Green & Co. ....	Taking down pictures, etc.....	" 23	7 50
1132			Books .....	" 23	3 53
1133		Charles Scribner's Sons .....	Books .....	" 23	54 03
1134		J. F. Hume.....	Disbursements, January, February and March, 1905.....	" 23	9 62
1135		D. G. Jones.....	Coal, etc.....	" 23	26 00
1136		Dodd, Mead & Co.....	Books .....	" 23	91 80
1137		G. P. Putnam's Sons	Books .....	" 23	69 36
1138		The Philadelphia Book Store Company .....	Books .....	" 23	2 26
1139		McDevitt Wilson.....	Books .....	" 23	6 50
1140		R. R. Bowker.....	Subscription for year 1905.....	" 23	15 00
1141		John W. Petry.....	Repairing pipe, etc.....	" 23	2 65
1142		The New York and New Jersey Telephone Company.....	Telephone service.....	" 23	10 10
1210	4	W. A. Duncan.....	Coal .....	" 23	28 00
1315	10	Charles Scribner's Sons .....	Books .....	" 23	37 38
1556	26	J. H. Timmerman, City Paymaster...	Payroll of Librarian, etc., April, 1905 .....	Apr. 24	1,715 82
1664	May 4	Charles Scribner's Sons .....	Books .....	" 29	297 62
1693	5	The Trow Directory Printing and Book-binding Company.	Books .....	" 29	27 50
1694		G. and C. Merriam Company .....	Books .....	" 29	10 50
1695		D. S. Jones.....	Coal .....	" 29	26 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1696		The K. W. Wilson Company .....	Subscription, 1905.....	" 29	5 00
1697		J. B. Tisdale.....	Coal, etc.....	" 29	27 00
1698		W. A. Duncan.....	Coal .....	" 29	28 00
1699		A. M. Ryan .....	Coal .....	" 29	11 50
1700		Charles Scribner's Sons .....	Books .....	" 29	13 74
1711	8	The Century Company .....	Books .....	" 29	10 40
1712		A. de la Millicent Smith .....	Book .....	" 29	62
1713		John R. Anderson & Co. ....	Books .....	" 29	197 89
1714		Dodd, Mead & Co.....	Book .....	" 29	2 50
1715		R. R. Bowker.....	Book .....	" 29	8 00
1716		George A. W. Brown & Co.....	Coal .....	" 29	27 00
1717		The New York and Queens Electric Light and Power Company .....	Lamps .....	" 29	3 60
1718	May 8	Hinds, Noble & Eldridge .....	Books .....	" 29	3 75
1719		G. W. Teasdale.....	Incandescent lamps.....	" 29	10 00
1720		The New York and New Jersey Telephone Company ..	Telephone service, February, 1905 .....	" 29	12 60
1721		The Long Island Star Publishing Company .....	Painting .....	" 29	7 50
1722		Walter Meyner .....	Restoring photo.....	" 29	4 50
1723		Henry Malkan.....	Books .....	" 29	49 03
1724		Library Bureau ..	Books .....	" 29	9 50
1725		The Banks Law Publishing Company .....	Copy of city ordinance.....	" 29	2 50
1726		G. W. Barker .....	Books .....	" 29	1 82
1727		G. W. Barker .....	Books .....	" 29	1 50
1728		J. F. Hume .....	Disbursements .....	" 29	20 00
1729		J. F. Hume.....	Disbursements .....	" 29	41 89
1730		J. F. Hume.....	Disbursements .....	" 29	15 26
1731		J. F. Hume.....	Disbursements .....	" 29	26 35
1744	9	The American Book Company .....	Directory holder.....	" 29	5 00
1751	10	James M. Magee.....	Disbursements .....	" 29	155 00
1780	11	Henry Seybold .....	Binding books.....	" 29	58 64
1804	12	G. P. Putnam's Sons	Books .....	" 29	98 79
1815		The Hollis Association .....	Rent of premises on southeast corner of Fulton street and Iroquois avenue, Borough of Queens to the Queens Borough Library, February, March and April, 1905.....	May 6	125 00
1816		J. Maynard Kissam.	Rent of second floor of premises on Railroad avenue to the Queens Borough Library, Queens Branch, February, March and April, 1905.....	" 6	90 00
1824		Christoph Graesen..	Rent of store floor and part of cellar of No. 923 Steinway avenue, Long Island City, to Queens Borough Library, for February, March and April, 1905 .....	" 6	67 50
1832	15	Frank Grimm and Hespa H. L. Donaldson .....	Rent of premises on west side of Park street, between Myrtle avenue and the Brooklyn and Jamaica road, Richmond Hill, to the Queens Borough Library, February, March and April, 1905.....	" 6	250 00
1833		Peter Boyle .....	Rent of premises on northwest corner of East avenue and Sixth street, Long Island City, to the Queens Borough Library, March and April, 1905.....	" 6	90 00
1834		Joseph Mornasak....	Rent of store floor of premises No. 143 Broadway, Ozone Park, to the Queens Borough Library, Ozone Park Branch, February, March and April, 1905 .....	" 6	90 00
2171	June 1	J. H. Timmerman, City Paymaster...	Payroll of Librarian, etc., May, 1905 .....	May 31	1,089 67
2237	6	William Beverly Harrison .....	Book .....	Apr. 19	21 40
2318	12	A. M. Ryan .....	Coal .....	June 5	11 50
2319		S. Slatkin .....	Building work.....	" 5	6 71
2320		The Library Book Concern .....	Books .....	" 5	4 88
2321		The Charity Organization Society.....	Books .....	" 5	1 00
2322		W. A. Keating.....	Books .....	" 5	23 43
2323		Albert Clark Stevens .....	Books .....	" 5	2 00
2324		Charles Evans .....	Books .....	" 5	15 00
2325		J. F. Hume.....	Disbursements, April, 1905.....	" 5	20 46
2326		P. Williams.....	Books .....	" 5	1 15
2327		Peter Henderson & Co. ....	Grass seed.....	" 5	4 50
2328		John Wanamaker.....	Rake, etc.....	" 5	3 33
2329		The H. W. Wilson Company .....	Subscription .....	" 5	6 00
2330		James H. West & Co. ....	Book .....	" 5	60
2331		Henry Seybold .....	Book binding.....	" 5	89 90
2332		Smith Bros. ....	Repairs, etc.....	" 5	6 30
2333		Charles Scribner's Sons .....	Books .....	" 5	23 73
2334		Charles Scribner's Sons .....	Books .....	" 5	10 63
2335		A. de la Millicent Smith .....	Book .....	" 5	1 46
2336		The American News Company .....	Subscription .....	" 5	90
2337		The New York and New Jersey Telephone Company.....	Telephone service.....	" 5	9 75
2338		J. F. Hume.....	Disbursements, April, 1905.....	" 5	52 46
2349		The Queens County Water Company.....	Water, April, 1905.....	" 5	20 32
2350		The American News Company .....	Periodicals .....	" 5	970 16
2351		G. P. Putnam Sons.	Books .....	" 5	120 32
2358		The American News Company .....	Periodicals .....	" 5	263 27
2359		Alma Anable .....	Books .....	" 5	18 00
2360		John R. Anderson.....	Books .....	" 5	105 65
2523	23	J. H. Timmerman, City Paymaster...	Payroll of Librarian, etc., June, 1905 .....	" 21	1,666 39
Total.....					\$9,754 19

## THE CITY COURT.

## Salaries, 1905.

1905.					
15865	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., April, 1905 .....	Apr. 24	\$7,208 31
15866		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., April, 1905 .....	" 24	1,999 98
15867		J. H. Timmerman, City Paymaster...	Payroll of Attendants, April, 1905 .....	" 24	1,400 00
20392	May 23	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., May, 1905 .....	May 22	7,208 31



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20393		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., May, 1905	1905. " 22	2,310 46
20394		J. H. Timmerman, City Paymaster...	Payroll of Attendants, May, 1905	" 22	1,345 15
25372	June 23	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., June, 1905	June 21	7,208 31
25373		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., June, 1905	" 21	2,483 31
25374		J. H. Timmerman, City Paymaster...	Payroll of Attendants, June, 1905	" 21	1,300 00
Total.....					\$32,463 83

## Supplies and Contingencies, 1905.

14601	Apr. 17	Charles E. Bense, Jr.	Copies of Appellate Term opinions, January 17 to March 21, 1905	1905. Apr. 11	\$14 80
14844	18	The West Publishing Company	Books	" 11	30 00
14959		The Knickerbocker Spring Company	Water	" 11	15 00
15029	19	The American Ice Company	Ice	" 11	30 80
15362	24	Thomas Sullivan & Co.	Repairing chairs	" 11	90 30
Total.....					\$180 90

## MUNICIPAL COURTS, CITY OF NEW YORK.

## BOROUGH OF MANHATTAN.

## Salaries, 1905.

15897	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Ninth District, April, 1905	1905. Apr. 25	\$1,516 65
15198		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Seventh District, April, 1905	" 25	1,516 65
15899		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, April, 1905	" 25	1,516 65
15900		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eighth District, April, 1905	" 25	1,516 65
15901		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Sixth District, April, 1905	" 25	1,516 65
15902		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, April, 1905	" 25	1,516 65
15903		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Thirteenth District, for April, 1905	" 25	1,516 65
15904		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, April, 1905	" 25	1,516 65
15905		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, April, 1905	" 25	1,516 65
15906		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Tenth District, April, 1905	" 25	1,516 65
15907		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eleventh District, April, 1905	" 25	1,516 65
15908		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., April, 1905	" 25	66 66
15970		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, April, 1905	" 25	1,516 65
15971		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Twelfth District, April, 1905	" 25	1,433 32
20959	May 25	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, May, 1905	May 24	1,516 65
20960		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Sixth District, May, 1905	" 24	1,516 65
20961		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Seventh District, May, 1905	" 24	1,516 65
20962		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, May, 1905	" 24	1,516 65
20963		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eighth District, May, 1905	" 22	1,516 65
20964		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Tenth District, May, 1905	" 22	1,516 65
20965		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, May, 1905	" 22	1,516 65
20966		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Thirteenth District, May, 1905	" 22	1,516 65
20967		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eleventh District, May, 1905	" 22	1,516 65
20968		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Twelfth District, May, 1905	" 22	1,433 32
20969		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., May, 1905	" 20	66 66
21195	26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, May, 1905	" 25	1,516 65
21196		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Ninth District, May, 1905	" 26	1,516 65
21418	29	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, May, 1905	" 27	1,516 65
25565	June 26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eighth District, June, 1905	June 21	1,516 65
25566		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, June, 1905	" 21	1,516 65
25567		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Thirteenth District, for June, 1905	" 21	1,516 65
25568		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eleventh District, June, 1905	" 21	1,516 65
25569		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Tenth District, June, 1905	" 23	1,516 65
25570		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, June, 1905	" 23	1,516 65
25571		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, June, 1905	" 23	1,516 65
25572		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Twelfth District, June, 1905	" 21	1,433 32
25573		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, 1905	" 21	66 66

25677		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Seventh District, June, 1905	1905. " 24	1,516 65
25678		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Ninth District, June, 1905	" 24	1,466 65
25755		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, June, 1905	" 26	1,516 65
26030	27	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, June, 1905	" 27	1,516 65
26418	30	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Sixth District, June, 1905	" 26	1,516 65
Total.....					\$59,049 34

## BOROUGH OF THE BRONX.

## Salaries, 1905.

1347	Apr. 24	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, April, 1905	1905. Apr. 19	\$1,416 65
1387	26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, April, 1905	" 24	1,516 65
1706	May 23	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, May, 1905	May 20	1,416 65
1822	29	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, May, 1905	" 25	1,454 82
2151	June 22	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, June, 1905	June 21	1,416 65
2171	27	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, June, 1905	" 26	1,516 65
Total.....					\$8,738 07

## BOROUGH OF BROOKLYN.

## Salaries, 1905.

4395	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, April, 1905	1905. Apr. 24	\$1,516 65
4396		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, April, 1905	" 24	1,516 65
4397		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, April, 1905	" 24	1,516 65
4398		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, April, 1905	" 24	1,516 65
4431	28	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, April, 1905	" 24	1,516 65
4431	28	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, April, 1905	" 24	1,516 65
5496	May 24	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, May, 1905	May 22	1,516 65
5497		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, May, 1905	" 19	1,516 65
5498		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, May, 1905	" 23	1,516 65
5499		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, May, 1905	" 22	1,516 65
5000		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, May, 1905	" 19	1,516 65
6837	June 27	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, June, 1905	June 26	1,516 65
6838		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, June, 1905	" 26	1,516 65
6839		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, June, 1905	" 26	1,516 65
6840		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, June, 1905	" 26	1,516 65
6841		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, June, 1905	" 26	1,516 65
Total.....					\$22,749 75

## BOROUGH OF QUEENS.

## Salaries, 1905.

1540	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Justice, etc., Municipal Court, First District, April, 1905	1905. Apr. 24	\$1,083 30
1541		J. H. Timmerman, City Paymaster...	Payroll of Justice, etc., Municipal Court, Second District, April, 1905	" 24	916 64
1542		J. H. Timmerman, City Paymaster...	Payroll of Justice, etc., Municipal Court, Third District, April, 1905	" 24	916 64
2032	May 24	J. H. Timmerman, City Paymaster...	Payroll of Justice, etc., Municipal Court, Second District, May, 1905	May 22	916 64
2033		J. H. Timmerman, City Paymaster...	Payroll of Justice, etc., Municipal Court, Third District, May, 1905	" 22	916 64
2071	25	J. H. Timmerman, City Paymaster...	Payroll of Justice, etc., Municipal Court, First District, May, 1905	" 24	1,083 30
2544	June 26	J. H. Timmerman, City Paymaster...	Payroll of Justice, etc., Municipal Court, Second District, June, 1905	June 20	916 64
2545		J. H. Timmerman, City Paymaster...	Payroll of Justice, etc., Municipal Court, Third District, June, 1905	" 21	916 64
2546		J. H. Timmerman, City Paymaster...	Payroll of Justice, etc., Municipal Court, First District, June, 1905	" 23	1,083 30
Total.....					\$8,749 74



## THE CITY RECORD.

## SUPPLEMENT.

## BOROUGH OF RICHMOND.

## Salaries, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
978	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, April, 1905...	Apr. 24	\$1,083 30
979		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, April, 1905...	" 24	1,083 30
1371	May 24	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, May, 1905...	May 23	1,083 30
1372		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, May, 1905...	" 22	1,083 30
1545	June 22	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, June, 1905...	June 21	1,083 30
1585	26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, June, 1905...	" 21	1,083 30
Total.....					\$6,499 80

## BOROUGH OF MANHATTAN.

## Supplies and Contingencies, 1905.

1905.					
14602	Apr. 17	James V. Gilloon, as Clerk .....	Disbursements, Twelfth District, March, 1905.....	Apr. 11	\$7 54
14603		William C. Booth..	Disbursements, Tenth District, March, 1905.....	" 1	64 70
14604		The Banks Law Publishing Company .....	Law books, Eighth District.....	" 7	64 35
15364	24	Thomas B. Frost...	Disbursements, Thirteenth District, January, February and March, 1905.....	" 17	5 80
16392	May 1	Andrew Lang, as Clerk .....	Disbursements, Fourth District, January, February and March, 1905.....	" 26	35 02
18426	10	James V. Gilloon..	Disbursements, Twelfth District, April, 1905.....	May 2	9 61
18427		Michael Skelly ....	Postage .....	" 4	5 00
18632	11	Peter J. Garvey....	Disbursements, Eighth District, March, April and May, 1905.....	" 2	15 10
18848	12	Patrick R. Cunningham .....	Disbursements, Seventh District, January to April, 1905, inclusive .....	" 8	17 78
23605	June 12	James V. Gilloon..	Disbursements, Twelfth District, May, 1905.....	June 2	26 39
24609	19	Thomas O'Connell..	Disbursements, First District, for March, 1905.....	May 25	1 65
24610		Thomas O'Connell..	Disbursements, First District, for January, 1905.....	" 25	1 55
24611		Thomas O'Connell..	Disbursements, First District, for February, 1905.....	" 25	2 15
Total.....					\$256 64

## BOROUGH OF THE BRONX.

## Supplies and Contingencies, 1905.

1905.					
1348	Apr. 24	John A. Coman....	Disbursements, January, March, 1905, First Municipal Court....	Apr. 11	\$16 30
2197	June 28	The New York Telephone Company..	Telephone service, Second District .....	June 20	68 00
Total.....					\$84 30

## BOROUGH OF BROOKLYN.

## Supplies and Contingencies, 1905.

1905.					
4116	Apr. 19	The Banks Law Publishing Company .....	Law books, Second District.....	Apr. 11	\$53 50
6123	June 7	Gustave J. Mederhold, as Clerk....	Disbursements, January to May, 1905 .....	May 5	166 71
Total.....					\$220 21

## BOROUGH OF QUEENS.

## Supplies and Contingencies, 1905.

1905.					
1313	Apr. 10	George W. Damon..	Disbursements, Third District, January, February and March, 1905 .....	Apr. 1	\$13 71
1861	May 16	The Globe-Wernicke Company .....	Bookcases, Second District.....	May 10	19 75
2303	June 9	George W. Damon..	Disbursements, Third District, April and May, 1905.....	June 1	31 45
Total.....					\$64 91

## COURT OF SPECIAL SESSIONS—FIRST DIVISION.

## Salaries, 1905.

1905.					
15868	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., April, 1905 .....	Apr. 25	\$6,794 15
20396	May 23	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., May, 1905 .....	May 22	6,794 15
25377	June 23	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., June, 1905 .....	June 22	6,794 15
Total.....					\$20,382 45

## Salaries and Expenses of Children's Court, 1905.

1905.					
14599	Apr. 17	The New York Telephone Company...	Telephone service, etc.....	Apr. 10	\$10 10
14958	18	The Bates Machine Company .....	Pads .....	" 10	30
15028	19	The American Ice Company .....	Ice, March, 1905.....	" 10	3 07
15365	24	Edmund C. Lee....	Disbursements, March, 1905.....	" 11	3 45
15869	26	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., for April, 1905 .....	" 20	1,083 32

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
18849	May 12	The New York Towel Supply Company .....	Towel service, January, February and March, 1905.....	Mar. 8	10 50
19033	13	The New York Telephone Company..	Telephone service, March and April, 1905.....	" 8	16 45
19034		The American Ice Company .....	Ice .....	" 8	2 84
19035		Edmund C. Lee ...	Disbursements, April, 1905.....	" 8	3 15
20363	23	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., May, 1905 .....	" 19	1,083 32
23569	June 9	Edmund C. Lee, as Clerk .....	Disbursements, May, 1905.....	June 6	3 15
24068	14	The New York Telephone Company..	Telephone service.....	" 6	17 00
24615	19	The American Ice Company .....	Ice, May, 1905.....	" 6	3 07
25376	23	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., June, 1905 .....	" 21	1,083 92
Total.....					1,083 32

## Supplies and Contingencies, 1905.

1905.					
12039	Apr. 3	Joseph H. Jones, Deputy Clerk ...	Disbursements, February, 1905..	Mar. 23	\$126 60
13081	6	Remington Typewriter Company .....	Typewriter, etc.....	" 23	60 25
14600	17	Joseph H. Jones, Deputy Clerk ...	Disbursements .....	Apr. 7	25 00
15366	24	The New York Telephone Company..	Telephone service.....	" 14	27 89
15367		The New York Telephone Company..	Telephone service, January and February, 1905.....	Mar. 23	24 42
15657	25	Joseph H. Jones....	Disbursements, March, 1905.....	Apr. 14	95 01
17092	May 2	Joseph H. Jones....	Disbursements, April, 1905.....	" 26	25 00
18428	10	Joseph H. Jones....	Disbursements, May 5, 1905.....	May 5	25 00
21016	25	Joseph H. Jones....	Disbursements, May, 1905.....	" 22	25 00
21787	31	Edward Thompson & Co. ....	Encyclopaedia .....	" 22	6 50
21912	June 1	The New York Telephone Company..	Telephone service, etc.....	" 22	27 88
22705	5	Joseph H. Jones, Deputy Clerk ...	Disbursements, April, 1905.....	" 22	118 99
24038	14	The Banks Law Publishing Company .....	Law books, etc.....	June 7	27 30
24613	19	Joseph H. Jones, Deputy Clerk ...	Disbursements .....	" 12	25 00
24614		The New York Telephone Company..	Telephone service.....	" 7	29 99
25633	22	Edward Thompson & Co. ....	Book .....	" 20	6 50
26012	27	Joseph H. Jones, Deputy Clerk ...	Disbursements .....	" 20	93 36
Total.....					\$769 69

## COURT OF SPECIAL SESSIONS—SECOND DIVISION.

## Salaries, 1905.

1905.					
4320	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., April, 1905 .....	Apr. 24	\$4,949 97
5677	May 26	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., May, 1905 .....	May 25	4,949 97
6758	June 26	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., June, 1905 .....	June 23	4,949 97
Total.....					\$14,849 91

## Supplies and Contingencies, 1905.

1905.					
3557	Apr. 4	The Globe-Wernicke Company .....	Supplies .....	Mar. 17	\$36 00
4549	May 1	Joseph L. Kerrigan.	Disbursements, March 9 to April 3, 1905.....	Apr. 20	60 26
4615	2	The Globe-Wernicke Company .....	Cabinet .....	" 19	8 05
5861	June 1	The New York and New Jersey Telephone Company..	Telephone service.....	May 24	12 30
6122	7	Joseph L. Kerrigan.	Disbursements, April, 1905.....	" 25	120 93
6501	16	The New York and New Jersey Telephone Company..	Telephone service.....	June 9	20 25
6752	26	Joseph L. Kerrigan.	Disbursements, May, 1905.....	" 16	47 68
Total.....					\$305 47

## Salaries and Expenses of Children's Court, 1905.

1905.					
4283	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., April, 1905 .....	Apr. 20	\$874 98
4474	28	Stevenson & Martsers .....	Stationery .....	" 19	3 38
4548	May 1	James P. Sinnott ...	Disbursements, April, 1905.....	" 9	5 00
5477	23	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., May, 1905 .....	May 22	874 98
5577	25	The New York and New Jersey Telephone Company..	Telephone service.....	" 17	11 15
5624	26	James P. Sinnott..	Disbursements, May, 1905.....	" 17	5 00
6707	June 23	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., June, 1905 .....	June 22	874 98
6750	26	The New York and New Jersey Telephone Company..	Telephone service.....	" 16	20 05
6751		The Banks Law Publishing Company .....	Books .....	" 16	17 25
Total.....					\$2,686 77

## CITY MAGISTRATES' COURT—FIRST DIVISION.

## Salaries, 1905.

1905.					
15873	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., April, 1905.....	Apr. 25	\$13,771 98
15874		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., April, 1905.....	" 25	1,333 32
21003	May 26	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., May, 1905.....	May 24	14,352 44
21004		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., May, 1905.....	" 24	749 99



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
25419	June 23	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., June, 1905.....	June 22	14,558 09
25420		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., June, 1905.....	" 22	749 99
Total.....					\$45,515 81

*Supplies and Contingencies, 1905.*

1905.					
15023	Apr. 19	The New York Towel Supply Company .....	Towels, January, February and March, 1905.....	Apr. 12	\$26 58
15024		Philip Bloch .....	Disbursements, January, February and March, 1905.....	" 12	75 55
15025		American Ice Company .....	Ice .....	" 12	23 61
15363	24	The Western Electric Company.....	Repairing booth, etc.....	" 14	10 50
19767	May 18	The New York Telephone Company.....	Telephone service, January, February and March, 1905.....	" 29	161 24
20980	25	The American Ice Company .....	Ice, April, 1905.....	May 17	21 88
24612	June 19	R. Fileston .....	Stenographic work.....	June 1	11 43
24907	21	John C. Boylan.....	Stenographic work, etc.....	" 15	8 25
25130		The American Ice Company .....	Ice, May, 1905.....	" 15	22 74
25032	26	John E. Kehoe.....	Keys, etc.....	" 15	1 00
26107	27	James McCabe.....	Disbursements .....	" 21	45 00
Total.....					\$407 78

## CITY MAGISTRATES' COURT—SECOND DIVISION.

*Salaries, 1905.*

1905.					
4284	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., April, 1905, Borough of Brooklyn .....	Apr. 24	\$9,841 58
4285		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., April, 1905, Borough of Queens .....	" 24	2,749 96
4286		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., April, 1905, Borough of Richmond .....	" 24	1,866 64
5474	May 23	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., May, 1905, Borough of Brooklyn .....	May 22	9,841 58
5475		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., May, 1905, Borough of Queens .....	" 22	2,749 96
5476		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., May, 1905, Borough of Richmond .....	21	1,866 64
6684	June 23	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., June, 1905, Borough of Brooklyn .....	June 21	9,841 58
6685		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., June, 1905, Borough of Queens .....	" 21	2,749 96
6686		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., June, 1905, Borough of Richmond .....	" 21	1,866 64
Total.....					\$43,374 54

## CHARITABLE INSTITUTIONS.

*Asylum of the Sisters of St. Dominic, 1905.*

1905.					
17941	May 8	Asylum of the Sisters of St. Dominic .....	Care and maintenance of dependent children, March, 1905.....	May 2	\$5,937 79
22876	June 6	Asylum of the Sisters of St. Dominic .....	Care and maintenance of dependent children, April, 1905.....	June 1	5,923 73
Total.....					\$11,861 52

*Asylum of St. Vincent de Paul, 1905.*

1905.					
17110	May 2	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, March, 1905.....	Apr. 25	\$885 25
21024	26	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, April, 1905.....	May 22	863 37
24689	June 19	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, May, 1905.....	June 14	944 63
Total.....					\$2,693 25

*Association for Befriending Children and Young Girls (House of the Holy Family), 1905.*

1905.					
15778	Apr. 25	Association for Befriending Children and Young Girls (House of the Holy Family) ...	Care and maintenance of inmates, March, 1905.....	Apr. 18	\$860 39
21926	June 1	Association for Befriending Children and Young Girls (House of the Holy Family) ...	Care and maintenance of inmates, April, 1905.....	May 23	856 43
Total.....					\$1,716 82

*American Female Guardian Society and Home for the Friendless, 1905.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
12062	Apr. 3	American Female Guardian Society and Home for the Friendless .....	Care and maintenance of dependent children from Borough of Brooklyn, February, 1905....	Mar. 28	\$24 00
12063		American Female Guardian Society and Home for the Friendless .....	Care and maintenance of dependent children, February, 1905..	" 29	646 57
12064		American Female Guardian Society and Home for the Friendless .....	Care and education of poor children in the industrial schools, 1905 .....	" 29	2,710 87
17942	May 8	American Female Guardian Society and Home for the Friendless .....	Care and maintenance of dependent children, from Borough of Brooklyn, March, 1905.....	May 2	26 57
18214	9	American Female Guardian Society and Home for the Friendless .....	Care and maintenance of dependent children, March, 1905....	3	746 57
18213		American Female Guardian Society and Home for the Friendless .....	Care and education of poor children in industrial schools, for March, 1905.....	" 2	2,866 01
22368	June 3	American Female Guardian Society and Home for the Friendless .....	Care and maintenance of dependent children, from Borough of Brooklyn, April, 1905.....	" 25	25 71
23150	8	American Female Guardian Society and Home for the Friendless .....	Care and maintenance of dependent children, April, 1905....	" 31	738 00
23151		American Female Guardian Society and Home for the Friendless .....	Care and education of poor children in industrial schools, for April, 1905.....	" 31	2,735 55
25431	23	American Female Guardian Society and Home for the Friendless .....	Care and maintenance of dependent children, from Borough of Brooklyn, May, 1905.....	June 20	26 57
Total.....					\$10,546 42

*Brooklyn Howard Colored Orphan Asylum, 1905.*

1905.					
17112	May 2	Brooklyn Howard Colored Orphan Asylum .....	Care and maintenance of dependent children, March, 1905....	Apr. 26	\$1,247 45
20797	25	Brooklyn Howard Colored Orphan Asylum .....	Care and maintenance of dependent children, April, 1905....	May 20	1,246 94
26091	June 28	Brooklyn Howard Colored Orphan Asylum .....	Care and maintenance of dependent children, May, 1905.....	June 22	1,278 17
Total.....					\$3,772 56

*Brooklyn Training School and Home for Young Girls, 1905.*

1905.					
17573	May 4	Brooklyn Training School and Home for Young Girls..	Care and maintenance of dependent and delinquent children, March, 1905.....	Apr. 29	\$273 43
22372	June 3	Brooklyn Training School and Home for Young Girls..	Care and maintenance of dependent and delinquent children, April, 1905.....	May 29	233 63
24690	19	Brooklyn Training School and Home for Young Girls..	Care and maintenance of dependent and delinquent children, May, 1905.....	June 12	224 48
Total.....					\$731 54

*Brooklyn Industrial School Association and Home for Destitute Children, 1905.*

1905.					
12604	Apr. 4	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, February, 1905	Mar. 31	\$1,635 71
17944	May 8	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, March, 1905....	May 2	1,894 00
22370	June 3	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, April, 1905.....	May 25	1,874 57
Total.....					\$5,404 28

*Beth Israel Hospital, 1905.*

1905.					
20700	May 24	Beth Israel Hospital .....	Medical and surgical treatment of patients, January, 1905....	May 19	\$1,502 58
20599		Beth Israel Hospital .....	Medical and surgical treatment of patients, February, 1905..	" 19	1,399 56
23611	June 12	Beth Israel Hospital .....	Medical and surgical treatment of patients, March, 1905.....	June 7	1,508 79
Total.....					\$4,410 93



## Brooklyn Nursery and Infants' Hospital, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
17572	May 4	Brooklyn Nursery and Infants' Hospital .....	Care and maintenance of dependent children, March, 1905....	Apr. 20	\$374 73
22371	June 3	Brooklyn Nursery and Infants' Hospital .....	Care and maintenance of dependent children, April, 1905....	May 26	400 63
Total.....					\$775 36

## Brooklyn Hospital, 1905.

1905.					
14114	Apr. 13	Brooklyn Hospital..	Medical and surgical treatment of patients, February, 1905..	Apr. 8	\$1,224 74
19017	May 12	Brooklyn Hospital..	Medical and surgical treatment patients, March, 1905.....	May 9	1,412 16
24055	June 14	Brooklyn Hospital..	Medical and surgical treatment patients, April, 1905.....	June 9	1,275 44
Total.....					\$3,912 34

## Brooklyn Maternity, 1905.

1905.					
15124	Apr. 19	Brooklyn Maternity.	Medical and surgical treatment of patients, March, 1905....	Apr. 14	\$70 68
24056	June 14	Brooklyn Maternity.	Medical and surgical treatment patients, April, 1905.....	June 9	86 40
Total.....					\$157 08

## Bushwick Central Hospital, 1905.

1905.					
17111	May 2	Bushwick Central Hospital .....	Medical and surgical treatment patients, March, 1905.....	Apr. 26	\$154 42
24057	June 14	Bushwick Central Hospital .....	Medical and surgical treatment patients, April, 1905.....	June 9	189 44
Total.....					\$343 86

## Brooklyn Home for Consumptives, 1905.

1905.					
15126	Apr. 19	Brooklyn Home for Consumptives ....	Medical treatment of patients, for March, 1905.....	Apr. 14	\$1,384 80
20166	May 22	Brooklyn Home for Consumptives ...	Medical treatment of patients, for April, 1905.....	May 17	1,147 20
26020	June 27	Brooklyn Home for Consumptives ...	Medical treatment of patients, for May, 1905 .....	June 22	1,155 20
Total.....					\$3,687 20

## Brooklyn Children's Aid Society, 1905.

1905.					
17943	May 8	Brooklyn Children's Aid Society .....	Care and maintenance of dependent children, March, 1905....	May 2	\$893 91
21927	June 1	Brooklyn Children's Aid Society .....	Care and maintenance of dependent children, April, 1905....	" 26	855 34
25638	26	Brooklyn Children's Aid Society .....	Care and maintenance of dependent children, May, 1905.....	June 21	879 05
Total.....					\$2,628 30

## Brooklyn Children's Aid Society—For Seaside Home, 1905.

1905.					
15779	Apr. 25	Brooklyn Children's Aid Society for Seaside Home ...	One-twelfth of appropriation from the City of New York for the year 1905, April, 1905.....	Apr. 17	\$291 66
21023	May 26	Brooklyn Children's Aid Society for Seaside Home ...	One-twelfth of appropriation from the City of New York for the year 1905, May, 1905.....	May 22	291 66
Total.....					\$583 32

## Brooklyn Society for the Prevention of Cruelty to Children, 1905.

1905.					
15780	Apr. 25	Brooklyn Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from the City of New York for the year 1905, April, 1905.....	Apr. 17	\$666 66
21022	May 26	Brooklyn Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from the City of New York for the year 1905, May, 1905.....	May 22	666 66
Total.....					\$1,333 32

## Brooklyn Hebrew Orphan Asylum, 1905.

1905.					
15020	Apr. 19	Brooklyn Hebrew Orphan Asylum..	Care and maintenance of dependent children, March, 1905..	Apr. 13	\$2,752 86
20163	May 22	Brooklyn Hebrew Orphan Asylum..	Care and maintenance of dependent children, April, 1905....	May 16	2,664 00
24058	June 14	Brooklyn Hebrew Orphan Asylum..	Care and maintenance of dependent children, May, 1905.....	June 9	2,771 14
Total.....					\$8,188 00

## Brooklyn Eastern District Dispensary and Hospital, 1905.

1905.					
20701	May 24	Brooklyn Eastern District Dispensary and Hospital .....	Medical and surgical treatment of patients, February, 1905.....	May 19	\$370 80
20702		Brooklyn Eastern District Dispensary and Hospital .....	Medical and surgical treatment of patients, March, 1905.....	" 19	369 00
Total.....					\$739 80

## Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1905.

1905.					
17114	May 2	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York .....	Care and maintenance of dependent children, March, 1905....	Apr. 25	\$1,323 00
21008	26	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York .....	Care and maintenance of dependent children, April, 1905.....	May 22	1,316 86
23615	June 12	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, January, February and March, 1905.....	June 7	205 71
24691	19	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, January, February, March and April, 1905.....	" 12	111 43
24692		Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York .....	Care and maintenance of dependent children, May, 1905.....	" 12	1,330 00
Total.....					\$4,287 00

## Columbus Hospital, 1905.

1905.					
19018	May 12	Columbus Hospital..	Medical and surgical treatment of patients, January, 1905.....	May 10	\$849 40
24693	June 19	Columbus Hospital..	Medical and surgical treatment of patients, February, 1905.....	June 14	868 60
Total.....					\$1,718 00

## Church Charity Foundation of Long Island—Home for the Blind, 1905.

1905.					
14181	Apr. 13	Church Charity Foundation of Long Island, and Home for the Blind .....	Care and maintenance of inmates, January, 1905.....	Apr. 8	\$56 06
14182		Church Charity Foundation of Long Island, and Home for the Blind .....	Care and maintenance of inmates, February, 1905.....	" 8	50 63
17113	May 2	Church Charity Foundation of Long Island, and Home for the Blind .....	Care and maintenance of inmates, March, 1905.....	" 25	56 05
Total.....					\$162 74

## Church Charity Foundation of Long Island—Orphan House, 1905.

1905.					
15781	Apr. 25	Church Charity Foundation of Long Island, and Orphan House...	Care and maintenance of dependent children, March, 1905....	Apr. 18	\$70 86
20981	May 25	Church Charity Foundation of Long Island, and Orphan House...	Care and maintenance of dependent children, April, 1905....	May 20	68 57
25001	June 21	Church Charity Foundation of Long Island, and Orphan House...	Care and maintenance of dependent children, May, 1905....	June 17	70 86
Total.....					\$210 29

## Children's Aid Society, 1905.

1905.					
13457	Apr. 10	Children's Aid Society .....	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging houses and farm, February, 1905.....	Apr. 3	\$6,698 38
17932	May 8	Children's Aid Society .....	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging houses and farm, March, 1905.....	May 3	7,008 64



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22104	June 2	Children's Aid Society .....	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging houses and farm, April, 1905.....	1905. " 26	6,569 12
Total.....					\$20,276 14

*Catholic Home Bureau, 1905.*

21928	June 1	Catholic Home Bureau .....	Balance of five-twelfths of appropriation from the City of New York for the year 1905, May, 1905 .....	1905. May 22	\$175 00
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*Dominican Convent of Our Lady of the Rosary, 1905.*

14841	Apr. 18	Dominican Convent of Our Lady of the Rosary .....	Care and maintenance of dependent children, from Borough of Richmond, January, February and March, 1905.....	1905. Apr. 10	\$173 79
16118	27	Dominican Convent of Our Lady of the Rosary .....	Care and maintenance of dependent children, March, 1905....	" 19	6,447 61
20167	May 22	Dominican Convent of Our Lady of the Rosary .....	Care and maintenance of dependent children, April, 1905.....	May 16	6,322 52
24694	June 19	Dominican Convent of Our Lady of the Rosary .....	Care and maintenance of dependent children, May, 1905.....	June 14	7,024 35
Total.....					\$19,968 27

*Five Points House of Industry, 1905.*

12075	Apr. 3	Five Points House of Industry .....	Care and maintenance of dependent children, February, 1905	1905. Mar. 30	\$1,887 57
12076		Five Points House of Industry .....	Care and maintenance of dependent children, from Borough of Brooklyn, February, 1905.	" 30	8 00
15295	20	Five Points House of Industry .....	Care and maintenance of dependent children, March, 1905....	Apr. 17	2,223 14
15296		Five Points House of Industry .....	Care and maintenance of dependent children, Borough of Richmond, March, 1905.....	" 17	17 71
15782	25	Five Points House of Industry .....	Care and maintenance of dependent children, from Borough of Brooklyn, March, 1905.....	" 18	8 86
21929	June 1	Five Points House of Industry.....	Care and maintenance of dependent children, from Borough of Brooklyn, April, 1905.....	May 26	8 57
21930		Five Points House of Industry .....	Care and maintenance of dependent children, from Borough of Richmond, April, 1905.....	" 26	17 14
22377	3	Five Points House of Industry .....	Care and maintenance of dependent children, April, 1905....	" 29	2,162 57
25639	26	Five Points House of Industry .....	Care and maintenance of dependent children, May, 1905.....	June 22	2,352 00
25640		Five Points House of Industry .....	Care and maintenance of dependent children, from Borough of Richmond, May, 1905.....	" 22	17 71
25641		Five Points House of Industry .....	Care and maintenance of dependent children, from Borough of Brooklyn, May, 1905.....	" 22	8 86
Total.....					\$8,712 13

*German Hospital of Brooklyn, 1905.*

14115	Apr. 13	German Hospital of Brooklyn .....	Medical and surgical treatment of patients, February, 1905.....	1905. Apr. 8	\$511 00
20704	May 24	German Hospital of Brooklyn .....	Medical and surgical treatment of patients, March, 1905.....	May 19	576 20
Total.....					\$1,087 20

*German Odd Fellows' Home and Orphan Asylum, 1905.*

13458	Apr. 10	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, February, 1905.	1905. Apr. 4	\$224 00
15783	25	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, from Borough of Brooklyn, March, 1905.....	" 19	150 57
16117	27	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, March, 1905....	" 19	245 14
21931	June 1	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, April, 1905.....	May 25	240 00
21932		German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, from Borough of Brooklyn, April, 1905.....	" 25	145 71
24695	19	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, from Borough of Brooklyn, May, 1905.....	June 12	150 57
Total.....					\$1,155 99

*German Hospital and Dispensary, 1905.*

13730	Apr. 11	German Hospital and Dispensary .....	Medical and surgical treatment of patients, January, 1905.....	1905. Apr. 6	\$502 94
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*Hebrew Infant Asylum of The City of New York, 1905.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15127	Apr. 19	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, March, 1905....	1905. Apr. 14	\$1,100 28
15837	26	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, from Borough of Brooklyn, March, 1905.....	" 20	204 76
21933	June 1	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children from Borough of Brooklyn, April, 1905.....	May 26	187 57
21934		Hebrew Infant Asylum of The City of New York ..	Care and maintenance of dependent children, April, 1905.....	" 23	1,054 20
25002	21	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children from the Borough of Brooklyn, May, 1905.....	June 15	180 07
26092	28	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, May, 1905.....	" 22	1,100 93
Total.....					\$3,827 81

*Hebrew Sheltering Guardian Society, 1905.*

12066	Apr. 3	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, February, 1905..	1905. Mar. 27	\$4,857 14
15785	25	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, from Borough of Brooklyn, March, 1905....	Apr. 18	870 57
17937	May 8	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, March, 1905....	May 1	5,389 14
20399	23	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, from Borough of Brooklyn, April, 1905.....	" 19	812 06
21935	June 1	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, April, 1905....	" 26	5,271 14
26021	27	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, May, 1905.....	June 22	836 57
Total.....					\$18,036 56

*Hebrew Benevolent and Orphan Asylum Society, 1905.*

15784	Apr. 25	Hebrew Benevolent and Orphan Asylum Society .....	Care and maintenance of dependent children from the Borough of Brooklyn, March, 1905....	1905. Apr. 18	\$35 43
17116	May 2	Hebrew Benevolent and Orphan Asylum Society .....	Care and maintenance of dependent children, March, 1905....	" 24	8,378 29
20795	25	Hebrew Benevolent and Orphan Asylum .....	Care and maintenance of dependent children from the Borough of Brooklyn, April, 1905.....	May 20	34 29
21511	29	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, April, 1905.....	" 25	8,174 00
25645	June 26	Hebrew Benevolent and Orphan Asylum Society .....	Care and maintenance of dependent children from the Borough of Brooklyn, May, 1905.....	June 20	35 43
Total.....					\$16,657 44

*House of Calvary, 1905.*

15281	Apr. 20	House of Calvary..	Medical and surgical treatment of patients, February, 1905.....	1905. Apr. 17	\$303 20
19424	May 16	House of Calvary..	Medical and surgical treatment of patients, March, 1905.....	May 11	438 40
25003	June 21	House of Calvary...	Medical and surgical treatment of patients, April, 1905.....	June 15	468 80
Total.....					\$1,210 40

*Hospital and Dispensary of the Town of Flushing, 1905.*

14622	Apr. 17	Hospital and Dispensary of the Town of Flushing .....	Medical and surgical treatment of patients, February, 1905.....	1905. Apr. 12	652 68
20165	May 22	Hospital and Dispensary of the Town of Flushing .....	Medical and surgical treatment of patients, March, 1905.....	May 17	623 32
24066	June 14	Hospital and Dispensary of the Town of Flushing .....	Medical and surgical treatment of patients, April, 1905.....	June 12	623 62
Total.....					\$1,899 62

*House of St. Giles the Cripple, 1905.*

15122	Apr. 19	House of St. Giles the Cripple .....	Care and maintenance of inmates, March, 1905.....	1905. Apr. 14	\$772 87
17822	May 5	House of St. Giles the Cripple .....	Care and maintenance of inmates, March, 1905.....	May 2	61 23
21936	June 1	House of St. Giles the Cripple .....	Care and maintenance of inmates, April, 1905.....	" 26	49 32
21937		House of St. Giles the Cripple.....	Care and maintenance of inmates, April, 1905.....	" 25	716 20
Total.....					\$1,599 62



*House of the Good Shepherd, 1905.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
17336	May 3	House of the Good Shepherd .....	Care and maintenance of inmates, March, 1905.....	Apr. 29	\$1,989 64
21938	June 1	House of the Good Shepherd .....	Care and maintenance of inmates, April, 1905.....	May 23	1,974 58
26093	28	House of the Good Shepherd .....	Care and maintenance of inmates, May, 1905.....	June 22	2,121 04
Total.....					\$6,085 26

*Institution of Mercy, 1905.*

1905.					
17335	May 3	Institution of Mercy .....	Care and maintenance of dependent children, March, 1905....	Apr. 29	\$6,386 79
23157	June 8	Institution of Mercy .....	Care and maintenance of dependent children, April, 1905....	June 3	6,297 29
Total.....					\$12,684 08

*Industrial School Association of Brooklyn, E. D., 1905.*

1905.					
12073	Apr. 3	Industrial School Association of Brooklyn, E. D..	Care and maintenance of dependent children, February, 1905..	Mar. 28	\$2,775 50
19019	May 12	Industrial School Association of Brooklyn, E. D..	Care and maintenance of dependent children, March, 1905....	May 10	3,159 60
25017	June 21	Industrial School Association of Brooklyn, E. D..	Care and maintenance of dependent children, April, 1905....	June 17	3,098 43
Total.....					\$9,033 53

*Jamaica Hospital, 1905.*

1905.					
15282	Apr. 20	Jamaica Hospital...	Medical and surgical treatment of patients, February, 1905.....	Apr. 17	\$571 05
19425	May 16	Jamaica Hospital...	Medical and surgical treatment of patients, March, 1905.....	May 11	625 04
25642	June 26	Jamaica Hospital...	Medical and surgical treatment of patients, April, 1905.....	June 20	560 80
Total.....					\$1,756 89

*Lebanon Hospital Association, 1905.*

1905.					
15283	Apr. 20	Lebanon Hospital Association .....	Medical and surgical treatment of patients, February, 1905.....	Apr. 17	\$1,376 86
23152	June 8	Lebanon Hospital Association .....	Medical and surgical treatment of patients, March, 1905.....	May 31	1,637 38
Total.....					\$3,014 24

*Low Maternity (Branch of Brooklyn Hospital), 1905.*

1905.					
14491	Apr. 14	Low Maternity ....	Medical and surgical treatment of patients, February, 1905.....	Apr. 8	\$106 07
19428	May 16	Low Maternity ....	Medical and surgical treatment of patients, March, 1905.....	May 9	106 43
24065	June 14	Low Maternity ....	Medical and surgical treatment of patients, April, 1905.....	June 9	137 40
Total.....					\$349 90

*Lincoln Hospital and Home, 1905.*

1905.					
15786	Apr. 25	Lincoln Hospital and Home .....	Medical and surgical treatment of patients, January, 1905.....	Apr. 18	\$5,713 72
21939	June 1	Lincoln Hospital and Home .....	Medical and surgical treatment of patients, February, 1905.....	May 22	5,575 83
25643	26	Lincoln Hospital and Home .....	Medical and surgical treatment of patients, March, 1905.....	June 20	6,097 83
Total.....					\$17,387 38

*Long Island College Hospital, 1905.*

1905.					
15123	Apr. 19	Long Island College Hospital .....	Medical and surgical treatment of patients, February, 1905.....	Apr. 14	\$955 50
20400	May 23	Long Island College Hospital .....	Medical and surgical treatment of patients, March, 1905.....	May 17	1,064 46
25644	June 26	Long Island College Hospital .....	Medical and surgical treatment of patients, April, 1905.....	June 21	972 40
Total.....					\$2,992 36

*Lutheran Hospital Association (City of New York and Vicinity), 1905.*

1905.					
15128	Apr. 19	Lutheran Hospital Association (City of New York and Vicinity) .....	Medical and surgical treatment of patients, March, 1905.....	Apr. 14	\$99 20
20168	May 22	Lutheran Hospital Association (City of New York and Vicinity) .....	Medical and surgical treatment of patients, April, 1905.....	May 17	96 00
24696	June 19	Lutheran Hospital Association (City of New York and Vicinity) .....	Medical and surgical treatment of patients, May, 1905.....	June 14	99 20
Total.....					\$294 40

*Missionary Sisters, Third Order of St. Francis, 1905.*

1905.					
14619	Apr. 17	Missionary Sisters, Third Order of St. Francis .....	Care and maintenance of dependent children from Borough of Richmond, January, February and March, 1905.....	Apr. 10	\$57 93
17117	May 2	Missionary Sisters, Third Order of St. Francis .....	Care and maintenance of dependent children, March, 1905....	" 26	8,566 44
19791	18	Missionary Sisters, Third Order of St. Francis .....	Care and maintenance of dependent children, April, 1905.....	May 12	8,277 21
25132	June 21	Missionary Sisters, Third Order of St. Francis .....	Care and maintenance of dependent children, May, 1905.....	June 17	8,675 93
Total.....					\$25,577 51

*Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1905.*

1905.					
12736	Apr. 5	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children .....	Care and maintenance of dependent children, February, 1905..	Mar. 31	\$9,289 76
15787	25	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children .....	Care and maintenance of dependent children from Borough of Brooklyn, March, 1905.....	Apr. 18	230 29
18463	May 10	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children .....	Care and maintenance of dependent children, March, 1905....	May 4	10,337 74
20982	25	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children .....	Care and maintenance of dependent children from Borough of Brooklyn, April, 1905.....	" 20	232 57
21941	June 1	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children .....	Care and maintenance of dependent children from Borough of Richmond, January, February and March, 1905.....	" 25	3,032 29
23570	9	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children .....	Care and maintenance of dependent children, April, 1905....	June 6	9,913 66
25646	26	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children .....	Care and maintenance of dependent children from Borough of Brooklyn, May, 1905.....	" 21	265 71
Total.....					\$33,302 02

*Methodist Episcopal Hospital in the City of Brooklyn, 1905.*

1905.					
15294	Apr. 20	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, January, 1905.....	Apr. 17	\$274 50

*Metropolitan Hospital and Dispensary, 1905.*

1905.					
15285	Apr. 20	Metropolitan Hospital and Dispensary .....	Medical and surgical treatment of patients, January, 1905.....	Apr. 17	\$75 00
23902	June 13	Metropolitan Hospital and Dispensary .....	Medical and surgical treatment of patients, February, 1905....	June 7	110 80
Total.....					\$185 80

*Maternity of the Long Island College Hospital, 1905.*

1905.					
15293	Apr. 20	Maternity of the Long Island College Hospital ....	Medical and surgical treatment of patients, February, 1905.....	Apr. 14	\$98 05
21940	June 1	Maternity of the Long Island College Hospital ....	Medical and surgical treatment of patients, March, 1905.....	May 22	59 34
25004	21	Maternity of the Long Island College Hospital ....	Medical and surgical treatment of patients, April, 1905.....	June 15	243 42
Total.....					\$400 81

*New York Catholic Protectory, 1905.*

1905.					
12602	Apr. 4	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children from the Borough of Richmond, February, 1905 .....	Mar. 30	\$100 38
12603		New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children from the Borough of Brooklyn, for February, 1905.....	" 30	2,620 64
13456	10	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children, February, 1905.....	Apr. 5	15,468 21



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17933	May 8	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children from the Borough of Richmond, March, 1905.....	1905. May 3	111 13
19020	12	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children from the Borough of Brooklyn, for March, 1905.....	" 10	4,002 59
20591	24	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children, for March, 1905.....	" 19	17,405 77
22699	June 5	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children from the Borough of Richmond, April, 1905.....	" 31	103 12
23613	12	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children, April, 1905 .....	June 7	16,675 34
25432	23	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children from the Borough of Brooklyn, for April, 1905.....	" 20	3,884 25
Total.....					\$61,371 43

*New York Juvenile Asylum, 1905.*

13938	Apr. 28	New York Juvenile Asylum .....	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, for February, 1905.....	Apr. 7	\$805 13
14621	17	New York Juvenile Asylum .....	Care and maintenance of dependent children, February, 1905..	" 10	5,450 23
15839	26	New York Juvenile Asylum .....	Care and maintenance of dependent children from the Borough of Richmond, January, February and March, 1905.....	" 20	35 86
17936	May 8	New York Juvenile Asylum .....	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, for March, 1905.....	May 1	617 61
19928	19	New York Juvenile Asylum .....	Care and maintenance of dependent children, March, 1905....	" 15	4,810 46
21942	June 1	New York Juvenile Asylum .....	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, for April, 1905.....	" 25	480 41
23614	12	New York Juvenile Asylum .....	Care and maintenance of dependent children, April, 1905....	June 7	3,065 96
Total.....					\$15,265 66

*New York Infant Asylum, 1905.*

12059	Apr. 3	New York Infant Asylum .....	Care and maintenance of children and nursing mothers, and for maternity cases, February, 1905 .....	Mar. 29	\$2,482 02
18440	May 10	New York Infant Asylum .....	Care and maintenance of children and nursing mothers, and for maternity cases, March, 1905	May 5	2,789 03
22379	June 3	New York Infant Asylum .....	Care and maintenance of children and nursing mothers, and for maternity cases, April, 1905..	" 25	2,908 65
Total.....					\$8,179 70

*New York Foundling Hospital, 1905.*

15125	Apr. 19	New York Foundling Hospital ....	Care and maintenance of dependent children and nursing mothers, and for placing out children and for the supervision of children, for March, 1905 .....	Apr. 14	\$24,188 02
20796	May 25	New York Foundling Hospital ....	Care and maintenance of dependent children and nursing mothers, and for placing out children and for the supervision of children, April, 1905	May 19	23,313 36
24007	June 13	New York Foundling Hospital.....	Care and maintenance of dependent children and nursing mothers, and for placing out children and for the supervision of children, May, 1905	June 9	24,086 08
Total.....					\$71,587 46

*Nursery and Child's Hospital, 1905.*

13455	Apr. 10	Nursery and Child's Hospital.....	Care and maintenance of dependent children, February, 1905..	Apr. 5	\$1,982 42
17337	May 3	Nursery and Child's Hospital .....	Care and maintenance of dependent children from the Borough of Richmond, March, 1905..	" 29	275 41
18441	10	Nursery and Child's Hospital .....	Care and maintenance of dependent children, March, 1905....	May 5	2,138 89
23156	June 8	Nursery and Child's Hospital .....	Care and maintenance of dependent children from the Borough of Richmond, April, 1905....	June 3	217 81
23612	12	Nursery and Child's Hospital .....	Care and maintenance of dependent children, April, 1905....	" 7	2,153 33
Total.....					\$6,767 86

*New York Eye and Ear Infirmary, 1905.*

17119	May 2	New York Eye and Ear Infirmary ...	Medical and surgical treatment of patients, January, 1905.....	Apr. 26	\$319 24
20304	22	New York Eye and Ear Infirmary ..	Medical and surgical treatment of patients, February, 1905.....	May 17	344 32
25007	June 21	New York Eye and Ear Infirmary ..	Medical and surgical treatment of patients, March, 1905.....	June 17	335 66
Total.....					\$999 22

*New York Post Graduate Medical School and Hospital, 1905.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17120	May 2	New York Post Graduate Medical School and Hospital .....	Medical and surgical treatment of patients, January, 1905.....	Apr. 24	\$1,413 32
17121		New York Post Graduate Medical School and Hospital .....	Medical and surgical treatment of patients, February, 1905.....	" 24	1,263 37
25005	June 21	New York Post Graduate Medical School and Hospital .....	Medical and surgical treatment of patients, March, 1905.....	June 17	1,341 25
Total.....					\$4,017 94

*New York Polyclinic Medical School and Hospital, 1905.*

15380	Apr. 24	New York Polyclinic Medical School and Hospital ....	Medical and surgical treatment of patients, February, 1905.....	Apr. 17	\$264 24
19021	May 12	New York Polyclinic Medical School and Hospital.....	Medical and surgical treatment of patients, March, 1905.....	May 9	465 42
23378	June 9	New York Polyclinic Medical School and Hospital.....	Medical and surgical treatment of patients, April, 1905.....	June 6	425 82
Total.....					\$1,155 48

*New York Homeopathic Medical College and Hospital, 1905.*

17118	May 2	New York Homeopathic Medical College and Hospital .....	Medical and surgical treatment of patients, February, 1905....	Apr. 27	\$590 90
20305	22	New York Homeopathic Medical College and Hospital .....	Medical and surgical treatment of patients, March, 1905.....	May 17	547 87
25433	June 23	New York Homeopathic Medical College and Hospital .....	Medical and surgical treatment of patients, April, 1905.....	June 20	539 26
Total.....					\$1,678 03

*New York Infirmary for Women and Children, 1905.*

19930	May 19	New York Infirmary for Women and Children ....	Medical and surgical treatment of patients, January, 1905.....	May 15	\$256 49
19929		New York Infirmary for Women and Children ....	Medical and surgical treatment of patients, February, 1905.....	" 15	167 96
25648	June 26	New York Infirmary for Women and Children- ....	Medical and surgical treatment of patients, March, 1905.....	June 22	240 92
Total.....					\$665 37

*New York Ophthalmic Hospital, 1905.*

13237	Apr. 7	New York Ophthalmic Hospital ....	Medical and surgical treatment of patients, January, 1905.....	Apr. 4	\$612 44
17934	May 8	New York Ophthalmic Hospital ....	Medical and surgical treatment of patients, February, 1905.....	May 3	455 04
23377	June 9	New York Ophthalmic Hospital ....	Medical and surgical treatment of patients, March, 1905.....	June 6	410 58
Total.....					\$1,478 06

*New Amsterdam Eye and Ear Hospital, 1905.*

12067	Apr. 3	New Amsterdam Eye and Ear Hospital .....	Medical and surgical treatment of patients, February, 1905.....	Mar. 28	\$4 00
17935	May 8	New Amsterdam Eye and Ear Hospital .....	Medical and surgical treatment of patients, March, 1905.....	May 3	33 60
22369	June 3	New Amsterdam Eye and Ear Hospital .....	Medical and surgical treatment of patients, April, 1905.....	" 29	36 80
25647	26	New Amsterdam Eye and Ear Hospital .....	Medical and surgical treatment of patients, May, 1905.....	June 22	23 20
Total.....					\$97 60

*New York Mothers' Home of the Sisters of Misericorde, 1905.*

12058	Apr. 3	New York Mothers' Home of the Sisters of Misericorde .....	Care and maintenance of dependent children, February, 1905.	Mar. 29	\$1,907 79
17338	May 3	New York Mothers' Home of the Sisters of Misericorde .....	Care and maintenance of dependent children, etc., March, 1905	Apr. 29	2,170 25
22373	June 3	New York Mothers' Home of the Sisters of Misericorde .....	Care and maintenance of dependent children, etc., April, 1905	May 26	2,104 14
25006	21	New York Mothers' Home of the Sisters of Misericorde .....	Care and maintenance of dependent children, etc., May, 1905.	June 17	2,134 40
Total.....					\$8,316 58



*Norwegian Lutheran Deaconesses' Home and Hospital, 1905.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
24006	June 13	Norwegian Lutheran Deaconesses' Home and Hospital.....	Medical and surgical treatment of patients, March and April, 1905 .....	June 9	\$641 60

*New York Society for the Prevention of Cruelty to Children, 1905.*

1905.					
15384	Apr. 24	New York Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1905, April, 1905.....	Apr. 17	\$3,333 33
21020	May 25	New York Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1905, May, 1905.....	May 22	3,333 33
26456	June 30	New York Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1905, June, 1905.....	June 23	3,333.33
Total.....					\$9,999 99

*Orphan Home (Brooklyn), 1905.*

1905.					
17122	May 2	Orphan Home (Brooklyn) .....	Care and maintenance of dependent children, March, 1905....	Apr. 27	\$5,909 14
22380	June 3	Orphan Home (Brooklyn) .....	Care and maintenance of dependent children, April, 1905.....	May 25	5,752 86
25008	21	Orphan Home (Brooklyn) .....	Care and maintenance of dependent children, May, 1905.....	June 15	6,009 71
Total.....					\$17,671 71

*Orphan Asylum Society of the City of Brooklyn, 1905.*

1905.					
15836	Apr. 26	Orphan Asylum Society of the City of Brooklyn.....	Care and maintenance of dependent children, March, 1905....	Apr. 20	\$665 71
25332	June 23	Orphan Asylum Society of the City of Brooklyn.....	Care and maintenance of dependent children, April, 1905.....	June 20	663 71
Total.....					\$1,329 42

*Ottillie Orphan Asylum, 1905.*

1905.					
15788	Apr. 25	Ottillie Orphan Asylum .....	Care and maintenance of dependent children, March, 1905....	Apr. 18	\$8 86
20164	May 22	Ottillie Orphan Asylum .....	Care and maintenance of dependent children, April, 1905.....	May 17	8 57
25331	June 23	Ottillie Orphan Asylum .....	Care and maintenance of dependent children, May, 1905.....	June 20	8 86
Total.....					\$26 29

*Protestant Episcopal House of Mercy, 1905.*

1905.					
13939	Apr. 12	Protestant Episcopal House of Mercy..	Care and maintenance of inmates, February, 1905.....	Apr. 7	\$348 38
17123	May 2	Protestant Episcopal House of Mercy..	Care and maintenance of inmates, Borough of Brooklyn, March, 1905 .....	" 25	77 45
19958	19	Protestant Episcopal House of Mercy..	Care and maintenance of inmates, March, 1905.....	May 15	409 86
20798	25	Protestant Episcopal House of Mercy..	Care and maintenance of inmates, Borough of Brooklyn, April, 1905 .....	" 20	80 76
24005	June 13	Protestant Episcopal House of Mercy..	Care and maintenance of inmates, April, 1905.....	June 9	406 85
Total.....					\$1,323 30

*Peabody Home for Aged and Indigent Women, 1905.*

1905.					
17938	May 8	Peabody Home for Aged and Indigent Women .....	Care and maintenance of inmates, January, February and March, 1905 .....	May 3	\$812 40

*Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, 1905.*

1905.					
15381	Apr. 24	St. Joseph's Female Orphan Asylum...	Care and maintenance of dependent children, March, 1905....	Apr. 17	\$3,348 29
22374	June 3	St. Joseph's Female Orphan Asylum...	Care and maintenance of dependent children, April, 1905.....	May 26	3,303 14
25009	21	St. Joseph's Female Orphan Asylum...	Care and maintenance of dependent children, May, 1905.....	June 15	3,535 71
Total.....					\$10,187 14

*Roman Catholic Orphan Asylum Society—St. John's Home, 1905*

1905.					
15292	Apr. 20	St. John's Home...	Care and maintenance of dependent children, March, 1905....	Apr. 14	\$7,557 71
20593	May 24	St. John's Home...	Care and maintenance of dependent children, April, 1905.....	May 20	7,338 00
24697	June 19	St. John's Home...	Care and maintenance of dependent children, May, 1905.....	June 14	7,610 86
Total.....					\$22,506 57

*Richmond County Society for the Prevention of Cruelty to Children, 1905.*

1905.					
15789	Apr. 25	Richmond County Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1905, April, 1905.....	Apr. 17	\$83 33
21007	May 26	Richmond County Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1905, May, 1905.....	May 22	83 33
Total.....					\$166 66

*Roman Catholic House of the Good Shepherd, 1905.*

1905.					
17124	May 2	Roman Catholic House of the Good Shepherd...	Care and maintenance of inmates, March, 1905.....	Apr. 24	\$1,332 05
22375	June 3	Roman Catholic House of the Good Shepherd ..	Care and maintenance of inmates, April, 1905.....	May 29	1,284 44
25649	26	Roman Catholic House of the Good Shepherd ..	Care and maintenance of inmates, May, 1905.....	June 21	1,414 33
Total.....					\$4,030 82

*St. Mark's Hospital of New York City, 1905.*

1905.					
16114	Apr. 27	St. Mark's Hospital of New York City .....	Medical and surgical treatment of patients, February, 1905.....	Apr. 20	\$158 94
21012	May 26	St. Mark's Hospital of New York City .....	Medical and surgical treatment of patients, March, 1905.....	May 22	177 00
25016	June 21	St. Mark's Hospital of New York City .....	Medical and surgical treatment of April, 1905.....	June 15	136 80
Total.....					\$472 74

*St. Mary's Maternity and Infants' Home, 1905.*

1905.					
12061	Apr. 3	St. Mary's Maternity and Infants' Home .....	Medical and surgical treatment of patients, February, 1905.....	Mar. 28	\$184 61
12068		St. Mary's Maternity and Infants' Home .....	Care and maintenance of dependent children, February, 1905..	" 28	1,342 28
17341	May 3	St. Mary's Maternity and Infants' Home .....	Medical and surgical treatment of patients, March, 1905.....	Apr. 20	130 78
17940	8	St. Mary's Maternity and Infants' Home .....	Care and maintenance of dependent children, March, 1905....	May 1	1,626 25
22100	June 2	St. Mary's Maternity and Infants' Home .....	Care and maintenance of dependent children.....	" 25	1,560 13
26095	28	St. Mary's Maternity and Infants' Home .....	Medical and surgical treatment of patients .....	June 22	194 60
Total.....					\$5,038 65

*St. Christopher's Hospital for Babies, 1905.*

1905.					
15794	Apr. 25	St. Christopher's Hospital for Babies .....	Medical and surgical treatment of patients, February, 1905.....	Apr. 17	\$206 34
19427	May 16	St. Christopher's Hospital for Babies .....	Medical and surgical treatment of patients, March, 1905.....	May 11	221 92
24063	June 14	St. Christopher's Hospital for Babies .....	Medical and surgical treatment of patients, April, 1905.....	June	197 22
Total.....					\$625 48

*St. Mary's General Hospital of the City of Brooklyn, 1905.*

1905.					
13979	Apr. 12	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, February, 1905.....	Apr. 7	\$1,215 94
18850	May 12	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, March, 1905.....	May	1,256 46
24064	June 14	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, April, 1905.....	June 12	1,045 12
Total.....					\$3,517 52

*St. Peter's Hospital, 1905.*

1905.					
13222	Apr. 7	St. Peter's Hospital.	Medical and surgical treatment of patients, February, 1905....	Apr. 4	\$2,067 50
20397	May 23	St. Peter's Hospital.	Medical and surgical treatment of patients, March, 1905.....	May 19	2,018 00
25014	June 21	St. Peter's Hospital.	Medical and surgical treatment of patients, April, 1905.....	June 15	1,885 18
Total.....					\$5,970 68



*St. Catherine's Hospital, 1905.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
12071	Apr. 3	St. Catherine's Hos- pital .....	Medical and surgical treatment of patients, February, 1905.....	Mar. 28	\$1,855 67
16116	27	St. Catherine's Hos- pital .....	Medical and surgical treatment of patients, March, 1905.....	Apr. 20	1,901 98
22102	June 2	St. Catherine's Hos- pital .....	Medical and surgical treatment of patients, April, 1905.....	May 25	1,840 82
			Total.....		\$5,598 47

*Society for the Aid of Friendless Women and Children, 1905.*

				1905.	
16119	Apr. 27	Society for the Aid of Friendless Women and Chil- dren .....	Care and maintenance of depend- ent children, March, 1905....	Apr. 20	\$450 71
25651	June 26	Society for the Aid of Friendless Women and Chil- dren .....	Care and maintenance of depend- ent children, April, 1905.....	June 21	396 53
			Total.....		\$847 24

*St. John's Long Island City Hospital, 1905.*

				1905.	
13731	Apr. 11	St. John's Long Is- land City Hospi- tal .....	Medical and surgical treatment of patients, February, 1905....	Apr. 6	\$2,807 74
19931	May 19	St. John's Long Is- land City Hospi- tal .....	Medical and surgical treatment of patients, March, 1905.....	May 16	2,962 14
23376	June 9	St. John's Long Is- land City Hospi- tal .....	Medical and surgical treatment of patients, April, 1905.....	June 8	2,943 40
			Total.....		\$8,713 28

*St. Zita's Home for Friendless Women, 1905.*

				1905.	
19426	May 16	St. Zita's Home for Friendless Women .....	Care and maintenance of inmates, January, 1905.....	May 11	\$418 30
24698	June 19	St. Zita's Home for Friendless Women .....	Care and maintenance of inmates, February, 1905.....	June 14	399 62
			Total.....		\$817 92

*St. John's Guild, 1905.*

				1905.	
15376	Apr. 24	St. John's Guild...	One-twelfth of appropriation from The City of New York for the year 1905, April, 1905.....	Apr. 17	\$1,666 66
21011	May 26	St. John's Guild...	One-twelfth of appropriation from The City of New York for the year 1905, May, 1905.....	May 22	1,666 66
			Total.....		\$3,333 32

*Sanitarium for Hebrew Children, 1905.*

				1905.	
15383	Apr. 24	Sanitarium for He- brew Children....	One-twelfth of appropriation from The City of New York for the year 1905, April, 1905.....	Apr. 17	\$416 66
21943	June 1	Sanitarium for He- brew Children....	One-twelfth of appropriation from The City of New York for the year 1905, May, 1905.....	May 22	416 66
			Total.....		\$833 32

*St. Vincent's Hospital of The City of New York, 1905.*

				1905.	
12072	Apr. 3	St. Vincent's Hos- pital of The City of New York ...	Medical and surgical treatment of patients, January, 1905.....	Mar. 29	\$3,286 12
17897	May 5	St. Vincent's Hos- pital of The City of New York ...	Medical and surgical treatment of patients, February, 1905.....	May 3	3,320 90
22376	June 3	St. Vincent's Hos- pital of The City of New York ...	Medical and surgical treatment of patients, March, 1905.....	June 1	3,887 56
			Total.....		\$10,494 58

*St. Vincent's Hospital of The City of New York (For Ambulance Service), 1905.*

				1905.	
15382	Apr. 24	St. Vincent's Hos- pital of The City of New York, for ambulance serv- ice .....	One-twelfth of appropriation from The City of New York for the year 1905, April, 1905.....	Apr. 17	\$300 00
21017	May 26	St. Vincent's Hos- pital of The City of New York, for ambulance serv- ice .....	One-twelfth of appropriation from The City of New York for the year 1905, May, 1905.....	May 22	300 00
			Total.....		\$600 00

*St. Joseph's Hospital (New York City), 1905.*

				1905.	
12069	Apr. 3	St. Joseph's Hospi- tal, New York City .....	Medical and surgical treatment of patients, January, 1905.....	Mar. 28	\$6,505 00
17342	May 3	St. Joseph's Hospi- tal, New York City .....	Medical and surgical treatment of patients, February, 1905.....	Apr. 29	6,010 80

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
20398	23	St. Joseph's Hospi- tal, New York City .....	Medical and surgical treatment of patients, March, 1905.....	May 19	6,594 00
25013	June 21	St. Joseph's Hospi- tal, New York City .....	Medical and surgical treatment of patients, April, 1905.....	June 17	5,963 40
			Total.....		\$25,073 20

*St. Francis' Hospital, 1905.*

				1905.	
17127	May 2	St. Francis' Hospi- tal .....	Medical and surgical treatment of patients, February, 1905.....	Apr. 24	\$1,940 80
22105	June 2	St. Francis' Hospi- tal .....	Medical and surgical treatment of patients, March, 1905.....	May 26	2,058 30
25652	26	St. Francis' Hospi- tal .....	Medical and surgical treatment of patients, April, 1905.....	June 21	2,096 60
			Total.....		\$6,095 70

*Sacred Heart Orphan Asylum, 1905.*

				1905.	
12060	Apr. 3	Sacred Heart Or- phan Asylum ...	Care and maintenance of depend- ent children, February, 1905.	Mar. 28	\$849 70
17125	May 2	Sacred Heart Or- phan Asylum ...	Care and maintenance of depend- ent children, March, 1905....	Apr. 27	1,036 73
22103	June 2	Sacred Heart Or- phan Asylum ...	Care and maintenance of depend- ent children, April, 1905.....	May 26	1,006 22
26094	28	Sacred Heart Or- phan Asylum ...	Care and maintenance of depend- ent children, May, 1905.....	June 22	1,033 93
			Total.....		\$3,926 58

*St. Agatha Home for Children, 1905.*

				1905.	
15793	Apr. 25	St. Agatha Home for Children ....	Care and maintenance of depend- ent children, March, 1905....	Apr. 18	\$6,038 57
19678	May 17	St. Agatha Home for Children ....	Care and maintenance of depend- ent children, April, 1905.....	May 12	5,960 01
25010	June 21	St. Agatha Home for Children ....	Care and maintenance of depend- ent children, May, 1905.....	June 16	6,035 37
			Total.....		\$18,033 95

*St. Michael's Home, 1905.*

				1905.	
14620	Apr. 17	St. Michael's Home.	Care and maintenance of depend- ent children from Borough of Richmond, March, 1905.....	Apr. 10	\$70 86
15377	24	St. Michael's Home.	Care and maintenance of depend- ent children, March, 1905....	" 18	1,911 21
19022	May 12	St. Michael's Home.	Care and maintenance of depend- ent children from Borough of Richmond, April, 1905.....	May 10	43 71
20307	22	St. Michael's Home.	Care and maintenance of depend- ent children, April, 1905....	" 17	1,854 65
23807	June 12	St. Michael's Home.	Care and maintenance of depend- ent children from Borough of Richmond, May, 1905.....	June 7	44 29
25333	23	St. Michael's Home.	Care and maintenance of depend- ent children, May, 1905.....	" 20	1,952 55
			Total.....		\$5,877 27

*St. Elizabeth's Industrial School, 1905.*

				1905.	
13223	Apr. 7	St. Elizabeth's In- dustrial School ..	Care and maintenance of depend- ent children, February, 1905.	Apr. 4	\$398 40
17939	May 8	St. Elizabeth's In- dustrial School....	Care and maintenance of depend- ent children, March, 1905....	May 1	448 42
23155	June 8	St. Elizabeth's In- dustrial School....	Care and maintenance of depend- ent children, April, 1905.....	" 31	393 65
			Total.....		\$1,240 47

*St. Joseph's Asylum, 1905.*

				1905.	
12070	Apr. 3	St. Joseph's Asy- lum .....	Care and maintenance of depend- ent children, February, 1905..	Mar. 28	\$6,730 00
14840	18	St. Joseph's Asy- lum .....	Care and maintenance of depend- ent children, March, 1905....	Apr. 13	7,434 91
15284	20	St. Joseph's Asy- lum .....	Care and maintenance of depend- ent children from Borough of Brooklyn, March, 1905.....	" 14	17 71
20592	May 24	St. Joseph's Asy- lum .....	Care and maintenance of depend- ent children from the Borough of Brooklyn, April, 1905....	May 20	17 14
21510	29	St. Joseph's Asy- lum .....	Care and maintenance of depend- ent children, April, 1905....	" 22	7,117 62
25011	June 21	St. Joseph's Asy- lum .....	Care and maintenance of depend- ent children, May, 1905.....	June 17	7,411 20
25012		St. Joseph's Asy- lum .....	Care and maintenance of depend- ent children from the Borough of Brooklyn, May, 1905.....	" 15	17 71
			Total.....		\$28,746 29

*St. Ann's Home for Destitute Children, 1905.*

				1905.	
15793	Apr. 25	St. Ann's Home for Destitute Chil- dren .....	Care and maintenance of depend- ent children from the Borough of Brooklyn, March, 1905....	Apr. 18	\$640 63
17126	May 2	St. Ann's Home for Destitute Chil- dren .....	Care and maintenance of depend- ent children, March, 1905....	" 27	1,950 31
21018	26	St. Ann's Home for Destitute Chil- dren .....	Care and maintenance of depend- ent children from the Borough of Brooklyn, April, 1905....	May 22	608 09
21944	June 1	St. Ann's Home for Destitute Chil- dren .....	Care and maintenance of depend- ent children, April, 1905....	" 23	1,848 03



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24060	14	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from the Borough of Brooklyn, May, 1905.....	1905. June 12	632 06
24061		St. Ann's Home for Destitute Children	Care and maintenance of dependent children, May, 1905.....	" 12	1,931 59
Total.....					\$7,610 71

*St. James' Home, 1905.*

17128	May 2	St. James' Home..	Care and maintenance of dependent children, March, 1905....	1905. Apr. 27	\$1,208 66
21009	26	St. James' Home..	Care and maintenance of dependent children, April, 1905....	May 22	1,139 90
Total.....					\$2,348 56

*St. Malachy's Home, 1905.*

16115	Apr. 27	St. Malachy's Home	Care and maintenance of dependent children, March, 1905....	1905. Apr. 20	\$7,779 46
21010	May 26	St. Malachy's Home	Care and maintenance of dependent children, April, 1905....	May 22	7,405 25
25015	June 21	St. Malachy's Home	Care and maintenance of dependent children, May, 1905....	June 17	8,106 69
Total.....					\$23,291 40

*Sheltering Arms Nursery of Brooklyn, 1905.*

13221	Apr. 7	Sheltering Arms Nursery, Brooklyn	Care and maintenance of dependent children, February, 1905....	1905. Apr. 1	\$330 82
17340	May 3	Sheltering Arms Nursery, Brooklyn	Care and maintenance of dependent children, March, 1905....	" 29	351 38
22099	June 2	Sheltering Arms Nursery, Brooklyn	Care and maintenance of dependent children, April, 1905....	May 25	357 66
25650	26	Sheltering Arms Nursery, Brooklyn	Care and maintenance of dependent children, May, 1905....	June 21	359 51
Total.....					\$1,399 37

*Sloane Maternity Hospital, 1905.*

15790	Apr. 25	Sloane Maternity Hospital	Medical and surgical treatment of patients, February, 1905....	1905. Apr. 19	\$1,225 85
21019	May 26	Sloane Maternity Hospital	Medical and surgical treatment of patients, March, 1905....	May 22	873 38
24062	June 14	Sloane Maternity Hospital	Medical and surgical treatment of patients, April, 1905....	June 12	942 00
Total.....					\$3,041 23

*Seton Hospital, New York City, 1905.*

12605	Apr. 4	Seton Hospital	Medical and surgical treatment of patients, February, 1905....	1905. Mar. 30	\$6,237 60
18403	May 9	Seton Hospital	Medical and surgical treatment of patients, March, 1905....	May 4	7,197 60
23154	June 8	Seton Hospital	Medical and surgical treatment of patients, April, 1905....	" 31	6,892 80
Total.....					\$20,328 00

*Mary Immaculate Hospital, 1905.*

12057	Apr. 3	Mary Immaculate Hospital	Medical and surgical treatment of patients, February, 1905....	1905. Mar. 30	\$669 60
16125	27	Mary Immaculate Hospital	Medical and surgical treatment of patients, March, 1905....	Apr. 20	884 40
22873	June 6	Mary Immaculate Hospital	Medical and surgical treatment of patients, April, 1905....	May 29	826 14
Total.....					\$2,380 14

*The Convent of the Sisters of Mercy in Brooklyn, 1905.*

17115	May 2	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children and homeless mothers, March, 1905....	1905. Apr. 26	\$9,778 76
20308	22	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children and homeless mothers, April, 1905....	May 17	9,799 96
24699	June 19	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children and homeless mothers, May, 1905....	June 14	10,300 53
Total.....					\$29,879 25

*The New York Society for the Relief of the Ruptured and Crippled, 1905.*

13937	Apr. 12	The New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, February, 1905....	1905. Apr. 7	\$1,014 25
15841	26	The New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Brooklyn, March, 1905....	" 20	252 33
18442	May 10	The New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, March, 1905....	May 3	1,195 07

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20306	22	The New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Brooklyn, April, 1905....	1905. " 17	216 57
23153	June 8	The New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, April, 1905....	" 31	1,287 95
Total.....					\$3,966 17

*The Ozanam Home for Friendless Women, 1905.*

12065	Apr. 3	The Ozanam Home for Friendless Women	Care and maintenance of inmates, February, 1905....	1905. Mar. 28	\$687 73
15378	24	The Ozanam Home for Friendless Women	Care and maintenance of inmates, March, 1905....	Apr. 19	713 94
22378	June 3	The Ozanam Home for Friendless Women	Care and maintenance of inmates, April, 1905....	May 25	611 78
Total.....					\$2,013 45

*The Babies' Hospital of The City of New York, 1905.*

13591	Apr. 10	The Babies' Hospital of The City of New York	Medical and surgical treatment of infants, January, 1905....	1905. Apr. 5	\$310 50
19023	May 12	The Babies' Hospital of The City of New York	Medical and surgical treatment of infants, February, 1905....	May 10	312 32
24059	June 14	The Babies' Hospital of The City of New York	Medical and surgical treatment of infants, March, 1905....	June 9	361 56
Total.....					\$984 38

*The Society of the Lying-In Hospital of The City of New York, 1905.*

21513	May 29	The Society of the Lying-In Hospital of The City of New York	Medical and surgical treatment of patients, January, 1905....	1905. May 22	\$965 81
21512		The Society of the Lying-In Hospital of The City of New York	Medical and surgical treatment of patients, February, 1905....	" 22	760 24
25653	June 26	The Society of the Lying-In Hospital of The City of New York	Medical and surgical treatment of patients, March, 1905....	June 21	915 41
Total.....					\$2,641 46

*The Mount Sinai Hospital of The City of New York, 1905.*

19429	May 16	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, January, 1905....	1905. May 10	\$3,180 10
32098	June 2	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, February, 1905....	" 25	2,728 67
24700	19	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, March, 1905....	June 12	3,131 20
Total.....					\$9,039 97

*The J. Hood Wright Memorial Hospital, 1905.*

17339	May 3	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, February, 1905....	1905. Apr. 29	\$689 00
22875	June 6	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, March, 1905....	May 31	774 20
Total.....					\$1,463 20

*The J. Hood Wright Memorial Hospital (For Ambulance Service), 1905.*

15840	Apr. 26	The J. Hood Wright Memorial Hospital (for ambulance service)	One-twelfth of appropriation from The City of New York for the year 1905, April, 1905....	1905. Apr. 17	\$125 06
21021	May 26	The J. Hood Wright Memorial Hospital (for ambulance service)	One-twelfth of appropriation from The City of New York for the year 1905, May, 1905....	May 22	125 00
Total.....					\$250 06

*The Brooklyn Eye and Ear Hospital, 1905.*

20703	May 24	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, March 1905....	1905. May 19	\$182 30
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*The S. R. Smith Infirmary, 1905.*

15791	Apr. 25	The S. R. Smith Infirmary	Medical and surgical treatment of patients, February, 1905....	1905. Apr. 18	\$1,229 38
22101	June 2	The S. R. Smith Infirmary	Medical and surgical treatment of patients, March, 1905....	May 26	1,382 16
Total.....					\$2,611 54



## Williamsburgh Hospital, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
12074	Apr. 3	Williamsburgh Hospital	Medical and surgical treatment of patients, February, 1905.....	Mar. 29	\$294 63
15835	26	Williamsburgh Hospital	Medical and surgical treatment of patients, March, 1905.....	Apr. 19	216 00
24701	June 19	Williamsburgh Hospital	Medical and surgical treatment of patients, April, 1905.....	June 14	319 20
Total.....					\$829 83

## Washington Square Home for Friendless Girls, 1905.

1905.					
18215	May 9	Washington Square Home for Friendless Girls	Care and maintenance of inmates, March, 1905.....	May 3	\$147 67
18635	11	Washington Square Home for Friendless Girls	Care and maintenance of inmates, February, 1905.....	" 3	137 72
24702	June 19	Washington Square Home for Friendless Girls	Care and maintenance of inmates, April, 1905.....	June 14	149 78
Total.....					\$435 17

## Wilson Industrial School for Girls, 1905.

1905.					
15795	Apr. 25	Wilson Industrial School for Girls.	Care and education of poor children, March, 1905.....	Apr. 18	\$61 72
20794	May 25	Wilson Industrial School for Girls.	Care and education of poor children, April, 1905.....	May 20	61 60
Total.....					\$123 32

## Wayside Home, 1905.

1905.					
17129	May 2	Wayside Home	Care and maintenance of inmates, March, 1905.....	Apr. 25	\$416 79
22874	June 6	Wayside Home	Care and maintenance of inmates, April, 1905.....	May 31	386 66
Total.....					\$803 45

## Arrearages for Charitable Institutions for the Year 1904, 1905.

1905.					
13154	Apr. 6	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children and homeless mothers, December, 1904....	Apr. 4	\$8,586 91
15379	24	The Ozanam Home for Friendless Women	Care and maintenance of inmates, December, 1904.....	" 19	545 19
15764	25	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, December, 1904.	" 18	5,621 37
15765		New York Juvenile Asylum	Care and maintenance of dependent children, December, 1904.	" 18	7,035 56
15766		Williamsburgh Hospital	Medical and surgical treatment of patients, December, 1904....	" 18	105 02
15767		House of St. Giles the Cripple	Care and maintenance of inmates, December, 1904.....	" 19	50 82
15768		House of St. Giles the Cripple	Care and maintenance of inmates, from Borough of Brooklyn, December, 1904.....	" 19	887 84
15769		Society for the Aid of Friendless Women and Children	Care and maintenance of inmates, December, 1904.....	" 19	462 94
15770		Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, December, 1904	" 19	6,223 17
15771		Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children from Borough of Richmond, October, November and December, 1904.....	" 19	185 31
15772		Roman Catholic House of the Good Shepherd	Care and maintenance of dependent children, December, 1904.	" 19	1,270 42
15773		St. Elizabeth's Industrial School	Care and maintenance of dependent children, December, 1904.	" 16	444 43
15774		Sacred Heart Orphan Asylum	Care and maintenance of dependent children, December, 1904.	" 19	910 41
15775		German Hospital of Brooklyn	Medical and surgical treatment of patients, December, 1904....	" 19	453 20
15777		St. Catharine's Hospital	Medical and surgical treatment of patients, December, 1904....	" 19	705 70
15797	26	Asylum of St. Vincent de Paul	Care and maintenance of dependent children, December, 1904.	" 19	695 97
15798		Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, December, 1904	" 19	982 00
15799		Brooklyn Hospital.	Medical and surgical treatment of patients, December, 1904....	" 19	1,194 20
15800		The Babies' Hospital of The City of New York	Medical and surgical treatment of patients, December, 1904....	" 19	387 48
15801		Protestant Episcopal House of Mercy.	Care and maintenance of inmates, December, 1904.....	" 19	120 39
15804		Washington Square Home for Friendless Girls	Care and maintenance of inmates, December, 1904.....	" 19	90 60
15805		New York Magdalen Benevolent Society	Care and maintenance of inmates, for six months ending December 31, 1904.....	" 19	1,074 92
15808		New York Ophthalmic and Aural Institute	Medical and surgical treatment of patients, July to December, 1904	" 19	75 64
15809		Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, December, 1904	" 19	3,124 94

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
15815		American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, December, 1904	" 19	100 52
15814		St. Agatha Home for Children	Care and maintenance of dependent children, December, 1904	" 19	5,708 36
15817		St. Francis' Hospital	Medical and surgical treatment of patients, December, 1904....	" 19	1,181 70
15818		German Hospital and Dispensary...	Medical and surgical treatment of patients, August to December, 1904	" 19	3,487 82
15821		The S. R. Smith Infirmary	Medical and surgical treatment of patients, December, 1904....	" 19	515 68
15822		St. Zita's Home for Friendless Women	Care and maintenance of inmates, December, 1904.....	" 19	81 82
15825		St. Malachy's Home	Care and maintenance of dependent children, December, 1904.	" 19	3,606 97
15826		New York Juvenile Asylum	Care and maintenance of dependent children, December, 1904	" 19	655 23
15833		St. Michael's Home.	Care and maintenance of dependent children, December, 1904	" 19	455 87
15838		Nursery and Child's Hospital	Care and maintenance of dependent children, December, 1904	" 19	2,256 05
15844		House of the Good Shepherd	Care and maintenance of inmates, December, 1904.....	" 19	1,408 01
15845		Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, December, 1904....	" 19	130 94
15848		St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, December 1904	" 19	625 10
16126	27	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, December, 1904	" 19	1,602 26
16127		St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, December, 1904....	" 19	167 96
16128		Association for Befriending Children and Young Girls (House of the Holy Family).	Care and maintenance of dependent children, December, 1904	" 19	951 56
16129		New York Infirmary for Women and Children	Medical and surgical treatment of patients, December, 1904....	" 19	182 00
16130		Norwegian Lutheran Deaconesses' Home and Hospital....	Medical and surgical treatment of patients, November and December, 1904.....	" 19	668 60
16131		Nursery and Child's Hospital	Care and maintenance of dependent children, December, 1904	" 19	191 33
16132		Brooklyn Eastern District Dispensary and Hospital.	Medical and surgical treatment of patients, December, 1904....	" 19	439 88
16133	Apr. 27	Brooklyn Home for Consumptives	Medical and surgical treatment of patients, December, 1904....	" 19	407 30
16136		Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, December, 1904	" 19	306 88
16137		Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, December, 1904	" 19	310 36
16140		Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, December, 1904	" 19	266 30
Total.....					\$66,942 93

## MISCELLANEOUS.

## Commissioners of the Sinking Fund—Expenses of, 1905.

1905.					
16221	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Clerk, April, 1905....	Apr. 27	\$100 00
18867	May 12	The Title Guarantee and Trust Company	Examination of title to property on southerly side of Lawrence avenue, 300 feet east of Third street, Borough of Brooklyn, etc.	May 5	83 75
21006	26	J. H. Timmerman, City Paymaster...	Payroll of Clerk, May, 1905....	" 25	100 00
25238	June 22	J. B. and J. M. Cornell Company	Moving case, Rooms Nos. 10 and 24	June 14	16 00
25790	27	J. H. Timmerman, City Paymaster...	Payroll of Clerk, June, 1905....	" 24	100 00
26090	28	Herring-Hall-Marvin Safe Company	Safe	" 17	300 00
Total.....					\$699 75

## Advertising, 1905.

1905.					
12387	Apr. 4	The Morning Telegraph Publishing Company	Advertising notices.....	Mar. 16	\$33 60
12388		The Morning Telegraph Publishing Company	Advertising notices.....	" 16	245 20
12389		The Morning Telegraph Publishing Company	Advertising notices.....	" 9	108 00
12390		The Morning Telegraph Publishing Company	Advertising notices.....	Feb. 21	74 40
12391		The Morning Telegraph Publishing Company	Advertising notices.....	" 27	15 60
12392		The Morning Telegraph Publishing Company	Advertising notices.....	" 27	18 00
12393		The Morning Telegraph Publishing Company	Advertising notices.....	" 9	15 60
12394		The Morning Telegraph Publishing Company	Advertising notices.....	Mar. 16	15 60
12395		The Morning Telegraph Publishing Company	Advertising notices.....	Feb. 14	355 20
12396		The Morning Telegraph Publishing Company	Advertising notices.....	Mar. 1	185 60



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
12397		The Morning Tele- graph Publishing Company	Advertising notices	" 1	106 00	14661		The Journal of Com- merce and Com- mercial Bulletin	Advertising notices	" 6	190 80
12398		The Morning Tele- graph Publishing Company	Advertising notices	" 3	140 80	14652		The Evening Tele- gram	Advertising notices	Mar. 31	25 60
12399		The Morning Tele- graph Publishing Company	Advertising notices	" 9	190 00	14653		The Tribune Associ- ation	Advertising notices	Apr. 6	254 40
12400		The New York Eve- ning Journal	Advertising notices	Feb. 9	18 00	14654		The New Yorker Staats Zeitung	Advertising notices	Mar. 31	198 00
12401		The New York Eve- ning Journal	Advertising notices	" 21	93 00	14665		William George Fos- ter, Assignee of the New York Daily News Com- pany	Advertising notices	Apr. 5	1,020 80
12402		The New York Eve- ning Journal	Advertising notices	" 21	190 00	14666		The New York Dai- ly News Company	Advertising notices	" 5	144 00
12403		The New York American	Advertising notices	" 21	180 00	14667		The New York Dai- ly News Company	Advertising notices	Mar. 27	87 60
12404		The New York American	Advertising notices	" 21	94 50	14668		The Morning Tele- graph Publishing Company	Advertising notices	Apr. 6	264 00
12405		The New York American	Advertising notices	" 9	50 00	14669		The Morning Tele- graph Publishing Company	Advertising notices	Mar. 23	128 00
15406		The New York American	Advertising notices	Mar. 3	43 00	14670		Das Morgen Jour- nal	Advertising notices	Apr. 6	165 00
15407		The New York American	Advertising notices	Feb. 9	19 50	14671		The New York Her- ald Company	Advertising notices	" 10	259 20
13940	12	The Morning Tele- graph Publishing Company	Advertising notices	Mar. 1	31 20	14672		The Sun	Advertising notices	" 10	129 60
14049		The Royal Bank of New York, Assig- nee of the Bronx Record and Times	Advertising notices	Feb. 14	36 80	14673		The Sun	Advertising notices	Mar. 27	72 00
14050		The Royal Bank of New York Assig- nee of the Bronx Record and Times	Advertising notices	" 14	39 20	14674		The Sun	Advertising notices	" 27	115 20
14051		The Long Island Star Publishing Company	Advertising notices	Mar. 10	12 00	14675		The Sun	Advertising notices	Mar. 14	271 20
14052		The Richmond Coun- ty Herald	Advertising notices	Apr. 6	254 40	14676		The Sun	Advertising notices	Apr. 10	77 76
14230	13	The Evening Tele- gram	Advertising notices	Mar. 9	11 20	14988	18	The Engineering and Mining Jour- nal	Advertising notices	Mar. 31	5 25
14231		The Evening Tele- gram	Advertising notices	" 10	100 00	14989		The Flatbush Week- ly News and Kings County Record	Advertising notices	" 31	25 80
14232		The Evening Tele- gram	Advertising notices	" 31	264 00	14990		The Flatbush Week- ly News and Kings County Record	Advertising notices	" 31	132 00
14233		The Brooklyn Daily Times	Advertising notices	Apr. 6	101 76	14991		The Democrat	Advertising notices	" 27	41 60
14234		The Brooklyn Union Publishing Com- pany	Advertising notices	" 6	101 76	14992		The Flushing Daily Times	Advertising notices	" 27	17 20
14235		The Daily Eagle	Advertising notices	" 6	101 76	14993		The Manhattan and Bronx Advocate	Advertising notices	" 16	31 20
14236		The Daily Eagle	Advertising notices	" 5	10 88	14994		The Manhattan and Bronx Advocate	Advertising notices	" 23	15 60
14237		The Brooklyn Citi- zen	Advertising notices	" 5	10 24	14995		The Manhattan and Bronx Advocate	Advertising notices	" 23	7 00
14238		The Brooklyn Citi- zen	Advertising notices	" 6	103 68	14996		The Brooklyn Citi- zen	Advertising notices	Apr. 10	80 00
14239		The New York Her- ald Company	Advertising notices	Mar. 23	9 90	14997		The Brooklyn Union Publishing Com- pany	Advertising notices	" 10	82 40
14240		The New York Her- ald	Advertising notices	Feb. 14	9 00	14998		The Brooklyn Citi- zen	Advertising notices	" 10	107 52
14241		The New York Her- ald	Advertising notices	Mar. 3	60 00	14999		The Evening World	Advertising notices	" 10	212 40
14242		The New York Her- ald	Advertising notices	Apr. 6	165 00	15000		The World	Advertising notices	" 5	179 60
14243		The New York American	Advertising notices	" 5	318 00	15001		The North Side News	Advertising notices	" 10	212 40
14244		The New York American	Advertising notices	" 5	32 00	15002		The North Side News	Advertising notices	" 6	127 20
14245		The New York Eve- ning Journal	Advertising notices	" 5	318 00	15003		The North Side News	Advertising notices	Mar. 14	21 00
14246		The New York Times	Advertising notices	" 6	254 40	15004		The Long Island Democrat	Advertising notices	" 5	48 60
14247		The New York Dai- ly News Company	Advertising notices	Mar. 10	82 00	15005		The Manhattan and Bronx Advocate	Advertising notices	Mar. 31	127 20
14248		The New York Dai- ly News Company	Advertising notices	" 27	132 40	15006		The Flushing Jour- nal	Advertising notices	Apr. 6	132 00
14249		The New York Dai- ly News Company	Advertising notices	Apr. 5	76 00	15007		The Flushing Jour- nal	Advertising notices	Mar. 27	21 40
14250		The New York Dai- ly News Company	Advertising notices	Feb. 21	26 40	15008		The Flushing Daily Times	Advertising notices	" 14	15 20
14251		The New York Dai- ly News Company	Advertising notices	Mar. 3	198 40	15129	19	McNamara Bros., the Rockaway News	Advertising notices	" 6	132 00
14252		The New York Dai- ly News Company	Advertising notices	Feb. 21	157 60	15130		McNamara Bros., the Rockaway News	Advertising notices	Mar. 14	7 60
14253		The New York Dai- ly News Company	Advertising notices	Mar. 14	278 00	15131		McNamara Bros., the Rockaway News	Advertising notices	" 27	17 80
14254		The New York Dai- ly News Company	Advertising notices	Feb. 9	13 60	15132		The Richmond Coun- ty Herald	Advertising notices	" 16	4 60
14255		The New York Dai- ly News Company	Advertising notices	" 14	80 00	15133		The Morning Tele- graph Publishing Company	Advertising notices	" 23	98 40
14256		The New York Dai- ly News Company	Advertising notices	Mar. 3	12 00	15134		The Morning Tele- graph Publishing Company	Advertising notices	" 31	48 00
14257		The New York Dai- ly News Company	Advertising notices	" 10	188 00	15135		The Morning Tele- graph Publishing Company	Advertising notices	Apr. 10	97 20
14258		The New York Dai- ly News Company	Advertising notices	Apr. 5	264 00	15136		The Manhattan and Bronx Advocate	Advertising notices	Mar. 31	7 20
14259		The New York Dai- ly News Company	Advertising notices	" 5	28 80	15137		The Long Island Star Publishing Company	Advertising notices	Apr. 6	132 00
14260	14	The South Side Ob- server Company	Advertising notices	Mar. 16	84 50	15138		The Long Island Democrat	Advertising notices	" 5	132 00
14510		The Hempstead In- quirer	Advertising notices	Apr. 10	127 20	15139		The North Side News	Advertising notices	Mar. 27	39 00
14629	17	The New Yorker Herald	Advertising notices	" 10	74 25	15140		The Brooklyn Week- ly News	Advertising notices	" 16	24 60
14630		The Sun	Advertising notices	" 10	957 60	15494	24	The School News Company	Advertising notices	" 23	369 00
14631		The Sun	Advertising notices	" 10	254 40	15495		The School News Company	Advertising notices	Apr. 10	210 75
14632		The Sun	Advertising notices	" 10	26 40	15496		The School News Company	Advertising notices	" 10	38 50
14633		The New York Times	Advertising notices	" 5	135 20	15497		The School News Company	Advertising notices	Mar. 23	33 00
14634		The New York Her- ald	Advertising notices	Mar. 27	47 00	15498		The School News Company	Advertising notices	Apr. 10	10 00
14635		The Staten Island- er	Advertising notices	" 31	108 00	15499		The Tribune Associ- ation	Advertising notices	" 14	43 20
14636		The Morning Tele- graph	Advertising notices	Feb. 21	78 00	15500		The Bronx Borough Record and Times	Advertising notices	" 5	57 60
14637		The New York Dai- ly News Company	Advertising notices	Mar. 14	32 40	15501		The Bronx Borough Record and Times	Advertising notices	" 5	40 80
14638		The New York Dai- ly News Company	Advertising notices	Apr. 10	92 00	15502		The Bronx Borough Record and Times	Advertising notices	Mar. 14	20 80
14639		The New York Dai- ly News Company	Advertising notices	" 10	19 20	15503		The Royal Bank of New York, Assig- nee of the Bronx Borough Record and Times	Advertising notices	" 14	4 20
14640		The New York Dai- ly News Company	Advertising notices	Feb. 9	16 80	15504		The Royal Bank of New York, Assig- nee of the Bronx Borough Record and Times	Advertising notices	Apr. 14	136 80
14641		The New York Dai- ly News Company	Advertising notices	Mar. 10	170 40	15505		The Globe	Advertising notices	" 14	405 20
14642		The Morning Tele- graph Publishing Company	Advertising notices	Apr. 10	1,238 40	15506		The Globe	Advertising notices	" 14	67 20
14643		The Evening Sun	Advertising notices	Mar. 10	17 60	15507		The North Side News	Advertising notices	" 14	63 60
14644		The Flushing Jour- nal	Advertising notices	Apr. 10	878 80	15508		The New York Dai- ly News Company	Advertising notices	" 14	72 00
14645		The New York Herald	Advertising notices	Mar. 27	88 50	15509		The Sun	Advertising notices	" 14	43 20
14646		The New York Herald	Advertising notices	" 14	65 00	15510		The Sun	Advertising notices	" 10	413 20
14647		The New York Herald	Advertising notices	" 3	134 25	15511		The Democrat	Advertising notices	" 10	129 60
14648		The New York Herald	Advertising notices	" 3	178 50	15512		The Democrat	Advertising notices	" 10	19 20
14649		The New York Herald	Advertising notices	" 27	69 50	15513		The Long Island Star Publishing Company	Advertising notices	" 14	12 00
14650		The New York Herald	Advertising notices	" 3	43 75	15514		The Jamaica Stand- ard Printing and Publishing Com- pany	Advertising notices	" 10	124 60
14651		The New York Herald	Advertising notices	Apr. 5	469 25	15515		The Morning Tele- graph Publishing Company	Advertising notices	" 17	187 20
14652		The New York Herald	Advertising notices	" 10	78 00	15516		The Morning Tele- graph Publishing Company	Advertising notices	" 17	36 00
14653		The New York Press Company, Limit- ed	Advertising notices	" 6	254 40	15517		The Morning Tele- graph Publishing Company	Advertising notices	" 17	36 00
14654		The Globe	Advertising notices	" 27	119 60						
14655		The Globe	Advertising notices	" 14	68 00						
14656		The Globe	Advertising notices	" 27	146 40						
14657	17	The Globe	Advertising notices	Apr. 5	81 60						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
15518		The Engineering News Publishing Company	Advertising notices.....	" 10	7 20	18141		The Gaelic Ameri- can Publishing Company	Advertising .....	Apr. 26	53 60
15519		The Flushing Daily Times	Advertising notices.....	" 14	44 40	18142		The Financier Com- pany	Advertising .....	" 26	35 00
15520		The Borough of Queens Advertiser	Advertising notices.....	Mar. 31	27 20	18143		The Harlem Report- er and Bronx Chronicle	Advertising .....	" 26	24 40
15521		The Borough of Queens Advertiser	Advertising notices.....	" 31	13 20	18144		The Mail and Ex- press Company	Advertising .....	" 26	248 00
15522		The Brooklyn Citi- zen	Advertising notices.....	Apr. 14	18 88	18319	9	The Brooklyn Week- ly News	Advertising .....	" 10	132 00
15523		The Brooklyn Daily Eagle	Advertising notices.....	" 14	78 88	18320		The A. R. Elliott Publishing Com- pany	Advertising in New York Medical Journal .....	Mar. 23	54 00
15524		The Long Island Star	Advertising notices.....	" 14	80 48	18321		The Police Chroni- cle	Advertising .....	Apr. 10	132 00
15525	24	The Staten Island- er	Advertising notices.....	" 10	9 60	18322		The Police Chroni- cle	Advertising .....	Mar. 23	9 80
15526		The Staten Island- er	Advertising notices.....	" 10	129 60	18323		The Police Chroni- cle	Advertising .....	" 31	20 60
15527		The Staten Island- er	Advertising notices.....	" 14	36 20	18324		The Police Chroni- cle	Advertising .....	Apr. 17	8 00
15528		The New Yorker Herald	Advertising notices.....	" 14	196 50	18325		The Police Chroni- cle	Advertising .....	" 26	25 60
15529		The New Yorker Herald	Advertising notices.....	" 14	40 00	18326		The Police Chroni- cle	Advertising .....	" 26	16 00
15530		The New York Dai- ly News Company	Advertising notices.....	" 14	372 00	18347		The Brooklyn Citi- zen	Advertising .....	May 1	124 80
15531		The New York Dai- ly News Company	Advertising notices.....	" 14	209 60	18348		The Chief	Advertising .....	Apr. 10	165 00
15532		The New York Times	Advertising notices.....	" 14	43 20	18349		The Staten Island- er	Advertising .....	May 1	27 60
15533		The Westchester In- dependent	Advertising notices.....	" 17	236 60	18330	May 9	The Evening World	Advertising .....	" 1	247 20
16524	29	The Manhattan and Bronx Advocate	Advertising notices.....	Mar. 14	6 00	18331		The Tribune Asso- ciation	Advertising .....	" 1	292 00
16525		The Democrat	Advertising notices.....	Apr. 14	54 40	18332		The New York Times	Advertising .....	" 1	35 00
16526		The New York Dai- ly News Company	Advertising notices.....	" 14	7 20	18333		The American	Advertising .....	Feb. 9	390 00
16527		The Long Island Star	Advertising notices.....	" 17	50 40	18334		The Weekly Union	Advertising .....	May 1	168 00
16528		The Morning Tele- graph Publishing Company	Advertising notices.....	" 17	201 00	18335		The New York Times	Advertising .....	" 1	310 00
16529		The Westchester In- dependent	Advertising notices.....	Mar. 16	7 60	18336		The Evening Tele- gram	Advertising .....	" 1	248 00
16530		The Borough of Queens Advertiser	Advertising notices.....	Apr. 17	132 00	18337		The Real Estate Record Association	Advertising .....	Apr. 14	264 00
16531	May 2	Boyd's City Dis- patch	Addressing envelopes, etc.....	" 20	32 50	18338		The Staten Island Star	Advertising .....	May 23	8 40
17611		The New York Dai- ly News Company	Advertising .....	" 29	512 80	18339		The Staten Island Star	Advertising .....	Feb. 9	24 00
17612		The New York Dai- ly News Company	Advertising .....	" 26	818 00	18340		The Harlem Report- er and Bronx Chronicle	Advertising .....	May 1	22 80
17613		The New York Dai- ly News Company	Advertising .....	" 29	102 40	18341		Dow, Jones & Co., Publishers	Advertising in Wall Street Jour- nal .....	" 1	156 00
17614		The North Side News	Advertising .....	" 26	59 60	18342		Dow, Jones & Co., Publishers	Advertising in Wall Street Jour- nal .....	Apr. 6	127 20
17615		The Sun	Advertising .....	" 29	912 00	18343		The Morning Tele- graph Publishing Company	Advertising .....	" 26	55 20
17616		The New Yorker Herald	Advertising .....	" 26	306 25	18344		The Irish American	Advertising .....	" 10	165 00
17617		The New York Her- ald Company	Advertising .....	" 26	83 70	18345		The New York Times	Advertising .....	May 1	311 20
17618		The Democrat	Advertising .....	" 26	50 60	18346		The New York Dai- ly News Company	Advertising .....	" 1	88 80
17619		The Democracy	Advertising .....	Mar. 9	7 50	18347		The New York Dai- ly News Company	Advertising .....	" 4	58 00
17620		The Printing Com- pany	Advertising .....	Apr. 26	586 00	18348		The New York Dai- ly News Company	Advertising .....	" 4	114 00
17621	5	The Globe	Advertising .....	" 26	46 20	18349		The New York Dai- ly News Company	Advertising .....	" 1	248 00
17622		The North Side News	Advertising .....	" 26	28 00	18350		The Police Chroni- cle	Advertising .....	Apr. 10	32 00
17623		The Flushing Jour- nal	Advertising .....	" 26	26 00	18351		The Police Chroni- cle	Advertising .....	Mar. 23	52 40
17624		The Manhattan and Bronx Advocate	Advertising .....	" 26	28 00	18352		McNamara Bros.	Advertising in Rockaway News	May 4	49 60
17625		The Long Island Star	Advertising .....	" 26	36 00	18353		McNamara Bros.	Advertising in Rockaway News	Apr. 10	64 60
17626		The Morning Tele- graph Publishing Company	Advertising .....	" 26	56 00	18354		The New York Press Company, Limited	Advertising .....	May 1	312 00
17627		The Morning Tele- graph Publishing Company	Advertising .....	" 26	256 00	18355		The New Yorker Echo	Advertising .....	" 1	35 00
17628		The Morning Tele- graph Publishing Company	Advertising .....	" 26	472 80	18356		The New Yorker Herald	Advertising .....	" 1	175 00
17629		The Morning Tele- graph Publishing Company	Advertising .....	" 26	258 40	18357		The New York Free- man's Journal	Advertising .....	" 1	56 00
17630		The North Side News	Advertising .....	" 26	28 00	18358		The Borough of Queens Advertis- er, McKenney Press	Advertising .....	Apr. 10	12 80
17631		The New York Dai- ly News Company	Advertising .....	" 26	27 20	18359		The Brooklyn Union Publishing Com- pany	Advertising .....	May 1	124 80
17632		The Long Island Publishing Com- pany	Advertising .....	" 26	27 20	18360		The Brooklyn Ledg- er	Advertising .....	" 1	28 00
17633		McNamara Bros.	Advertising in the Rockaway News	" 26	26 40	18361		The Bayside Review	Advertising .....	" 1	28 00
17634		The Brooklyn Week- ly News	Advertising .....	" 26	28 00	18362		Das Morgen Journal	Advertising .....	" 1	175 00
17635		The Flatbush Week- ly News and Kings County Record	Advertising .....	" 26	28 00	18363		The Long Island Democrat	Advertising .....	" 1	28 00
17636	5	The Evening Tele- gram	Advertising .....	" 26	84 00	18364		The Long Island Democrat	Advertising .....	" 4	22 80
17637		The Electrical World and Engineer	Advertising .....	" 26	4 80	18365		The Literary Digest	Advertising .....	" 1	84 00
17638		The New York Times	Advertising .....	" 29	307 20	18366		The Weekly Union	Advertising .....	Feb. 14	52 40
18117	8	Frank P. Bennett & Co., Incorporated	Advertising in U. S. Investor	" 26	28 00	18367		The Weekly Union	Advertising .....	" 9	20 00
18118		Dun's Review	Advertising .....	" 26	34 00	18368		The Weekly Union	Advertising .....	Mar. 3	24 80
18119		The American He- brew	Advertising .....	" 10	190 80	18369		The Wall Street In- vestigator	Advertising .....	May 1	49 00
18120		Courier des Etats- Unis	Advertising .....	" 26	150 00	18370		The Trust Com- panies Publishing Association	Advertising .....	" 1	56 00
18121		The Chief	Advertising .....	" 26	35 00	18371		The Richmond Hill Record	Advertising .....	" 1	28 00
18122		The New Yorker Zeitung	Advertising .....	" 6	165 00	18372	10	The Harlem Report- er and Bronx Chronicle	Advertising .....	Apr. 10	70 80
18123		The Evening Tele- gram	Advertising .....	May 1	12 80	18373		The Harlem Report- er and Bronx Chronicle	Advertising .....	Mar. 16	5 20
18124		The Union	Advertising .....	Apr. 26	28 00	18374		The Jamaica Stand- ard Printing and Publishing Com- pany	Advertising .....	May 1	28 00
18125		The Weekly Union	Advertising .....	" 26	56 00	18375		The Chief	Advertising .....	Mar. 23	9 00
18126		The Wall Street Daily News	Advertising .....	" 26	35 00	18376		The Globe and Com- mercial Advertis- er	Advertising .....	Apr. 26	45 00
18127		The American Elec- trician	Advertising .....	" 17	2 00	18377		The Independent	Advertising .....	" 29	96 80
18128		The New York Free- man's Journal and Catholic Register	Advertising .....	" 6	242 00	18378		The Journal of Com- merce and Com- mercial Bulletin	Advertising .....	May 1	70 00
18129		The Hebrew Stand- ard	Advertising .....	" 10	198 00	18379		The Globe and Com- mercial Advertis- er	Advertising .....	" 1	186 00
18130		William B. Dana Company, Publish- ers of the Com- mercial and Fi- nancial Chronicle	Advertising .....	" 26	42 00	18380		The Globe and Com- mercial Advertis- er	Advertising .....	" 4	262 00
18131		The American He- brew	Advertising .....	" 26	42 00	18381		The Globe and Com- mercial Advertis- er	Advertising .....	" 4	40 80
18132		The Evening Post	Advertising .....	" 26	236 00	18382		The Bond Buyer	Advertising .....	" 1	195 00
18133		The New York Dai- ly News Company	Advertising .....	May 1	312 00	18383	11	The Harlem Report- er and Bronx Chronicle	Advertising .....	Apr. 10	13 20
18134		The New York Dai- ly News Company	Advertising .....	" 1	14 40	18384		The Harlem Report- er and Bronx Chronicle	Advertising .....	Jan. 25	23 40
18135		The Bradstreet Com- pany	Advertising .....	Apr. 26	35 00	18385		The Harlem Report- er and Bronx Chronicle	Advertising .....	May 1	42 80
18136		Stumpf & Steurer	Advertising in American Banker	" 26	35 00	18386		The Democrat	Advertising .....	" 4	16 40
18137		The New York In- quirer	Advertising .....	" 26	35 00	18387		The Police Chroni- cle	Advertising .....	Apr. 26	26 40
18138		The Police Chroni- cle	Advertising .....	" 26	28 00						
18139		The New Yorker Handels-Zeitung	Advertising .....	" 26	42 00						
18140		The United Irish- man	Advertising .....	May 1	35 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
18678		The New York American	Advertising	May 1	107 00	19129		The Rider and Driver Publishing Company	Advertising	May 8	36 60
18679		The North Side News	Advertising	" 4	14 40	19130		The Stuyvesant Company	Advertising	" 8	42 00
18680		The North Side News	Advertising	" 4	238 60	19131		The Statist	Advertising	" 8	195 00
18681		The New Yorker	Advertising	" 1	284 50	19132		The Sun	Advertising	" 4	182 40
18682		The New Yorker	Advertising	" 4	105 50	19133		The North Side News	Advertising	" 4	34 20
18683		The New Yorker	Advertising	" 4	162 50	19134		The Globe	Advertising	" 4	21 60
18264		The Flushing Journal	Advertising	Apr. 10	115 80	19135		The Town Topics Publishing Company	Advertising	" 8	84 00
18685		The Flushing Journal	Advertising	May 4	160 00	19485	16	Martin B. Brown Company, Assignee of the New York Realty Journal, Realty Press, Incorporated	Advertising	" 15	6,014 40
18686		The Flushing Daily Times	Advertising	" 1	59 00	19486		The Borough of Queens Advertiser	Advertising	" 8	55 20
18687		The Flatbush Weekly News	Advertising	" 1	34 60	19487		The Sunday Democrat	Advertising	Apr. 26	256 80
18688		The Schools News Company	Advertising	" 1	28 50	19488		The Sunday Democrat	Advertising	Mar. 31	154 80
18689		The Staten Islander	Advertising	" 4	19 00	19489		The Morning Telegraph Publishing Company	Advertising	May 8	567 20
18690		The Sun	Advertising	" 4	435 60	19490		The Morning Telegraph Publishing Company	Advertising	" 8	63 60
18691		The Sun	Advertising	" 4	643 60	19491		The Manhattan and Bronx Advocate	Advertising	Apr. 10	7 20
18692		The Sun	Advertising	" 4	312 00	19492		Lea Bros. & Co.	Advertising in the Medical News	May 8	10 00
18693		The Sun	Advertising	" 1	614 40	19493		The New Yorker	Advertising	" 4	17 25
18694		The Long Island Farmer	Advertising	Apr. 10	20 00	19494		The New Yorker	Advertising	" 1	86 25
18695		The Long Island Farmer	Advertising	" 10	132 00	19495		The Police Chronicle	Advertising	" 8	8 20
18696		The Long Island Farmer	Advertising	" 10	97 00	19496		The Police Chronicle	Advertising	" 8	6 80
18697		The Financial Age	Advertising	May 4	35 00	19497		The Public Opinion Company	Advertising	" 8	56 00
18698		The Globe	Advertising	" 1	271 20	19498		The Wall Street Summary	Advertising	" 8	200 00
18699		The Globe	Advertising	" 1	36 80	19499		The Westchester Independent	Advertising	" 8	81 60
18700		The Globe	Advertising	" 4	278 00	19500		The Chief	Advertising	" 8	26 50
18701		The Evening Sun	Advertising	" 4	248 00	19501		The Jamaica Standard Printing and Publishing Company	Advertising	" 8	12 00
18702		The New York Jewish Abend Post	Advertising	" 4	168 00	19502		The Jamaica Standard Printing and Publishing Company	Advertising	" 8	126 00
18703		The Real Estate Record Association	Advertising	" 4	48 00	19503		The Harlem Reporter and Bronx Chronicle	Advertising	Mar. 23	7 20
18704		The Stockholder	Advertising	" 4	35 00	19504		The Harlem Reporter and Bronx Chronicle	Advertising	Feb. 27	21 60
18705	11	Stumpf & Steurer, Publishers	Advertising in Daily Bond News	" 1	195 00	19505		The Harlem Reporter and Bronx Chronicle	Advertising	" 27	6 00
18706		The Long Island Star Publishing Company	Advertising	Apr. 10	105 20	19506		The Harlem Reporter and Bronx Chronicle	Advertising	May 8	51 00
18707		The Long Island Star Publishing Company	Advertising	" 10	14 40	19507		The Bronx Borough Record and Times	Advertising	" 4	63 60
18708		The Long Island Star Publishing Company	Advertising	May 4	123 00	19645	17	The Sunday Democrat	Advertising	" 13	40 40
18709		The Westchester Globe	Advertising	" 4	28 00	19646		The Sunday Democrat	Advertising	" 13	78 40
18710		The Jewish Morning Journal	Advertising	" 4	210 00	19647		The Sunday Democrat	Advertising	" 13	24 80
18711		The Brooklyn Citizen	Advertising	" 4	97 12	19648		The Sunday Democrat	Advertising	" 13	144 00
18712		The Brooklyn Citizen	Advertising	" 4	28 16	19649		The Stapleton National Bank, Assignee of the Staten Island World	Advertising	" 8	169 40
18713		The Brooklyn Daily Eagle	Advertising	" 4	96 48	19550		The Weekly Union	Advertising	Mar. 3	94 80
18714		The Brooklyn Daily Times	Advertising	" 4	94 88	19551	17	The Richmond County Herald	Advertising	" 8	75 40
18715		The New York Plattdeutsche Post	Advertising	" 4	35 00	195839	18	The Globe	Advertising	" 8	19 20
18917	12	The Harlem Reporter and Bronx Chronicle	Advertising	Apr. 26	132 00	19840		The Sunday Democrat	Advertising	" 15	146 00
18918		The Globe	Advertising	May 1	74 40	19841		The Sunday Democrat	Advertising	" 15	130 40
18919		The New York Daily News Company	Advertising	" 1	78 00	19842		The Sunday Democrat	Advertising	" 15	66 40
18920		The New York Daily News Company	Advertising	" 4	22 80	19843		The Sunday Democrat	Advertising	" 15	106 00
18921		The Bronx Borough Record and Times	Advertising	" 4	16 80	20052	19	William George Foster, Assignee of the New York Daily News Company	Advertising	" 15	588 80
18922		The Bronx Borough Record and Times	Advertising	" 4	9 60	20053		The Stapleton National Bank, Assignee of Staten Island World	Advertising	" 8	60 00
18923		The Bronx Borough Record and Times	Advertising	" 4	81 20	20054		The Stapleton National Bank, Assignee of Staten Island World	Advertising	" 8	19 80
18924		The Brooklyn Union Publishing Company	Advertising	" 4	98 72	20173	22	The Sun	Advertising	" 16	902 40
18925		The Brooklyn Freie Presse	Advertising	" 4	100 00	20174		Harper & Bros., Publishers	Advertising	" 8	140 00
18926		The Brooklyn Daily Eagle	Advertising	" 4	124 80	20175		Daily Jewish Herald	Advertising	" 13	145 20
18927		The Brooklyn Daily Times	Advertising	" 4	99 20	20176		The Brooklyn Daily Eagle	Advertising	" 15	50 24
18928		The Democrat	Advertising	" 1	27 20	20177		Sarasohn & Son	Advertising in Jewish Daily News	" 13	168 00
18929		The Manhattan and Bronx Advocate	Advertising	" 1	7 00	20178		The Manhattan and Bronx Advocate	Advertising	" 15	3 40
18930		The Morning Telegraph Publishing Company	Advertising	" 1	167 60	20179		Electricity Newspaper Company	Advertising	" 13	4 20
18931		The Weekly Union	Advertising	Apr. 6	254 40	20180		The Engineering Record	Advertising	" 13	3 80
18932		The Weekly Union	Advertising	May 8	118 40	20181		The Engineering News Publishing Company	Advertising	" 13	6 00
18933		The Staten Islander	Advertising	" 4	17 40	20182		Evening Telegram	Advertising	" 15	40 80
18934		The Westchester Independent	Advertising	" 8	104 20	20183		The Police Chronicle	Advertising	" 13	10 00
18935		The Westchester Independent	Advertising	" 8	28 00	20184		New York Herald Company	Advertising	" 13	399 20
19109	15	The School News Company	Advertising	" 1	238 00	20185		New York Herald Company	Advertising	" 13	60 30
19110		The School News Company	Advertising	" 1	754 00	20186		New York American	Advertising	" 15	49 00
19111		The Judge Company	Advertising	" 8	84 00	20187		The Chief Publishing Company	Advertising	" 13	8 00
19112		The Harlem Reporter and Bronx Chronicle	Advertising	" 8	25 40	20188		Harlem Reporter and Bronx Chronicle	Advertising	" 13	14 40
19113		The Harlem Reporter and Bronx Chronicle	Advertising	" 8	24 80	20189		Harlem Reporter and Bronx Chronicle	Advertising	" 13	7 60
19114		The Harlem Reporter and Bronx Chronicle	Advertising	Feb. 10	9 00	20435	23	The Democrat	Advertising	" 17	9 20
19115		The Harlem Reporter and Bronx Chronicle	Advertising	Mar. 16	20 80	20436		Bronx Borough Record and Times	Advertising	" 15	15 00
19116		The Harlem Reporter and Bronx Chronicle	Advertising	" 31	42 60	20437		Democracy Printing Company	Advertising	" 17	35 00
19117		The Harlem Reporter and Bronx Chronicle	Advertising	Apr. 17	7 60	20438		Daily Financial News Indicator	Advertising	" 15	28 00
19118		The Harlem Reporter and Bronx Chronicle	Advertising	Mar. 16	86 80	20439		Isaac Blumberg, Assignee of Daily Jewish Herald	Advertising	" 13	198 00
19119		The Harlem Reporter and Bronx Chronicle	Advertising	Apr. 17	34 00	20440		The Morning Telegraph Publishing Company	Advertising	" 13	27 60
19120		The Harlem Reporter and Bronx Chronicle	Advertising	Feb. 10	6 00	20441		Harlem Reporter and Bronx Chronicle	Advertising	" 13	10 80
19121		The Harlem Reporter and Bronx Chronicle	Advertising	" 27	35 60	20442		New York Herald	Advertising	" 15	171 25
19122		The Harlem Reporter and Bronx Chronicle	Advertising	" 27	11 20	20443		Journal of Finance	Advertising	" 17	35 00
19123	15	The Harlem Reporter and Bronx Chronicle	Advertising	" 27	3 60	20465		New York Daily News Company	Advertising	" 16	1,081 60
19124		The Harlem Reporter and Bronx Chronicle	Advertising	Apr. 10	49 80	20499		New York Daily News Company	Advertising	" 17	841 20
19125		The Harlem Reporter and Bronx Chronicle	Advertising	" 17	25 80	20730	24	New York Herald	Advertising	" 15	482 00
19126		The Harlem Reporter and Bronx Chronicle	Advertising	May 1	21 60	20731		New York Herald	Advertising	" 15	12 75
19127		The Sunday Democrat	Advertising	Mar. 23	154 40						
19128		The Sunday Democrat	Advertising	Apr. 26	205 20						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
20732		Charles G. Rives, Financial Review.	Advertising	" 13	35 00	24364	15	Isaac Blumber, Assignee of The Daily Jewish Herald	Advertising	May 29	360 00
20733		The New York Daily News Company...	Advertising	" 15	21 60	24365		The Sun	Advertising	June 6	42 00
20734		The New York Daily News Company...	Advertising	" 15	43 20	24366		The New Yorker Herald	Advertising	" 8	73 00
20735		The Morning Telegraph Publishing Company	Advertising	" 20	262 80	24367		The New York Daily News Company...	Advertising	" 8	122 00
20736		The Globe	Advertising	" 17	773 20	24368		The Sun	Advertising	" 8	116 80
20737		The North Side News	Advertising	" 17	11 40	24369		The Sun	Advertising	" 6	158 40
20738		The Weekly Union	Advertising	Feb. 9	21 60	24370		The Long Island Star	Advertising	" 8	157 20
20739		The Weekly Union	Advertising	" 14	69 60	24371		The Long Island Star	Advertising	" 8	9 60
20933	25	The Sunday Democrat	Advertising	May 20	56 00	24372		The Long Island Star	Advertising	" 8	28 00
20934		The Sunday Democrat	Advertising	" 20	70 80	24373		The Long Island Star	Advertising	" 8	113 60
21041	26	The Hebrew Standard	Advertising	" 20	39 60	24374		The Morning Telegraph Publishing Company	Advertising	" 3	22 80
21042		The Long Island Star Publishing Company	Advertising	" 17	28 80	24739	19	The New York Daily News Company...	Advertising	" 6	61 20
21043		The Morning Telegraph Publishing Company	Advertising	" 13	703 60	24740		The New York Commercial	Advertising	" 14	480 00
21044		The Flushing Daily Times	Advertising	" 17	123 00	24741		The New Yorker Staats-Zeitung	Advertising	" 13	36 00
22288	June 2	The New Yorker Herald	Advertising	" 24	110 00	24742		The New Yorker Herald	Advertising	" 8	58 50
22289		The Sunday Democrat	Advertising	" 20	60 00	24743		The Sun	Advertising	" 8	31 20
22290		The Harlem Reporter and Bronx Chronicle	Advertising	" 24	24 00	24744		The New York Daily News Company...	Advertising	" 8	36 00
22291		The Sun	Advertising	" 24	770 80	24745		The Brooklyn Weekly News	Advertising	" 13	86 20
22292		The Staten Islander	Advertising	" 24	10 00	24746		The Bronx Borough Record and Times	Advertising	" 6	53 40
22293		Isaac Blumberg, Assignee of The Volksadvocat	Advertising	" 20	198 00	24747		The Morning Telegraph Publishing Company	Advertising	" 13	116 80
22294		The Stapleton National Bank, Assignee of The Staten Island World	Advertising	" 8	113 60	24748		The Globe	Advertising	" 8	88 80
22295		The Stapleton National Bank, Assignee of The Richmond County Herald	Advertising	" 20	132 00	25175	22	The Staten Island Star	Advertising	" 16	154 40
22296		The New York Commercial	Advertising	" 20	312 00	25176		The Staten Island Star	Advertising	" 16	132 00
22297		The Daily Jewish Herald	Advertising	" 20	225 00	25177		The Staten Island Star	Advertising	" 16	8 40
22298		The Morning Telegraph Publishing Company	Advertising	" 20	42 00	25178		The Sunday Democrat	Advertising	" 13	43 20
22299		The Bronx Borough Record and Times	Advertising	" 24	17 40	25179		The Morning Telegraph Publishing Company	Advertising	" 13	68 40
22300		The Unitype Company of Brooklyn, Assignee of The Staten Island Gazette	Advertising	" 13	132 00	25620	26	The Brooklyn Weekly News	Advertising	" 13	307 20
22301		The Seaside Publishing Company	Advertising	" 20	28 00	25621		The Globe	Advertising	" 16	333 60
22302		The New York Daily News Company...	Advertising	" 24	185 20	25622		The Globe	Advertising	" 16	44 00
22303		The New York Daily News Company...	Advertising	" 24	48 00	25623		The Morning Telegraph Publishing Company	Advertising	" 14	184 00
22304		The Globe	Advertising	" 24	172 80	25624		The New York Times	Advertising	" 16	46 00
22305		The Globe	Advertising	" 24	72 00	25625		The Staten Island Star	Advertising	" 16	28 00
22877	6	The New York Daily News Company...	Advertising	June 1	66 00	25626		The School News Company	Advertising	" 14	17 50
22878		The New York Daily News Company...	Advertising	" 1	277 60	25627		The School News Company	Advertising	" 14	368 00
22879		The New York Daily News Company...	Advertising	" 1	173 20	25628		The School News Company	Advertising	" 14	165 00
22880		The Richmond County Herald	Advertising	May 29	79 20	25629		The New Yorker Herald	Advertising	" 16	215 75
22881		The Sunday Democrat	Advertising	" 29	36 80	25630		The Evening Telegram	Advertising	" 16	480 00
22882		The Sunday Democrat	Advertising	" 29	27 60	25631		The New York Daily News Company...	Advertising	" 16	210 40
22883		The Westchester Independent	Advertising	" 20	23 40	26178	28	The New York Daily News Company...	Advertising	" 16	52 80
22884		The Police Chronicle	Advertising	" 29	30 00	26179		The New York Daily News Company...	Advertising	" 22	161 60
22885		The Morning Telegraph Publishing Company	Advertising	" 29	70 40	26180		The Morning Telegraph Publishing Company	Advertising	" 14	49 20
22886		The Morning Telegraph Publishing Company	Advertising	" 29	36 00	26181		The New Yorker Herald	Advertising	" 22	77 50
22887		The Borough of Queens Advertiser	Advertising	Mar. 16	337 20	26182		The Globe	Advertising	" 16	64 80
22888		The Sun	Advertising	May 31	914 40	26183		The Globe	Advertising	" 22	133 20
22889		The Globe	Advertising	June 1	38 40	26184		The World	Advertising	" 22	34 50
23105	7	The Globe	Advertising	May 31	275 20	26185		The World (Evening)	Advertising	" 22	34 50
23106		Der Amerikaner	Advertising	June 1	42 00	26186		The New Yorker Herald	Advertising	" 16	53 25
23107		The New Yorker Herald	Advertising	" 1	67 50	26296		The Martin B. Brown Company, Assignee of The New York Realty Journal	Advertising	Mar. 23	212 80
23108		The Flushing Journal	Advertising	" 1	57 60	26297		The Martin B. Brown Company, Assignee of The New York Realty Journal	Advertising	May 13	518 80
23109		The Martin B. Brown Company, Assignee of The New York Realty Journal	Advertising	May 13	55 20	26298		The Martin B. Brown Company, Assignee of The New York Realty Journal	Advertising	Mar. 16	128 80
23110		The Martin B. Brown Company, Assignee of The New York Realty Journal	Advertising	" 13	252 00	26299		The Martin B. Brown Company, Assignee of The New York Realty Journal	Advertising	May 13	395 20
23111		The Martin B. Brown Company, Assignee of The New York Realty Journal	Advertising	" 13	28 80	26300		The Martin B. Brown Company, Assignee of The New York Realty Journal	Advertising	Mar. 31	266 00
23262	8	The New York Times	Advertising	" 31	400 80			Total			\$80,920 45
23263		The Staten Islander	Advertising	June 1	24 60	Corporation Advertising—Borough of Brooklyn, 1905.					
23264		The Long Island Farmer	Advertising	" 3	126 00	1905.					
23265		The Morning Telegraph Publishing Company	Advertising	" 3	452 40	3935	Apr. 14	The Brooklyn Citizen	On account of Contract No. 12479, for the publication of notice and advertisement in Brooklyn Citizen, March, 1905	Apr. 6	\$1,666 66
23266		The Brooklyn Daily Times	Advertising	" 1	16 80	3936		P. Peters & Co.	On account of Contract No. 12480, for the publication of notice and advertisement in Daily Times, March, 1905...	" 6	1,666 66
23267		The Long Island Farmer	Advertising	" 3	28 00	3937		The Brooklyn Daily Eagle	On account of Contract No. 12481, for the publication of notice and advertisement in Daily Eagle, March, 1905...	" 6	1,666 66
23268		The Flushing Journal	Advertising	" 1	26 40	3938		The Brooklyn Union Publishing Company	On account of Contract No. 12478, for the publication of notice and advertisement in Standard Union, March, 1905	" 6	1,666 66
23269		The Globe	Advertising	" 1	163 20	3939		Roch Publishing Company	On account of Contract No. 12477, for the publication of notice and advertisement in Freie Presse and Brooklyn Zeitinger, March, 1905...	" 6	1,666 66
23270		The Globe	Advertising	" 1	43 20	1943	May 10	The Brooklyn Daily Times	On account of Contract No. 12480, for the publication of notice and advertisement in the Daily Times, April, 1905	May 6	1,666 66
23271		The Catholic World Magazine	Advertising	" 3	22 00						
23272		The New Yorker Herald	Advertising	" 1	105 00						
23617	12	The New Yorker Herald	Advertising	" 6	247 75						
23616	12	The Brooklyn Daily Eagle	Advertising	" 6	16 80						
23781		The New York Daily News Company...	Advertising	" 6	414 00						
24009	13	The Long Island Star Publishing Company	Advertising	" 6	46 80						
24010		The Long Island Star Publishing Company	Advertising	" 6	21 00						
24011		The Globe	Advertising	" 8	116 80						
24012		The Globe	Advertising	" 6	382 80						
24013		The Sun	Advertising	" 6	716 80						



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.				
1944	The Brooklyn Citizen	On account of Contract No. 12479, for the publication of notice and advertisement in the Brooklyn Citizen, April, 1905	" 6	1,666 66
1945	The Brooklyn Publishing Company..	On account of Contract No. 12478, for the publication of notice and advertisement in the Standard Union.....	" 6	1,666 66
1946	The Brooklyn Daily Eagle	On account of Contract No. 12481, for the publication of notice and advertisement in the Daily Eagle, April, 1905	" 6	1,666 66
1947	The Brooklyn Freie Presse	On account of Contract No. 12477, for the publication of notice and advertisement in the Freie Presse, April, 1905	" 6	1,666 66
6147 June 7	The Brooklyn Union Publishing Com-pany.....	On account of Contract No. 1278, for the publication of notice and advertisement in The Standard Union, May, 1905	June 6	1,666 66
6148	The Brooklyn Citizen	On account of Contract No. 12479, for the publication of notice and advertisement in Brooklyn Citizen, May, 1905	" 6	1,666 66
6149	B. Peters & Co.....	On account of Contract No. 12480, for the publication of notice and advertisement in Brooklyn Daily Times, May, 1905	" 6	1,666 66
6150	The Brooklyn Daily Eagle	On account of Contract No. 12481, for the publication of notice and advertisement in The Daily Eagle, May, 1905..	" 6	1,666 66
6151	Roch Publishing Company.....	On account of Contract No. 12477, for the publication of notice and advertisement in The Freie Presse, May, 1905	" 6	1,666 66
Total.....				\$24,999 90

Allowance to Veteran Associations for Decoration Day Observances—Borough of Queens, 1905.

2414 June 15	O. W. Graves, as Treasurer of the Queens County G. A. R. Memorial and Executive Committee	In full of appropriation for year 1905	June 6	\$300 00
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Board of Estimate and Apportionment—Expenses of, 1905.

12306 Apr. 3	E. Belcher Hyde...	Maps	1905. Mar. 24	12 50
13611 Apr. 10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Secretary, etc., March, 1905	Apr. 8	3 22
14764 Apr. 17	John H. Mooney...	Disbursements, January 1 to April 7, 1905	" 12	30 97
15118 Apr. 19	Title Guarantee and Trust Company...	Information as to Bradley avenue, Long Island City.....	" 13	50 00
15852 Apr. 26	C. V. Adee.....	Disbursements, March, 1905...	" 20	20 78
15853 Apr. 26	C. V. Adee.....	Disbursements, April, 1905...	" 20	9 58
15854 Apr. 26	Nelson P. Lewis...	Disbursements, January 1 to April 13, 1905.....	" 18	97 42
15882 Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., April, 1905.....	" 25	4,120 40
18431 May 10	John H. Mooney...	Disbursements, January 1 to May 4, 1905.....	May 6	42 86
20157 May 22	C. V. Adee.....	Disbursements, April and March, 1905	" 16	25 66
20406 May 23	Neostyle Company...	Rotary neostyle.....	" 16	58 75
20584 May 24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., May, 1905.....	" 23	3,134 20
20590 June 31	E. Belcher Hyde...	Correcting atlas, etc.....	" 17	7 00
21788 June 31	E. Belcher Hyde...	Brooklyn atlas.....	" 20	25 00
23013 June 7	John H. Mooney...	Disbursements, May, 1905.....	June 6	23 48
23277 June 8	E. Belcher Hyde...	Cabinet atlas case.....	" 3	55 00
24815 June 20	E. Belcher Hyde...	Atlas.....	" 14	30 00
25131 June 21	Nelson P. Lewis...	Disbursements, May 1 to June 3, 1905	" 8	89 61
25326 June 23	Charles V. Adee...	Disbursements, May 16 to June 14, 1905.....	" 16	33 87
25369 June 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., June, 1905.....	" 22	3,172 07
26016 June 27	Louis D. Coppet Bergh	Professional services in matter of glass for New Bellevue Hospital	" 13	250 00
Total.....				\$10,292 37

Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896,

1905.

13809 Apr. 11	Dr. John J. Quigley.	Professional services in the examination of Joseph Serrotto...	Apr. 5	\$50 00
14617 Apr. 17	T. J. Reilly, M. D..	Professional services in the examination of Catharine Sullivan.	" 11	20 00
14618 Apr. 17	Joseph J. O'Connell, M. D.	Professional services in the examination of Catharine Sullivan.	" 11	20 00
17890 May 5	Dr. John H. Billings	Professional services in the examination of Herman May.....	" 28	50 00
18154 May 8	John F. Kirkland...	Stenographic services in the examination, etc., of Nicholas Wise	May 2	51 25
18155 May 8	John F. Kirkland...	Stenographic services in the examination of William J. Lee.	" 2	220 25
18156 May 8	James J. Nealis....	Referee's fees in the examination, etc., of William J. Lee	" 2	110 00
18157 May 8	James J. Nealis....	Referee's fees in the examination, etc., of Nicholas Wise..	" 2	20 00
18158 May 8	Austin Flint, M. D..	Professional services in the examination, etc., of Nicholas Wise	Apr. 23	100 00
18434 May 10	Dr. H. Valentine Wildman	Professional services in the examination, etc., of Herman May	May 2	50 00
18627 May 11	Dr. John J. Quigley.	Professional services in the examination, etc., of William J. Lee	" 3	200 00
19032 May 13	Dr. H. Valentine Wildman	Professional services in the examination, etc., of William J. Lee	" 3	200 00
Total.....				\$1,091 50

Memorial Committee, Grand Army of the Republic—Borough of Manhattan—For Defraying Expenses Incidental to the Observance of Memorial Day, May 30, 1905.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.				
20059 May 19	Memorial Committee G. A. R.....	In full of appropriation for defraying expenses incidental to the observance of Memorial Day, May 30, 1905.....	May 17	\$2,200 00

Decoration Day Observance—Borough of Brooklyn, 1905.

4420 Apr. 27	Louis Finkelmeier, as Treasurer of the Memorial Committee of the Grand Army of the Republic, of Kings County.....	Amount allowed by the Board of Estimate and Apportionment to defray the expenses incidental to the observance of Memorial Day, May 30, 1905, in the Borough of Brooklyn	Apr. 17	\$2,500 00
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For Salary of General Interpreters—Borough of Brooklyn, 1905

4319 Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Interpreter, for April, 1905	Apr. 24	\$1,075 00
5478 May 23	J. H. Timmerman, City Paymaster...	Payroll of Interpreter, May, 1905	May 22	1,075 00
6683 June 23	J. H. Timmerman, City Paymaster...	Payroll of Interpreter, for June, 1905	June 22	1,075 00
Total.....				\$3,225 00

Widows and Orphans Fund of Volunteer Fire Departments—Borough of Brooklyn, 1905.

4053 Apr. 17	Thomas S. Gill, as Treasurer	In full of amount of appropriation for Widows and Orphans Fund of Volunteer Fire Departments, Borough of Brooklyn, Eastern District, for the year 1905.....	Apr. 3	\$2,000 00
5352 May 20	John Courtney, as Treasurer	In full of amount of appropriation for Widows and Orphans Fund of Volunteer Fire Departments, Borough of Brooklyn, Eastern District, for the year 1905.....	May 19	2,500 00
Total.....				\$4,500 00

Brooklyn Disciplinary Training School, 1905.

3469 Apr. 3	Sam S. Straus.....	Supplies	1905. Mar. 17	\$139 54
3566 Apr. 4	Abraham & Straus..	Supplies	" 17	140 30
3779 Apr. 10	McNickles' Pharmacy	Drugs	Apr. 5	12 10
3823 Apr. 11	E. H. Berendsohn, D. D. S.....	Professional services.....	" 5	20 80
3824 Apr. 11	The Brooklyn Society for the Prevention of Cruelty to Children.....	Messenger service, February, 1905	" 5	8 40
3825 Apr. 12	The Brooklyn Society for the Prevention of Cruelty to Children.....	Messenger service, January, 1905	" 5	6 95
3880 Apr. 12	Wheeler & Wilson Manufacturing Company.....	Supplies	" 5	22 50
3881 Apr. 12	Taylor Plate Milk Company.....	Supplies	" 5	39 21
3882 Apr. 12	John M. Bulwinkle..	Fasteners	" 5	2 14
3883 Apr. 12	John M. Bulwinkle..	Envelopes	" 5	2 25
3884 Apr. 12	The Bolton Drug Company.....	Supplies	" 5	3 00
3885 Apr. 12	Remington Type-writer Company..	Oil	" 5	9 30
3886 Apr. 12	Thomas Rice.....	Vegetables	" 5	11 75
3887 Apr. 12	Thomas Rice.....	Vegetables	" 5	27 75
3888 Apr. 12	American Ice Company.....	Ice	" 5	14 00
3889 Apr. 12	A. & M. Arrandt...	Newspapers, January, 1905.....	" 5	4 31
3890 Apr. 12	A. & M. Arrandt...	Newspapers, February, 1905.....	" 5	3 87
3891 Apr. 12	Paper Company.....	Blotting paper.....	" 5	38 24
3892 Apr. 12	Standard Card and Paper Company...	Binders' board.....	" 5	1 00
3893 Apr. 12	G. L. Penzel & Muller	Supplies	" 5	24 60
3894 Apr. 12	J. J. Dixon.....	Oil stones.....	" 5	31 55
3895 Apr. 12	L. J. Callanan.....	Supplies	" 5	21 42
3896 Apr. 12	Clynta Water Company.....	Water	" 5	10 00
3897 Apr. 12	H. Balfie.....	Safety matches.....	" 5	60
3898 Apr. 12	L. J. Callanan.....	Supplies	" 5	5 93
3899 Apr. 12	J. Curley & Bro....	Supplies	" 5	4 87
3900 Apr. 12	Abraham & Straus..	Knives and forks, etc.....	" 5	53 51
4036 Apr. 17	Keuffel & Esser Company.....	Drawing paper.....	" 5	7 48
4037 Apr. 17	Gasteiger & Schaefer	Straw	" 5	41 50
4038 Apr. 17	George Deyo, Agent and Warden of Auburn Prison..	Ash cans.....	" 5	113 93
4039 Apr. 17	Abraham & Straus..	Oil cloth, etc.....	" 5	152 30
4040 Apr. 17	J. Bernard Brophy..	Services as stereoptician, February 5 to February 26, 1905...	" 5	12 50
4041 Apr. 17	The J. L. Mott Iron Works	Supplies	" 5	2 40
4042 Apr. 17	O. J. Maigne.....	Recasting rollers.....	" 5	1 00
4043 Apr. 17	P. W. Murphy.....	Fish	" 5	50 91
4044 Apr. 17	Hatfield & Bell....	Supplies	" 5	1 60
4045 Apr. 17	Hatfield & Bell....	Vichy	" 5	3 20
4046 Apr. 17	The Manhattan Supply Company.....	Bologna	" 5	6 71
4047 Apr. 17	Beckermann & Co..	Tumblers	" 5	55
4048 Apr. 17	The Maly Manufacturing Company...	Pads	" 5	1 91
4049 Apr. 17	The West Disinfecting Company, Inc.	Disinfectant	" 5	67 50
4050 Apr. 17	The New York and New Jersey Telephone Company..	Telephone service.....	" 5	18 50
4051 Apr. 17	Hermann Lins & Sons	Postage stamps.....	" 5	25 00
4052 Apr. 17	Herring-Hall-Marvin Safe Company....	Repairing safe.....	" 5	1 23
4117 Apr. 19	American Ice Company.....	Ice	" 5	14 26
4118 Apr. 19	Henry Frank.....	Supplies	" 5	86 45
4119 Apr. 19	J. J. Dixon.....	Supplies	" 5	204 58
4120 Apr. 19	Thomas Rice.....	Potatoes, etc.....	" 5	109 30
4121 Apr. 19	Arthur C. Jacobson & Sons.....	Lumber	" 5	68 00
4122 Apr. 19	T. H. McAllister...	Hire of photographs.....	" 13	2 18
4123 Apr. 19	John O'Halleron...	Horseshoeing, February, 1905...	" 13	1 25



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
										1905.	
4124		Abraham & Straus.	Spool cotton.	" 5	13 23	5987		Harry Balfe.	On account of Contract No.		
4125		John O'Halleron.	Horseshoeing, March, 1905.	" 13	7 00			12744, for groceries.	Apr. 13	264 19	
4126		T. H. McAllister.	Hire of photographs.	" 13	1 08	5988		Sam S. Straus.	On account of Contract No.		
4127		Taylor Plate Milk		" 5	25 15			12743, for groceries.	Mar. 23	211 92	
4268	24	Company.	Milk	" 5		5989		Sam S. Straus.	On account of Contract No.		
		Oscar Schlegel Man-						12743, for groceries.	Apr. 5	99 34	
		ufacturing Com-				6036	6	Beckermann & Co.	Silesia	May 26	6 16
		pany.	Cotton waste.	" 13	18 16	6037		Hatfield & Bell.	Ginger ale, etc.	" 26	1 60
4321	26	J. H. Timmerman,	Payroll of Superintendent, etc.,	" 24	1,810 36	6038		Mendel & Goldstein.	Caps	" 26	60 00
		City Paymaster.	April, 1905.	" 13	27 40	6039		Hatfield & Bell.	Ginger ale.	" 26	3 60
4322		W. D. Lawlor.	Corn	" 13	221 91	6040		The Warnock Uni-	Supplies	" 25	1 65
4323		Christian Jensen.	Bread	" 5	174 85	6041		form Company.	Milk	" 26	80 25
4324		Sam S. Straus.	Meat	" 5	59 18	6042		Lloyd I. Seaman &	Eggs, etc.	" 26	71 13
4325		Ganser Bros.	Groceries	" 5	50 00	6043		Co.	Caps	" 25	9 25
4503	28	George Boyce.	Services as Drillmaster, April,	" 13	23 15	6044		J. A. Joel & Co.	Oats	" 25	51 89
		1905	Cleaning pipe.	" 5				Gasteiger &	Copy of New York Charities Di-		
4614	May 2	D. Donegan.		" 13		6045		Schaefer	rectory	" 25	1 00
4722	4	Charles K. Baker,	Supplies	" 5	64 16	6046		The Charity Organi-	Flour	" 25	56 30
		Acting Agent and	Butter	" 5	79 80	6124	7	zation Society.	Ammonia	" 26	17 64
		Warden of Auburn				6125			Leather	" 25	129 15
4723		Lloyd J. Seaman &				6126			Sheeting	" 23	123 65
		Co.				6127			Washing machine.	" 26	67 50
4776	5	The Board of Pub-	Subscription, January 1 to De-	" 5	31 25	6128	8	Charles E. Johnson.	Removing carpet.	" 26	18 50
		lication of the	cember 31, 1905.	May 1	4 50	6188		The New York and	Telephone service, February, 1905	" 26	26 28
		General Council		" 1	19 45			New Jersey Tele-	Telephone service, March, 1905..	" 26	22 08
		of the Evangelical		" 1	8 04	6189		phone Company.	Supplementary payroll of Super-		
		Lutheran Church		" 1	39 50	6190		The New York and	intendent, etc., May, 1905....	June 7	14 34
		in North America,		" 1	2 52	6279	12	New Jersey Tele-			
		Inc.		Apr. 5	17 64			phone Company.			
4777		Thomas Rice.	Supplies	May 1	1 65	6280		J. H. Timmerman,			
4778		Thomas Rice.	Postage stamps.	" 1	25 00	6281		City Paymaster.			
4779		W. D. Lawlor.	Ink wells.	" 1	28 20	6312					
4780	8	Walter P. Fengel.	Letter and note paper.	" 1	5 32	6404					
4842		Ab W. Murphy.		" 1							
4843		P. W. Murphy.		" 1		6442	13	Samuel Lewis.	Supplies	May 26	228 94
4844		Abram L. Hirsch.		" 1		6443	14	Harry Balfe.	On account of Contract No.	June 6	31 43
4845		The Bolton Drug		" 1				12744, for groceries.	May 25	242 60	
		Company.		" 1				Buttons	June 6	189 71	
4914	9	Hermann Lins &		" 1		6444	15	Christian Jensen.	On account of Contract No.	Apr. 5	145 06
		Sons		" 1		6699	23	On account of Contract No.	" 5	360 21	
4915		John M. Bulwinkle.		" 1				12836, for bread.			
4916		John M. Bulwinkle.		" 1				12836, for bread.			
4917		George Deyo, Agent		" 1							
		and Warden of		" 1							
4918		Auburn Prison.		" 1							
4919		The N. K. Fairbank		" 1							
		Company.		" 1							
4919		Charles Beseler		" 1							
		Company.		" 1							
4920		Beckermann & Co.	Loan of slides, etc.	" 1	7 00						
4921		Wheeler & Wilson	Trimmers	" 1	6 25						
		Manufacturing		" 1							
		Company.		" 1							
4922		George Weiderman	Machine oil.	" 1	1 00						
		Electric Company,		" 1							
		Inc.		" 1							
5034	11	Charles Beseler	Paper deals.	" 1	5 00	6757	26	J. H. Timmerman,	Rent of Rooms Nos. 44 and 45	May 1	120 00
		Company.		" 1				City Paymaster.	on sixth floor of rear of Kings		
5035		Gantzer Bros.	Loan of slides.	" 1	3 50	6966	30		County Jeffersonion Building,		
5036		J. I. Dixon.	Soap	" 1	4 50				Nos. 4 and 2 Court square,		
5037		L. J. Callanan.	Ceilings, rosettes, etc.	" 1	64 00				for quarter ending April, 1905		
5038		L. J. Callanan.	Fruit, etc.	" 1	14 34				Payroll of Superintendent, etc.,	June 24	1,742 14
5067	12	John O'Halleron.	Fruit, etc.	" 1	19 69				June, 1905.	" 24	50 00
5068		J. Bernard Brophy.	Horseshoeing	" 1	5 00				Expert services as Drillmaster,		
			Services as stereoptician, March,	" 1					June, 1905.		
			1905	" 1	12 50						
5127	15	J. B. Hoecker.	Lens for spectacles.	" 9	50				Total.		\$12,949 41
5128		Hatfield & Bell.	Ginger ale.	" 9	80						
5129		Thomas Rice.	Drives, walks, etc., April, 1905.	" 9	10 00						
5226		A. & W. Arrandt.	Newspapers	" 9	4 09						
5376	22	Hatfield & Bell.	Vichy, etc.	" 9	1 60						
5377		Gantzer Bros.	Lard	" 9	4 00						
5378		T. H. McAllister.	Hire of pictures.	" 9	1 73						
5529	24	E. H. Berendsohn,		" 18	21 25						
		D. D. S.	Professional services.	" 18	8 26						
5530		John Carle & Sons.	White pine bark syrup, etc.	" 18	26 11						
5572	25	P. W. Murphy.	Fish	" 18							
5573		The Manhattan Sup-	Bologna	" 18	10 34						
		ply Company.		" 18							
5574		Oscar Schlegel Man-	Varnish	" 18	69 50						
		ufacturing Com-	Supplies	" 18	43 30						
5625	26	Blivet & Carrington.	White duck.	" 18	6 25						
5626		Abraham & Straus.		" 18							
5627		Lloyd I. Seaman &	Butter	" 18	49 37						
		Co.		" 18							
5707	29	J. H. Timmerman,	Payroll of Superintendent, etc.,	" 26	1,733 53						
		City Paymaster.	May, 1905.	" 23	31 88						
5734		Sam S. Straus.	Meat	" 18	130 66	14597	Apr. 17	Thomas F. Dono-	Disbursements, March, 1905....	Apr. 6	\$13 11
5825	31	Thomas Rice.	Vegetables	" 26	50 00	14598		hue	Disbursements, March, 1905....	" 6	1 15
5826		George Boyce.	Expert services	" 26		15661	25	Timothy J. Lane.			
5908	June 2	The Macmillan Com-	Book	" 25	1 45			Metropolitan Life			
		pany.	Flour	" 25	5 80			Insurance Com-			
5909		Gantzer Bros.	Groceries	" 25	0 60			pany.	Rent of Rooms Nos. 515 to 517		
5910		Gantzer Bros.	Laundry, etc., April, 1905.	" 25	5 14				on fifth floor of Metropolitan		
5911		James P. Farrell.	Laundry, etc., March, 1905.	" 25	3 46				Life Insurance Company's		
5912		James P. Farrell.	Laundry, etc., February, 1905.	" 25	2 93				Building, northeast corner of		
5913		James P. Farrell.		" 25					Madison avenue and Twenty-		
5914		G. L. Penzel &		" 25					third street, Borough of Mon-		
		Muller	Cymbals	" 25	21 00				hattan, as offices of Board of		
5915		Thomas Rice.	Grass cut on lawns.	" 25	35 50				Examiners, etc., for January,		
5916		Thomas Rice.	Vegetables	" 25	111 35				February and March, 1905...	" 6	350 00
5917		McNickles' Pharm-	Supplies	" 25	22 44	15881	26	J. H. Timmerman,	Payroll of Chairman of Board,	" 26	630 00
		acy		" 25				City Paymaster.	etc., April, 1905.		
5918		McNickles' Pharm-	Supplies	" 25	3 70	17094	May 2	Metropolitan Li fe			
5919		P. W. Murphy.	Smelts	" 25	2 52			Insurance Com-			
5920		Francis Bammern-		" 25				pany.			
		man		" 25							
5921		T. Barry.	Swords	" 25	165 33						
5922		Abraham & Straus.	Baseballs	" 25	7 50						
5923		Abraham & Straus.	Tacks	" 25	24 00	18433	10	Thomas F. Dono-	Ice, January, February and	" 19	6 06
5924		L. J. Callanan.	Coffee pot.	" 25	15 57			hue	March, 1905.		
5925		H. M. Dickover &	Supplies	" 25	8 23	20405	23	The Crystal Spring	Disbursements, April, 1905....	May 5	12 65
		Son		" 25				Water Company.	Water	" 11	1 50
5926		Oscar Schlegel Man-	Glazing	" 25	26 95	20915	25	J. H. Timmerman,	Payroll of Chairman, etc., May,	" 24	700 00
		ufacturing Com-		" 25				City Paymaster.	1905		
5927		Samuel Lewis.	Gold bronze.	" 25	1 10	23609	June 12	The New York Tele-	Telephone service.	June 2	4 17
5928		J. B. Brophy.	Chisels	" 23	2 10	23899	13	Thomas F. Dono-	Disbursements, May, 1905....	" 2	13 00
			Services as Stereoptician, April,	" 26	17 50	24035	14	hue			
			1905	" 26				Trow Directory,			
5929		American Ice Com-		" 18				Printing & Book-	Directory	" 7	6 00
5930		pany.		" 18				binding Company.			
5931		William R. Thomp-	Ice	" 18	57 25	24067		The New York Tele-	Telephone service.	" 7	8 93
		son	Sapolio	" 18	392 15	24620	19	phone Company.	Disbursements, May, 1905....	" 2	1 75
5931		Taylor Plate Milk	Milk	" 18	82 81	24621		Timothy J. Lane.			
5968	5	Company.	Oranges	" 25	17 06			Warren Ball Bearing	Bracket	" 7	4 00
5969		L. J. Callanan.		" 25		25749	26	Fixture Company.			
		Charles K. Baker,		" 26				J. H. Timmerman,	Payroll of Chairman, etc., June,	" 26	630 00
		Acting Agent and		" 26		26019	27	City Paymaster.	1905		
		Warden of Auburn		" 26							
		Prison		" 26							
5970		Wheeler & Wilcox	Chairs	" 26	43 94						
		Manufacturing		" 26							
		Company.		" 26							
5971		Harry Balfe.	Bobbin case for cylinder.	" 25	60						
5972		P. W. Murphy.	Candles	" 26	3 25						
5973		P. W. Murphy.	Fish	" 26	66 45						
5974		The Manhattan Sup-	Fish	" 26	2 80						
		ply Company.		" 26							
5975		T. H. McAllister.	Bologna	" 26	6 00						
			Pictures and lectures.	" 26	1 30						
5976		Charles Beseler		" 26							
5977		Company.		" 26							
		Oscar Schlegel Man-	Loan of slides.	" 25	7 60	12307	Apr. 3	Keuffel & Esser			
		ufacturing Com-		" 25				Company.	Negatives, etc.	Mar. 24	\$47 92
5978		pany.	Paint	" 26	56 18	15877	26	J. H. Timmerman,	Payroll of Assistant Secretary,	Apr. 25	337 50
		American Ice Com-		" 25		17089	May 2	City Paymaster.	etc., April, 1905.		
5979		pany.		" 25							
5980		A. & M. Arrandt.	Ice	" 26	52 84						
5981		Sam S. Straus.	Newspapers, April, 1905.	" 26	4 15	17090		The New York Tele-	Service, January, February and	" 25	23 06
5982		Abraham & Straus.	Meat	" 26	45 40			phone Company..	March, 1905.		
5983		T. H. McAllister.	Mirrors	" 25	87 70						
5											



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23011	June 7	Martinus Nighoff...	Books .....	1905. 31	14 88
23128		The Clasp Envelope Company.....	Envelopes .....	" 31	4 50
23279	8	Frank Schlenning..	Book binding.....	" 31	18 00
23280		E. Belcher Hyde...	Correcting Bronx Atlas.....	" 31	6 00
23598	12	Milo R. Maltbie, as Assistant Secretary .....	Amount of Requisition No. 8, for incidental expenses.....	" 31	100 00
25537	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., June, 1905.....	June 23	337 50
Total.....					\$1,271 81

## For Collating, Copying and Indexing Old Records of Kings County, 1905.

3564	Apr. 4	Tunis G. Bergen, as Chairman, etc., of the Long Island Historical Society.	Disbursements, March, 1905 (Requisition No. 23).....	Mar. 27	\$373 70
4642	May 3	Tunis G. Bergen, as Chairman, etc., of the Long Island Historical Society.	Disbursements, April, 1905 (Requisition No. 24).....	Apr. 24	341 35
6253	June 9	Tunis G. Bergen, as Chairman, etc., of the Long Island Historical Society.	Disbursements, May, 1905 (Requisition No. 25).....	May 23	421 89
Total.....					\$1,136 94

## Municipal Explosives Commission—Expenses of, 1905.

15662	Apr. 25	Abraham Piser.....	Services as Member of Municipal Explosives Commission, March, 1905 .....	Apr. 18	\$100 00
15663		John Sherry.....	Services as Member of Municipal Explosives Commission, March, 1905 .....	" 18	100 00
15859	26	William Montgomery .....	Services as Member of Municipal Explosives Commission, March, 1905 .....	" 18	100 00
16110	27	Franz S. Wolf.....	Disbursements, March, 1905.....	" 18	19 72
19405	May 16	Abraham Piser.....	Services as Member of Municipal Explosives Commission, April, 1905 .....	May 11	90 00
19406		John Sherry.....	Services as Member of Municipal Explosives Commission, April, 1905 .....	" 11	90 00
19639	17	Yawman & Erbe Manufacturing Company.....	Filing cabinets.....	" 11	52 00
19640		Franz S. Wolf.....	Disbursements, April, 1905.....	" 11	12 60
19641		William Montgomery .....	Services as Member of Municipal Explosives Commission, April, 1905 .....	" 11	90 00
24617	June 19	William Montgomery .....	Services as Member of Municipal Explosives Commission, May 3 to 26, 1905.....	June 13	50 00
24618		John Sherry.....	Services as Member of Municipal Explosives Commission, May 3 to 26, 1905.....	" 13	50 00
24619		Abraham Piser.....	Services as Member of Municipal Explosives Commission, May 3 to 26, 1905.....	" 13	50 00
25636	26	Franz S. Wolf, as Secretary .....	Disbursements, May, 1905.....	" 13	9 14
Total.....					\$813 46

## United States Volunteer Life Saving Corps, 1905.

17056	May 2	J. Wesley Jones, as President of the United States Volunteer Life Saving Corps.....	Amount of Requisition No. 5, for incidental expenses.....	Apr. 25	\$1,000 00
22693	June 5	J. Wesley Jones, as President of the United States Volunteer Life Saving Corps.....	Amount of Requisition No. 6, for incidental expenses.....	May 26	1,000 00
Total.....					\$2,000 00

## COUNTY OF NEW YORK.

## BOARD OF CITY RECORD, NEW YORK COUNTY.

## Printing, Stationery and Blank Books for County Offices and Courts Other Than Supreme Court, 1905.

1238	Apr. 6	Ed Crager.....	On account of Contract No. 11736, for printing.....	Apr. 6	\$6 75
1416	27	Martin B. Brown Company.....	On account of Contract No. 11774, for printing, etc.....	" 17	189 58
1414		James H. English & Son .....	On account of Contract No. 11773, for printing etc.....	" 17	19 74
1698	May 22	Martin B. Brown Company.....	On account of Contract No. 11774, for printing, etc.....	May 16	153 07
1704		James H. English & Son .....	On account of Contract No. 11773, for printing, etc.....	" 16	8 55
1928	June 7	Ed Crager.....	In full on amount retained on Contract No. 11736, for printing, etc.....	June 3	75
2053	16	James H. English & Son .....	On account of Contract No. 11773, for printing.....	" 13	7 29
2076		Martin B. Brown Company.....	On account of Contract No. 11774, for printing.....	" 14	842 10
2225	29	Martin B. Brown Company.....	Envelopes, etc.....	" 24	693 08
Total.....					\$1,820 91

## Preservation of Public Records—The Register's Office, 1905.

1250	Apr. 14	Louis A. Risse.....	Copying old maps.....	Mar. 14	\$644 00
1394	27	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, April, 1905.....	Apr. 26	1,119 97
1840	May 29	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, May, 1905.....	May 27	1,308 07
2210	June 28	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, June, 1905.....	June 27	1,384 96
Total.....					\$4,457 00

## Preservation of Public Records—The County Clerk's Office, 1905.

1395	Apr. 27	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, April, 1905.....	Apr. 25	\$1,197 88
1791	May 25	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, May, 1905.....	May 24	1,197 88
2207	June 28	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, June, 1905.....	June 27	1,197 88
Total.....					\$3,593 64

## Preservation of Public Records—The Surrogate's Office, 1905.

1323	Apr. 25	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, April, 1905.....	Apr. 24	\$925 00
1705	May 22	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, May, 1905.....	May 22	925 00
2157	June 26	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, June, 1905.....	June 24	925 00
Total.....					\$2,775 00

## SHERIFF OF THE COUNTY OF NEW YORK.

## Salaries—Sheriff's Office, 1905.

1370	Apr. 26	J. S. Timmerman, City Paymaster...	Payroll of Under Sheriff, etc., April, 1905.....	Apr. 24	\$7,221 55
1383	27	Mitchell L. Er-langer .....	Salary as Sheriff, April, 1905.....	" 24	1,000 00
1788	May 25	J. H. Timmerman, City Paymaster...	Payroll of Under Sheriff, etc., May, 1905.....	May 24	7,221 55
1813	27	Mitchell L. Er-langer .....	Salary as Sheriff, May, 1905.....	" 4	1,000 00
2101	June 23	J. H. Timmerman, City Paymaster...	Payroll of Under Sheriff, etc., June, 1905 .....	June 22	7,221 55
2150	26	Mitchell L. Er-langer .....	Salary as Sheriff, etc., June, 1905 .....	" 22	1,000 00
Total.....					\$24,664 65

## Salaries—County Jail, 1905.

1371	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Warden, etc., April, 1905 .....	Apr. 24	\$1,819 28
1789	May 25	J. H. Timmerman, City Paymaster...	Payroll of Warden, etc., May, 1905 .....	May 24	1,819 28
2102	June 23	J. H. Timmerman, City Paymaster...	Payroll of Warden, etc., June, 1905 .....	June 22	1,819 28
Total.....					\$5,457 84

## Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1905.

1119	Apr. 3	John T. Stanley....	Soft soap.....	Mar. 25	\$2 00
1120		H. Walker.....	Prescriptions .....	" 25	7 85
1139	4	L. J. Callanan.....	Supplies .....	" 25	7 83
1140		Mitchell L. Er-langer .....	Disbursements, February, 1905.....	" 25	120 07
1198	7	R. G. Dun & Co....	Subscriptions, February, 1905.....	" 25	150 00
1459	May 1	American Ice Com-pany.....	Ice .....	Apr. 20	9 71
1460		Mitchell L. Er-langer .....	Disbursements, March, 1905.....	" 20	91 32
1517	2	John T. Stanley....	Soap .....	" 20	4 00
1518		H. Walker.....	Medicine, March, 1905.....	" 20	10 00
1824	29	L. J. Callanan.....	Blue, etc.....	May 20	6 20
1825		John T. Stanley....	Soap .....	" 20	3 00
1843		Abram C. Van Doren .....	Services in connection with removal of Sheriff's office, April 20 to May 13, 1905.....	" 20	66 00
1857	31	H. Walker .....	Supplies .....	" 20	6 50
1858		Mitchell L. Er-langer .....	Disbursements, April, 1905.....	" 20	130 37
1859		The New York Tele-phone Company....	Telephone service, January, February and March, 1905.....	" 20	422 53
1862		Berkshire Spring Company.....	Spring water, January 1 to April 30, 1905.....	" 20	47 85
2176	June 27	John T. Stanley....	Soap .....	June 21	3 00
2177		William B. Stam-baugh .....	Winding and time stamps.....	" 21	110 50
2178		Mitchell L. Er-langer .....	Disbursements, May, 1905.....	" 21	153 73
2202	28	H. Walker.....	Supplies, May, 1905.....	" 21	3 60
2218	29	James O'Neill.....	Copies of legislative bills, etc., 1905 .....	" 21	25 00
Total.....					\$1,281 06

## Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1905.

1118	Apr. 3	Thomas F. Fallon..	Horse .....	Mar. 25	\$11 00
1138	4	James Naughton's Sons .....	Livery .....	" 25	50 00
1519	May 2	Thomas F. Fallon..	Horseshoeing .....	Apr. 20	5 00
1520		James Naughton's Sons .....	Boarding horses, March, 1905.....	" 20	50 00
1829	29	Thomas F. Fallon..	Horseshoeing, April, 1905.....	May 20	5 00
1861	31	James Naughton's Sons .....	Boarding horse, April, 1905.....	" 20	50 00
2203	June 28	James Naughton's Sons .....	Livery, May, 1905.....	June 21	50 00
Total.....					\$221 00

## Support of Indigent Prisoners, County Jail, 1905.

1116	Apr. 3	Frederick Bender...	Bread .....	Mar. 25	\$37 60
1117		American Ice Com-pany.....	Ice .....	" 25	5 60
1136	4	L. J. Callanan.....	Groceries .....	" 25	88 68
1137		Henry Zang.....	Milk .....	" 25	10 60
1461	May 1	Frederick Bender...	Bread .....	Apr. 20	38 80
1462		American Ice Com-pany.....	Ice .....	" 20	5 74
1516	2	Henry Zang.....	Milk .....	" 20	21 70
1552	3	Sayles Zahn Com-pany.....	Meat .....	" 20	82 70
1553		L. J. Callanan.....	Tea, etc.....	" 20	89 13
1826	29	Frederick Bender...	Bread .....	May 20	43 20
1827		Henry Zang.....	Milk .....	" 20	21 00
1828		American Ice Com-pany.....	Ice .....	" 20	6 90



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1860	June 31	L. J. Callanan.....	Butter, etc.....	1905. 20	82 01
1903	June 6	Sayles Zahn Com- pany.....	Meat, etc.....	" 20	82 01
2219	29	Henry Zang.....	Milk.....	June 21	21 70
2220		Frederick Bender...	Bread.....	" 21	35 60
Total.....					\$676 15

## THE REGISTER OF THE COUNTY OF NEW YORK.

## Salaries, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1235	Apr. 12	J. H. Timmerman, City Paymaster...	Payroll of Folio Writers, March, 1905.....	Apr. 12	\$6,209 15
1324	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Folio Writers, etc., March, 1905...	" 24	20 90
1324	27	J. H. Timmerman, City Paymaster...	Payroll of Register, etc., April, 1905.....	" 26	10,506 11
1653	17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Reg- ister's Office, April, 1905....	May 2	100 00
1561	May 3	J. H. Timmerman, City Paymaster...	Payroll of Recording Clerks, for April, 1905.....	" 17	6,654 70
1841	29	J. H. Timmerman, City Paymaster...	Payroll of Register, etc., May, 1905.....	" 27	10,703 79
1912	June 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Reg- ister, April, 1905.....	June 5	39 37
2040	16	J. H. Timmerman, City Paymaster...	Payroll of Folio Writers, May, 1905.....	" 16	7,599 15
2209	28	J. H. Timmerman, City Paymaster...	Payroll of Register, June, 1905..	" 27	10,703 79
Total.....					\$52,536 96

## Supplies and Contingencies, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1191	Apr. 4	Elliott-Fisher Com- pany.....	Supplies.....	Mar. 31	\$8 50
1199	7	Henry H. Sherman. Underwood Type- writer Company..	Disbursements, March, 1905....	" 31	1 35
1201		Charles K. Baker, Acting Agent and Warden of Auburn Prison.....	Typewriter, etc.....	" 31	98 50
1257	17	Charles K. Baker, Acting Agent and Warden of Auburn Prison.....	Chairs, etc.....	" 31	7 25
1528	May 2	Baker, Voorhis & Co.....	Chairs, etc.....	" 31	80 00
1529		The Crystal Spring Water Company..	Code.....	Apr. 25	3 00
1530		The New York Tele- phone Company..	Water.....	" 25	1 50
1531		Elliott-Fisher Com- pany.....	Telephone service, etc.....	" 25	90 16
1554	3	J. H. Adamson.....	Covers, etc.....	" 25	17 00
1574	25	E. A. Steilen.....	Repairs to lock.....	" 25	8 95
1575		The Crystal Spring Water Company..	Ice.....	" 25	26 00
1821	29	John J. Cavanaugh..	Water.....	May 18	1 00
1822		Charles K. Baker, Acting Agent and Warden of Auburn Prison.....	Planing typewriter beds.....	" 18	4 35
1823		Elliott-Fisher Com- pany.....	Table, etc.....	" 18	21 80
1967	June 12	Henry H. Sherman, D. R.....	Adjusting machines, etc.....	" 18	31 25
1993	13	The Secretary of State.....	Disbursements, May 8 to June 1, 1905.....	June 6	2 52
2009		James O'Neill.....	Copy of Laws of 1905.....	" 6	1 75
2022	14	Charles K. Baker, Acting Agent and Warden of Auburn Prison.....	Copies of legislative bills, ses- sion of 1905.....	" 6	50 00
2071	21	The Pine Hill Cris- tal Spring Com- pany.....	Chairs.....	" 6	37 51
2174	27	Charles K. Baker, Acting Agent and Warden of Auburn Prison.....	Water, May, 1905.....	" 6	1 50
2175		Elliott-Fisher Com- pany.....	Table, etc.....	" 20	8 32
2217	29	T. G. Selleia.....	Hinges, etc.....	" 20	10 50
			Typewriter chairs.....	" 20	72 00
Total.....					\$584 71

## PUBLIC ADMINISTRATOR.

## Salaries, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1372	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Office of Public Ad- ministrator, April, 1905.....	Apr. 24	\$1,931 63
1707	May 22	J. H. Timmerman, City Paymaster...	Payroll of Office of Public Ad- ministrator, May, 1905.....	May 19	1,931 63
2138	June 26	J. H. Timmerman, City Paymaster...	Payroll of Office of Public Ad- ministrator, June, 1905.....	June 23	1,931 63
Total.....					\$5,794 89

## SUPREME COURT—FIRST DEPARTMENT.

## Salaries, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1387	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Justices of Supreme Court, First Department, for April, 1905.....	Apr. 25	\$18,249 94
1388		J. H. Timmerman, City Paymaster...	Payroll of Justices of the Su- preme Court, First Depart- ment, Appellate Division, for April, 1905.....	" 25	3,833 32
1389		J. H. Timmerman, City Paymaster...	Payroll of Clerks of the Supreme Court, Criminal Term, Part I, April, 1905.....	" 25	791 65
1390		J. H. Timmerman, City Paymaster...	Payroll of Librarian, April, 1905	" 25	3,583 30
1391		J. H. Timmerman, City Paymaster...	Payroll of Attendants, for April, 1905.....	" 25	2,000 00
1392		J. H. Timmerman, City Paymaster...	Payroll of Law Clerks, April, 1905.....	" 25	17,346 98
1393		J. H. Timmerman, City Paymaster...	Payroll of Attendants, April, 1905	" 25	10,000 00
1781	May 25	J. H. Timmerman, City Paymaster...	Payroll of Justices, May, 1905..	May 24	3,833 32

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1782		J. H. Timmerman, City Paymaster...	Payroll of Justices of Supreme Court, First Department, May, 1905.....	" 24	18,249 94
1783		J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, etc., for May, 1905.....	" 24	791 65
1784		J. H. Timmerman, City Paymaster...	Payroll of Librarian, May, 1905	" 24	3,583 30
1785		J. H. Timmerman, City Paymaster...	Payroll of Law Clerk, etc., May, 1905.....	" 24	17,649 75
1786		J. H. Timmerman, City Paymaster...	Payroll of Attendants, May, 1905	" 24	10,000 00
1787		J. H. Timmerman, City Paymaster...	Payroll of Attendants, May, 1905	" 24	2,000 00
2188	June 27	J. H. Timmerman, City Paymaster...	Payroll of Attendants, June, 1905	June 27	10,000 00
2189		J. H. Timmerman, City Paymaster...	Payroll of Law Clerk, etc., June, 1905.....	" 27	17,503 92
2190		J. H. Timmerman, City Paymaster...	Payroll of Librarian, etc., Ap- pellate Division, June, 1905..	" 27	3,416 64
2191		J. H. Timmerman, City Paymaster...	Payroll of Special Deputy Clerk, etc., Trial Term, Part I, for June, 1905.....	" 27	791 65
2192		J. H. Timmerman, City Paymaster...	Payroll of Justices, June, 1905..	" 27	18,249 94
2193		J. H. Timmerman, City Paymaster...	Payroll of Justices of Appellate Division, June, 1905.....	" 27	2,874 99
2194		J. H. Timmerman, City Paymaster...	Payroll of Attendants, Appellate Division, June, 1905.....	" 27	54,749 64
Total.....					\$166,662 79

## Compensation of Justices from Other Districts, Including Arrearages, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1113	Apr. 3	Frank C. Laughlin..	Expenses and disbursements as Justice, etc., March, 1905....	Mar. 29	\$858 33
1114		Chester B. Mc- Laughlin.....	Expenses and disbursements as Justice, etc., March, 1905....	" 29	858 33
1115		Edward W. Hatch..	Expenses and disbursements as Justice, etc., March, 1905....	" 29	858 33
1167	5	Henry T. Kellogg..	Services as Justice, etc., March, 1905.....	Apr. 3	440 00
1168		Wesley O. Howard..	Services as Justice, etc., March, 1905.....	" 3	400 00
1180		James A. Betts....	Services as Justice, etc., March, 1905.....	" 3	500 00
1468	May 1	Chester B. Mc- Laughlin.....	Expenses and disbursements as Justice of Appellate Division, April, 1905.....	Apr. 27	858 33
1510		Frank C. Laughlin..	Expenses and disbursements as Justice of Appellate Division, April, 1905.....	" 27	858 33
1511		Edward W. Hatch..	Expenses and disbursements as Justice of Appellate Division, April, 1905.....	" 27	858 33
1562	4	A. V. S. Cochrane..	Services in holding court, Trial Term, Part 6, Supreme Court, First Judicial District, April 3, to 29, 1905.....	May 2	480 00
1567	5	Watson M. Rogers..	Services in holding court, Trial Term, Part 9, Supreme Court, First Judicial District, April 3, to 22, 1905.....	" 1	300 00
1635	16	Wesley O. Howard..	Services as Justice of the Su- preme Court, May 1 to 12, inclusive.....	" 13	200 00
1643		Henry T. Kellogg..	Services as Justice of the Su- preme Court, May 1 to 12, inclusive.....	" 15	220 00
1910	June 6	Chester B. Mc- Laughlin.....	Expenses and disbursements as Justice, May, 1905.....	" 31	858 33
1911		Frank C. Laughlin..	Expenses and disbursements as Justice, May, 1905.....	" 31	858 33
1918		John M. Davy.....	Expenses and disbursements as Justice, May, 1905.....	June 2	540 00
1919		Edward W. Hatch..	Expenses and disbursements as Justice, May, 1905.....	May 31	858 33
1957	9	James A. Betts....	Services in holding court, May, 1905.....	June 5	240 00
2211	28	Frank C. Laughlin..	Expenses and disbursements as Justice, June, 1905.....	" 27	858 33
2212		Edward W. Hatch..	Expenses and disbursements as Justice, June, 1905.....	" 27	858 33
2216	29	Chester B. Mc- Laughlin.....	Expenses and disbursements as Justice, June, 1905.....	" 27	858 33
Total.....					\$13,619 96

## Contingencies—Appellate Division, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1211	Apr. 10	Alfred Wagstaff, as Clerk.....	Amount of Requisition No. 2, for incidental expenses.....	Apr. 4	\$100 00
1718	May 23	Alfred Wagstaff, as Clerk.....	Amount of Requisition No. 3, for incidental expenses.....	May 5	100 00
Total.....					\$200 00

## Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1297	Apr. 20	American Ice Com- pany.....	Ice.....	Apr. 11	\$40 16
1298		The L. W. Ahrens Printing and Sta- tionery Company..	Printing.....	" 11	114 80
1299		The New York Tele- phone Company..	Use of Operator and service, for February, March, 1905.....	" 11	116 25
1351	25	Thomas Sullivan...	Repairing chairs, etc.....	" 11	37 00
1546	31	L. C. Willie Begley.	Typewriting, March, 1905.....	" 25	109 85
1854		Thomas Sullivan	Repairing chairs, etc.....	May 31	43 35
1884	June 2	L. C. Willis Begley.	Typewriting.....	" 23	94 80
1885		American Ice Com- pany.....	Ice.....	" 23	37 19
1886		The New York Tele- phone Company..	Telephone service, etc.....	" 23	120 00
2128	26	James O'Neill.....	Copies of bills, etc.....	June 17	25 00
2129		American Ice Com- pany.....	Ice.....	" 17	38 76
2159		L. C. Willis Begley.	Typewriting calendars.....	" 17	105 84
2160		The New York Tele- phone Company..	Telephone services.....	" 17	118 90
Total.....					\$1,061 90

## Maintenance of Appellate Division Court House, 1905.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1322	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Custodian, etc., April, 1905.....	Apr. 24	\$1,285 00
1421	27	M. D. Robinson...	Laundry work, March, 1905....	" 18	15 00
1422		George C. Flint Company.....	Repairing chairs, etc.....	" 18	32 50
1463	May 1	Burns Bros.....	Coal.....	" 18	182 52



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.				
1464	The New York Telephone Company..	Service, February and March, 1905 .....	" 18	57 30
1465	A. F. Brombacher & Co.....	Oil .....	" 18	94 38
1466	William J. Julig & Co.....	Plumbing work.....	" 18	10 56
1467	Hull, Grippen & Co.	Supplies .....	" 18	4 14
1706	J. H. Timmerman, City Paymaster...	Payroll of Custodian, etc., May, 1905 .....	May 22	1,285 00
1815	Johnson Temperature Regulating Company.....	Diaphragms .....	" 19	1 80
1816	Burns Bros.....	Coal .....	" 19	169 88
1817	McAdams & Cartwright Elevator Company.....	Repairs to elevator.....	" 19	23 75
1850	M. D. Robinson....	Laundry work, April, 1905.....	" 19	15 00
1851	The New York Telephone Company..	Telephone service, March and April, 1905.....	" 19	58 90
1852	Hull, Grippen & Co.	Repairing locks, etc.....	" 19	9 09
1853	The Deane Steam Pump Company...	Crank shaft, etc.....	" 19	1 30
1882	Robert F. Wheeler..	Rat catching, etc.....	" 19	52 50
2100	J. H. Timmerman, City Paymaster...	Payroll of Custodian, etc., June, 1905 .....	June 22	1,235 00
2173	M. A. Robinson....	Laundrying towels.....	" 21	15 00
2215	Johnson Temperature Regulating Company.....	Diaphragms .....	" 21	12 34
Total.....				\$4,560 96

## COURT OF GENERAL SESSIONS.

## Salaries, 1905.

1905.				
1367	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of City Judge, etc., April, 1905 .....	Apr. 24 \$5,000 00
1368		J. H. Timmerman, City Paymaster...	Payroll of Attendants, April, 1905 .....	" 24 5,000 00
1369		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., April, 1905 .....	" 24 4,816 62
1745	May 24	J. H. Timmerman, City Paymaster...	Payroll of Chief Court Attendant, 1905 .....	June 19 5,000 00
1746		J. H. Timmerman, City Paymaster...	Payroll of City Judge, etc., May, 1905.....	May 23 5,000 00
1747		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., May, 1905 .....	" 23 4,816 62
2097	June 22	J. H. Timmerman, City Paymaster...	Payroll of City Judge, etc., for May, 1905.....	" 23 5,000 00
2098		J. H. Timmerman, City Paymaster...	Payroll of Chief Court Attendant, etc., June, 1905.....	" 19 6,166 50
2099		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., June, 1905 .....	" 19 4,816 62
Total.....				\$45,616 36

## Supplies and Contingencies, 1905.

1905.				
1121	Apr. 3	American Ice Company.....	Ice, January 1 to March 1, 1905 .....	Mar. 28 \$14 49
1170	5	Great Bear Spring Company.....	Spring water.....	" 28 5 00
1212	10	Great Bear Spring Company.....	Spring water.....	Apr. 3 5 00
1219		Edward R. Carroll..	Disbursements, January, February and March, 1905.....	" 3 63 46
1469	May 1	The New York and Brooklyn Towel Supply Company...	Towel service.....	Apr. 20 31 50
1470		Edward Thompson Company.....	Law books.....	" 20 13 00
1526	2	Great Bear Spring Company.....	Water .....	" 20 4 00
1527		James T. Boyle & Co.....	Stamps, etc.....	" 20 6 50
1636	16	The Banks Law Publishing Company.....	Law books.....	May 10 9 00
1654	17	American Ice Company.....	Ice, March and April, 1905.....	" 10 18 10
1655		Great Bear Spring Company.....	Water .....	" 10 4 00
1674	18	The New York Telephone Company..	Telephone service, January, February and March, 1905.....	" 10 217 18
1744	24	Great Bear Spring Company.....	Spring water.....	" 16 4 00
Total.....				\$401 23

## SURROGATE'S COURT, NEW YORK COUNTY.

## Salaries, 1905.

1905.				
1325	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., April, 1905 .....	Apr. 24 \$12,174 86
1711	May 23	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., May, 1905 .....	May 22 12,179 71
2156	June 26	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., June, 1905 .....	June 24 12,191 53
Total.....				\$36,546 10

## Supplies and Contingencies, 1905.

1905.				
1353	Apr. 25	Edward W. Bonyng	Disbursements, March 1 to April 11, 1905.....	Apr. 14 \$198 90
2044	June 16	Edward W. Bonyng	Disbursements, April and May, 1905 .....	June 6 180 63
Total.....				\$379 53

## COUNTY CLERK, NEW YORK COUNTY.

## Salaries, 1905.

1905.				
1385	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, April, 1905 .....	Apr. 25 \$6,466 55
1386		J. H. Timmerman, City Paymaster...	Payroll of Searcher, etc., April, 1905 .....	" 25 1,432 76
1790	May 25	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, May, 1905 .....	May 24 6,466 55
1799	26	J. H. Timmerman, City Paymaster...	Payroll of Searchers, etc., May, 1905 .....	" 24 1,341 65

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.				
2195	June 27	J. H. Timmerman, City Paymaster...	Payroll of Searchers, etc., June, 1905 .....	June 27 1,441 65
2196		J. H. Timmerman, City Paymaster...	Payroll of County Clerk, etc., for June, 1905.....	" 27 6,366 55
Total.....				\$23,515 71

## Supplies and Contingencies, 1905.

1905.				
1146	Apr. 4	Thomas L. Hamilton, as County Clerk .....	Disbursements, February, 1905..	Mar. 30 \$56 58
1624	May 15	Thomas L. Hamilton, as County Clerk .....	Disbursements, March, 1905....	May 2 86 93
1899	June 5	Thomas L. Hamilton, as County Clerk .....	Disbursements, April, 1905.....	May 19 112 81
Total.....				\$256 32

## DISTRICT ATTORNEY, NEW YORK COUNTY.

## Salaries, 1905.

1905.				
1208	Apr. 8	James E. Keese....	Services as Stenographr to the Grand Jury, February, 1905..	Apr. 6 \$192 00
1209		James E. Keese....	Services as Stenographer to the Grand Jury, March, 1905....	" 6 227 50
1326	25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney's Office, April, 1905.....	" 24 19,178 06
1327		J. H. Timmerman, City Paymaster...	Payroll of District Attorney's Office, Bureau of Special Sessions Information, April, 1905 .....	" 24 1,474 98
1764	May 24	J. H. Timmerman, City Paymaster...	Payroll of District Attorney's Office, May, 1905.....	May 24 19,178 06
1766	25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney's Office, Bureau of Special Sessions Information, May, 1905 .....	" 24 1,474 98
1798		James E. Keese....	Services as Stenographer to the Grand Jury, April Term, 1905 .....	" 25 306 00
2057	June 19	James E. Keese....	Services as Stenographer to the Grand Jury, May Term, 1905 .....	June 15 270 00
2095	22	J. H. Timmerman, City Paymaster...	Payroll of District Attorney's Office, June, 1905.....	" 21 19,228 06
2096		J. H. Timmerman, City Paymaster...	Payroll of District Attorney's Office, Bureau of Special Sessions Information, June, 1905 .....	" 21 1,474 98
Total.....				\$63,004 62

## Supplies and Contingencies, Including Arrearages, 1905.

1905.				
1122	Apr. 3	John Wanamaker...	Clothing, etc., People vs. Abraham Goldberg.....	Mar. 21 \$9 55
1141	4	Harry S. Van De-mark .....	Copy of testimony in the matter of Darrell.....	" 29 11 50
1142		M. A. O'Connor....	Printing .....	" 29 9 00
2143		William Travers Jerome, as District Attorney...	Disbursements, January 1 to March 21, 1905.....	" 29 431 85
1144		R. W. Vosburgh...	Disbursements, People vs. Edward Wilson.....	" 29 40 15
1173	5	James Naughton's Sons .....	Coach hire, March 21 and 22, 1905, People vs. Westly.....	" 29 10 07
1174		Adolph Oppenheim..	Disbursements, People vs. Julius C. Raab, March, 1905.....	" 29 8 50
1175		David Schermer....	Disbursements, People vs. Goldberg et al.....	" 29 10 00
1182	6	Jeremiah J. Murphy..	Disbursements, People vs. Cooper	" 29 22 75
1183		James A. Russell....	Transcript of testimony, People vs. Dennis Donohue.....	" 29 19 00
1184		Lee Loy.....	Services as Interpreter, People vs. Chin Joe, etc., February 27 to March 13, 1905.....	" 29 25 00
1185		N. L. Coe.....	Negatives, People vs. Matta.....	" 29 12 00
1186		James J. Donaghy...	Disbursements, People vs. Gesslen Rosseau.....	" 29 6 00
1202		Leo Lowenthal.....	Detective service, March, 1905..	Apr. 4 83 33
1203		Sidney Livingston...	Detective service, March, 1905..	" 4 83 33
1204		William George Greer .....	Detective service, March, 1905..	" 4 100 00
1205	8	Stillman Appellate Printing Co mpany.....	Printing briefs, People vs. Ceraim	" 4 150 80
1206		Karl R. Miner.....	Disbursements for notary certificate .....	Mar. 29 10 00
1207		Joseph Ireland.....	Surveys and diagrams.....	" 29 65 00
1218	10	John J. Smith .....	Stenographic services, for March, 1905, People vs. Edward E. Conrad et al.....	Apr. 4 32 25
1236	12	John J. Buckley....	Disbursements, March, 1905.....	" 4 35 06
1243	13	Charles Christian...	Disbursements, March 23 to 27, 1905, People vs. Gessler Rosseau .....	" 4 34 00
1244		Lederle Laboratories .....	Professional services as expert chemist, January 18, 1905, People vs. Dr. H. H. Kane .....	" 4 10 00
1245		Moe Levy & Co....	Clothing etc.....	" 4 25 15
1246		Karl R. Miner.....	Disbursements, March 28 and 29, 1905, People vs. John Doe et al.....	" 4 19 75
1247		John M. Hackett...	Disbursements, March, 1905.....	" 4 20 30
1251	17	Alexander Gannon..	Newspapers .....	" 8 16 12
1252		The Postal Telegraph Cable Company .....	Telegraph and messenger service.	" 8 7 14
1253		The Western Union Telegraph Company .....	Telegraphic service.....	" 8 44 94
1254		T. J. Bresnan.....	Hire of trucks.....	" 4 40 00
1255		The Economy Clean Towel Supply Company .....	Towel service.....	" 4 11 26
1291	19	Joseph Ireland .....	Surveys and diagrams, People vs. McDaniels et al.....	" 8 45 00
1292		N. L. Coe.....	Photographic work, People vs. Sarah Maier Rofen et al.....	" 8 39 00
1293		Thomas Dent .....	Disbursements in case of People vs. Emil Bollinger, February and March, 1905.....	" 8 49 67
1294		David H. Sheerin...	Disbursements, March, 1905.....	" 8 13 68
1295		The American Ice Company .....	Ice, March, 1905.....	" 8 9 45
1296		The Berkshire Spring Company...	Water .....	" 11 29 50
1301	20	John J. Flannelly...	Disbursements, March, 1905.....	" 11 30 45
1302		Benjamin H. Tyrrel.	Printing .....	" 8 101 16
1303		Charles A. Rogers..	Stenographic services, People vs. Paul Jones Ware.....	" 11 22 65
1304		William Chelvers...	Transcript of testimony, People vs. Henry Hollander.....	" 11 24 00
1305		Dr. J. C. Thoms....	Services as Interpreter.....	" 11 10 00
1425	27	Michael J. Reidy...	Disbursements, People vs. Henry C. Close, March 4 to 25, 1905 .....	" 11 310 00
1426		James McGinn.....	Disbursements, People vs. John Mendel, March and April, 1905 .....	" 18 6 54
1474	May 1	John J. Buckley....	Disbursements, April, 1905.....	" 20 106 29



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
1475		Benjamin H. Tyrrel.	Printing briefs, People vs. Par-	" 20	48 68	1934		John J. Smith .....	Stenographic services, People vs.	" 1	34 50
1476		Edward Thompson &	Co. .... Law books.....	" 20	7 50	1935		Frank S. Price.....	Disbursements, May 10 and 11,	" 1	24 65
1477		David S. Veitch .....	Transcript of testimony, People	" 18	31 00	1958	9	Benjamin H. Tyrrel.	Printing, in the case of People	" 1	81 20
1521	2	James R. Ely.....	Disbursements, January and Feb-	" 18	117 00	1963	12	George P. Ham-	Disbursements, May, 1905.....	" 6	94 06
1522		James A. Russell...	Transcript of testimony, People	" 20	21 50	1964		Bessie S. Allien...	Disbursements, May, 1905.....	" 1	8 00
1523		The Thiel Detective	Service Company, Services of an operative, People	" 20	14 85	1965		The Western Union	Telegraphic service, May, 1905..	" 6	11 19
1524		Daniel Rooney.....	Disbursements, January, Febru-	" 20	35 00	1966		The Postal Tele-	Telegraphic service, May, 1905..	" 6	27 72
1525		Robert C. Taylor...	ary and March, 1905.....	" 18	16 00	1690	13	Joseph Ireland.....	Survey, etc., People vs. Brown	" 1	55 00
1550	3	John J. Buckley...	Disbursements, April, 1905.....	May 1	217 64	1991	13	John J. Flannelly..	et al. .... Disbursements, May, 1905.....	" 1	7 60
1551		George R. Hammon,	Jr. .... Disbursements, March, 1905.....	Apr. 20	87 11	1992		David H. Sheerin..	Disbursements, May, 1905.....	" 6	13 39
1577	5	Leo Lowenthal.....	Detective service, April, 1905...	May 2	83 33	2010		Benjamin H. Tyrrel.	Printing briefs.....	" 6	84 35
1578		Sidney Livingston...	Detective service, April, 1905...	" 2	83 33	2011		William J. Kinsley.	Expert services, People vs. Dun-	" 8	75 00
1579		William G. Greer...	Services, April, 1905.....	" 2	100 00	2017	14	The Economy Clean	Towel service, May, 1905.....	" 8	11 26
1585	9	Benjamin H. Tyrrel.	Printing .....	" 2	53 58	2018		Towel Supply Com-	Disbursements, People vs. Breen	" 8	28 83
1587	10	The Banks Law	Publishing Com-pany .....	" 2	81 00	2019		Robert C. Taylor...	et al., May 30 to June 5, 1905	" 8	9 10
1598		Carlos F. Macdonald	Expert services, People vs. John	" 2	145 00	2020		The American Ice	Company .....	" 8	59 30
1599		Frank A. McGuire,	M. D. .... Expert services, various cases...	" 2	110 00	2021		Genevieve Allen ...	Stenographic services, People vs.	" 6	75 00
1600		Howard S. Graus...	Disbursements, People vs. Emil	" 2	13 25	2022		Carlos F. McDon-	ald, M. D. .... Expert services, People vs. Dun-	" 8	17 76
1601		Henry S. Gray.....	Disbursements, April 13, 1905....	" 2	9 55	2031	15	Alexander Cannon..	Newspapers, May, 1905.....	" 8	8 25
1602		George H. Chamber-	lain ..... Disbursements, People vs. Albert	" 2	27 66	2032		Michael Summers..	Disbursements, May, 1905.....	" 6	50 00
1603		N. L. Coe.....	Jensen, April 24, 1905.....	" 2	39 00	2033		Dr. John J. White..	Expert services, People vs. Nan	" 8	30 00
1604		Samuel E. Price...	Expenses incurred as a witness,	" 2	23 75	2043	16	Joseph Ireland .....	Diagrams .....	" 8	890 06
1606	11	John Farley .....	People vs. Nan Patterson....	" 2	6 30	2052		The Thiel Detective	Service Company. Disbursements, February 9 to	" 8	26 50
1607		The Thiel Detective	Service Company, Making negatives and furnishing	" 2	117 64	2072	21	James A. Russell...	March 31, 1905, People vs.	" 8	100 00
1611		The New York Tele-	phone Company... Service, January, February and	" 2	460 40	2073		Edward A. Riggins,	Nan Patterson.....	" 8	20 00
1612	18	The Mercantile Fi-	nance Company, Assignee of Bern-	" 2	28 60	2074		Solomon Liebiner...	Medical services, People vs. Nan	" 14	32 50
1613		Joseph Ireland ....	ard A. Flood..... Disbursements, People vs. John	" 2	20 00	2075		The Berkshire	Spring Company. Water .....	" 6	255 85
1614		The American Ice	Company .....	" 9	8 75	2113	23	The Stillman Appell-	ate Printing Com-pany .....	" 14	22 50
1621	15	The Economy Clean	Towel Supply Com-pany .....	" 9	11 26	2162	26	Mary Azoon .....	Services as Interpreter, May,	" 16	91 90
1622	15	Alexander Cannon..	Newspapers .....	" 9	15 69	2221	29	James A. McGuire..	Disbursements, June, 1905.....	" 23	105 00
1623		The Western Union	Telegraph Com-pany .....	" 9	27 14			Stephen N. Grieg ..	Board, etc., People vs. Duncan	" 8	
1638	16	Robert S. Johnstone.	Telegraphic service, April, 1905.	" 9	11 50				Young .....		
1639	16	Keyran J. O'Connor.	Disbursements, April 26 to May	" 11	75 00				Total.....		\$9,556 64
1640		David H. Sheerin..	4, 1905, People vs. James	" 9	12 43						
1641		Adolph Oppenheim.	Armstrong .....	" 9	8 40						
1648		Thomas J. O'Con-	nell ..... Disbursements, April, 1905, Peo-	" 9	39 85						
1649		George A. Doran...	ple vs. Harry Brown.....	" 11	8 09						
1650		Bernard A. Flood..	Disbursements, April 33 to May	" 9	26 75						
1656	17	Joseph Ireland ....	3, 1905, People vs. Frank	" 9	30 00						
1657		Frank A. McGuire.	Kame .....	" 11	30 00						
1658		Henry Haskell ....	Disbursements, May, 1905, Peo-	" 11	15 15						
1666	May 18	Arthur Erdofy ....	ple vs. James S. Alderdice..	" 9	10 00						
1667		John M. Hackett...	Surveying, etc., in case of People	" 9	71 29						
1668		James A. Russell...	vs. Donohue.....	" 9	27 00						
1669		John J. Smith.....	Expert services in case of People	" 9	30 25						
1670		Michael Summers..	vs. Annie Greenfield.....	" 9	24 72						
1671		Lee Loy .....	Disbursements in case of People	" 9	15 00						
1672		Thomas F. Brennan.	vs. Henry Schneider, April 27,	" 9	15 74						
1673		The Postal Tele-	graph Cable Com-pany .....	" 9	24 79						
1686		Howard S. Gans...	Services as Interpreter, People	" 11	12 00						
1684		William T. Day....	vs. Henry Russ.....	" 9	7 64						
1685		David A. Carvalha.	Disbursements, People vs. Deza	" 9	62 50						
1695	22	George P. Ham-	Torjam .....	" 9	78 70						
1696		Benjamin H. Tyrrel	Printing .....	" 9	135 23						
1719	23	John J. Buckley...	Disbursements, April, 1905.....	" 18	119 38						
1830	29	R. L. Fox.....	Disbursements, May, 1905.....	" 18	50 00						
1831		The Berkshire	Spring Company. Water .....	" 18	25 50						
1832		Benjamin H. Tyrrel.	Printing .....	" 18	60 12						
1855	31	Joseph Ireland ....	Making diagrams, etc.....	" 18	75 00						
1856		Norman L. Coe....	Making negatives, etc.....	" 18	31 00						
1883	June 1	Arthur Erdofy.....	Services as Interpreter, May 10,	" 18	5 00						
1888	2	William Vogel &	1905, People vs. Henry Reiss	" 23	20 50						
1889		John Wanamaker...	Clothing, etc.....	" 23	13 50						
1894	5	William Travers Je-	rome ..... Disbursements, April and May,	" 18	49 00						
1895		Bernard McConville	1905 .....	" 18	12 80						
1900	6	John D. Miller.....	Disbursements, May, 1905, Peo-	" 18	117 00						
1901		James L. Seale....	ple vs. Charles Murray.....	" 18	183 00						
1902		Robert C. Taylor...	Disbursements, April, 1905, Peo-	" 27	20 55						
1913		Leo Lowenthal.....	ple vs. Nan Patterson.....	" 18	83 33						
1914		Sidney Livingston...	Special and confidential services,	" 1	83 33						
1915		William G. Green...	People vs. Max Hart, etc....	" 1	100 00						
1917		Morris Jacobs.....	Disbursements, May, 1905, Peo-	" 1	39 00						
1920	7	William Travers Je-	rome, as District Attorney .....	May 18	1,000 00						
1932	8	J. E. Courtney ....	Amount of Requisition No. 1,	June 1	57 00						
1933		William J. Harvey..	for incidental expenses.....	" 1	17 50						
			Special services, People vs. Al-	" 1							
			fred M. Lamar, May 11 to	" 1							
			22, 1905.....	" 1							
			Copy of testimony, People vs.	" 1							
			James Gerard, etc.....	" 1							

## COMMISSIONERS OF JURORS, NEW YORK COUNTY.

## Salaries, 1905.

1905.					
1328	Apr. 25	J. H. Timmerman,	Payroll of Commissioner, April,	Apr. 24	\$3,295 83
1748	May 24	J. H. Timmerman,	City Paymaster... Payroll of Commissioner, May,	May 23	3,233 73
2103	June 23	J. H. Timmerman,	City Paymaster... Payroll of Commissioner, June,	June 22	3,208 33
Total.....					\$9,737 89

## Supplies and Contingencies, 1905.

1905.					
1256	Apr. 17	Frederick O'Byrne..	Disbursements, March, April,	Apr. 6	\$47 71
1287	19	Martin B. Brown	May and June, 1905.....	" 6	233 75
1288		Company .....	Printing, etc.....	" 6	10 00
1300	20	Finn Bros. ....	Jury wheel.....	" 6	
1625	May 15	The New York Tele-	phone Company... Service, for quarter ending March	" 13	37 31
1660	17	Frederick O'Byrne..	31, 1905..... Disbursements, April, 1905.....	May 10	35 33
1697	22	Remington Typewri-	ter Company .....	" 10	47 75
2015	June 14	Martin B. Brown	Company .....	" 10	214 25
2016		Frederick O'Byrne..	Stationery, etc.....	June 7	34 69
2030	15	Martin B. Brown	Disbursements, May, 1905.....	" 7	62 05
		Company .....	Stationery, etc.....	" 7	5 50
		Finn Bros. ....	Cushion .....	" 7	
Total.....					\$728 34

## Jury Notice Servers, 1905.

1905.					
1150	Apr. 4	Joseph J. Crowe...	Serving jury notices, March, 1905	Apr. 3	\$126 60
1151		I. L. Baldwin.....	Serving jury notices, March, 1905	" 3	116 80
1152		Samuel L. Feiner...	Serving jury notices, March, 1905	" 3	118 60
1503	May 4	Joseph J. Crowe...	Serving jury notices, April, 1905	May 1	118 50
1504		Samuel L. Feiner...	Serving jury notices, April, 1905	" 1	104 00
1506	5	J. L. Broadwin....	Serving jury notices, April, 1905	" 1	125 30
1960	June 9	I. L. Broadwin....	Serving jury notices, May, 1905.	June 5	106 70
1961	12	Samuel L. Feiner...	Serving jury notices, May, 1905	" 5	109 10
1962		Joseph J. Crowe...	Serving jury notices, May, 1905	" 5	103 70
Total.....					\$1,029 30

## NATIONAL GUARD.

## ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

## For Wages of Armorer, Janitors, Engineers and Laborers, 1905.

## Seventh Regiment.

1905.					
1431	Apr. 28	J. H. Timmerman,	Payroll of Employees of the Sev-	Apr. 24	\$1,110 00
1749	May 24	enth Regiment Armory, N. G.	City Paymaster... Payroll of Employees of the Sev-	May 22	1,147 00
2116	June 23	enth Regiment Armory, N. G.	City Paymaster... Payroll of Employees of the Sev-	June 22	1,110 00
Total.....					\$3,367 00



*Eighth Regiment.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1432	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Eighth Regiment Armory, N. G. N. Y., April, 1905.....	Apr. 24	\$1,020 00
1802	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Eighth Regiment Armory, N. G. N. Y., May, 1905.....	May 25	1,054 00
2147	June 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Eighth Regiment Armory, N. G. N. Y., June, 1905.....	June 23	1,020 00
Total.....					\$3,094 00

*Ninth Regiment.*

1905.					
1452	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Ninth Regiment Armory, N. G. N. Y., April, 1905.....	Apr. 24	\$930 00
1842	May 29	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Ninth Regiment Armory, N. G. N. Y., May, 1905.....	May 27	961 00
2214	June 29	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Ninth Regiment Armory, N. G. N. Y., June, 1905.....	June 27	855 00
Total.....					\$2,746 00

*Twelfth Regiment.*

1905.					
1433	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twelfth Regiment Armory, N. G. N. Y., April, 1905.....	Apr. 24	\$1,020 00
1750	May 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twelfth Regiment Armory, N. G. N. Y., May, 1905.....	May 23	1,054 00
2117	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twelfth Regiment Armory, N. G. N. Y., June, 1905.....	June 21	1,020 00
Total.....					\$3,094 00

*Twenty-second Regiment.*

1905.					
1442	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twenty-second Regiment Armory, N. G. N. Y., April, 1905.....	Apr. 25	\$1,020 00
1751	May 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twenty-second Regiment Armory, N. G. N. Y., May, 1905.....	May 23	1,054 00
2213	June 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twenty-second Regiment Armory, N. G. N. Y., June, 1905.....	June 27	1,020 00
Total.....					\$3,094 00

*Sixty-ninth Regiment.*

1905.					
1434	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Sixty-ninth Regiment Armory, N. G. N. Y., April, 1905.....	Apr. 24	\$750 00
1812	May 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Sixty-ninth Regiment Armory, N. G. N. Y., May, 1905.....	May 26	775 00
2148	June 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Sixty-ninth Regiment Armory, N. G. N. Y., June, 1905.....	June 22	750 00
Total.....					\$2,275 00

*Seventy-first Regiment.*

1905.					
1435	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Seventy-first Regiment Armory, N. G. N. Y., April, 1905.....	Apr. 20	\$930 00
1804	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Seventy-first Regiment Armory, N. G. N. Y., May, 1905.....	May 24	961 00
2118	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Seventy-first Regiment Armory, N. G. N. Y., June, 1905.....	June 21	930 00
Total.....					\$2,821 00

*First Battery.*

1905.					
1443	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Battery Armory, N. G. N. Y., April, 1905.....	Apr. 24	\$1,020 00
1801	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Battery Armory, N. G. N. Y., May, 1905.....	May 25	1,147 00
2198	June 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Battery Armory, N. G. N. Y., June, 1905.....	June 26	1,020 00
Total.....					\$3,187 00

*Second Battery.*

1905.					
1440	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Battery Armory, N. G. N. Y., April, 1905.....	Apr. 25	\$510 00
1803	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Battery Armory, N. G. N. Y., May, 1905.....	May 25	527 00
2151	June 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Battery Armory, N. G. N. Y., June, 1905.....	June 23	510 00
Total.....					\$1,547 00

*Squadron A.*

1905.					
1437	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Squadron A Armory, N. G. N. Y., April, 1905.....	Apr. 24	\$1,875 00
1753	24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Squadron A Armory, N. G. N. Y., May, 1905.....	May 23	1,879 50
2150	June 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Squadron A Armory, N. G. N. Y., June, 1905.....	June 23	1,815 00
Total.....					\$5,569 50

*First Naval Battalion.*

1905.					
1439	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Naval Battalion Armory, N. G. N. Y., April, 1905.....	Apr. 26	\$960 00
1754	May 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Naval Battalion Armory, N. G. N. Y., May, 1905.....	May 22	992 00
2149	June 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the First Naval Battalion Armory, N. G. N. Y., June, 1905.....	June 23	960 00
Total.....					\$2,912 00

*Headquarters of Naval Militia.*

1905.					
1438	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Headquarters of Naval Militia Armory, N. G. N. Y., April, 1905.....	Apr. 20	\$100 00
1800	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Headquarters of Naval Militia Armory, N. G. N. Y., May, 1905.....	May 25	175 00
2199	June 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Headquarters of Naval Militia Armory, N. G. N. Y., June, 1905.....	June 24	150 00
Total.....					\$425 00

*Headquarters of First Brigade.*

1905.					
1441	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Headquarters of First Brigade Armory, N. G. N. Y., April, 1905.....	Apr. 25	\$120 00
1752	May 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Headquarters of First Brigade Armory, N. G. N. Y., May, 1905.....	May 23	124 00
2119	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Headquarters of First Brigade Armory, N. G. N. Y., June, 1905.....	June 20	120 00
Total.....					\$364 00

*First Signal Corps.*

1905.					
1436	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Signal Corps Armory, N. G. N. Y., April, 1905.....	Apr. 24	\$330 00
1814	May 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Signal Corps Armory, N. G. N. Y., May, 1905.....	May 27	341 00
2120	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Signal Corps Armory, N. G. N. Y., June, 1905.....	June 19	330 00
Total.....					\$1,001 00

## MISCELLANEOUS.

*County Contingent Fund, New York County, 1905.*

1905.					
1149	Apr. 4	John F. Cowan.....	Services as Counsel under assignment of the Court of General Sessions, dated December 7, 1904, in the case of the People vs. Frank Furlong, indicted for murder in the first degree, payable in pursuance of a certificate of said Court dated Rebruary 28, 1905.....	Mar. 29	\$500 00
1169	5	George M. MacKee, M. D. ....	Professional services, People vs. Laudano .....	Feb. 27	40 00
1192	6	Thomas M. James..	Services as Stenographer, etc., March 15 to 31, 1905.....	" 3	130 00
1193		Frank F. Mood.....	Services as Stenographer, March, 1905 .....	" 3	200 00
1194	7	Frank F. Mood.....	Services as Stenographer, February 20 to March 3, 1905.....	" 3	90 00
1195	7	A. Bell .....	Services as Counsel under assignment of the Court of General Sessions, dated December 16, 1904, in the case of the People vs. William McGee, indicted for murder in the first degree, payable in pursuance of an order of the Supreme Court dated March 3, 1905..	" 3	250 00
1196		Morgan M. Mann..	Services as Counsel under assignment of the Court of General Sessions dated December 16, 1904, in the case of the People vs. William McGee, indicted for murder in the first degree, payable in pursuance of an order of the Supreme Court dated March 3, 1905..	" 3	250 00
1232	12	Morris Cukor.....	Services as Counsel under assignment of the Court of General Sessions dated February 21, 1905, in the case of the People vs. Antonia Mancini, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court dated March 24, 1905..	" 7	250 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
1233		Thomas P. Dineen..	Services as Counsel under assign-ment of the Court of General Sessions dated February 21, 1905, in the case of the Peo-ple vs. Antonia Mancini, in-dicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court dated March 24, 1905..	Apr. 7	250 00	1592		Bartholomew Moy-nahan .....	Furnishing transcripts in case of People vs. Salvatora Ferrara	" 2	352 40
1352	25	Hugh O. Penecost and Isidore Cohn.	Services as Counsel under assign-ment of the Court of General Sessions dated February 27, 1905, in the case of the Peo-ple vs. Sterling Green, in-dicted for murder in the first degree, payable in pursuance of an order of said court dated March 31, 1905.....	Apr. 17	408 95	1593		Peter P. McLough-lin .....	Stenographic services in case of People vs. Frederick H. Will-mohl .....	" 4	163 00
1423	27	Frank F. Wood....	Services as Stenographer, April 3 to 14, 1905.....	" 17	100 00	1594		Thomas W. Osborne.	Transcript of testimony in case of People vs. Helen Lewis..	" 4	28 40
1424		Henry L. Doris....	Services as Stenographer, March 20 to 28, 1905.....	" 18	70 00	1595		Frank S. Beard ..	Transcript of minutes in case of People vs. John Westly et al.	" 4	48 00
1532	May 2	Lewis Stuyvesant Chanler .....	Services as Counsel in case of People vs. Alma Pardo, pay-able in pursuance of an order of Court of Special Sessions dated April 13, 1905.....	" 27	500 00	1642	16	Thomas W. Osborne	Abstract of testimony.....	" 10	29 35
1703	22	Sullivan, Goldsmith & Engel .....	Services as Counsel under assign-ment in the Court of General Sessions dated January 5, 1904, in the case of the Peo-ple vs. Emil Totterman, in-dicted for murder in the first degree, payable in pursuance of an order of the Court of Appeals dated May 5, 1905..	May 18	229 80	1659	17	Bartholomew Moy-nahan .....	Transcript of evidence in case of Battiste Balletiera.....	" 9	146 40
1743	24	Estate of Henry E. Allison, deceased.	Services of Henry E. Allison as Examiner in Lunacy in case of the People vs. Michael O'Donnell .....	" 19	125 00	1665	18	Bartholomew Moy-nahan ..	Transcript of evidence.....	" 11	180 40
1953	June 29	Frank Moss .....	Services as Counsel in case of People vs. William J. Clarke, payable in pursuance of an order of the Supreme Court dated May 24, 1905.....	June 5	383 50	1675		Frank S. Beard ....	Transcript of minutes in case of People vs. James Hannigan and another, etc.....	" 11	145 20
1954		Mark Alter .....	Services as Counsel in case of People vs. James Boyne, pay-able in pursuance of an order of the Supreme Court dated May 6, 1905.....	" 5	250 00	1676		Frank S. Beard....	Transcript of minutes in case of People vs. Max Roher, etc..	" 13	215 80
1955		Henry M. Goldfogle.	Services as Counsel in case of People vs. James Boyne, pay-able in pursuance of an order of the Supreme Court dated May 6, 1905.....	" 5	250 00	1693	22	Peter P. McLaugh-lin .....	Transcript of testimony in case of People vs. Fred. H. Will-mont, etc.....	" 17	374 20
1956		Isidor Wels .....	Services as Counsel in case of People vs. William J. Clarke, payable in pursuance of an order of the Supreme Court dated May 24, 1905.....	" 5	150 00	1694		George F. Flack....	Stenographic services in case of People vs. Hom Hing, etc...	" 11	408 00
2050	June 16	Lewis Stuyvesant Chanler .....	Services as Counsel in the case of People vs. Duncan Young, under assignment of the Su-preme Court dated November 7, 1904.....	" 13	500 00	1720	23	Frank S. Beard ...	Abstract of testimony in case of People vs. George Burke, etc.	" 17	228 10
2070	21	Dr. Joseph Collins.	Professional services in the case of the People vs. Nan Pat-terson .....	" 10	300 00	1819	29	Peter P. McLaugh-lin .....	Transcript of minutes in case of People vs. Nan Patterson...	" 20	585 00
2201	28	Stephen J. O'Hare and Charles Cohn.	Services as Counsel in the case of the People vs. Issie White	" 23	500 00	1820		Frank S. Beard....	Transcript of minutes in case of People vs. Henry Reiss....	" 20	69 30
Total.....					\$5,727 25	1887	June 2	Thomas W. Osborne.	Transcript of testimony in case of People vs. Henry Reiss....	" 26	165 00
						1892	5	George F. Flack...	Transcript of minutes in case of People vs. Joseph Harris et al., etc.....	" 27	535 40
						1921	7	Frank S. Beard....	A list of abstracts of testimony, May 1, 1905, in case of People vs. Joseph Stein et al.....	June 2	99 50
						1922		Frank S. Beard....	Transcript of testimony, May, 1905, in case of People vs. Theo. Burnert.....	" 2	183 00
						1923		Frank S. Beard ....	Transcript of minutes, People vs. Bernard Joffe.....	May 26	183 60
						1936	8	Peter P. McLaugh-lin .....	Services as Stenographer, in case of People vs. Morris Potach-nikoff .....	June 1	81 40
						1937		Thomas W. Osborne	Transcript of testimony, People vs. Henry Schneider.....	" 1	25 00
						1948	9	Frank S. Beard ....	Transcript of minutes, People vs. Jesse Josephs, etc.....	" 1	137 60
						1949		Thomas W. Osborne	Transcript of testimony, People vs. Joseph Browne, etc.....	" 1	121 00
						1950		Thomas W. Osborne	Lists of abstracts of testimony, in case of People vs. Charles Briggs et al., etc.....	" 2	33 50
						1951		Thomas W. Osborne	Transcript of testimony in case of People vs. Max Hart.....	" 1	107 00
						1952		Thomas W. Osborne	Transcript of testimony in case of People vs. Max Hart.....	" 2	136 75
						1984	12	Bartholomew Moy-nahan .....	Transcript of evidence, etc., in the case of the People vs. Fenton, etc., and People vs. Timothy Donohue, etc., May 1 to 9, 1905.....	" 5	94 80
						2041	16	Thomas W. Osborne	Transcript of testimony in the case of People vs. Jacob Man-nosovetch .....	" 8	39 00
Total.....						Total.....					\$8,522 74

## Fees and Expenses of Jurors, New York County, 1905.

1905.					
1210	Apr. 10	Alfred Storms .....	Meals furnished to Jurors in the case of People vs. Salvatora Ferrara .....	Apr. 3	\$54 00
1512	May 1	Patrick Keenan, as Chamberlain .....	Amount on account of fees and expenses of Jurors, New York County, 1905.....	" 26	45,000 00
1637	16	R. M. Haan & Co..	Meals to Jurors and Officers, People vs. Nan Patterson...	May 10	54 00
2130	June 26	Alfred Storms .....	Meals to jurors, etc.....	June 14	52 50
Total.....					\$45,150 50

## Fees of Stenographers for Transcribing Minutes of Trials in the Courts of General Sessions and in the Supreme Court, etc., 1905.

1905.					
1148	Apr. 4	Thomas W. Osborne	Transcript of testimony in case of People vs. James Broli....	Mar. 27	\$29 40
1171	5	Bartholomew Moy-nahan .....	Transcript of evidence in case of People vs. Thomas Donigan..	" 29	93 00
1172		Peter P. McLaugh-lin .....	Transcript of minutes, March, 1905, in case of People vs. David Kennedy.....	" 31	132 40
1187	6	Frank S. Beard ...	A list of abstracts of testimony of January term, 1905, in case of People vs. George Freed-man, et al.....	" 31	509 05
1188		Frank S. Beard....	Transcript in type of minutes of March, 1905, in case of Peo-ple vs. Andrew Polta et al..	" 31	169 20
1197	7	The Stillman Appell-ate Printing Com-pany .....	Printing in case of People vs. James Breen.....	Apr. 3	213 89
1230	11	Thomas W. Osborne	Transcript of testimony, etc., in case of People vs. Kabel Matta et al.....	" 4	170 85
1258	17	Thomas W. Osborne.	Transcript of testimony, etc., in case of People vs. Gessler Rossseau and others.....	" 8	338 00
1259		Thomas W. Osborne	Transcript of testimony, etc., in case of John Murphy.....	" 11	126 00
1260		Thomas W. Osborne	Transcript of testimony, etc., in case of People vs. Harry Stahl	" 11	45 00
1261		Peter P. McLaugh-lin .....	Transcript in type of minutes in case of People vs. Michael Pe-trella et al.....	" 8	133 20
1289	19	Peter P. McLaugh-lin .....	Transcript of testimony in various actions .....	" 10	123 85
1290		Frank S. Beard ...	Stenographic services, February, 1905 .....	" 10	208 80
1306	20	Peter P. McLaugh-lin .....	Stenographic services.....	" 13	191 00
1307		Frank S. Beard ...	Transcript of testimony.....	" 13	116 75
1458	29	Frank S. Beard....	Stenographic services, March 6 to 31, 1905.....	" 24	197 65
1513	May 2	George F. Flack....	Transcript of testimony in case of People vs. Jesse Pitman..	" 24	297 50
1514		George F. Flack....	Transcript of testimony in case of People vs. Julius Man-heimer, etc.....	" 24	169 00
1515		George F. Flack....	Lists of abstracts of testimony..	" 24	255 70
1591	10	Bartholomew Moy-nahan .....	Furnishing transcripts of testi-mony in case of People vs. Antonio Mancini.....	May 2	86 40

## Disbursements and Fees Under Section 658 of the Code of Criminal Procedure, 1905.

1905.					
1568	May 5	Charles S. Campbell	Services as Commissioner in case of the People vs. George H. Griffiths .....	Apr. 27	\$150 00
1569		Dr. Earl P. Lasher.	Services as Commissioner in case of the People vs. George H. Griffiths .....	" 27	150 00
1570		Francis W. Pollock.	Services as Commissioner in case of the People vs. George H. Griffiths .....	" 27	150 00
1571		William A. Maguire.	Services as Stenographer in case of the People vs. George H. Griffiths .....	" 27	52 50
1846	31	Mamie Lavner ....	Services as Clerk, etc., in the case of People vs. Henry W. John-son .....	May 29	125 30
1847		Samuel I. Franken-stein .....	Services as Commissioner in Lun-acy in case of the People vs. Henry W. Johnson.....	" 29	150 00
1848		Joseph Cabus .....	Services as Commissioner in Lun-acy in case of the People vs. Henry W. Johnson.....	" 29	150 00
1849		John Ordronaux, M. D. ....	Services as Commissioner in Lun-acy in case of the People vs. Henry W. Johnson.....	" 29	150 00
1985	June 12	Carlos MacDonald, M. D.....	Services in case of People vs. Gessner Russell, indicted as Gessler Rosseau, an alleged lunatic .....	June 7	200 00
1986		Frank A. McGuire..	Services in case of People vs. Gessner Russell, indicted as Gessler Rosseau, an alleged lunatic .....	" 7	100 00
1987		D. Cady Herrick...	Services in case of People vs. Gessner Russell, indicted as Gessler Rosseau, an alleged lunatic .....	" 7	200 00
2013	14	Edward D. Fisher, M. D.....	Services in case of People vs. Gessner Russell, indicted as Gessler Rosseau, an alleged lunatic .....	" 7	200 00
2014		Jabes Edward Kelly, M. D.....	Services in case of People vs. Gessner Russell, indicted as Gessler Rosseau, an alleged lunatic .....	" 7	200 00
2029	15	Alexander M. Had-den .....	Services as Commissioner in case of People vs. Gessner Russell, indicted as Gessler Rosseau, an alleged lunatic.....	" 7	200 00
2042	16	William A. Maguire.	Services as Stenographer in case of People vs. Gessner Russell, indicted as Gessler Rosseau, an alleged lunatic.....	" 7	100 05
Total.....					\$2,277 85

## Fees of Witnesses Subpoenaed on Behalf of the People, etc., 1905.

1905.					
1234	Apr. 12	Patrick Keenan, as Chamberlain .....	Amount on account of the appro-priation for fees of witnesses subpoenaed on behalf of the People, etc.....	Apr. 8	\$5,000 00
2111	June 23	Patrick Keenan, as Chamberlain .....	Amount on account of appropria-tion for 1905.....	June 21	5,000 00
Total.....					\$10,000 00



For the Establishment and Maintenance of a Library of 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 Special Sessions, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1147	Apr. 4	The Edward Thompson Company....	Books .....	Mar. 25	\$12 60
1478	May 1	The Edward Thompson Company....	Law books.....	Apr. 20	6 50
1721	23	The Banks Law Publishing Company .....	Books .....	May 16	156 85
Total.....					\$175 35

## Rents, 1905.

1166	Apr. 5	John D. Crimmins..	Rent of premises of Lenox Lyceum, Madison avenue and Fifty-ninth street, with carpets, tables and chairs, etc., except storeroom in southwest corner of basement; also building No. 52 East Fifty-ninth street, Borough of Manhattan, for use of quarters for Seventy-first Regiment, N. G. N. Y., and First Brigade, N. G. N. Y., for quarter ending April 8, 1905.....	Mar. 20	\$5,750 00
1262	17	Peter Farrell .....	Rent of premises situated on the west side of Bathgate avenue, Borough of The Bronx, for use of the Second Battery, N. G. N. Y., for month ending April 18, 1905.....	Apr. 4	312 50
1457	28	Hinemann Bros.....	Rent of rooms on second and third floors, together with use of riding ring on first floor of premises of Central Park Riding Academy, Nos. 926, 928, 930, 932 and 934 Seventh avenue, Borough of Manhattan, for use of First Signal Corps, for quarter ending May 1, 1905.....	" 19	525 00
1471	May 1	Horace Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilton, deceased .....	Rent of Rooms Nos. 69, 71, 73, 75, 77, 79 and 80 Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Sheriff's Office, for quarter ending May 1, 1905.....	" 19	2,400 00
1472		Horace Russell and Edward D. Harris, as Executors under the will of Henry Hilton, deceased .....	Rent of Rooms Nos. 123, 127 and 128 on third floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Commissioner of Jurors, for quarter ending May 1, 1905.....	" 19	1,050 00
1473		Eugene Kelly, Jr., and Thomas H. Kelly, majority of the surviving trustees under the last will of Eugene Kelly, deceased....	Rent of Rooms Nos. 1025, 1026, 1027, 1028, 1029 and 1030 in building on southwest corner of Beckman and Nassau streets, Borough of Manhattan, for use of the Public Administrator, for quarter ending May 1, 1905.....	" 19	500 00
1687	19	Peter Farrell .....	Rent of premises situated on the west side of Bathgate avenue, distant 96 93-100 feet south of Tremont avenue, Borough of The Bronx, for use of Second Battery, N. G. N. Y., for month ending May 18, 1905..	May 6	312 50
1818	29	The Morton Trust Company, Trustees .....	Rent of third and fourth floors of Morton Building, Nos. 110, 112, 114 and 116 Nassau street, Borough of Manhattan, for use of the Register, for quarter ending June 1, 1905.	" 18	4,125 00
2051	June 16	Peter Farrell .....	Rent of premises situated on the west side of Bathgate avenue, distant 96 93-100 feet south of Tremont avenue, Borough of The Bronx, for use of the Second Battery, N. G. N. Y., for month ending June 18, 1905 .....	June 6	312 50
2161	26	Horace Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilton, deceased .....	Rent of Room L, first floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Board of Armory Commissioners, for quarter ending July 1, 1905..	" 16	225 00
Total.....					\$15,512 50

For Certified Copies of Records of the County of Westchester Affecting Title to Real Estate Now Within the County of New York 1905.

(Chap. 465, Laws of 1904.)					
1905.					
1231	Apr. 11	William G. Barrett, as Register of Westchester County .....	Furnishing certified copies of deeds, etc.....	Apr. 1	\$5,428 10
1584	May 8	William G. Barrett, as Register of Westchester County .....	Certified copies of deeds recorded in the County of Westchester to the Register of the County of New York.....	" 27	1,817 70
Total.....					\$7,245 80

## CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1580	May 8	Institution for the Improved Instruction of Deaf Mutes .....	Education and support of pupils from the County of New York and clothing for State pupils, for quarter ending March 31, 1905 .....	Apr. 28	\$6,808 68

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1905.

1264	Apr. 17	St. Joseph's Institute for the Improved Instruction of Deaf Mutes ...	Education and support of pupils from the County of New York, and for clothing for State pupils during quarter ending March 31, 1905.....	Apr. 8	\$7,116 00
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New York Institution for the Instruction of the Deaf and Dumb, 1905.

1263	Apr. 17	New York Institution for the Instruction of the Deaf and Dumb..	Education and support of pupils from the County of New York and for clothing of State pupils during the quarter ending March 13, 1905.....	Apr. 10	\$9,912 09
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Western New York Institution for Deaf Mutes, 1905.

1265	Apr. 17	Western New York Institution for Deaf Mutes .....	Education and support of pupils from the County of New York and for clothing State pupils, for quarter ending March 31, 1905 .....	Apr. 10	\$155 35
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## COUNTY OF KINGS.

BOARD OF CITY RECORD, KINGS COUNTY.

Printing, Stationery and Blank Books for County Offices and Courts Other Than the Supreme Court, 1905.

1905.					
1415	Apr. 17	James H. English & Son .....	On account of Contract No. 11773, for printing.....	Apr. 17	\$1,149 34
1417		Martin B. Brown Company .....	On account of Contract No. 11774, for printing.....	" 17	208 14
1634	May 10	James H. English & Son .....	Books, etc.....	May 9	4,038 31
1699	22	Martin B. Brown Company .....	On account of Contract No. 11774, for books.....	" 16	943 39
1844	29	Martin B. Brown Company .....	Letter heads.....	" 22	43 25
1896	June 5	James H. English & Son .....	Block index books.....	" 26	5,493 32
2077	21	Martin B. Brown Company .....	On account of Contract No. 11774, for printing.....	June 14	302 00
2227	29	Martin B. Brown Company .....	Payrolls, etc.....	" 24	436 13
Total.....					\$12,613 88

Printing, Stationery and Blank Books for Supreme Court, Second Department, and Averages, 1905.

2226	June 29	Martin B. Brown Company .....	Payrolls .....	June 14	\$17 50
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## SHERIFF, KINGS COUNTY.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1905.

1905.					
1309	Apr. 20	Abraham & Straus.	Supplies .....	Mar. 3	\$74 14
1310		John Wilson.....	Disbursements, March, 1905.....	Apr. 7	30 86
1311		Sam S. Strauss.....	On account of Contract No. 12519, for meats, etc.....	Mar. 28	223 86
1312		Sam S. Strauss.....	On account of Contract No. 12519, for meats, etc.....	" 8	47 15
1313		Sam S. Strauss.....	On account of Contract No. 12519, for meats, etc.....	" 8	128 89
1314		Sam S. Strauss.....	On account of Contract No. 12519, for meats, etc.....	" 3	47 42
1315		Sam S. Strauss.....	On account of Contract No. 12519, for meats, etc.....	" 3	214 88
1316		Sam S. Strauss.....	On account of Contract No. 12519, for meats, etc.....	" 3	154 95
1354	25	George Gray .....	Mantles, etc.....	Apr. 17	3 00
1355		Samuel E. Hunter.....	Potatoes .....	" 17	61 80
1356		J. C. Betjemann.....	Groceries .....	" 17	53 54
1357		Department of Correction .....	Brooms .....	" 17	31 33
1358		The American Ice Company .....	Ice .....	" 17	11 09
1359		The Empire State Dairy Company.....	Milk, etc.....	" 17	22 63
1360		Stevenson & Masters .....	Paper, inks, etc.....	" 17	5 10
1361		P. W. Murphy.....	Fish .....	" 17	42 76
1490	May 1	John Shedd .....	Repairs to harness.....	" 17	22 10
1491		The Long Island Soap Company .....	Soft soap.....	" 17	36 30
1492		C. E. Sanford .....	Rental of time clock, for quarter ending April 1, 1905.....	" 17	5 00
1493		Armour & Co.....	Butter .....	" 17	85 85
1494		I. J. Snyder & Son.	Nozzle .....	" 17	4 00
1495		Herman Lehman.....	Cleaner .....	" 17	20 00
1496		Samuel Lewis .....	Purifying compound.....	" 17	12 25
1497		P. Kiernan .....	Horseshoeing, March, 1905.....	" 17	43 00
1498		Abraham & Straus.	Paper, etc.....	" 17	4 77
1499		The Autozone Chemical Company .....	Disinfectant .....	" 17	52 00
1533	2	I. J. Snyder & Son.	Hose and couplings.....	" 17	208 50
1534		I. J. Snyder & Son.	Spittoons .....	" 17	25 20
1939	June 8	George Gray .....	Mantles, etc.....	June 2	44 50
1940		Samuel E. Hunter.....	Vegetables .....	" 2	61 80
1941		The Empire State Dairy Company.....	Milk, etc.....	" 2	21 90
1942		The American Ice Company .....	Ice .....	" 2	10 13
1943		John Shedd .....	Repairing harness.....	" 2	13 60
1944		The Independent Salt Company .....	Salt .....	" 2	7 80



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1945		John Wilson .....	Disbursements, April, 1905.....	1905. 2	28 95
1971	12	E. Waters .....	Veterinary services, January, February and March, 1905.....	Apr. 17	36 50
1972		Abraham & Straus.	Dennin padding, etc.....	June 2	44 52
1973		The Peter Barrett Company .....	Repairing cases, etc.....	Apr. 17	84 75
1974		The New York and New Jersey Telephone Company..	Telephone service.....	June 2	82 72
1975		J. J. Snyder & Son.	Hose .....	" 2	7 50
1976		H. J. Bridger .....	Repairs to clock.....	" 2	1 50
1977		The Peter Barrett Mfg. Company ..	Repairs to van.....	" 2	32 05
1978	June 12	J. C. Betjemini....	Groceries .....	" 2	125 00
1979		P. W. Murphy.....	Fish .....	" 2	34 90
1980		P. Kiernan.....	Horseshoeing .....	" 2	43 00
1984	13	Charles B. Etringer.	Repairs to van, March, 1905.....	" 2	188 45
1994		Charles B. Etringer.	Repairs to van, April, 1905.....	" 2	167 00
1995		Jacob Simons .....	Disbursements, March, 1905.....	" 5	56 60
1996		F. Donovan & Son.	On account of Contract No. 12518, for forage.....	Mar. 3	199 38
1997		F. Donovan & Son.	On account of Contract No. 12518, for forage.....	" 8	154 55
2036	15	Jacob Simons.....	Disbursements, April, 1905.....	" 5	50 35
2058	19	Felix W. Doyle.....	Disbursements, April, 1905.....	June 9	3 20
2059		The New York and New Jersey Telephone Company..	Telephone service.....	" 9	189 29
2087	22	Sam S. Strauss.....	On account of Contract No. 12519, for meats, etc.....	Apr. 17	226 93
2088		Sam S. Strauss.....	On account of Contract No. 12519, for meats, etc.....	" 17	154 09
2089		Sam S. Straus.....	On account of Contract No. 12519, for meats, etc.....	" 17	31 76
2090		Sam S. Straus.....	On account of Contract No. 12519, for meats, etc.....	June 2	260 20
2091		Sam S. Straus.....	On account of Contract No. 12519, for meats, etc.....	" 2	39 07
2092		Sam S. Straus.....	On account of Contract No. 12519, for meats, etc.....	" 2	151 12
2135	25	Jacob Simons .....	Disbursements, May, 1905.....	" 16	56 90
Total.....					\$4,272 41

## For Salary of Physician to County Jail, 1905.

1374	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Physician, etc., April, 1905 .....	Apr. 24	\$166 66
1768	May 25	J. H. Timmerman, City Paymaster...	Payroll of Physician, etc., May, 1905 .....	May 23	166 66
2187	June 27	J. H. Timmerman, City Paymaster...	Payroll of Physician, etc., June, 1905 .....	June 26	166 66
Total.....					\$499 98

## Salaries, 1905.

1373	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, etc., April, 1905 .....	Apr. 24	\$7,408 22
1767	May 25	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, etc., May, 1905 .....	May 23	7,408 22
2186	June 27	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, etc., June, 1905 .....	June 26	7,408 22
Total.....					\$22,224 66

## Supplies and Contingencies, 1905.

1981	June 12	Henry Hesterberg, as Sheriff .....	Amount of Requisition No. 3, for incidental expenses.....	June 5	\$100 00
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## REGISTER OF KINGS COUNTY.

## Salaries, 1905.

1334	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Register, etc., April, 1905 .....	Apr. 20	\$4,901 62
1710	May 22	J. H. Timmerman, City Paymaster...	Payroll of Register, etc., May, 1905 .....	May 19	4,901 62
2165	June 26	J. H. Timmerman, City Paymaster...	Payroll of Register, etc., June, 1905 .....	June 24	4,899 96
Total.....					\$14,703 20

## Compensation of Copyists and Recording Clerks, 1905.

1333	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Copyists, April, 1905.....	Apr. 20	\$3,200 00
1709	May 22	J. H. Timmerman, City Paymaster...	Payroll of Copyists, May, 1905.....	May 19	3,200 00
2166	June 26	J. H. Timmerman, City Paymaster...	Payroll of Copyists, June, 1905.....	June 24	3,163 33
Total.....					\$9,563 33

## For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1905.

1332	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, April, 1905.....	Apr. 20	\$894 00
1380	26	J. H. Timmerman, City Paymaster...	Payroll of Copyists, March 15 to April 15, 1905.....	" 20	973 84
1708	May 22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, May, 1905.....	May 19	900 00
1734	23	J. H. Timmerman, City Paymaster...	Payroll of Copyists, May, 1905.....	" 19	935 00
2167	June 26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, June, 1905.....	June 24	890 00
2197	27	J. H. Timmerman, City Paymaster...	Payroll of Copyists, June, 1905.....	" 24	845 44
Total.....					\$5,438 88

## For Recopying and Certifying Filed Maps in the Office of the Register of Kings County,

1905.

1364	Apr. 25	Anna A. Larkin...	Diagrams .....	Apr. 13	\$22 02
1868	May 3	F. W. Beers.....	Recopying, etc., filed maps....	May 8	110 64
Total.....					\$132 66

## Searches, 1905.

1427	Apr. 27	The Title Guarantee and Trust Company .....	Searches .....	Apr. 13	\$17 91
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## Supplies and Contingencies, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1178	Apr. 5	Clynta Water Company .....	Water .....	Mar. 27	\$2 50
1317	20	Clynta Water Company .....	Water .....	Apr. 13	2 00
1318		E. A. Tucker & Co.	Hand stamps, etc.....	" 3	13 25
1319		John H. McArdle...	Disbursements, March, 1905.....	" 13	15 64
1363	25	The Herring-Hall-Marvin Safe Company .....	Moving safe, etc.....	" 13	40 00
1616	May 12	John H. McArdle, Secretary .....	Disbursements, April, 1905.....	May 8	27 60
1617		The Clynta Water Company .....	Water .....	" 8	8 00
1630	15	The New York and New Jersey Telephone Company...	Telephone service, January 1 to March 31, 1905.....	" 8	71 17
1631		George M. Janvin...	Services in sending reports on legislative bills, session of 1905 .....	" 8	100 00
1632		Anna A. Larkin....	Typewriting .....	" 8	39 50
1679	18	David Harned .....	Binding reports.....	" 8	12 00
Total.....					\$331 66

## SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

## Salaries, 1905.

1329	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., April, 1905 .....	Apr. 20	\$18,091 58
1737	May 24	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., May, 1905 .....	May 22	18,169 52
2104	June 23	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., June, 1905 .....	June 21	19,049 85
Total.....					\$55,310 95

## Compensation of Justices from Other Counties Assigned to Kings County, 1905.

1153	Apr. 4	Edwin A. Nash....	Services in holding court, March, 1905 .....	Mar. 31	\$420 00
1573	May 5	G. D. Hasbrouck...	Services as Justice of the Supreme Court, April, 1905.....	May 3	200 00
1574		J. M. Kellogg.....	Services as Justice of the Supreme Court, April, 1905.....	" 3	480 00
2112	June 23	Edgar A. Spencer..	Services in holding court, June, 1905 .....	June 21	240 00
2131	26	G. D. B. Hasbrouck.	Services in holding court, June, 1905 .....	" 21	200 00
2222	20	Wesley O. Howard.	Services in holding court, June, 1905 .....	" 27	300 00
Total.....					\$1,840 00

## Supplies and Contingencies, 1905.

1123	Apr. 3	James F. McGee...	Disbursements, March, 1905.....	Mar. 28	\$30 45
1176	5	Leo F. Carey.....	Stenographic services, February 10 to 24, 1905.....	" 28	20 00
1484	May 1	G. B. Berger.....	Clock .....	Apr. 18	22 00
1586	9	Frederick Loeser ..	Screen .....	" 18	14 50
1608	11	James F. McGee, General Clerk ..	Disbursements, March and April, 1905 .....	May 3	34 10
1615	12	Frederick Meakin..	Stenographic services, April 17 to April 28, 1905.....	" 3	90 00
1663	31	The New York and New Jersey Telephone Company...	Telephone service.....	" 22	85 57
1968	June 12	Frederick Meakin...	Services as Stenographer, May, 1905 .....	June 5	200 00
2179	27	James F. McGee...	Disbursements, April, May and June, 1905.....	" 21	29 52
Total.....					\$526 14

## Increase of Law Library, 1905.

1479	May 1	The Banks Law Publishing Company .....	Books .....	Apr. 18	\$261 55
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## Supplies and Contingencies, Appellate Division, 1905.

1651	May 16	The New York and New Jersey Telephone Company...	Telephone service, etc.....	May 10	\$199 73
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## COUNTY COURT, KINGS COUNTY.

## Salaries, 1905.

1377	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of County Judge, etc., April, 1905.....	Apr. 24	\$9,274 94
1769	May 25	J. H. Timmerman, City Paymaster...	Payroll of County Judge, etc., May, 1905.....	May 23	9,274 94
2141	June 26	J. H. Timmerman, City Paymaster...	Payroll of County Judge, etc., June, 1905.....	June 22	9,274 94
Total.....					\$27,824 82

## Supplies and Contingencies, 1905.

1128	Apr. 3	M. S. P. C. Prown.	Repairs .....	Mar. 23	\$4 50
1129		Remington Type-writer Company...	Repairs .....	" 23	50
1130		The Banks Law Publishing Company .....	Law books.....	" 23	756 50
1131		The Elliott-Fisher Company .....	Repairs .....	" 23	65
1154	4	The Clynta Water Company .....	Water, February, 1905.....	" 23	7 50
1161		The Clynta Water Company .....	Water, January, 1905.....	" 23	8 00
1738	May 24	The American Book Bracket Company.	Brackets .....	May 18	23 50
1776	25	The New York and New Jersey Telephone Company...	Telephone service, January 1 to March 31, 1905.....	" 18	77 62
1833	29	John M. Bulwinkle.	Supplies .....	" 18	10 40
1834		The Clynta Water Company .....	Water .....	" 18	10 00
1835		The Clynta Water Company .....	Water .....	" 18	13 50
1836		Fred Rice .....	Carbon paper.....	" 18	8 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1837		The Banks Law Publishing Com- pany .....	Supplies .....	1905. " 18	254 00
Total.....					\$1,174 73

## SURROGATES' COURT, KINGS COUNTY.

## Salaries, 1905.

1331	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., April, 1905 .....	Apr. 20	\$5,158 25
1735	May 23	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., May, 1905 .....	May 22	5,158 25
2125	June 23	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., June, 1905 .....	June 22	5,030 45
2140	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Court Officer, June 8 to 30, 1905..	" 22	153 32
Total.....					\$15,500 27

## Supplies and Contingencies, 1905.

1125	Apr. 3	Peter Beilman....	Disbursements for February and March, 1905.....	Mar. 24	\$20 00
1126		The Yawman & Erbe Mfg. Company .....	Files .....	" 24	60 00
1127		S. O. Burnett.....	Door checks, etc.....	" 24	11 74
1156	4	The Brooklyn Ware- house and Storage Company .....	Storage, January 7, 1904, to Feb- ruary 7, 1905.....	" 24	39 00
1157		The Clynta Water Company .....	Water .....	" 24	7 50
1158		The Zachary P. Tay- lor Publishing Company .....	Reports .....	" 24	4 00
1159		Shenk Bros. ....	Repairing picture frames.....	" 24	163 00
1177		R. S. Jennings....	Gold lettering.....	" 24	15 00
1482	May 1	The New York and New Jersey Tele- phone Company...	Telephone service.....	" 24	151 60
1628	15	The New York and New Jersey Tele- phone Company...	Telephone service, March, 1905..	May 9	37 70
1629		The George Weider- man Electric Com- pany, Incorporated	Electric work.....	" 9	10 77
1644	16	The Edward Thomp- son Company .....	Law books.....	" 9	7 50
1645		Thomas Dwyer .....	Carpenter work.....	" 9	56 00
1652		Baker, Voorhis & Co. ....	Law books.....	" 9	203 25
1678	18	John M. Bulwinkle.	Calendars .....	" 9	85 42
1688	19	The Clynta Water Company .....	Water .....	" 9	8 50
1867	31	James E. Church, as Surrogate .....	Amount of Requisition N. 1, for incidental expenses.....	" 18	200 00
Total.....					\$1,080 98

## COUNTY CLERK, KINGS COUNTY.

## Salaries, 1905.

1335	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Current Copyists, March 16 to April 17, 1905	Apr. 19	\$424 60
1336		J. H. Timmerman, City Paymaster...	Payroll of County Clerk, April, 1905 .....	" 19	4,224 93
1712	May 23	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, May, 1905 .....	May 22	4,224 93
1765	24	J. H. Timmerman, City Paymaster...	Payroll of Copyists, April 17, to May 16, 1905.....	" 22	341 00
2084	June 21	J. H. Timmerman, City Paymaster...	Payroll of County Clerks, June, 1905 .....	June 20	4,224 93
2127	23	J. H. Timmerman, City Paymaster...	Payroll of Copyists, May 16 to June 16, 1905.....	" 20	396 65
Total.....					\$13,837 04

## Recopying and Rebinding Mutilated and Worn Out Judgment Rolls, Records, etc., 1905.

1337	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, April, 1905	Apr. 19	\$1,080 00
1338		J. H. Timmerman, City Paymaster...	Payroll of Copyists, April, 1905.	" 19	500 00
1713	May 23	J. H. Timmerman, City Paymaster...	Payroll of Special Laborers, May, 1905 .....	May 22	1,080 00
1714		J. H. Timmerman, City Paymaster...	Payroll of Copyists, May, 1905..	" 22	500 00
2081	June 21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, June, 1905	June 20	1,080 00
2082		J. H. Timmerman, City Paymaster...	Payroll of Copyists, June, 1905	" 20	500 00
Total.....					\$4,740 00

## Recopying and Remounting Maps, 1905.

1241	Apr. 12	James H. English & Son .....	Drawing ink, etc.....	Apr. 5	\$19 10
1548	May 2	F. W. Beers.....	Remounting maps, etc.....	" 19	117 44
Total.....					\$136 54

## Supplies and Contingencies, 1905.

1248	Apr. 13	Edward Kaufmann, as Court Clerk of Kings County ..	Disbursements, March 11 to April 4, 1905.....	Apr. 5	\$66 65
1286	19	Thomas Dwyer .....	Carpenter work, etc.....	" 7	93 25
1481	May 1	W. Kimball.....	Seals .....	" 19	12 00
1549	2	Patrick Dougherty..	Ice, for January, February and March, 1905.....	" 19	11 11
1609	11	The New York and New Jersey Tele- phone Company...	Services, January, February and March, 1905.....	May 3	72 87
1722	23	George M. Janvin..	Sending reports on bills, session of 1905.....	" 16	100 00
1946	June 8	Edward Kaufman...	Disbursements, April, May and June, 1905.....	June 2	58 20
Total.....					\$414 08

## DISTRICT ATTORNEY, KINGS COUNTY.

## Salaries, 1905.

1378	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, for April, 1905.....	Apr. 24	\$6,599 95
1770	May 25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, for May, 1905.....	May 23	6,599 95
2105	June 23	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, for June, 1905.....	June 21	\$6,599 95
Total.....					\$19,799 85

## Supplies and Contingencies, 1905.

1132	Apr. 3	C. R. Von Buskirk.	Surveys in case of People vs. Michael Youhas.....	1905. Feb. 23	\$50 00
1155	4	John F. Clarke, as District Attorney of Kings County..	Amount of Requisition No. 26, for incidental expenses.....	" 25	300 00
1266	17	Charles J. Joyce...	Transcript of testimony, People vs. John Jones and James Malloy .....	Apr. 6	26 40
1308	20	Joseph J. O'Connell, M. D.....	Professional services in case of People vs. Michael Youbas, February 28 and March 4, 1905 .....	" 6	50 00
1320		Carlos F. MacDon- ald, M. D.....	Professional services.....	" 6	100 00
1321		Carlos F. MacDon- ald, M. D.....	Professional services in case of People vs. Henry Patten, Feb- ruary 18, 23 and 27, 1905....	" 6	200 00
1535	May 2	C. R. Van Buskirk.	Making surveys, etc., People vs. John Bleekman, etc.....	" 24	40 00
1555	3	Dr. T. A. Clay....	Professional services in case of People vs. Gooday.....	" 24	25 00
1610	11	The New York and New Jersey Tele- phone Company...	Telephone service, January 1 to March 31, 1905.....	May 4	141 21
1736	24	George M. Janvin..	Services rendered during session of the Legislature, 1905.....	" 23	250 00
1864	31	Joseph J. O'Connell, M. D.....	Professional services in examina- tion of Harry Potter.....	" 23	150 00
1865		Joseph J. O'Connell, M. D.....	Examination, etc., into mental condition of Henry Loeffler..	" 23	150 00
1866		Joseph J. O'Connell, M. D.....	Examination, etc., into mental condition of Longstaff.....	" 23	75 10
1916	June 6	Francis J. Kelly...	Disbursements, May 1, 1905, in the matter of the extradition of Samuel Lobley.....	" 23	39 33
1925	7	Dr. H. Beeckman Delatour .....	Professional services in case of People vs. Oscar Gooday....	" 29	150 00
1926		William B. Mosley, M. D.....	Professional services in case of People vs. Conselyea.....	" 29	50 00
1938	8	James F. Casey....	Survey in case of People vs. O'Brien .....	" 29	35 00
1969	12	Robert L. Dickinson, M. D.....	Expert testimony in case of Peo- ple vs. Oscar Gooday, April 10 and 11, 1905.....	June 5	150 00
1970		John F. Clark, as District Attorney.	Amount of Requisition No. 27, for incidental expenses.....	" 5	300 00
1988		John B. Carey....	Copies of testimony.....	May 29	27 40
Total.....					\$2,309 34

## COMMISSIONER OF JURORS, KINGS COUNTY.

## Rents, 1905.

1330	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for April, 1905.....	Apr. 19	\$2,362 49
1715	May 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for May, 1905.....	May 20	2,362 49
2083	June 21	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for June, 1905.....	June 20	2,362 49
Total.....					\$7,087 47

## Supplies and Contingencies, 1905.

1160	Apr. 4	Philip Nehrbaas ...	Postage stamps.....	1905. Apr. 4	\$100 00
1213	10	Philip Nehrbaas ...	Postage stamps.....	" 7	100 00
1480	May 1	John M. Bulwinkle.	Rubber stamps.....	" 19	4 41
1627	15	The New York and New Jersey Tele- phone Company...	Telephone service, January 1 to March 31, 1905.....	May 8	47 55
2204	June 28	John M. Bulwinkle.	Numbering machine, etc.....	June 20	17 60
Total.....					\$269 56

## COMMISSIONER OF RECORDS, KINGS COUNTY.

## Salaries and Expenses, 1905.

1133	Apr. 3	John W. Cleary....	Ice .....	1905. Mar. 23	\$11 00
1379	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for April, 1905.....	Apr. 24	8,251 59
1483	May 1	The Peerless Toilet Supply Company.	Rent of toilet supply, January, February and March, 1905....	" 24	20 25
1536	2	John W. Cleary ...	Ice .....	" 24	11 00
1550	3	The Secretary of State .....	Copy of maps.....	" 24	6 00
1792	25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, May, 1905 .....	" 24	8,245 89
1873	June 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner, May, 1905.....	June 1	18 82
1890	2	John W. Cleary....	Ice, April 1 to April 24, 1905..	May 24	7 25
1891		The Yost Writing Machine Company	Cabinet .....	" 24	35 00
1897	5	The Peerless Toilet Supply Company..	Rent of toilet supply, April, 1905	" 24	6 75
1906	6	R. S. Steves, as Chief Clerk .....	Disbursements, January 3 to May 23, 1905.....	" 24	40 07
2012	13	The New York and New Jersey Tele- phone Company...	Telephone service, etc.....	" 24	91 86
2139	22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for June, 1905.....	June 23	8,291 59
2180	27	The Great Bear Spring Company..	Water .....	May 24	8 00
Total.....					\$25,045 07



## NATIONAL GUARD.

## ARMORIES AND DRILL ROOMS, KINGS COUNTY.

For Wages of Armorer, Janitors, Engineers and Laborers, 1905.

## Thirteenth Regiment.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1444	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Thirteenth Regiment Armory, N. G. N. Y., April, 1905.....	Apr. 19	\$1,380 00
1755	May 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Thirteenth Regiment Armory, N. G. N. Y., May, 1905.....	May 22	1,426 00
2152	June 12	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Thirteenth Regiment Armory, N. G. N. Y., June, 1905.....	June 23	1,380 00
Total.....					\$4,186 00

## Fourteenth Regiment.

1905.					
1445	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Fourteenth Regiment Armory, N. G. N. Y., April, 1905.....	Apr. 25	\$1,200 00
1756	May 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Fourteenth Regiment Armory, N. G. N. Y., May, 1905.....	May 23	1,240 00
2121	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Fourteenth Regiment Armory, N. G. N. Y., June, 1905.....	June 21	1,200 00
Total.....					\$3,640 00

## Twenty-third Regiment.

1905.					
1446	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twenty-third Regiment Armory, N. G. N. Y., April, 1905.....	Apr. 25	\$1,200 00
1806	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twenty-third Regiment Armory, N. G. N. Y., May, 1905.....	May 26	1,116 00
2200	June 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Twenty-third Regiment Armory, N. G. N. Y., June, 1905.....	June 24	1,156 00
Total.....					\$3,472 00

## Forty-seventh Regiment.

1905.					
1447	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Forty-seventh Regiment Armory, N. G. N. Y., April, 1905.....	Apr. 20	\$1,200 00
1757	May 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Forty-seventh Regiment Armory, N. G. N. Y., May, 1905.....	May 22	1,240 00
2122	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Forty-seventh Regiment Armory, N. G. N. Y., June, 1905.....	June 20	1,200 00
Total.....					\$3,640 00

## Third Battery.

1905.					
1448	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Third Battery Armory, N. G. N. Y., April, 1905.....	Apr. 24	\$1,110 00
1760	May 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Third Battery Armory, N. G. N. Y., May, 1905.....	May 20	1,147 00
2124	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Third Battery Armory, N. G. N. Y., June, 1905.....	June 20	1,110 00
Total.....					\$3,367 00

## Troop C.

1905.					
1450	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees in Squadron C Armory, N. G. N. Y., April, 1905.....	Apr. 25	\$1,185 00
1805	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees in Squadron C Armory, N. G. N. Y., May, 1905.....	May 23	1,224 50
2154	June 26	J. H. Timmerman, City Paymaster...	Payroll of Employees in Squadron C Armory, N. G. N. Y., June, 1905.....	June 24	1,185 00
Total.....					\$3,594 50

## Second Signal Corps.

1905.					
1449	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Signal Corps Armory, N. G. N. Y., April, 1905.....	Apr. 24	\$570 00
1754	May 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Signal Corps Armory, N. G. N. Y., May, 1905.....	May 22	589 00
2123	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Signal Corps Armory, N. G. N. Y., June, 1905.....	June 21	570 00
Total.....					\$1,729 00

## Second Naval Battalion.

1905.					
1451	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Naval Battalion Armory, N. G. N. Y., April, 1905.....	Apr. 20	\$840 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1758	May 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Naval Battalion Armory, N. G. N. Y., May, 1905.....	May 22	868 00
2153	June 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Second Naval Battalion Armory, N. G. N. Y., June, 1905.....	June 22	840 00
Total.....					\$2,548 00

## MISCELLANEOUS.

## County Contingent Fund, Kings County, 1905.

1905.					
1362	Apr. 25	The Albany Evening Journal	Advertising notice.....	Apr. 17	\$8 50
1537	May 2	Herbert T. Ketcham	Services as Referee in case of Brooklyn Bar Association against James A. Murtha, Jr., payable in pursuance of an order of the Supreme Court, Appellate Division, entered March 29, 1905.....	" 27	250 00
1538		Norman S. Dike....	Services as Prosecutor in case of Brooklyn Bar Association against James A. Murtha, Jr., payable in pursuance of an order of the Supreme Court, Appellate Division, entered March 29, 1905.....	" 27	500 00
1439		John T. Reilly....	Services as Stenographer in case of Brooklyn Bar Association against James A. Murtha, Jr., payable in pursuance of an order of the Supreme Court, Appellate Division, entered March 29, 1905.....	" 27	190 00
1582		Norman S. Dyke....	Services as Referee in case of the Brooklyn Bar Association vs. Eugene R. Hayne, payable in pursuance of an order of the Supreme Court, Appellate Division, entered March 29, 1905.....	" 28	250 00
1581	8	William Watson ...	Services as Prosecuting Attorney, payable in pursuance of an order of the Supreme Court, entered March 29, 1905, application of the Brooklyn Bar Association to punish Eugene R. Hayne, an attorney, for deceit and malpractice.....	" 28	250 00
1583		The Brooklyn Bar Association	Stenographic services, payable in pursuance of an order of the Supreme Court, entered March 29, 1905, application of the Brooklyn Bar Association to punish Eugene R. Hayne, an attorney, for deceit and malpractice.....	" 28	130 00
Total.....					\$1,578 50

## Fees and Expenses of Jurors in Kings County, 1905.

1905.					
1214	Apr. 10	Henry J. Becks and H. A. Gubner....	Meals to Jurors.....	Apr. 3	\$21 00
1249	13	Henry J. Beck and H. A. Gubner....	Meals to Jurors, March 6 to 30, 1905.....	" 3	616 50
1456	28	Patrick Keenan, as Chamberlain .....	Amount on account of appropriation "Fees and Expenses of Jurors" in Kings County, 1905.....	" 26	20,000 00
1633	May 15	Henry J. Beck and H. A. Gubner....	Disbursements, April, 1905.....	May 8	62 25
1677	18	Henry J. Beck and H. A. Gubner....	Meals, April 3 to 27, 1905.....	" 8	356 25
2035	June 15	Henry J. Beck and H. A. Gubner....	Meals served to Jurors, May 2 to May 16, 1905.....	" 31	42 00
2045	16	J. H. Timmerman, City Paymaster...	Meals served to Jurors, May 2 to May 26, 1905.....	" 31	304 50
Total.....					\$21,402 50

## Disbursements and Fees Under Section 658, Code of Criminal Procedure, Kings County, 1905.

1905.					
1869	May 31	George F. Maddock, M. D.....	Services as Commissioner, April 27, May 1, 2, 4, 8, 9, 11, 16, 17, 18 and 19, 1905, People vs. Chas. Conselyea.....	May 23	\$110 00
1870		George F. Maddock, M. D.....	Services as Commissioner, May 8, 10, 15, 17, 18 and 19, 1905, People vs. John Lock.....	" 23	60 00
1874	June 1	F. A. Driscoll....	Services as Stenographer, May 8 and 18, 1905, in case of the People vs. John Lock.....	" 23	51 00
1875		F. A. Driscoll....	Services as Stenographer, April 8, 10, 15, 17, 18 and 19, 1905, in case of People vs. Charles Conselyea .....	" 23	87 10
1876		William Watson....	Services as Commissioner, May 8, 10, 15, 17, 18 and 19, 1905, in case of People vs. John Lock .....	" 23	60 00
1877		Harris G. Eames....	Services as Commissioner, April 27 and May 1, 2, 4, 8, 9, 11, 16, 17, 18 and 19, 1905, in case of People vs. Charles Conselyea .....	" 23	110 00
1878		William H. Taylor, M. D.....	Services as Commissioner, April 27 and May 1, 2, 4, 8, 9, 11, 16, 17, 18 and 19, 1905, in case of People vs. Charles Conselyea .....	" 23	110 00
1179		William H. Taylor..	Services as Commissioner, May 8, 10, 15, 17, 18 and 19, 1905, in case of People vs. John Lock .....	" 23	60 00
2062	20	Thomas S. Hoxey...	Services as Commissioner, May 19 and June 12, 1905, in case of People vs. Benj. Brenner .....	June 15	50 00
2063		Herman E. Street, M. D.....	Services as Commissioner, May 19 and June 12, 1905, in case of People vs. Benj. Brenner .....	" 15	50 00
2064		Fidele A. Driscoll..	Services as Stenographer, May 19 and June 12, 1905, in case of People vs. Benj. Brenner .....	" 15	42 50
2065		E. J. McCrossin....	Services as Commissioner, May 19 and June 12, 1905, in case of People vs. Benj. Brenner .....	" 15	50 00
Total.....					\$840 60



## Stenographer to Grand Jury, Kings County, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1575	May 5	Ruth Howell .....	Services as Stenographer to the Grand Jury, April, 1905.....	May 4	\$485 80
1999	June 13	Ruth Howell .....	Services as Stenographer to the Grand Jury, May, 1905.....	June 8	512 00
Total.....					\$997 80

## Law Library in Brooklyn, 1905.

1905.					
1396	Apr. 27	Daniel E. Cubberley	Services as Clerk, April, 1905..	Apr. 20	\$62 50
1397		Alfred J. Hook.....	Services as Librarian, April, 1905	" 20	312 50
1428		Otto Wetzel.....	Services as Assistant Librarian, April, 1905.....	" 20	183 33
1626	May 15	William B. Hurd, Jr., as Treasurer.	Disbursements, January 1 to May 3, 1905.....	May 5	482 30
1807	26	Daniel E. Cubberley.	Services as Clerk, May, 1905..	" 22	62 50
1808		Otto Wetzel.....	Services as Assistant Librarian, May, 1905.....	" 22	183 73
1809		Alfred J. Hook....	Services as Assistant Librarian, May, 1905.....	" 22	312 50
2132	June 26	Daniel E. Cubberley.	Services as Clerk, June, 1905...	June 20	62 50
2133		Alfred J. Hook.....	Services as Librarian, June, 1905	" 20	312 50
2134		Otto Wetzel.....	Services as Assistant Librarian, June, 1905.....	" 20	183 33
Total.....					\$2,157 29

## Rents, Kings County, 1905.

1905.					
1547	May 2	Clinton R. James, Attorney for David G. Leggett...	Rent of Rooms Nos. 500, 501, 502, 503, 504 and 510 on fifth floor, and Rooms Nos. 600, 606, 607, 611, 615, 616, 617 and 618 on sixth floor of Temple Bar Building, Nos. 38 to 44 Court street, Borough of Brooklyn, for use of the Commissioner of Records of the County of Kings, from March 16 to April 16, 1905.....	Apr. 25	\$700 93
1572	5	John Pullman, Agent for James H. Lane.....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of Headquarters for Second Naval Militia, N. G. N. Y., April, 1905.....	" 17	92 50
1576		The Morse Dry Dock and Repair Company .....	Rent of premises known as the Old Atlantic Yacht Club property at foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Battalion, April, 1905.	" 17	166 66
1904	June 6	Clinton R. James, Attorney for David G. Leggett...	Rent of Rooms Nos. 500, 501, 502, 503, 504 and 510 on fifth floor, and Rooms Nos. 600, 606, 607, 611, 615, 616, 617 and 618 on sixth floor of Temple Bar Building, Nos. 38 to 44 Court street, Borough of Brooklyn, for use of the Commissioner of Records of the County of Kings, from April 16 to May 1, 1905.....	May 26	350 46
1905		The Morse Dry Dock and Repair Company ...	Rent of premises known as Old Atlantic Yacht Club property at foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, May, 1905 .....	" 18	166 66
Total.....					\$1,477 21

## CHARITABLE INSTITUTIONS.

## Institution for the Improved Instruction of Deaf Mutes, Kings County, 1905.

1905.					
1777	May 25	Institution for the Improved Instruction of Deaf Mutes .....	Education and support of pupils from the County of Kings and clothing of State pupils, for quarter ending March 31, 1905 .....	May 18	\$757 82

## New York Institution for the Instruction of the Deaf and Dumb, Kings County, 1905.

1905.					
1740	May 24	New York Institution for the Instruction of the Deaf and Dumb..	Education and support of pupils from the County of Kings and clothing of State pupils, for quarter ending March 31, 1905 .....	May 18	\$3,015 46

## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, Kings County, 1905.

1905.					
1618	May 12	St. Joseph's Institute for the Improved Instruction of Deaf Mutes....	Education and support of pupils from the County of Kings and clothing of State pupils, for quarter ending March 31, 1905 .....	May 8	\$4,072 44

## COUNTY OF QUEENS.

## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

## Salaries, 1905.

1905.					
1339	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, etc., April, 1905.....	Apr. 19	\$1,795 79
1733	May 22	J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, etc., May, 1905.....	May 22	1,795 79
2085	June 21	J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, etc., June, 1905.....	June 20	1,795 79

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2094	22	Burt J. Humphrey.	Services as County Judge, for April, May and June, 1905.	1905. " 20	1,000 00
Total.....					\$6,387 37

## Court Fund, 1905.

1905.					
1125	Apr. 11	Harry Semlear ....	Services as Court Officer, February, 1905.....	Apr. 5	\$38 40
1126		William Repper ...	Services as Court Officer, February, 1905.....	" 5	36 00
1169	17	Frank De Bragga...	Services as Extra Court Officer, January, 1905.....	" 5	46 08
1170		Peter Young .....	Services as Extra Court Officer, January, 1905.....	" 5	44 64
1171		The Long Island Farmer .....	Printing .....	" 6	50 75
1172		The Long Island Farmer .....	Printing .....	" 6	129 50
1181	19	Joseph Meyerrose as Sheriff of Queens County.	Dinners furnished to Jurors, etc., March 7 to 23, 1905.....	" 12	322 00
1182		Joseph Meyerrose, as Sheriff of Queens County...	Maintenance, transportation and salaries of officers in charge of jury, March 15 to 18, 1905, in the case of People vs. Lawrence McBride.....	" 12	179 75
1605	May 10	F. Rawlings.....	Stenographic services, etc., April, 1905 .....	May 3	80 88
1646	16	The Long Island Farmer .....	Printing, etc., calendar of May term .....	" 5	59 50
1661	17	Joseph Meyerrose, as Sheriff of Queens County...	Dinners furnished Jurors, etc., April, 1905.....	" 11	483 50
2023	June 14	Joseph Meyerrose, as Sheriff of Queens County .....	Dinners furnished Jurors, etc., May, 1905.....	June 9	389 00
2046	16	The Long Island Farmer .....	Printing .....	" 12	98 00
2047		The Long Island Farmer .....	Printing calendar, June, 1905, term .....	" 13	82 25
2048		The Long Island Farmer .....	Printing .....	" 12	57 75
2110	23	Patrick Keenan, as Chamberlain .....	Amount on account of appropriation, 1905 .....	" 21	3,000 00
2205	27	Frank D. Curtis....	Disbursements, June, 1905.....	" 21	31 00
Total.....					\$5,129 00

## Supplies and Contingencies, 1905.

1905.					
1179	Apr. 5	Edward J. Juster....	Disbursements, January, February and March, 1905.....	Mar. 30	\$28 12

## SURROGATES' COURT, QUEENS COUNTY.

## Salaries, 1905.

1905.					
1375	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., April, 1905 .....	Apr. 25	\$1,266 65
1716	May 23	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., May, 1905 .....	May 22	1,349 99
2126	June 23	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., June, 1905 .....	June 22	1,349 97
Total.....					\$3,966 61

## Supplies and Contingencies, 1905.

1905.					
1215	Apr. 10	Matthew Bender & Co. ....	Books .....	Mar. 29	\$64 50
1273	17	Joseph Fuesel, Jr..	Disbursements, January, February and March, 1905.....	Apr. 4	21 66
1274		Daniel Noble ....	Disbursements, for quarter ending March 31, 1905.....	" 4	26 10
1588	May 9	Matthew Bender & Co. ....	Law records.....	" 24	50 00
1982	June 12	John Magill .....	Repairing books, etc.....	June 2	60 00
2181	27	Matthew Bender & Co. ....	Law books.....	" 20	4 50
Total.....					\$226 76

## COUNTY CLERK, QUEENS COUNTY.

For Rebinding, Recopying and Transcribing Certain Old Books and Records in the Office of the Clerk of the County of Queens, Including Material, 1905.

1905.					
1190	Apr. 6	D. L. Van Nostrand, as County Clerk of Queens County	Recopying old books.....	Apr. 3	\$2,687 62
1590	May 9	D. L. Van Nostrand, as County Clerk of Queens County .....	Recopying old books.....	May 5	1,168 03
2066	June 20	D. L. Van Nostrand, as County Clerk of Queens County .....	Recopying old books.....	June 14	826 46
Total.....					\$4,682 11

## DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

## Salaries, 1905.

1905.					
1409	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of County Detective, for April, 1905.....	Apr. 25	\$125 00
1453	28	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., April, 1905.....	" 2	1,191 66
1454		J. H. Timmerman, City Paymaster...	Supplementary payroll of District Attorney, February 21 to 28, 1905 .....	" 25	57 12
1455		J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., March 1 to 31, 1905.....	" 25	200 00
1871	June 1	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., May, 1905.....	May 31	1,191 66
1872		J. H. Timmerman, City Paymaster...	Payroll of County Detective, for May, 1905.....	" 31	125 00
2142	26	J. H. Timmerman, City Paymaster...	Payroll of County Detective, for June, 1905.....	June 23	125 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2143		J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., June, 1905.....	1905. " 23	1,191 66
Total.....					\$4,207 10

*Supplies and Contingencies, Including Expenses of County Detective and Expenses of Attendance on Court of Special Sessions, 1905.*

1134	Apr. 3	George A. Gregg...	Disbursements, January, February and March, 1905.....	1905. Mar. 24	\$16 05
1135		Matthew Bender & Co.....	Diary .....	" 24	2 00
1163	4	Fred G. DeWitt....	Professional services, February, 1905, in case of People vs. Albert et al.....	" 24	81 55
1167	17	John A. Butler....	Disbursements, March, 1905....	Apr. 10	65 68
1168		William L. Wright..	Secret service, etc., March, 1905	" 10	131 15
1503	May 1	T. J. Prendeville, Jr.	Copy of minutes, etc., at inquest into cause of death of Paton Noble .....	" 10	15 00
1557	3	Raffaele d'Ischia...	Translating letters.....	" 29	60 00
1681	18	William L. Wright..	Secret service, etc., April, 1905.	May 15	123 21
1689	19	G. W. Fox.....	Photos .....	" 15	20 00
1702	22	Elmer L. Huppert, M. D.....	Services as Expert Witness, April, 1905, in the case of People vs. John B. Douglas	" 15	20 00
1723	23	Frederick G. DeWitt	Services as Attorney, April, 1905	" 15	91 55
1724		Frederick G. DeWitt	Services as Attorney, March, 1905 .....	" 15	81 65
1725		William Mann & Company.....	Copy books.....	" 15	2 79
1726		The New York and New Jersey Telephone Company...	Telephone service.....	" 15	66 60
1779	25	John A. Butler....	Disbursements, April, 1905....	" 15	62 27
1947	June 8	William L. Wright..	Services and disbursements, for May, 1905.....	June 5	127 66
2005	13	Isabella Barclay....	Secret services, etc., February 7 to May 22, 1905, in the case of People vs. Leo Turca et al. and others.....	" 7	22 80
2006		Mary Burns .....	Secret services, etc., February 7 to May 22, 1905, in the case of People vs. Leo Turca et al. and others.....	" 7	22 80
2007		John A. Butler....	Disbursements, May, 1905....	" 7	57 71
2024	14	Joseph Benes .....	Services as Interpreter, in the case of People vs. Saulisi....	" 7	10 00
2025		Conrad Wagner....	Secret service, April 11 to 17, 1905, in the case of People vs. John Doe.....	" 7	24 00
Total.....					\$1,104 56

**SHERIFF, QUEENS COUNTY.**

*Maintenance of Queens County Jail, 1905.*

1284	Apr. 19	Joseph Meyerrose, as Sheriff of Queens County...	Maintenance of Queens County Jail, March, 1905.....	1905. Apr. 12	\$3,908 81
1662	May 17	Joseph Meyerrose, as Sheriff of Queens County ..	Board of prisoners, etc., April, 1905 .....	May 11	3,176 97
1663		The New York and New Jersey Telephone Company...	Telephone service.....	" 11	16 62
1690	19	Marks & Co.....	Maps .....	" 11	27 36
1691		Otto E. Spaeth, Proprietor of the Fifth Street Pharmacy .....	Drugs .....	" 11	100 40
2026	June 14	Joseph Meyerrose, as Sheriff of Queens County...	Board of prisoners, May, 1905..	June 29	2,812 15
2027		James H. English & Son .....	Books .....	" 9	7 75
2037	15	The Fifth Street Pharmacy, Otto C. Spaeth, Proprietor	Drugs .....	" 9	65 90
2038		The American Ice Company .....	Ice .....	" 9	9 60
2039		The Van Dorn Iron Works Company..	Repairing locks.....	" 9	12 70
2049	16	The New York and New Jersey Telephone Company...	Telephone service.....	" 9	20 13
2055		R. W. Carman.....	Supplies .....	" 9	84 55
Total.....					\$10,236 94

*Sheriff's Services in Criminal and County Matters, 1905.*

1283	Apr. 19	Joseph Meyerrose, as Sheriff of Queens County...	Service of subpoenas, March 8 to 31, 1905, in the case of People vs. James Moran and others .....	1905. Apr. 12	\$417 30
1664	May 7	Joseph Meyerrose, as Sheriff of Queens County ..	Service of subpoenas, etc., April, 1905 .....	May 11	310 80
2028	June 14	Joseph Meyerrose, as Sheriff of Queens County ..	Service of subpoenas, etc., May, 1905 .....	June 9	444 35
Total.....					\$1,172 45

*Salary of Physician of County Jail, 1905.*

1342	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Jail Physician, April, 1905 .....	1905. Apr. 20	\$100 00
1772	May 25	J. H. Timmerman, City Paymaster...	Payroll of Jail Physician, May, 1905 .....	May 23	100 00
2164	June 26	J. H. Timmerman, City Paymaster...	Payroll of Jail Physician, June, 1905 .....	June 26	100 00
Total.....					\$300 00

*Salaries, County Jail, 1905.*

1341	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Deputy Sheriff and Warden, etc., April, 1905....	1905. Apr. 20	\$706 61
1771	May 25	J. H. Timmerman, City Paymaster...	Payroll of Deputy Sheriff and Warden, etc., May, 1905....	May 23	706 61
2163	June 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Sheriff and Warden, etc., June, 1905....	June 26	664 95
Total.....					\$2,078 17

*Supplies and Contingencies, 1905.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1365	Apr. 25	American Ice Company.....	Ice .....	1905. Apr. 12	\$2 95
1366		Otto C. Spaeth....	Drugs .....	" 12	97 95
1504	May 1	R. W. Carman.....	Disinfectant, etc.....	" 12	125 50
1682	18	American Ice Company.....	Ice .....	May 11	7 08
Total.....					\$233 48

**COMMISSIONERS OF JURORS, QUEENS COUNTY.**

*Salaries, 1905.*

1376	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, April, 1905 .....	1905. Apr. 25	\$350 00
1810	May 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, May, 1905 .....	" 25	350 00
2144	June 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, June, 1905 .....	June 22	350 00
Total.....					\$1,050 00

*Jury Notice Servers, 1905.*

1565	May 4	Thomas J. D'Arcy..	Services as Jury Notice Servers, March and April, 1905.....	1905. Apr. 28	\$198 75
1680	18	The Borough of Queens Advertiser .....	Cards .....	May 2	4 00
1780	25	Long Island Star Publishing Company.....	Envelopes stamped.....	Apr. 26	116 00
1880	June 1	Thomas J. D'Arcy..	Serving jury notices, May, 1905	May 31	99 25
1898	5	The Borough of Queens Advertiser .....	Printing notices.....	" 24	5 00
2223	29	Thomas J. D'Arcy..	Serving jury notices, May and June, 1905.....	June 26	59 75
Total.....					\$482 75

*Supplies and Contingencies, 1905.*

1189	Apr. 6	Gertrude L. McCarthy .....	Services as Typewriter, February and March, 1905.....	1905. Apr. 1	\$90 00
1275	17	John P. Balbert, as Commissioner ..	Disbursements .....	" 10	7 00
1587	May 9	The New York and New Jersey Telephone Company...	Telephone service.....	" 28	29 41
1620	12	The Munson Supply Company.....	Cushion keys.....	May 2	3 50
1927	June 7	Gertrude L. McCarthy .....	Stenographic services, March 27 to April 28, 1905.....	" 31	75 00
1983	12	Long Island Star Publishing Company.....	Stamped envelopes.....	June 5	116 00
Total.....					\$320 91

**PUBLIC ADMINISTRATOR, QUEENS COUNTY.**

*Salary of Public Administrator, 1905.*

1162	Apr. 4	Charles A. Wadley..	Services as Public Administrator, March, 1905.....	1905. Mar. 31	\$100 00
1558	May 3	Charles A. Wadley..	Services as Public Administrator, April, 1905.....	May 1	100 00
1908	June 6	Charles A. Wadley..	Services as Public Administrator, May, 1905.....	" 31	100 00
Total.....					\$300 00

**BOARD OF CITY RECORD, QUEENS COUNTY.**

*Printing, Stationery and Blank Books for Courts and County Offices, 1905.*

1239	Apr. 12	Ed Crager.....	On account of Contract No. 11736, for printing, etc.....	1905. Apr. 6	\$52 87
1418	27	Martin B. Brown Company.....	On account of Contract No. 11774, for printing, etc.....	" 17	20 90
1700	May 22	Martin B. Brown Company.....	On account of Contract No. 11774, for printing, etc.....	May 16	6 27
1929	June 7	Ed Crager.....	On account of amount retained on Contract No. 11736, for printing .....	June 3	5 88
2054	16	James H. English & Son .....	On account of Contract No. 11773, for printing.....	" 13	19 88
Total.....					\$105 80

**MISCELLANEOUS.**

*County Contingent Fund, Queens County, 1905.*

1285	Apr. 19	The Long Island Farmer .....	Record books.....	1905. Apr. 10	\$246 00
1907	June 6	The Long Island Farmer .....	Books of record, etc.....	May 26	288 00
Total.....					\$534 00

**NATIONAL GUARD.**

**ARMORIES AND DRILL ROOMS, QUEENS COUNTY.**

*For Wages of Armorers, Janitors, Engineers and Laborers, 1905. Seventeenth Separate Company.*

1340	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Seventeenth Separate Company Armory, N. G. N. Y., for April, 1905.....	1905. Apr. 19	\$240 00
1717	May 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Seventeenth Separate Company Armory, N. G. N. Y., for May, 1905.....	May 18	248 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2155	June 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of the Seventeenth Separate Company Armory, N. G. N. Y., for June, 1905.....	1905. June 24	240 00
Total.....					\$728 00

## CHARITABLE INSTITUTIONS.

*Institution for the Improved Instruction of Deaf Mutes, Queens County, 1905.*

1778	May 25	Institution for the Improved Instruction of Deaf Mutes .....	Clothing for State pupils from the County of Queens, for quarter ending March 31, 1905..	1905. May 18	\$14 79
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*New York Institution for the Instruction of the Deaf and Dumb, Queens County, 1905.*

1741	May 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, for quarter ending March 31, 1905 .....	1905. May 18	\$251 51
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*St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1905.*

1619	May 12	St. Joseph's Institute for the Improved Instruction of Deaf Mutes...	Education and support of pupils from the County of Queens, and clothing for State pupils for quarter ending March 31, 1905 .....	1905. May 8	\$325 48
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## COUNTY OF RICHMOND.

## BOARD OF CITY RECORD, RICHMOND COUNTY.

*Printing, Stationery and Blank Books for County Courts and Offices and Arrearages, 1905.*

1240	Apr. 12	Ed Crager.....	On account of Contract No. 11736, for printing.....	1905. Apr. 6	\$7 88
1419	27	Martin B. Brown Company.....	On account of Contract No. 11774, for printing.....	" 17	24 52
1647	May 16	Ed Crager.....	On account of Contract No. 11736, for printing.....	May 9	4 50
1701	22	Martin B. Brown Company.....	On account of Contract No. 11774, for printing.....	" 16	3 54
1930	June 7	Ed Crager.....	On account of amount retained on Contract No. 11736, for printing, etc.....	June 3	1 37
2078	21	Martin B. Brown Company.....	On account of amount retained on Contract No. 11774, for printing, etc.....	" 14	11 40
Total.....					\$53 21

## SHERIFF OF RICHMOND COUNTY.

*Salary of Sheriff, 1905.*

1410	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, April, 1905..	1905. Apr. 26	\$500 00
1796	May 25	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, May, 1905....	May 24	500 00
2168	June 26	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, June, 1905....	June 24	500 00
Total.....					\$1,500 00

*Salary of Jailer and Matron, 1905.*

1411	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Jailer, April, 1905...	1905. Apr. 26	\$75 00
1793	May 25	J. H. Timmerman, City Paymaster...	Payroll of Jailer, May, 1905....	May 24	75 00
2146	June 26	J. H. Timmerman, City Paymaster...	Payroll of Matrons, May, 1905..	" 24	133 32
2169		J. H. Timmerman, City Paymaster...	Payroll of Jailer, June, 1905....	June 24	75 00
2170		J. H. Timmerman, City Paymaster...	Payroll of Matrons, June, 1905..	" 24	133 32
Total.....					\$491 64

*Servant Hire, Including Cook, 1905.*

1412	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Cook, April, 1905....	1905. Apr. 26	\$41 66
1794	May 25	J. H. Timmerman, City Paymaster...	Payroll of Cook, May, 1905....	May 25	41 66
2172	June 26	J. H. Timmerman, City Paymaster...	Payroll of Cook, June, 1905....	June 24	41 66
Total.....					\$124 98

*Disbursements Under Chapter 392, Laws of 1896, 1905.*

1506	May 1	L. W. Schantz.....	Groceries .....	1905. Apr. 18	\$241 54
1507		C. Holtemann.....	Bread .....	" 18	68 20
1508		William A. O'Neill..	Feed .....	" 18	13 80
1541	2	Thomas J. Vaughan..	Meat .....	" 18	157 68
1560	3	I. Finley.....	Milk .....	" 18	18 24
1692	19	William H. O'Neill..	Feed .....	May 15	12 93
1727	23	C. Holtemann.....	Bread .....	" 15	59 40
1728		I. Finley.....	Milk .....	" 15	16 80
1729		Thomas J. Vaughan..	Meat .....	" 15	101 12
1742	24	The New York and New Jersey Telephone Company..	Telephone service, January 1 to March 31, 1905.....	" 15	93 10
1838	29	Louis W. Schantz..	Coffee, etc.....	" 15	245 88
1839		The Central Pharmacy, F. E. Brandenburg, Ph. G., Proprietor .....	Drugs .....	" 15	46 50
2079	June 21	J. Finley.....	Milk, May, 1905.....	June 16	17 36
2080		C. Holtemann.....	Bread .....	" 16	51 15
2107	23	W. H. O'Neill.....	Feed .....	" 16	14 10
2137	26	James L. Devlin...	Professional services, for March, April and May, 1905.....	" 16	84 00
Total.....					\$1,241 80

## Guards, 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1413	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Guards, April, 1905..	1905. Apr. 26	\$270 00
1795	May 25	J. H. Timmerman, City Paymaster...	Payroll of Guards, May, 1905..	May 24	279 00
2171	June 26	J. H. Timmerman, City Paymaster...	Payroll of Guards, June, 1905..	June 24	270 00
Total.....					\$819 00

## Court Officers, 1905.

1220	Apr. 11	Edward Peterson...	Services as Court Officer, March, 1905 .....	1905. Apr. 4	\$21 20
1221		C. Augustus Simonson .....	Services as Court Officer, March, 1905 .....	" 4	21 80
1222		John J. Blake.....	Services as Court Officer, March, 1905 .....	" 4	21 60
1223		Frank X. Banning..	Services as Court Officer, March, 1905 .....	" 4	20 00
1224		Owen J. Williams..	Services as Court Officer, March, 1905 .....	" 4	21 20
2108	June 23	Edward Peterson...	Services as Court Officer, June 5 to 14, 1905.....	June 20	13 20
2109		C. Augustus Simonson .....	Services as Court Officer.....	" 20	13 80
2136	26	Owen J. Williams..	Services as Deputy Sheriff, June, 1905 .....	" 20	13 20
2183	27	Frank X. Banning..	Services as Deputy Sheriff, June, 1905 .....	" 20	12 00
2184		John J. Blake.....	Services as Deputy Sheriff, June, 1905 .....	" 20	13 60
2185		Peter Donnelly.....	Services as Deputy Sheriff, June, 1905 .....	" 20	15 20
Total.....					\$186 80

## COUNTY COURT AND SURROGATES' COURT, RICHMOND COUNTY.

*Salaries, 1905.*

1381	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of County Judge, Surrogate, etc., April, 1905.....	1905. Apr. 24	\$1,149 98
1811	May 26	J. H. Timmerman, City Paymaster...	Payroll of County Judge, Surrogate, etc., May, 1905.....	May 26	1,149 98
2206	June 28	J. H. Timmerman, City Paymaster...	Payroll of County Judge, Surrogate, etc., June, 1905.....	June 27	1,149 98
Total.....					\$3,449 94

*Supplies and Contingencies, 1905.*

1509	May 1	The New York and New Jersey Telephone Company..	Telephone service.....	1905. Apr. 25	\$26 15
1543	2	Remington Type-writer Company..	Repairing typewriter.....	" 25	1 95
Total.....					\$28 10

## COUNTY CLERK OF RICHMOND COUNTY.

*Salary of the County Clerk, 1905.*

1382	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, April, 1905 .....	1905. Apr. 25	\$333 33
1797	May 25	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, May, 1905 .....	May 24	333 33
2145	June 26	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, June, 1905 .....	June 22	333 33
Total.....					\$999 99

*Supplies and Contingencies, 1905.*

1346	Apr. 25	The New York and New Jersey Telephone Company..	Telephone service.....	1905. Apr. 14	\$17 60
1881	June 1	The New York and New Jersey Telephone Company..	Telephone service.....	May 25	4 10
1909	6	William B. Stambaugh .....	Purple ribbon.....	" 25	75
2224	29	The New York and New Jersey Telephone Company..	Telephone service.....	June 20	10 85
Total.....					\$33 30

## DISTRICT ATTORNEY, RICHMOND COUNTY.

*Salary of the District Attorney, 1905.*

1278	Apr. 19	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, for April, 1905.....	1905. Apr. 18	\$333 33
1730	May 23	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, for May, 1905.....	May 23	333 33
2067	June 20	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, for June, 1905.....	June 19	333 33
Total.....					\$999 99

*Salary of Stenographer, 1905.*

1279	Apr. 19	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, April, 1905 .....	1905. Apr. 18	\$83 33
1731	May 23	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, May, 1905 .....	May 23	83 33
2068	June 20	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, June, 1905 .....	June 19	83 33
Total.....					\$249 99

*Witness Fees and Contingencies, 1905.*

1217	Apr. 10	Henry P. Morrison, City Engineer....	Map of street in section of First Ward, Borough of Richmond, in the case of People vs. Jeremiah Healy et al.....	1905. Apr. 3	\$20 00
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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1344	25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc.	" 20	83 33
1345		Frank Baumann, Assignee of Thomas Baker...	Services as Stenographer.....	" 10	40 60
1540	May 2	The Banks Law Publishing Company.....	Books .....	" 25	41 50
1544		Mulligan & Brazo...	Lettering on door.....	" 25	247 30
1545		Elmer Hunt.....	Services as Messenger, January 2 to March 3, 1905.....	" 24	7 00
1559	3	Julius Dobler.....	Meals furnished to Witnesses, March, 1905.....	" 25	39 00
1589	9	John J. Kenny.....	Disbursements from January 1 to April 30, 1905.....	May 2	40 67
1732	23	J. H. Timmerman, City Paymaster...	Payroll of Special Messenger, May, 1905.....	" 23	83 33
1989	June 12	Thomas Baker.....	Copies of testimony in the case of People vs. Salvatore Piscicelli, etc.....	June 3	19 20
2069	20	J. H. Timmerman, City Paymaster...	Payroll of Special Messenger, etc., June, 1905.....	" 19	83 33
Total.....					\$705 26

## COMMISSIONERS OF JURORS, RICHMOND COUNTY.

## Salaries, 1905.

1905.					
1343	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, April, 1905 .....	Apr. 24	\$325 00
1773	May 25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, May, 1905 .....	May 23	325 00
2106	June 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, June, 1905 .....	June 22	325 00
Total.....					\$975 00

## Supplies and Contingencies, 1905.

1905.					
1505	May 1	The New York and New Jersey Telephone Company..	Telephone service.....	Apr. 20	\$21 70

## MISCELLANEOUS.

## County Contingent Fund, Richmond County, 1905.

1905.					
1276	Apr. 17	The Richmond County Herald, Adolph Schenck, Proprietor .....	Advertising notices.....	Apr. 7	\$9 75
1277		The Journal Company.....	Advertising notices.....	" 7	8 50
Total.....					\$18 25

## Fees and Expenses of Jurors in Richmond County, 1905.

1905.					
1280	Apr. 19	Frank D. Curtis....	Mileage, stationery, etc., while attending the March Trial Term of the Supreme Court..	Apr. 1	\$60 00
1542	May 2	Julius Dobler.....	Meals to Jurors, March, 1905...	" 18	120 00
Total.....					\$180 00

## Rents, Richmond County, 1905.

1905.					
2082	June 27	First National Bank of Staten Island..	Rent of Rooms Nos. 5, 6 and 7 in First National Bank Building, St. George, for use of Surrogates, January 1 to July 1, 1905.....	June 16	\$500 00

## CHARITABLE INSTITUTIONS.

## Institution for the Improved Instruction of Deaf Mutes, Richmond County, 1905.

1905.					
1347	Apr. 25	Institution for the Improved Instruction of Deaf Mutes .....	Clothing State pupils from the County of Richmond, for quarter ending March 31, 1905 .....	Apr. 17	\$7 40

## New York Institution for the Instruction of the Deaf and Dumb, Richmond County, 1905.

1905.					
1349	Apr. 25	New York Institution for the Instruction of the Deaf and Dumb..	Education, support and clothing, for quarter ending March 31, 1905 .....	Apr. 13	\$340 27

## St. Joseph's Institute for Improved Instruction of Deaf Mutes, Richmond County, 1905.

1905.					
1348	Apr. 25	St. Joseph's Institute for the Improved Instruction of Deaf Mutes...	Education, support and clothing, for quarter ending March 31, 1905 .....	Apr. 13	\$96 16

## SPECIAL AND TRUST ACCOUNTS ("B").

## BOROUGH OF MANHATTAN.

## Armory Fund.

(Chap. 81, Laws of 1904; chap. 487, Laws of 1886; chap. 212, Laws of 1898.)					
1905.					
4575	Apr. 1	James McFerran....	On account of Contract No. 9032, for erection, etc., of a new armory building, Second Battalion, Naval Militia.....	Mar. 17	\$13,260 00
4576		James McFerran....	On account of Contract No. 9032, for erection, etc., of a new armory building, Second Battalion, Naval Militia.....	" 17	13,855 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
4577		Hunt & Hunt.....	On account of Contract No. 8354, for services as Architects in the preparation of plans and specifications, etc., of the new armory building, Sixty-ninth Regiment, N. G. N. Y.....	" 17	293 55
4578		Hunt & Hunt.....	On account of Contract No. 8354, for services as Architects in the preparation of plans and specifications, etc., of the new armory building, Sixty-ninth Regiment, N. G. N. Y.....	" 17	309 35
4579		Hunt & Hunt.....	On account of Contract No. 8354, for services as Architects in the preparation of plans and specifications, etc., of the new armory building, Sixty-ninth Regiment .....	" 17	14 17
4712	4	Lord & Hewlett....	On account of Contract No. 8355, for services of Architects in the preparation of plans and specifications, etc., of the armory building of the Second Battalion, Naval Militia.....	" 17	346 38
4713		Lord & Hewlett....	On account of Contract No. 8355, for services of Architects in the preparation of plans and specifications, etc., of the armory building of the Second Battalion, Naval Militia.....	" 17	342 75
4746	5	Pilcher, Thomas & Tachau .....	On account of Contract No. 8911, for services of Architects in the preparation of plans and specifications, etc., of the armory building of Troop C, Borough of Brooklyn.....	" 17	493 00
4747		Neal & Bunker Company.....	Lamps, Twenty-third Regiment..	" 20	180 00
4887	10	Patrick Keveney and Catherine Keveney .....	Purchase of premises No. 549 Jefferson avenue, Borough of Brooklyn .....	" 31	8,080 00
5479	26	J. H. Timmerman, City Paymaster...	Payroll of Stenographer and Typewriter, etc., April, 1905.....	" 20	300 00
5857	May 5	James McFerran....	On account of Contract No. 9032, for the erection, etc., of a new armory building for the Second Naval Militia.....	May 1	40,417 50
5858		James McFerran....	On account of Contract No. 9032, for the erection, etc., of a new armory building for the Second Naval Militia.....	" 1	6,800 00
5954	8	Fleischman Realty & Construction Company.....	On account of Contract No. 8651, for the erection, etc., of a new armory building for the Seventy-first Regiment, N. G. N. Y.....	" 1	11,900 00
5955		James D. Murphy & Co.....	On account of Contract No. 9534, for the erection, etc., of a new armory building for the Sixty-ninth Regiment, N. G. N. Y.....	" 1	27,858 33
6035		Thomas J. Buckley.	On account of Contract No. 11417, for repairs to Squadron A, Twelfth and Twenty-second Regiment Armories, Borough of Manhattan; Fourteenth and Twenty-third Regiment Armories, Borough of Brooklyn, and the Seventeenth Separate Company, Borough of Queens .....	" 1	2,516 00
6077	9	James D. Murphy & Co.....	Extra work on Contract No. 9534, for erection, etc., of a new armory building for the Sixty-ninth Regiment, N. G. N. Y.	Feb. 16	4,990 35
6117	10	Lord & Hewlett....	On account of Contract No. 8355, for services as Architects in preparation of plans and specifications of armory building for Second Battalion, Naval Militia .....	May 1	1,210 11
6233	11	D. & M. Chauncey Real Estate Company, Ltd.....	Appraising eleven houses, Nos. 626 to 634 Putnam avenue and 547 to 557 Jefferson avenue, Thirteenth Regiment.....	" 3	110 00
6765	23	Peet, McAnerney & Powers .....	In full of Contract No. 10153 (less repairing security), for the complete installation of a power plant for lighting the Twenty-third Regiment Armory, Borough of Brooklyn.	" 3	3,959 85
6936	25	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, etc., for May, 1905.....	" 24	300 00
7326	June 1	Mackenzie, Quarrier & Ferguson.....	Professional services as Consulting Engineer, Twenty-third Regiment .....	" 4	139 73
8113	15	Peet, McAnerney & Powers .....	Electrical work, Twenty-third Regiment lighting plant.....	" 4	106 39
8391	20	John Kennedy & Son .....	On account of Contract No. 9243, for erection of the new armory building of Troop C, N. G. N. Y., Borough of Brooklyn .....	June 13	16,736 50
8392		John Kennedy & Son .....	On account of Contract No. 9243, for erection of the new armory building of Troop C, N. G. N. Y., Borough of Brooklyn .....	" 13	14,815 50
8422	21	Thomas J. Bulkley..	On account of Contract No. 11417, for repairs, etc., to Squadron A, Eighth, Twelfth, Twenty-second Regiment Armories, Borough of Manhattan; Fourteenth and Twenty-third Regiment Armories, Borough of Brooklyn, and Seventeenth Separate Company, Borough of Queens.....	" 13	1,207 25
8423		The Star Roofing & Constructing Company, Assignee of Thomas J. Bulkley .....	On account of Contract No. 11417, for repairs, etc., to Squadron A, Eighth, Twelfth, Twenty-second Regiment Armories, Borough of Manhattan; Fourteenth and Twenty-third Regiment Armories, Borough of Brooklyn, and Seventeenth Separate Company, Borough of Queens.....	" 13	1,500 00
8521		Fleischman Realty & Construction Company.....	On account of Contract No. 8651, for erection, etc., of new armory building of the Seventy-first Regiment.....	" 13	31,110 00
8522		Hunt & Hunt.....	On account of Contract No. 8354, for services of Architects in preparation of plans, etc., of armory building for the Sixty-ninth Regiment.....	" 13	696 46



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8523		Hunt & Hunt.....	On account of Contract No. 8354, for services of Architects in preparation of plans, etc., of armory building for the Sixty-ninth Regiment.....	1905. " 13	1,072 20
8525	22	James D. Murphy & Co.....	On account of Contract No. 9534, for erection of new armory building for the Sixty-ninth Regiment.....	"	
8564	23	Pilcher, Thomas & Tachau.....	On account of Contract No. 8911, for services of Architects in the preparation of plans and specifications of the construction of an armory building of Troop C, Borough of Brooklyn.....	" 13	418 41
8565		Pilcher, Thomas & Tachau.....	On account of Contract No. 8911, for services of Architects in the preparation of plans and specifications of the construction of an armory building of Troop C, in Borough of Brooklyn.....	" 13	370 39
8646	26	Lord & Hewlett....	On account of Contract No. 8355, for services of Architects in the preparation of plans and specifications of the construction of an armory building for the Second Battalion, Naval Militia.....	" 13	371 88
8647		James McFerran....	On account of Contract No. 9032, for the erection of a new armory building for the Second Naval Militia.....	" 13	14,875 00
8719		J. H. Timmerman, City Paymaster...	Payroll of Stenographer and Typewriter, June, 1905.....	" 26	300 00
9019	29	John Kennedy & Son.....	On account of Contract No. 8243, for the erection, etc., of a new armory building for Troop C, N. G. N. Y.....	" 20	33,184 00
Total.....					\$297,328 41

## Anti-Toxine Fund, 1904.

(Chap. 165, Laws of 1895; chap. 466, Laws of 1901.)					
4711	Apr. 4	R. M. Outwater....	Swab wires.....	1905. Mar. 24	\$25 00
4970	12	F. D. Bell, as Chief Clerk.....	Disbursements, October, 1904..	" 24	3 40
5087	14	Abraham & Straus..	Railroad tickets.....	Apr. 5	72 00
5088		Eidt & Weyand....	Hay.....	" 5	7 88
5089		George Deyo, Agent and Warden of Auburn Prison...	Stable cans.....	" 5	16 14
5503	26	Otto Stegemann....	In full of Contract No. 9954, for ice.....	" 18	137 03
5581	28	F. D. Bell, as Chief Clerk.....	Disbursements, March, 1905....	" 20	111 75
5582		Eimer & Amend....	Filter paper.....	" 18	19 00
5583		Hodgman Rubber Company.....	Rubber bands.....	" 18	18 75
5660	May 1	The George Ernold Company.....	Intubation set, etc.....	" 18	54 00
5661		Bausch & Lomb Optical Company....	Wire crates.....	" 18	14 40
5797	4	Abraham & Straus..	Leather bag.....	" 28	6 50
5956	8	F. D. Bell, as Chief Clerk.....	Disbursements, March, 1905....	" 28	231 43
6046	9	Hygeia Distilled Water Company..	Water.....	" 28	12 50
6047		L. H. Mace & Co..	Refrigerator.....	" 28	23 50
6968	26	Inland Stamp Works.....	Rubber stamps.....	May 17	1 46
6969		Mrs. B. Connicker..	Laundrying uniforms.....	" 17	24 89
6970		August R. Ohman..	Map.....	" 17	8 50
6971		Manhattan Delivery Company.....	Expressage.....	" 17	48 90
6972		The Munson Supply Company.....	Keys.....	" 17	3 50
7327	June 1	John J. Delehanty..	Repairs to toilet.....	" 17	20 00
7482	5	Dr. H. D. Gill....	Injecting, etc., horses, March, 1905.....	" 26	80 50
7483		F. D. Bell, as Chief Clerk.....	Disbursements, tickets.....	" 22	92 65
7772	8	F. D. Bell, as Chief Clerk.....	Disbursements, March and April, 1905.....	" 26	303 10
7773		The Hospital of the New York American Veterinary College.....	Board and attendance of horses, March, 1905.....	" 31	665 00
7774		George Tiemann & Co.....	Repairs to surgical instruments	" 31	2 50
8114	15	F. D. Bell, as Chief Clerk.....	Disbursements, April, 1905....	June 7	146 55
8378	20	New York Medical Book Company....	Books.....	" 13	17 40
8618	23	The George Ernold Company.....	Mouth gag, etc.....	" 13	2 75
8853	27	Hygeia Distilled Water Company..	Water.....	May 26	5 00
Total.....					\$2,175 98

## Additional Water Fund of The City of New York.

(Chap. 466, Laws of 1901; chap. 189, Laws of 1893; chap. 515, Laws of 1893.)					
6322	May 11	Henry W. Wheeler.	Professional services in the matter of Carmel or Lake Gleneida Proceeding, April, 1905.	1905. May 6	\$200 00
6397	15	William G. Barrett, Register.....	Recording, Byram Proceedings.	" 9	1 40
6398		William G. Barrett, Register.....	Recording Hanifin matter, Muscott, Parcel No. 27.....	" 9	3 15
6399		Leslie Sutherland...	Recording papers in the matter of Carmel or Lake Gleneida Proceeding.....	" 9	1 55
6400		Leslie Sutherland...	Recording papers in the matter of Muscott proceeding.....	" 9	9 30
6401		Leslie Sutherland...	Recording, etc., in the matter of Byram Pond and Bear Gutter Creek Proceeding.....	" 9	77
7481	June 5	James W. Peirce, Administrator...	Additional interest on Parcel No. 96, in the matter of Mount Kisco Proceeding, Second Separate Report.....	" 25	68 84
8040	14	B. C. Tompkins....	Carriage hire, Byram Pond and Bear Gutter Creek Proceedings.....	June 8	12 00
Total.....					\$297 11

## American Museum of Natural History—Completion of Construction of Unfinished Buildings.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
5794	May 3	Charles Volz.....	On account of Contract No. 9333, for services of Architect for the completion and construction of entrance hall and toilets for the American Museum of Natural History.....	1905. 1905. Apr. 24	\$225 46
5795		Richard L. Walsh Company.....	On account of Contract No. 10994, for completion, etc., of corridors, etc., to the power wing, etc., for the Museum of Natural History.....	" 24	9,018 50
6632	18	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fifteen days ending May 15, 1905.....	May 18	6 84
7462	June 5	Charles Volz.....	On account of Contract No. 9333, for services of Architect for the completion and construction of entrance hall and toilets for the American Museum of Natural History.....	" 23	200 81
7463		Richard L. Walsh Company.....	On account of Contract No. 10994, for the completion, etc., of corridors, etc., to the power wing, etc., for the American Museum of Natural History.....	" 23	8,032 50
8379	20	Union Supply Company.....	Nails, etc.....	June 1	207 91
Total.....					\$17,692 02

## American Museum of Natural History—Construction and Installation of a New Heating and Lighting Plant.

(Chap. 466, Laws of 1901.)					
5731	May 3	The East River Mill and Lumber Company.....	Lumber.....	1905. Apr. 24	\$260 00
7788	June 8	Pittsburgh Plate Glass Company....	Paints, etc.....	June 1	30 40
9022	29	Ichabod T. Williams & Sons.....	Mahogany.....	" 21	352 28
Total.....					\$642 68

## Aquarium Building in Battery Park, Improvement of, Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
5316	Apr. 20	Charles Wille.....	On account of Contract No. 11433, for construction of a system of underground conduits, etc., for the Aquarium Building in Battery Park....	1905. Apr. 11	\$5,590 80
5328	24	Barney & Chapman.	Professional services as Architects' fees, Contract No. 11433.....	" 11	139 77
8237	June 19	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fifteen days ending June 15, 1905.....	June 17	13 69
Total.....					\$5,744 26

## Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn.

(Chap. 466, Laws of 1901.)					
4785	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 1, 1905....	1905. Apr. 5	\$122 16
4973	12	Noah Cummings....	Disbursements, March, 1905....	" 4	37 65
5026		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 8, 1905.....	" 12	97 51
5119	15	J. M. C. Quarles de Quarles.....	Expert services, March 7 to 31, 1905.....	" 10	160 00
5355	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 15, 1905.....	" 19	122 16
5330	24	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., April, 1905.....	" 20	3,548 32
5494	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 22, 1905.....	" 26	122 16
5704	May 2	The New York Telephone Company..	Telephone service.....	" 20	20 66
5732	3	John L. Stagg, Mechanical Engineer.	Expert services, August 31 to October 13, 1904.....	" 20	270 00
5791		J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., for week ending April 29, 1905.....	May 3	126 66
5873	5	Carrere & Hastings.	On account of Contract No. 10234, for services as Architects of New Bridge No. 3..	Apr. 20	4,000 00
6101	10	J. M. C. Quarles de Quarles.....	Expert services, April 1 to 29, 1905.....	May 4	188 00
6102		Noah Cummings....	Disbursements, April, 1905....	" 2	29 30
6103		Mechanics' Bank of Brooklyn, Assignee of Kosmos Engineering Company.....	On account of Contract No. 11757, for construction of the anchorage in the Borough of Brooklyn of Manhattan Bridge No. 3 over the East River..	Apr. 10	3,825 00
6168		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 6, 1905.....	May 10	135 66
6404	15	B. C. Miller & Son.	Moving office.....	Apr. 27	125 00
6481	16	Schwencke, Kirk & Co.....	Blueprints, etc.....	May 9	87 64
6508	17	George R. Ferguson.....	Disbursements, February, March and April, 1905.....	" 9	17 60
6530		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 12, 1905.....	" 17	135 66
6832	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 20, 1905.....	" 23	146 74
6833		J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., May, 1905.....	" 20	3,533 32
6973	26	Manhattan Bank of Brooklyn, Assignee of Kosmos Engineering Company.....	On account of Contract No. 11757, for construction of the anchorage of Manhattan Bridge No. 3.....	" 5	10,625 00
7382	June 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 27, 1905.....	June 1	150 44



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
7485	5	Title Guarantee and Trust Company..	Examination of title to property on southwest corner of Front and Pearl street, Borough of Brooklyn .....	May 24	323 75	7135	27	The Columbia Machine Works and Malleable Iron Company.....	Iron castings.....	" 19	15 95
7574	6	Daniel M. Simpson.	Disbursements, postage stamps..	" 24	25 00	7136		Joseph E. Palmer...	Disbursements, March and April, 1905 .....	" 19	15 58
7575		J. M. C. Quarles de Quarles .....	Services as Expert Draughtsman, May 1 to 20, 1905.....	" 24	140 00	7381	June 1	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending May 27, 1905...	June 1	107 58
7704	7	William E. Burke..	Hardware, etc.....	Mar. 10	70 10	7484	5	Standard Oil Company of New York .....	Naphtha .....	May 24	96 80
7705		Title Guarantee and Trust Company..	Examination of title to property .....	May 10	117 50	7706	7	Title Guarantee and Trust Company..	Examination of title to property .....	" 10	78 63
7735	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 3, 1905.....	June 7	159 53	7734	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending June 3, 1905...	June 7	161 58
7964	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 10, 1905.....	" 13	150 44	7915	12	James Doyle.....	Disbursements, May 2 to 20, 1905 .....	" 5	9 72
8380	20	George F. Gwinder.	Rent of floor of premises on north east corner of Pike Slip and Water street, Borough of Manhattan, April and May, 1905 .....	" 13	120 00	7916		Noah Cummings...	Disbursements, May, 1905.....	" 2	26 78
8438	21	Fitzsimmons & Rain.	Serving papers, March, 1905....	" 13	9 00	7936	13	John D. Wilkins...	Disbursements, May, 1905.....	" 2	15 65
8439		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 17, 1905.....	" 20	159 07	7963	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending June 10, 1905...	June 13	161 58
8595	23	George P. Hall & Son .....	Platinum prints.....	" 19	30 00	8437	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending June 17, 1905...	" 20	161 58
8596		Kolesch & Co.....	Tracing cloth, etc.....	" 14	213 00	8593	23	W. Koven, Jr.....	Stamping covers.....	" 19	2 50
8597		J. H. Timmerman, City Paymaster...	Payroll of Construction Engineer, etc., June, 1905.....	" 22	3,408 32	8594		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 22	2,291 65
8648	26	Mechanics' Bank of Brooklyn Assignee of Kosmos Engineering Company .....	On account of Contract No. 11757, for construction of an anchorage in the Borough of Brooklyn of the Manhattan Bridge, over the East River, between the Borough of Manhattan and Brooklyn.....	June 7	19,125 00	8645	24	The Pennsylvania Steel Company...	On account of Contract No. 9046, for construction of the steel superstructure of the Blackwells Island Bridge No. 4....	" 7	133,840 98
8909	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 24, 1905..	" 27	162 76	8908	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending June 24, 1905..	" 27	161 58
Total.....					\$51,840 02	Total.....					\$440,876 97

## Bridge Over the East River, Between the Boroughs of Manhattan and Queens.

(Chap. 466, Laws of 1901.)						1905.					
4714	Apr. 4	William E. Burke..	Photo supplies.....	Feb. 8	\$255 09	4782	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	Apr. 5	\$88 74
4784	5	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending April 1, 1905..	Apr. 5	137 16	5027	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 12	88 74
4947	11	The Lawyers' Title Insurance Company of New York .....	Examination of title to property No. 48 Sutton place.....	" 3	222 22	5224	18	Subway Realty Company.....	Award made by the Board of Assessors, Block No. 1742, Lots Nos. 30, 31, 32, 34, 35 and 36, in the matter of damages by reason of grade of streets or avenues approaching the bridge over the Harlem River, from One Hundred and Forty-ninth street, Borough of The Bronx, to One Hundred and Forty-fifth street, Borough of Manhattan.....	" 13	27,791 40
4971	12	James Doyle.....	Disbursements .....	" 4	11 18	5257	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 19	88 74
4972		Philip Scheyer.....	Rent of floor of premises No. 32 Sutton place, Borough of Manhattan, January and February, 1905.....	" 6	90 00	5331	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 20	575 00
5025		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending April 8, 1905..	" 12	137 16	5480	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 22, 1905..	" 26	88 74
5127	17	O. F. Nichols.....	Disbursements, March, 1905....	" 5	37 00	5792	May 3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 29, 1905..	May 3	105 98
5254	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 15, 1905..	" 19	107 58	5856	5	William H. Burr...	Services as Consulting Engineer, etc., Contracts Nos. 1402 and 2756 .....	Apr. 14	45 90
5329	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 20	2,527 48	6169	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	May 10	108 45
5482	26	William R. Webster.	On account of Contract No. 9247, for services as Consulting and Inspecting Engineer, mill and shop inspection and testing steel and iron of Blackwells Island .....	" 12	1,238 80	6531	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	" 17	70 24
5493		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending April 22, 1905 .....	" 26	107 58	6699	22	Rodgers, McMullen & McBean, Assignees of John C. Rodgers, Assignee of O'Brien, Sheehan & McBean...	On account of Contracts Nos. 1402 and 2756, for construction of a bridge over the Harlem River at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the Marginal or Exterior street in Twelfth Ward with East One Hundred and Forty-ninth street and Exterior street in Twenty-third Ward..	" 11	29,766 60
5621	29	The New York Telephone Company..	Service, January, February and March, 1905.....	" 25	29 63	6834	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	" 23	70 24
5622		Curtis & Blaisdell Company.....	Coal .....	" 25	31 25	6835		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 20	575 00
5623		John D. Wilkins...	Disbursements, March, 1905....	" 13	15 65	6959	25	Mary G. Pinkney...	Amount of awards made by the Board of Assessors for change of grade of streets or avenues approaching the bridge across the Harlem River, from One Hundred and Forty-ninth street, Borough of The Bronx, to One Hundred and Forty-fifth street, Borough of Manhattan, Block No. 1743, Lots Nos. 2 to 18, inclusive; 20, 21 and 22; Block No. 1742, Lots Nos. 37 to 54, inclusive; 54, 55 and 56.....	" 25	170,610 00
5624		J. H. Timmerman, City Paymaster...	Payroll of Leveler, April 1905 (supplementary payroll of Assistant Engineer).....	" 28	112 50	6960		William H. Burr...	Services as Consulting Engineer, Estimate No. 42, Contracts Nos. 1402 and 2756, John C. Rodgers, assignee, contractor.	" 11	148 83
5693	May 1	William E. Burke..	Photographic supplies.....	" 13	38 88	7383	June 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	June 1	70 24
5694		The Pennsylvania Steel Company...	On account of Contract No. 9046, for construction of the steel superstructure of the Blackwells Island Bridge No. 4, over the East River.....	" 13	145,540 22	7736	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	" 7	63 47
5790	3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905.....	May 3	107 58	7965	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	" 13	29 58
5957	8	William E. Burke..	Cuspidors .....	Jan. 10	6 00	8440	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 20	59 16
6167	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	May 10	107 58	8598	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., May, 1905.....	" 22	575 00
6234	11	The Lawyers' Title Insurance and Trust Company..	Examination, etc., of title.....	Apr. 25	127 05						
6235		George P. Hall & Son .....	Platinum prints.....	May 5	73 75						
6402	15	James Doyle.....	Disbursements, April, 1905....	" 9	7 36						
6403		W. Koven, Jr.....	Embossing albums.....	" 9	10 00						
6529	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	" 17	107 58						
6565	18	National Shoe and Leather Bank of the City of New York, Assignee of Williams Engineering and Construction Company.....	On account of Contract No. 9244, for construction of the power houses on the piers of the Blackwells Island Bridge No. 4, over the East River, between the Boroughs of Manhattan and Queens.....	Apr. 28	7,990 00						
6827	24	The Pennsylvania Steel Company...	On account of Contract No. 9046, for construction of the steel superstructure of the Blackwells Island Bridge No. 4....	May 9	141,136 92						
6828		William R. Webster.	On account of Contract No. 9247, for services as Consulting and Inspecting Engineer for the mill and shop inspection and testing of steel and iron of the Blackwells Island Bridge No. 4.....	" 9	777 26						
6829		Oscar Erlandsen...	Disbursements, March and April, 1905 .....	" 12	20 74						
6830		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, May, 1905.....	" 22	2,510 05						
6831		J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending May 20, 1905.....	" 23	107 58						

## Bridge Over the Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets.

(Chap. 986, Laws of 1895; chap. 719, Laws of 1900.)

1905.						1905.					
4782	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	Apr. 5	\$88 74	4782	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	Apr. 5	\$88 74
5027	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 12	88 74	5027	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 12	88 74
5224	18	Subway Realty Company.....	Award made by the Board of Assessors, Block No. 1742, Lots Nos. 30, 31, 32, 34, 35 and 36, in the matter of damages by reason of grade of streets or avenues approaching the bridge over the Harlem River, from One Hundred and Forty-ninth street, Borough of The Bronx, to One Hundred and Forty-fifth street, Borough of Manhattan.....	" 13	27,791 40	5224	18	Subway Realty Company.....	Award made by the Board of Assessors, Block No. 1742, Lots Nos. 30, 31, 32, 34, 35 and 36, in the matter of damages by reason of grade of streets or avenues approaching the bridge over the Harlem River, from One Hundred and Forty-ninth street, Borough of The Bronx, to One Hundred and Forty-fifth street, Borough of Manhattan.....	" 13	27,791 40
5257	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 19	88 74	5257	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 19	88 74
5331	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 20	575 00	5331	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 20	575 00
5480	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 22, 1905..	" 26	88 74	5480	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 22, 1905..	" 26	88 74
5792	May 3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 29, 1905..	May 3	105 98	5792	May 3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 29, 1905..	May 3	105 98
5856	5	William H. Burr...	Services as Consulting Engineer, etc., Contracts Nos. 1402 and 2756 .....	Apr. 14	45 90	5856	5	William H. Burr...	Services as Consulting Engineer, etc., Contracts Nos. 1402 and 2756 .....	Apr. 14	45 90
6169	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	May 10	108 45	6169	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	May 10	108 45
6531	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	" 17	70 24	6531	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	" 17	70 24
6699	22	Rodgers, McMullen & McBean, Assignees of John C. Rodgers, Assignee of O'Brien, Sheehan & McBean...	On account of Contracts Nos. 1402 and 2756, for construction of a bridge over the Harlem River at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the Marginal or Exterior street in Twelfth Ward with East One Hundred and Forty-ninth street and Exterior street in Twenty-third Ward..	" 11	29,766 60	6699	22	Rodgers, McMullen & McBean, Assignees of John C. Rodgers, Assignee of O'Brien, Sheehan & McBean...	On account of Contracts Nos. 1402 and 2756, for construction of a bridge over the Harlem River at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the Marginal or Exterior street in Twelfth Ward with East One Hundred and Forty-ninth street and Exterior street in Twenty-third Ward..	" 11	29,766 60
6834	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	" 23	70 24	6834	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	" 23	70 24
6835		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 20	575 00	6835		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 20	575 00
6959	25	Mary G. Pinkney...	Amount of awards made by the Board of Assessors for change of grade of streets or avenues approaching the bridge across the Harlem River, from One Hundred and Forty-ninth street, Borough of The Bronx, to One Hundred and Forty-fifth street, Borough of Manhattan, Block No. 1743, Lots Nos. 2 to 18, inclusive; 20, 21 and 22; Block No. 1742, Lots Nos. 37 to 54, inclusive; 54, 55 and 56.....	" 25	170,610 00	6959	25	Mary G. Pinkney...	Amount of awards made by the Board of Assessors for change of grade of streets or avenues approaching the bridge across the Harlem River, from One Hundred and Forty-ninth street, Borough of The Bronx, to One Hundred and Forty-fifth street, Borough of Manhattan, Block No. 1743, Lots Nos. 2 to 18, inclusive; 20, 21 and 22; Block No. 1742, Lots Nos. 37 to 54, inclusive; 54, 55 and 56.....	" 25	170,610 00
6960		William H. Burr...	Services as Consulting Engineer, Estimate No. 42, Contracts Nos. 1402 and 2756, John C. Rodgers, assignee, contractor.	" 11	148 83	6960		William H. Burr...	Services as Consulting Engineer, Estimate No. 42, Contracts Nos. 1402 and 2756, John C. Rodgers, assignee, contractor.	" 11	148 83
7383	June 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	June 1	70 24	7383	June 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	June 1	70 24
7736	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	" 7	63 47	7736	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	" 7	63 47
7965	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	" 13	29 58	7965	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	" 13	29 58
8440	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 20	59 16	8440	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 20	59 16
8598	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., May, 1905.....	" 22	575 00	8598	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., May, 1905.....	" 22	575 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8644	24	Rodgers, McMullen & McBean, Assignee of John C. Rodgers, Assignee of O'Brien, Sheehan & McBean,...	On account of Contracts Nos. 1402 and 2756, for construction of a bridge over the Harlem River at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the Marginal or Exterior street in Twelfth Ward with East One Hundred and Forty-ninth street and Exterior street in Twenty-third Ward.....	1905. " 14	14,928 52
8910	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905.....	" 27	59 16
Total.....					\$246,007 73

## Bridge Over the Harlem River, Between First Avenue and Willis Avenue.

(Chap. 147, Laws of 1894.)					
4783	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 1, 1905...	Apr. 5	\$24 00
5028	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 8, 1905...	" 12	24 00
5258	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 15, 1905.	" 19	24 00
5332	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 20	400 00
5495	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending April 22, 1905.....	" 26	24 00
5793	May 3	J. H. Timmerman, City Paymaster...	Payroll of Mason, for week ending April 29, 1905.....	May 3	24 00
6170	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 6, 1905.....	" 10	24 00
6532	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending May 13, 1905.....	" 17	24 00
6836	24	J. H. Timmerman, City Paymaster...	Payroll of Mason, for week ending May 20, 1905.....	" 23	24 00
6837		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 20	400 00
7384	June 1	J. H. Timmerman, City Paymaster...	Payroll of Foremen, for week ending May 27, 1905.....	June 1	24 00
7737	8	J. H. Timmerman, City Paymaster...	Payroll of Foremen, for week ending June 3, 1905.....	" 7	24 00
7966	14	J. H. Timmerman, City Paymaster...	Payroll of Foremen, for week ending June 10, 1905.....	" 13	24 00
8441	21	J. H. Timmerman, City Paymaster...	Payroll of Foremen, for week ending June 17, 1905.....	" 20	24 00
8566	23	Patrick Ryan.....	On account of Contract No. 10447, for construction of the Southern Boulevard approach to the Willis Avenue Bridge	" 14	43,133 40
8599		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., June, 1905.....	" 22	400 00
8911	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, for week ending June 24, 1905.....	" 27	24 00
Total.....					\$44,645 40

## Block Tax, Assessment Map Fund.

(Chap. 542, Laws of 1892.)					
5481	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Department of Taxes and Assessments, Clerks, etc., April, 1905.....	Apr. 25	\$3,116 65
7063	May 26	J. H. Timmerman, City Paymaster...	Payroll of Department of Taxes and Assessments, Surveyor, etc., May, 1905.....	May 25	3,116 65
7576	June 6	F. W. Devoe & C. T. Reynolds Company.....	Paper, etc.....	" 18	878 27
8814	27	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., Department of Taxes and Assessments, June, 1905.....	June 26	3,116 65
Total.....					\$10,228 22

## Bridge Over Harlem River at Third Avenue.

(Chap. 413, Laws of 1893; chap. 716, Laws of 1896.)					
4888	Apr. 10	Louis Kurr, individually and as Administrator .....	Additional interest on award of Block No. 2319, Lot No. 42, in the matter of damages by reason of change of grade of streets, etc., approaching the bridge over the Harlem River on the line of road known as Third avenue.....	Apr. 4	\$561 05
4889		Horatio A. Tremain.	Additional interest on award of Block No. 2319, Lot No. 43, in the matter of damages by reason of change of grade of streets, etc., approaching the bridge over the Harlem River on the line of road known as Third avenue.....	" 4	315 00
4914		Charles A. Flammer .....	Additional interest on award of Block No. 2319, Lots Nos. 38 and 36, in the matter of damages by reason of change of grade of streets, etc., approaching the bridge over the Harlem River on the line of road known as Third avenue	" 4	596 06
4915		Thomas Guilfoyle..	Additional interest on award of Block No. 2319, Lots Nos. 40 and 34, in the matter of damages by reason of change of grade of streets, etc., approaching the bridge over the Harlem River on the line of road known as Third avenue.	" 4	383 44
4916		Frank H. Scardefield .....	Additional interest on award of Block No. 2319, Lot No. 32, in the matter of damages by reason of change of grade of streets, etc., approaching the bridge over the Harlem River on the line of road known as Third avenue.....	" 4	122 41

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4917		Catherine Schub, individually and as Executrix .....	Additional interest on award of Block No. 2319, Lot No. 41, in the matter of damages by reason of change of grade of streets, etc., approaching the bridge over the Harlem River on the line of road known as Third avenue.....	1905. " 4	367 25
Total.....					\$2,345 21

## Bridge or Viaduct Across Spuyten Duyvil Creek, Connecting Inwood Heights, in the Borough of Manhattan, with Spuyten Duyvil Heights, in the Borough of the Bronx.

(Chap. 466, Laws of 1901.)					
5488	Apr. 26	Henry P. Morrison.	Surveyors' fees, in the matter of making surveys, etc., for the bridge .....	1905. Apr. 13	\$3,045 00

## Croton Water Rent Refunding Account.

(Chap. 378, Laws of 1897; chap. 466 Laws of 1901.)					
5091	Apr. 14	Butler Davenport, as Lessee.....	Croton water rent for year 1903 paid in error on Lot No. 83, Block No. 839, Section No. 3 .....	1905. Apr. 7	\$21 00
5092		Peter Doelger .....	Croton water rent for meter paid in error on Folio No. 104, Volume No. 2, Section No. 7	" 7	77 40
5093		Ronald H. Macdonald, Agent.....	Croton water rent for year 1904 paid in error on Lot No. 52, Block No. 732, Section No. 3 .....	" 7	20 70
5125	17	Sonn Bros.....	Croton water rent for year 1904 paid in error on Lot No. 44, Block No. 901, Section No. 3 .....	" 7	27 00
5126		Alice Smith.....	Croton water rent for meter paid in error on Folio 433, Volume No. 13, Section No. 3.....	" 7	51 80
5335	24	The Province of St. Joseph of the Capuchin Order....	Croton water rent for meter paid in error on Folio No. 158, Volume No. 2, Section No. 6	Mar. 23	78 30
6569	May 18	Harold H. O'Connor .....	Croton water rent for meter paid in error on Folio No. 286, Volume No. 3, Section No. 7 .....	May 12	14 70
6570		Title Guarantee and Trust Company..	Croton water rent for meter paid in error on Folio No. 51, Volume No. 7, Section No. 1...	" 12	23 50
6571		Henry Von Bergen.	Croton water rent for year 1904 paid in error on Lot No. 26, Block No. 1683, Section No. 6.....	" 12	32 00
6572		John Kress.....	Croton water rent for year 1896 paid in error on Lot No. 8, Block No. 1329, Section No. 5	" 12	14 56
6573		Virginia A. Bill, as Executrix of the Estate of Charles K. Bill, deceased.	Croton water arrears for year 1898 paid in error on Lot No. 66, Block No. 3230, Section No. 11.....	" 12	10 05
6574		Henry J. Bernstein, Agent .....	Croton water rent for meter paid in error on Folio No. 146, Volume No. 12, Section No. 3 .....	" 12	23 40
6575		Mary F. Bedean....	Croton water rent for year 1902 paid in error on Lot No. 24, Block No. 1948, Section No. 7.....	" 12	5 00
6576		Thomas S. Bassford .....	Croton water rent for year 1899 paid in error on Lot No. 7, Block No. 2895.....	" 12	7 30
6577		E. L. Bushe.....	Croton water rent for meter paid in error on Folio No. 349, Volume No. 3, Section No. 1	" 12	69 00
6578		J. J. Astor.....	Croton water rent for meter paid in error on Folio No. 285, Volume No. 6, Section No. 3	" 12	67 80
6579		Ettie Goldberg.....	Croton water rent for years 1902 and 1903 paid in error on Lots Nos. 44 and 46, Block No. 1927, Section No. 7....	" 12	12 00
6645	19	Lucy W. Drexel....	Croton water arrears for year 1903 paid in error on Lots Nos. 51 and 51½, Block No. 1149, Section No. 4.....	" 12	34 50
6646		John T. Martin.....	Croton water arrears for year 1903 paid in error on Lot No. 18, Block No. 1595, Section No. 6.....	" 12	81 65
6647		Thomas Crawford..	Croton water rent for meter paid in error on Folio No. 41, Volume No. 5, Section No. 6....	" 12	45 40
6648		W. Irving Clark, Executor .....	Croton water rent for meter paid in error on Folios Nos. 257 and 258, Volume No. 11, Section No. 1.....	" 12	82 10
6649		E. D. Coulter, Agent .....	Croton water rent for years 1899 to 1904 paid in error on Lot No. 29, Block No. 1036, Section No. 4.....	" 12	36 00
8099	June 15	John Auchincloss, Attorney for Henry B. Auchincloss .....	Croton water rent for meter paid in error on Folio No. 51, Volume No. 8, Section No. 4	June 10	341 50
8100		E. C. Geery.....	Croton water rent for year 1899 paid in error on Lots Nos. 28 and 29, Block No. 206, Section No. 1.....	" 10	31 22
8101		Charles F. Roe.....	Croton water rent for year 1903 paid in error on Lot No. 85, Block No. 887, Section No. 3	" 10	6 90
8102		St. Michael's Church .....	Croton water rent for year 1898 paid in error on Lot No. 28, Block No. 729, Section No. 3 .....	" 10	20 00
8103		Bernard Heyner....	Croton water rent for year 1903 paid in error on Lot No. 54, Block No. 402, Section No. 2	" 10	41 80
8104		Jacob Kessler.....	Croton water rent for year 1903 paid in error on Lot No. 39, Block No. 1095, Section No. 4 .....	" 10	32 55
8105		Annie T. Heims....	Croton water rent for year 1903 paid in error on Lot No. 43, Block No. 1913, Section No. 7 .....	" 10	16 10



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
8146	16	Myers & Goldsmith, Attorneys for the Conrad Stein Es- tate .....			5733	May 3	W. H. Spelman....	On account of Contract No. 9848, for plumbing work, etc.	Apr. 25 2,312 00
8147		Harry J. Luce....	Croton water rent for meter paid in error on Folio No. 233, Volume No. 6, Section No. 4	" 10 104 70	5796		Blake & Williams...	On account of Contract No. 11524, for heating and venti- lating work, etc.....	" 25 11,598 65
8148		Lawyers' Title In- surance and Trust Company.....	Croton water rent for year 1905 paid in error on Lot No. 70, Block No. 1288, Section No. 5 .....	" 10 15 00	5853	5	Thomas Dwyer....	On account of Contract No. 9885, for mason, steel and iron work, etc.....	" 25 6 2,358 97
8149		Lawyers' Title In- surance and Trust Company.....	Croton water rent for meter paid in error on Folio No. 299, Volume No. 2, Section No. 6	" 10 49 90	6037	8	Perth Amboy Terra Cotta Company...	On account of Contract No. 6955, for terra cotta work, etc. ....	" 25 7,789 50
			Croton water rent for year 1902 paid in error on Lot No. 15, Block No. 1610, Section No. 6 .....	" 10 11 25	6766	23	Perth Amboy Terra Cotta Company...	On account of Contract No. 6965, for terra cotta work, etc. ....	May 17 14,854 50
Total.....				\$1,506 08	6798		Thomas Dwyer....	On account of Contract No. 9885, for mason, steel and iron work, etc.....	" 17 104,289 90

Constructing Improved Toilet Facilities in City Parks, and Rebuilding Bank Rock  
Bridge in Central Park, Borough of Manhattan.

(Chap. 466, Laws of 1901.)					1905.				
4732	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending March 31, 1905.	Apr. 4 \$22 50	5062	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 7, 1905..	" 13 22 50
5266	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 14, 1905..	" 19 4 50	5272	20	Topping Bros.....	Nails .....	" 11 5 20
5541	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 21, 1905..	" 20 37 50	5788	May 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 28, 1905..	May 3 32 00
6106	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 5, 1905....	" 9 83 25	6491	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 12, 1905...	" 16 131 50
6630	18	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fifteen days ending May 15, 1905 .....	" 18 42 94	6861	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 19, 1905....	" 23 161 75
7296	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 26, 1905....	" 31 141 75	7516	June 6	J. H. Timmerman, City Paymaster...	Payroll of Engineers, for sixteen days ending May 31, 1905...	June 2 13 69
7672	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 2, 1905...	" 6 111 75	7950	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 9, 1905 .....	" 13 96 25
8235	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fif- teen days ending June 15, 1905 .....	" 17 6 85	8393	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 16, 1905..	" 20 82 50
8829	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 23, 1905...	" 27 106 00	9104	30	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fif- teen days ending June 30, 1905 .....	" 6 84
Total.....				\$1,109 27					

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.)					1905.				
4949	Apr. 11	Howard Grandall...	Care of lanterns, March, 1905..	Apr. 4 \$31 00	5333	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 20 816 66
6528	May 17	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending May 13, 1905.....	May 17 44 37	6838	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 20 1,066 66
6839		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	" 23 44 37	7380	June 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	June 1 44 37
7738	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	June 1 44 37	7917	12	Bernard J. Walsh..	Disbursements, April and May, 1905 .....	" 5 4 14
7918		Jabez F. Raymond..	Disbursements, April and May, 1905 .....	" 5 4 78	7919		Howard Grandall...	Lighting and lanterns, April and May, 1905 .....	5 61 00
7967	14	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending June 10, 1905.....	" 13 44 37	8442	21	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending June 17, 1905.....	" 20 56 37
8443		Fred C. Willett....	Disbursements, April and May, 1905 .....	" 14 1 88	8640	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 22 1,066 66
8912	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905.....	" 27 64 37	Total.....				\$3,395 37

College of The City of New York—New Site and Buildings.

(Chap. 188, Laws of 1895; chap. 608, Laws of 1896.)					1905.				
4667	Apr. 3	W. H. Spelman....	On account of Contract No. 9848, for plumbing work, etc.	Mar. 22 \$1,403 30	4668		Perth Amboy Terra Cotta Company..	On account of Contract No. 6965, for terra cotta work for the buildings, etc.....	" 22 4,680 00

1905.					1905.				
5733	May 3	W. H. Spelman....	On account of Contract No. 9848, for plumbing work, etc.	Apr. 25 2,312 00	5796		Blake & Williams...	On account of Contract No. 11524, for heating and venti- lating work, etc.....	" 25 11,598 65
5853	5	Thomas Dwyer....	On account of Contract No. 9885, for mason, steel and iron work, etc.....	" 25 6 2,358 97	6037	8	Perth Amboy Terra Cotta Company...	On account of Contract No. 6955, for terra cotta work, etc. ....	" 25 7,789 50
6766	23	Perth Amboy Terra Cotta Company...	On account of Contract No. 6965, for terra cotta work, etc. ....	May 17 14,854 50	6798		Thomas Dwyer....	On account of Contract No. 9885, for mason, steel and iron work, etc.....	" 17 104,289 90
6799		W. H. Spelman....	On account of Contract No. 9848, for plumbing work, etc.	" 17 3,075 08	6881	24	Blake & Williams...	On account of Contract No. 11524, for heating and venti- lating work, etc.....	" 17 10,455 68
7077	26	Richard Jahn.....	Services as Inspector of Build- ings, May, 1905.....	" 23 150 00	7254	29	Richard Jahn.....	Services as Inspector, April, 1905	" 26 150 00
9052	June 29	Blake & Williams...	On account of Contract No. 11524, for heating and venti- lating apparatus, etc.....	June 23 18,786 70	9095	30	Perth Amboy Terra Cotta Company...	On account of Contract No. 6965, for terra cotta work, etc. ....	" 23 11,214 00
Total.....				\$253,124 28					

Construction and Improvement of Small Parks in the Borough of Manhattan—to wit,  
John Jay Park, De Witt Clinton Park, Thomas Jefferson Park, and  
Small Park at Thirty-fifth Street and First Avenue.

(Chap. 466, Laws of 1901.)					1905.				
6619	May 18	Peter J. Ryan.....	On account of Contract No. 10068, for erection of a pa- vilion in De Witt Clinton Park, Fifty-second to Fifty- fourth streets, Eleventh and Twelfth avenues.....	May 12 \$15,118 38	7680	June 7	Peter J. Ryan.....	On account of Contract No. 10067, for erection and com- pletion of a pergola toolhouse, etc. ....	June 1 6,268 50
8444	21	Peter J. Ryan.....	On account of Contract No. 10067, for erection and com- pletion of a pergola toolhouse, etc. ....	" 14 7,835 62	8927	28	Peter J. Ryan.....	On account of Contract No. 10068, for erection, etc., of a pavilion in De Witt Clinton Park .....	" 21 12,598 65
Total.....				\$41,821 15					

Charges on Arrears of Taxes, Boroughs of Manhattan and the Bronx.

(Chap. 466, Laws of 1901.)					1905.				
8854	June 27	The World.....	Advertising .....	June 22 \$360 00	8855		The World (Even- ing) .....	Advertising .....	" 22 360 00
8856		The Globe.....	Advertising .....	" 22 480 00	8857		The New Yorker Herold .....	Advertising .....	" 22 300 00
8858		The New York Press Company, Ltd....	Advertising .....	" 22 480 00	8913	28	The Evening Post..	Advertising .....	" 22 480 00
8914		The New York American .....	Advertising .....	" 22 600 00	8915		The New Yorker Zeitung .....	Advertising .....	" 22 300 00
8919		The New York Evening Journal..	Advertising .....	" 22 600 00	8920		The New York Times .....	Advertising .....	" 22 480 00
8921		The Evening Sun..	Advertising .....	" 22 480 00	8922		Das Morgen Jour- nal .....	Advertising .....	" 22 300 00
8923		The Sun.....	Advertising .....	" 22 480 00	8924		The Journal of Commerce and Commercial Bule- tin .....	Advertising .....	" 22 360 00
8925		The New York Daily News Company...	Advertising .....	" 22 480 00	8926		The Tribune Asso- ciation .....	Advertising .....	" 22 480 00
Total.....				\$7,380 00					

Criminal Court Building, Borough of Manhattan, Completion of Construction.

(Chap. 466, Laws of 1901.)					1905.				
7076	May 26	Louis Korn.....	Professional services as Architect	May 9 \$50 00	7437	June 2	John F. Sayward & Co.....	In full of Contract No. 6542, for completion of heating and ventilating, etc., of the Crimi- nal Court Building.....	June 1 9,949 00
8780	27	James McCleery....	Painting, etc.....	" 23 498 25	Total.....				\$10,447 25

Construction and Establishment of a High Pressure Water System for Fire and Other  
Purposes.

(Chap. 466, Laws of 1901.)					1905.				
4548	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending March 29, 1905.....	Apr. 1 \$447 74	4885	10	The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 3 12 00
4886		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 5, 1905..	" 8 425 75	4974	12	Sanborn Map Com- pany.....	Maps, etc.....	" 4 587 00
5090	14	Cornelius Daly....	Wood .....	" 7 200 00	5178	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 12, 1905..	" 17 434 25
5414	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 19, 1905..	" 25 549 25	5569	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 26 1,975 83
5631	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 26, 1905..	" 29 689 49					



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
5941	May 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 3, 1905....	May 5	735 36
6405	15	Gerald Griffin.....	Disbursements, January, February and March, 1905.....	" 3	27 53
6406		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 10, 1905.....	" 13	269 25
6695	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, March 30 to May 10, 1905 .....	" 19	74 50
6696		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 17, 1905.....	" 19	296 00
6716	22	William E. Burke...	Drawing materials, etc.....	Feb. 3	56 75
6717		E. A. Tucker Company.....	Stencil .....	" 3	8 00
7080	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	May 26	2,256 88
7101	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 24, 1905.....	" 26	355 00
7393	June 2	William E. Burke...	Drawing materials.....	Apr. 20	159 58
7394		D. C. McCarthy....	Wire railing repaired, etc.....	May 25	10 90
7395		George A. Tabor....	Disbursements, September, November and December, 1904, and January, February and March, 1905.....	" 25	78 14
7454	3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 31, 1905.....	June 3	536 17
7707	7	Jenkins Bros.....	Angle valves, etc.....	May 26	15 76
7708		T. R. McManus' Sons.....	Pipe threaded, etc.....	" 26	43 39
7709		William E. Burke...	Atlas .....	Apr. 4	30 00
7710		United States and Venezuela Com. pany.....	Restoring asphalt pavement....	May 23	24 96
7789	8	Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 23	5 04
7892	10	J. H. Timmerman, City Paymaster...	Payroll of horse and wagon, for week ending January 7, 1905	June 9	495 56
7893		J. H. Timmerman, City Paymaster...	Supplementary payroll of horse and wagon, April 20 to May 3, 1905.....	" 9	26 50
8230	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 14, 1905.....	" 17	441 37
8472	21	Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 15	2 52
8473		United States and Venezuela Com. pany.....	Restoring asphalt pavement....	" 15	43 68
8641	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 21, 1905....	" 23	467 87
8815	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 26	2,263 33
Total.....					\$4,644 77

## Construction and Equipment of Public Comfort Stations, Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
1905.					
4574	Apr. 1	Patrick Gallagher...	Mason work, etc.....	Feb. 24	\$401 96
4666	3	Patrick Gallagher...	On account of Contract No. 8629, for the erection and completion of a public comfort station at Battery Place Park....	" 27	1,020 00
4787	5	Patrick Gallagher...	Installing water closets.....	Mar. 20	940 00
5334	24	Patrick Gallagher...	In full of Contract No. 8629, for the erection, etc., of a public comfort station.....	Apr. 6	4,243 20
5502	26	Patrick Gallagher...	On account of Contract No. 9040, for the erection, etc., of a public comfort station at Hanover square, etc.....	" 6	4,847 39
5527		Patrick Gallagher...	In full of Contract No. 9039, for the erection of a public comfort station at Long Acre square (extra amount retained for extra coat of paint to ceilings) .....	Mar. 25	5,282 48
5586	28	The Barber Asphalt Paving Company...	Renewing asphalt pavement....	Apr. 15	308 36
5590		Patrick Gallagher...	On account of Contract No. 8628, for the erection and completion of a public comfort station at Chatham square.....	" 24	1,955 00
7464	June 5	Patrick Gallagher...	On account of Contract No. 8628, for the erection and completion of a public comfort station at Chatham square....	May 26	935 00
Total.....					\$19,933 39

## Cathedral Parkway, Between Fifth and Seventh Avenues, Borough of Manhattan, Widening and Improvement of.

(Chap. 466, Laws of 1901.)					
1905.					
4738	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for sixteen days ending March 31, 1905.....	Apr. 3	\$278 69
5543	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 21, 1905....	" 26	70 00
5774	May 3	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending April 30, 1905.....	May 3	61 64
5789		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 28, 1905....	" 31	70 00
6107	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 5, 1905....	" 9	60 00
6490	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 12, 1905....	" 16	56 00
6864	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 19, 1905....	" 23	56 00
7295	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 26, 1905....	" 31	56 00
7675	June 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 2, 1905....	June 6	56 00
7952	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 9, 1905....	" 13	56 00
8394	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 16, 1905....	" 20	56 00
8830	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 23, 1905....	" 27	56 00
Total.....					\$932 33

## Construction of Steamboat 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, North Brothers Island.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
(Chap. 466, Laws of 1901.)					
5523	Apr. 26	Millard & Maclean..	On account of Contract No. 11782, for services as Architects for building a steel twin screw propelling steamboat..	1905.	
7733	June 7	Millard & Maclean..	On account of Contract No. 11782, for services as Architects for building a steel twin screw propelling steamboat..	Mar. 31	\$937 12
Total.....					624 75
					\$1,561 87

## Dock Fund.

(Chap. 466, Laws of 1901.)					
1905.					
4761	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of construction and general repairs force, for week ending March 31, 1905.....	Apr. 5	\$22,727 97
4762		The Morning Telegraph Publishing Company.....	Advertising .....	Feb. 15	69 60
4763		The Morning Telegraph Publishing Company.....	Advertising proposal.....	Mar. 7	24 00
4764		Krystaleid Cooler Supply Company..	Water, January and February, 1905 .....	" 20	14 00
4765		John Fox & Co.....	Supplies .....	" 20	166 50
4766		Sherman, Brown, Clements. C o m p a n y.....	Copper hose.....	" 20	512 00
4767		J. Edward Ogden Company.....	Wire fabric.....	" 20	792 00
4768		Manning, Maxwell & Moore .....	Pig lead.....	" 20	652 57
4769		John Fox & Co.....	Drill chuck, etc.....	Feb. 21	919 50
4770		Krystaleid Cooler Supply Company..	Water .....	Mar. 20	18 00
4984	12	J. H. Timmerman, City Paymaster...	Payroll of construction and general repairs force, for week ending April 7, 1905.....	Apr. 12	23,539 18
5008		Albert B. Boardman.	Services as Commissioner in acquiring title to wharf property, between Forty-second and Forty-fourth street, North River .....	" 4	1,264 00
5009		Benno Lewinson....	Services as Commissioner in acquiring title to wharf property, between Forty-second and Forty-fourth street, North River .....	" 4	1,640 00
5010		Augustus T. Dougherty .....	Services as Commissioner in acquiring title to wharf property, between Forty-second and Forty-fourth street, North River .....	" 4	1,040 00
5011		William Woodward Baldwin, as Executor of Christopher C. Baldwin, deceased .....	Services of Christopher C. Baldwin, as Commissioner in acquiring title to wharf property, between Forty-second and Forty-fourth street, North River .....	" 4	72 00
5012		Adams & Chambers.	Services as Stenographers in acquiring title to wharf property, between Forty-second and Forty-fourth street, North River, February 21, 1905....	" 4	35 10
5013		The Banks Law Publishing Com p a n y.....	New York Official Reports....	" 4	35 00
5014		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Chairs .....	" 4	47 93
5015		Gerry & Murray....	Stationery .....	" 4	14 40
5016		The Kathario Company.....	Disinfectants .....	" 4	438 00
5017		Thornton N. Motley.	Cast iron wheels.....	" 4	179 10
5018		Martin B. Brown Company.....	Printing minutes, etc.....	" 4	366 70
5019		Sherman, Brown, Clements C o m p a n y.....	Life preservers.....	" 4	93 90
5020		The Locomobile Company of America .....	Repairs, etc.....	" 4	58 53
5021		M. Kane & Son....	Carting, February 24 to March 9, 1905.....	" 13	420 00
5022		The New York Telephone Company..	Telephone service.....	" 20	717 79
5023		The Mutual Towel Supply Company..	Towels, etc., March, 1905.....	Apr. 4	40 00
5024		John C. Orr & Co..	Doors and sashes, etc.....	" 4	16 00
5094	14	The New York Daily News Company...	Advertising .....	Feb. 17	76 80
5095		The New Yorker Herald .....	Advertising .....	Mar. 7	17 50
5096		The New York Daily News Company...	Advertising .....	" 7	24 00
5097		The New York Daily News Company...	Advertising .....	" 7	49 60
5208	18	Department of Docks and Ferries.....	Disbursements .....	Apr. 8	102 26
5209		Department of Docks and Ferries.....	Disbursements .....	" 8	28 92
5210		Department of Docks and Ferries.....	Disbursements .....	" 8	11 51
5211		Department of Docks and Ferries.....	Disbursements .....	" 8	57 81
5212		Department of Docks and Ferries.....	Disbursements .....	" 8	40 27
5213		Department of Docks and Ferries.....	Disbursements .....	" 8	438 96
5214		The New Yorker Herald .....	Advertising .....	Feb. 15	50 25
5215		The New Yorker Herald .....	Advertising .....	Mar. 7	35 50
5216		Owen McWilliams and Charles H. McWilliams, as Administrators, etc., of the Estate of James McWilliams, deceased, and John Garrett or James J. Macklin, Proctor .....	Judgment obtained for salvage in recovering Scow "D," belonging to the Department of Docks and Ferries, found adrift in Hell Gate, December 25, 1901.....	Apr. 8	116 26



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5236	19	Manning, Maxwell & Moore	Hose, etc.	1905. " 8		5860	5	The Twelfth Ward Bank of The City of New York, Assignee of the New York State Construction Company	On account of Contract No. 11670, for extending and repairing the pier at the foot of East Thirty-sixth street, East river	1905. Apr. 10	5,548 89
5271		J. H. Timmerman, City Paymaster	Payroll of construction and general repairs force, for week ending April 14, 1905	" 19	23,553 78	5958	8	The Morning Telegraph Publishing Company	Advertising	" 28	21 60
5448	26	J. H. Timmerman, City Paymaster	Payroll of construction and general repairs force, for week ending April 21, 1905	" 26	23,576 62	5959		The New Yorker	Advertising	" 28	18 00
5449		J. H. Timmerman, City Paymaster	Payroll of Commissioner, April, 1905	" 25	1,041 66	5960		The New Yorker	Advertising	" 28	84 25
5450		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., April, 1905	" 25	14,942 44	5961		The New York Daily News Company	Advertising	" 28	50 40
5451		J. H. Timmerman, City Paymaster	Payroll of Assistant Superintendent, etc., April, 1905	" 25	3,041 66	5962		The New York Daily News Company	Advertising	" 28	127 20
5452		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, April, 1905	" 25	1,783 33	5963		The Morning Telegraph Publishing Company	Advertising	" 28	46 80
5453		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., April, 1905	" 25	1,958 33	5964		The Morning Telegraph Publishing Company	Advertising	" 28	245 20
5454		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., April, 1905	" 25	1,214 99	5965		Maryland Steel Company of Baltimore County	On account of Contract No. 10440, for constructing steel screw propelling ferry boats, etc.	" 28	157,702 20
5455		Maryland Steel Company of Baltimore County	On account of Contract No. 10440, for constructing steel screw propelling ferry boats, etc.	Mar. 29	178,290 90	6048	9	Bernard Rolf	On account of Contract No. 11954, for preparing for and building a new pier at foot of East One Hundred and Second street, Harlem river.	" 28	4,185 65
5456		Morris & Cummings Dredging Company	On account of Contract No. 12228, for dredging on the North River	Apr. 6	63,640 53	6049		The Sun	Advertising bids	May 1	21 60
5457		Morris & Cummings Dredging Company	In full of Contract No. 8887, for dredging on the North River, between Thirteenth and Fourteenth streets	" 6	54,414 08	6050		The Sun	Advertising bids	" 1	21 60
5458		Millard & Maclean	On account of Contract No. 12385, for services of Architects, preparation of plans for five ferry boats	Jan. 31	17,090 00	6051		The Sun	Advertising bids	" 1	67 60
5459		R. G. Packard & Co.	On account of Contract No. 10170, for dredging on the East and Harlem Rivers, in the Boroughs of Manhattan, Brooklyn, Queens and The Bronx	Mar. 29	6,729 53	6052		The Sun	Advertising bids	Apr. 28	25 20
5460		R. G. Packard & Co.	In full of Contract No. 6378, for dredging on the North River, between West Twenty-first and West Twenty-third streets	" 29	6,712 78	6053		The Sun	Advertising bids	" 28	58 00
5461		T. E. & Thomas Crimmins	On account of Contract No. 10104, for excavating for a new Marginal street, between Sixty-fourth and Eighty-first streets	Feb. 7	423 15	6054		The Globe	Advertising bids for printing annual report	May 1	134 00
5462		Bouker Contracting Company	In full of Contract No. 10373, for putting in place rip rap stone	Apr. 4	2,153 90	6055		The Globe	Advertising	" 1	21 60
5463		O'Brien Bros.	On account of Contract No. 9279, for building a rip rap embankment on the easterly side of Rikers Island	" 4	10,625 66	6056		The Globe	Advertising	Apr. 28	46 80
5464		William Farrell & Son	In full of Contract No. 11145, for coal	" 10	908 67	6057		The New Yorker	Advertising	" 28	58 00
5465		New Amsterdam National Bank, Assignee of G. B. Spearin	In full of Contract No. 10908, for extending, etc., the pier at the foot of West Forty-fourth street, North River	" 10	64,433 80	6058		The New Yorker	Advertising	May 1	15 75
5466		New Jersey Steamboat Company	Balance of amount due as per agreement with the Comptroller for depriving the New Jersey Steamboat Company of the use of 125 feet of bulkhead north of Watts street	" 8	3,214 28	6059		The New Yorker	Advertising proposals	" 1	102 75
5467		James Shewan & Sons	Docking tug	" 10	60 00	6060		The New Yorker	Advertising proposals	" 1	18 00
5468		Julien P. Friez	Record sheets	" 10	13 75	6061		The New York Daily News Company	Advertising bids for printing annual report	" 1	21 60
5469		Morris & Cummings Dredging Company	Dredging on the North River, between West Sixteenth and West Eighteenth streets	" 6	13,111 33	6062		The New York Daily News Company	Advertising bids	" 1	24 00
5470		The Chamberlain of The City of New York	Reimbursements of the fund for expenses of the Commissioners of Estimate and Appraisal for Clerks, Employees, office rent, etc., in acquiring title to Pier (old) No. 23, East River, in acquiring title to bulkhead, between Piers Nos. 23 and 24, East River, in acquiring title to Pier (old) No. 24, East River, in acquiring title to wharf property, between Thirteenth and Fourteenth streets, North River	Mar. 23	3,141 06	6063		Gerry & Murray	Stationery	" 1	16 60
5545	27	William H. Jenks	On account of Contract No. 11230, for building a new pier with lateral extensions or bulkhead platforms, between West Twelfth and West Nineteenth streets	Apr. 18	27,324 11	6064		Gerry & Murray	Stationery	" 1	216 50
5546		William H. Jenks	On account of Contract No. 11229, for building a new pier, etc., between West Twelfth and West Nineteenth streets, to be known as Pier No. 58	" 18	20,600 03	6065		The Democrat	Advertising	Apr. 28	4 40
5547		Travers Bros. & Co.	On account of Contract No. 10919, for rope	Apr. 18	6,036 20	6066		Richmond County Herald	Advertising bids	" 28	5 20
5548		Krystaleid Water Company	Water	" 18	9 50	6067		W. P. Mitchell & Sons	Printing	" 28	90 00
5549		Krystaleid Water Company	Water	" 18	6 00	6086	10	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending May 5, 1905	May 9	23,514 93
5584	28	P. W. Valley	Desks	" 18	165 00	6087		Peter J. Constant	On account of Contract No. 11478, for boilers	Apr. 28	2,618 00
5585		John P. Kane Company	On account of Contract No. 11931, for Portland cement	" 18	2,677 50	6088		Ralph J. F. Gerstle Company	In full of Contract No. 11146, for building a three-story addition at the inner end of building on Pier "A," North river	" 10	6,861 90
5628	29	Morris & Cummings Dredging Company	On account of Contract No. 10356, for dredging at the Chelsea section on North river	" 18	8,353 80	6089		J. Edward Ogden Company	On account of Contract No. 11482, for hardware	" 28	364 00
5629		Morris & Cummings Dredging Company	On account of Contract No. 11580, for dredging on the North, East and Harlem rivers	" 18	6,548 16	6090		John Cassidy	Printing	May 1	30 00
5630		John P. Flannery	In full of Contract No. 10128, for towing	" 18	2,916 50	6091		John Cassidy	Printing payroll books and sheets	Apr. 28	154 30
5740	May 3	Manning, Maxwell & Moore	Steel plates	" 18	510 64	6092		John C. Orr Company	Doors and sashes	" 28	41 00
5741		T. E. & Thomas Crimmins	On account of Contract No. 10104, for excavating for a new marginal street between East Sixty-fourth and East Eighty-first streets	" 6	1,590 75	6093		General Theological Seminary of the Protestant Episcopal Church, or William H. Harris, Attorney	Judgment of Supreme Court, taxing disbursements, costs and Referee's fees in matter of the application of the City of New York, to acquire title to uplands, etc., between Twentieth and Twenty-first streets, Eleventh and Thirteenth avenues, and bulkhead rights on the westerly side of Thirteenth avenue, between Twentieth and Twenty-first streets	" 29	1,853 40
5742		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending April 28, 1905	May 3	23,035 93	6174		Motley, Green & Co., Inc.	Engine, etc.	" 28	725 00
						6236	11	John Moriarty & Co.	Shades	May 1	11 25
						6237		Underwood Type-writer Company	Ribbons	Apr. 28	14 00
						6238		Joseph Rahl	Sprinkling, March 17 to April 10, 1905	" 28	393 75
						6239		The Locomobile Company of America	Repairs, etc.	" 28	27 14
						6240		Manning, Maxwell & Moore	Supplies	May 1	485 43
						6241		Morris & Cummings Dredging Company	In full of Contract No. 11581, for dredging at Chelsea section, North river	Apr. 28	12,441 57
						6242		Morris & Cummings Dredging Company	In full of Contract No. 11356, for dredging at Chelsea section, North river	May 1	29,832 70
						6408	15	Morris & Cummings Dredging Company	On account of Contract No. 11228, for dredging at North river	" 5	79,073 68
						6407		Morris & Cummings Dredging Company	Dredging at the Chelsea section, North river, between Thirteenth and Fourteenth streets	" 5	4,933 75
						6487	16	M. Eberhart & Son Company	Mops, etc.	" 1	111 00
						6488		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending May 12, 1905	" 16	24,094 91
						6493	17	Sherman, Brown, Clements Company	On account of Contract No. 11497, for wrought iron, etc.	Apr. 28	3,466 58
						6544	18	O'Brien Bros.	On account of Contract No. 9279, for building a rip-rap embankment on easterly side of Riker's Island, Bronx	May 8	10,107 89
						6545		T. C. Dunham, Inc.	On account of Contract No. 11481, for paints, oils, etc.	" 8	529 20
						6546		Henry Du Bois Sons Company	On account of Contract No. 11550, for dredging on the North river	" 8	5,472 84
						6547		Murray & Co.	In full of Contract No. 11317, for sand	" 8	2,469 75



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
6548		The Mutual Towel Supply Company.	Towels, etc., April, 1905.....	" 8	40 00	7104	27	Snare & Triest Com- pany.....	On account of Contract No. 12458, for preparing for and removing the present Pier, old 19, East river, and build- ing a new pier between Maid- en lane and Burling slip....	" 16	4,109 51
6549		Louis R. Lange.....	Window shades .....	" 8	70 80	7105		J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Engineer, etc., May, 1905.	" 26	250 00
6550		Sherman, Brown, Clements Com- pany.....	Pulley blocks.....	" 8	292 40	7106		American Ice Com- pany.....	In full of Contract No. 10350, for ice .....	" 16	122 93
6551		Gerry & Murray.....	Blanks .....	" 8	78 50	7107		Martin B. Brown Company, Assign- ee of New York Realty Journal....	Advertising .....	Feb. 21	24 80
6552		The New York and New Jersey Tele- phone Company..	Telephone service .....	" 8	115 94	7108		Martin B. Brown Company, Assign- ee of New York Realty Journal....	Advertising .....	" 21	8 40
6553		The New York and New Jersey Tele- phone Company..	Telephone service .....	" 8	2 83	7109		Martin B. Brown Company, Assign- ee of New York Realty Journal....	Advertising .....	Apr. 28	9 60
6554		Richard M. Henry..	Services as Commissioner in the matter of acquiring title to westerly half Pier, old 15, East river.....	" 6	100 00	7110		Martin B. Brown Company, Assign- ee of New York Realty Journal....	Advertising .....	" 28	2 80
6555		William H. Jenks...	Services as Expert in the matter of acquiring title to westerly half Pier, old 18, East river.	" 6	300 00	7306	June 1	J. H. Timmerman, City Paymaster...	Payroll of Construction and Gen- eral Repairs Force, week end- ing May 26, 1905.....	May 31	24,306 15
6556		Henry Thompson..	Services as Commissioner in the matter of acquiring title to westerly half Pier, old 15, East river.....	" 6	90 00	7307		Joseph Rahl.....	On account of Contract No. 12578, for sprinkling new made land between Cortlandt and Gansevoort streets.....	" 23	945 00
6557		Adams & Chambers.	Services as Stenographer in the matter of acquiring title to westerly half Pier, old 18, East river.....	" 6	53 10	7308		O'Brien Bros.....	On account of Contract No. 11227, for furnishing rip-rap stone .....	" 23	734 93
6558		Adams & Chambers.	Services as Stenographer in the matter of acquiring title to westerly half Pier, old 15, East river.....	" 6	24 15	7309		Sherman, Brown, Clements Com- pany.....	On account of Contract No. 11479, for wrought iron....	" 23	3,814 07
6559		Thomas J. Dunn, Assignee of Charles J. Mc- Keon .....	Services as Commissioner in the matter of acquiring title to westerly half Pier, old 15, East river.....	" 6	80 00	7310		G. W. Montgomery..	On account of Contract No. 11480, for supplies.....	" 23	1,269 90
6560		M. McHale.....	Services as Expert, November 8, 1904, to February 16, 1905, in the matter of acquiring title to westerly half Pier, old 18, East river.....	" 6	500 00	7311		Library Bureau....	Cards, etc.....	" 23	43 16
6561		Herbert C. Plass...	Services as Expert, November 9, 1903, to February 9, 1905, in the matter of acquiring title to westerly half Pier, old 18, East river.....	" 6	500 00	7312		Library Bureau....	Case and cards.....	" 23	21 25
6562		Bartholomew Moy- nahan .....	Services as Stenographer, in mat- ter of acquiring title to west- erly half Pier, old 15, East river .....	" 6	16 25	7313		Metropolitan Equip- ment and Supply Company.....	Ensigns .....	" 23	325 00
6563		The Chamberlain of The City of New York .....	Reimbursement of the Fund Ex- penses, Commissioners of Es- timate and Appraisal, etc., for acquiring title to westerly half Pier, old 15, East river	" 6	90 36	7385	2	Brown & Fleming Contracting Com- pany.....	On account of Contract No. 9802, for small cobble and rip- rap stone .....	" 23	1,653 56
6564		N. L. Coe.....	Photo work for acquiring title to westerly half Pier, old 18, East river.....	" 6	21 00	7386		Howard S. Bowns..	On account of Contract No. 11551, for coal.....	" 23	4,584 84
6697	20	The Staten Island Rapid Transit Railway Com- pany.....	Purchase of wharf property, bulkhead, water rights and upland owned by said rail- way company required for the improvement of the water front at St. George, Staten Island .....	" 19	500,000 00	7387		T. C. Dunham, Inc..	In full of Contract No. 11481, for paints, oils, etc.....	" 23	773 15
6698		The Rapid Transit Ferry Company..	Terminal structures improve- ments, etc., used in the opera- tion of ferry from Whitehall street, Borough of Manhattan, to St. George, Borough of Richmond, including piers, racks, platforms, buildings, ferry houses and all other structures erected upon any of said piers or platforms and all appurtenances belonging thereto .....	" 17	200,000 00	7388		John P. Kane Com- pany.....	On account of Contract No. 11931, for Portland cement..	" 23	1,785 00
6700	22	Department of Docks and Ferries .....	Disbursements, March, 1905....	" 6	549 04	7389		Joseph D. Duffy...	Plumbing material .....	" 23	25 59
6701		Department of Dock and Ferries .....	Disbursements, February, March and April, 1905.....	" 6	159 22	7390		The New York Tele- phone Company..	Telephone service.....	" 23	274 87
6702		Department of Docks and Ferries .....	Disbursements, February, March and April, 1905.....	" 6	95 81	7391		The New York Tele- phone Company..	Telephone service.....	" 23	151 22
6703		Department of Docks and Ferries .....	Disbursements, January, March and April, 1905.....	" 6	39 55	7392		P. W. Valley.....	Desk, chairs, etc.....	" 23	148 00
6704		Department of Dock and Ferries .....	Disbursements, March, 1905....	" 6	32 84	7468	5	Herbert C. Plass....	Services as Expert Appraiser in acquiring title to uplands, etc., between West Eighteenth and West Twenty-third streets, and easterly of marginal street .....	" 24	1,000 00
6705		Department of Docks and Ferries .....	Disbursements, March, 1905....	" 6	87 29	7469		Loomis-Pettibone Company.....	Services as Expert Appraiser in acquiring title to uplands, etc., between West Eighteenth and West Twenty-third streets, and easterly of marginal street .....	" 24	2,000 00
6810	23	J. H. Timmerman, City Paymaster...	Payroll of Construction and Gen- eral Repairs Force, week end- ing May 19, 1905.....	" 23	24,283 81	7470		Samuel Smyth.....	Services as Expert in making plans to uplands, etc., be- tween West Eighteenth and West Twenty-third streets and easterly of marginal street...	" 24	60 00
6811		Krystaleid Cooler Supply Company..	Water .....	" 16	20 00	7471		Richard L. Walsh..	Services as Expert Appraiser in acquiring title to uplands, etc., between West Eighteenth and West Twenty-third streets and easterly of marginal street .....	" 24	2,500 00
6812		William Farrell & Son .....	On account of Contract No. 12384, for coal.....	" 16	655 34	7472		Pittsburgh Blue Print Company...	Blue print machine.....	" 23	318 75
6908	25	Gerry & Murray...	Envelopes .....	" 16	15 00	7473		Sherman, Brown, Clements Com- pany.....	Hose, etc.....	" 16	710 25
6909		Martin B. Brown Company.....	Printing .....	" 16	628 83	7474		Matthew Wilson...	In full of Contract No. 10814, for coal .....	" 23	1,592 37
6910		Charles J. Tobin...	Set of legislative bills.....	" 16	50 00	7646	7	J. H. Timmerman, City Paymaster...	Payroll of Construction and Gen- eral Repairs Force, week end- ing June 2, 1905.....	June 7	23,142 74
6911		The Sicilian Asphalt Paving Company..	On account of Contract No. 12457, for repairing asphalt pavements along North and East rivers, etc.....	" 16	5,009 09	7647		The Sicilian Asphalt Paving Company..	On account of Contract No. 11781, for preparing for and paving decks of Piers 60 and 61, etc.....	May 23	14,686 00
6912		William H. Jenks...	On account of Contract No. 11229, for building, etc., a new pier, etc., between Little West Twelfth and West Nineteenth streets, to be known as Pier 58 .....	" 16	4,366 88	7844	9	Gerry & Murray...	Book .....	" 31	20 00
6913		Dowd Lumber Com- pany.....	On account of Contract No. 11549, for lumber, etc.....	" 16	2,602 75	7845		Martin B. Brown Company.....	Printing .....	" 31	596 84
6974	26	John P. Flannery...	Towing .....	" 8	685 31	7846		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Desk and chairs.....	" 31	198 32
6975		Stanley H. Miner..	On account of Contract No. 11671, for piles.....	" 16	7,563 78	7847		The Locomobile Company of Amer- ica .....	Diamond tires .....	" 31	76 24
6976		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., May, 1905 .....	" 25	2,133 33	7902	12	The Bradley Towing Line .....	Towing, April 26 to May 1, 1905 .....	" 31	567 88
6977		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1905.....	" 25	1,168 33	7938	12	The Twelfth Ward Bank, New York City, Assignee of the New York State Construction Company .....	In full of Contract No. 11670, for extending and repairing the pier at the foot of East Thirty-sixth street, East river .....	" 31	10,938 51
6978		J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintend- ents, etc., May, 1905.....	" 25	3,041 66	7939		R. P. & J. H. Staats, Incorporated ....	On account of Contract No. 12540, for building, etc., a lateral extension to the west side of Pier 32, East river..	" 31	5,032 30
6979		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer and Auditor, etc., May, 1905.....	" 25	1,608 33	7969	14	The New York Dai- ly News Company	Advertising .....	June 6	32 40
6980		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1905 .....	" 25	1,041 66	7970		The New York Dai- ly News Company.	Advertising .....	" 6	356 80
6981		J. H. Timmerman, City Paymaster...	Payroll of Engineer-in-Chief, May, 1905 .....	" 25	14,866 16	7971		The New Yorker Herold .....	Advertising .....	" 6	20 25
7078		William H. Jenks...	On account of Contract No. 11230, for building a new pier between Little West Twelfth and West Nineteenth streets.	" 16	59,423 74	7972		The New Yorker Herold .....	Advertising .....	" 6	156 75
7079		The New York and New Jersey Tele- phone Company..	Telephone service.....	" 16	4 09	7973		The Globe .....	Advertising .....	" 6	213 20
						7974		The Globe .....	Advertising .....	" 6	28 80
						7975		The Morning Tele- graph Publishing Company .....	Advertising .....	" 6	28 80
						7976		The Morning Tele- graph Publishing Company .....	Advertising .....	" 6	169 60
						7977		The Democrat .....	Advertising .....	" 6	2 80
						7978		The Sun .....	Advertising .....	" 6	28 80
						7979		The Sun .....	Advertising .....	" 6	280 00
						7980		The Sunday Demo- crat .....	Advertising .....	" 6	6 40
						7981		The Central Glass Company .....	Glass .....	" 6	11 50
						7982		Kolesch & Co.....	Drafting tables .....	" 6	243 40



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
7983		The Mutual Towel Supply Company.	Towel supply, May, 1905.....	" 6	40 00	8774		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., June, 1905.....	" 26	1,608 33
7974		Bernard Rolf .....	In full of Contract No. 11954, for preparing for and building a new pier at the foot of East One Hundred and Second street .....	" 6	13,147 35	8775		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, 1905.....	" 26	2,133 33
7975		J. Edward Ogden Company .....	In full of Contract No. 11482, for hardware, etc.....	" 6	1,940 10	8776		John Fox & Co.....	Steam steering gear.....	May 23	935 00
7988		J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, week ending June 9, 1905.....	" 14	25,255 60	8777		Thornton N. Motley	Steel bars .....	June 12	146 00
8086	15	Martin B. Brown Company .....	Printing contracts .....	" 6	727 00	8778		Philip Mumm, Assignee of Joseph Alessio .....	Music, East One Hundred and Twelfth Street Pier, May 27 to June 2, 1905.....	" 12	336 00
8087		Gerry & Murray...	Estimate blanks, etc.....	" 6	34 00	8779		Manning, Maxwell & Moore .....	Steam steering gear.....	May 23	950 00
8088		The Richmond County Herald .....	Advertising .....	" 6	3 20	8860	28	Manning, Maxwell & Moore .....	Lamps .....	June 12	48 00
8089		The Sunday Democrat .....	Advertising .....	" 6	36 40	8861		J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, week ending June 23, 1905.....	" 27	25,084 86
8090		O'Brien Bros. ....	On account of Contract No. 9279, for building a rip-rap embankment on the easterly side of Riker's Island, Borough of the Bronx.....	" 6	6,701 54	8974	29	Matilda A. Elder..	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 20	3,857 83
8091		The Twelfth Ward Bank, Assignee of the New York State Construction Company .....	On account of Contract No. 12059, for repairing, etc., the pier at the foot of East Thirty-seventh street, East river .....	May 31	8,354 62	8975		Frederick W. Stevens .....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	8,363 20
8092		The Twelfth Ward Bank, Assignee of the New York State Construction Company .....	On account of Contract No. 12060, for building a new pier at the foot of East One Hundred and Ninth street, East river .....	" 31	5,053 30	8976		Julia C. Stevens...	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	1,193 09
8319	19	Martin B. Brown Company, Assignee of the New York Realty Journal, the Realty Press, Incorporated .....	Advertising .....	June 6	7 20	8977		Gertrude S. Rice as Trustee for Julia C. Stevens .....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	1,193 09
8320		Martin B. Brown Company, Assignee of the New York Realty Journal, the Realty Press, Incorporated .....	Advertising .....	" 6	34 00	8978		Richard M. James C. and Arthur Newlin, as Executors of the last will and testament of Louisa V. Newlin, deceased.....	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 20	815 76
8322		Motley, Green & Co.	In full of Contract No. 11086, for building, etc., new steel deck scow and a new coal scow .....	" 6	8,950 00	8979		David B. Ogden and Edward Mitchell as Trustees for Euphemia K. Haight, under a certain indenture in writing or deed of trust bearing date on or about September, 18, 1865 .....	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 20	1,447 20
8323		The Maryland Steel Company of Baltimore County ....	On account of Contract No. 10440, for constructing, etc., steel screw propelling ferry boats .....	" 6	108,531 40	8980		Adele Kneeland as sole acting Executrix under the last will and testament of Charles Kneeland, deceased .....	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 20	17,327 66
8419	20	The Morris & Cummings Dredging Company .....	On account of Contract No. 11228, for dredging on the North river .....	" 8	95,432 78	8981		Arabella C. Kneeland .....	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 20	2,894 39
8420		J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, week ending June 16, 1905.....	" 20	24,723 78	8982		Mary L. Knevels..	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 23	166 01
8421		O'Brien Bros. ....	In full of Contract No. 10372, for small cobble.....	" 12	3,549 26	8983		Samuel W. Bridgman, John Innes Kane and Charles L. Carpenter, as Executors of and Trustees under the last will and testament of William C. Schermerhorn, deceased .....	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 20	6,654 46
8474	21	Martin B. Brown Company .....	Printing .....	" 12	857 53	8984		Alice Watson .....	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 20	33 62
8475		The Metropolitan Equipment and Supply Company.	Cleaners supplies .....	" 12	90 70	8985		James De Lancy Ver Planck.....	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 20	1,630 51
8476		Thomas F. Usher..	Music, Barrow Street Pier, May 27 to June 2, 1905.....	" 12	441 00	8986		William E. Ver Planck, as sole surviving Trustee for Ann V. P. Clapp under the last will and testament of William S. Ver Planck, deceased .....	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 20	6,686 03
8477		The Sunday Democrat .....	Advertising .....	" 12	4 80	8987		Virginia E. Ver Planck .....	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 25	1,928 91
8478		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Brooms .....	" 12	64 10	8988		Virginia E. Ver Planck .....	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 20	11,569 43
8479		William S. Punisch.	Music, East Twenty-fourth Street Pier, May 27 to June 2, 1905 .....	" 12	441 00	8989		Gertrude S. Rice...	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 20	3,305 84
8480		Eugene A. Johnson.	Music, West Fiftieth Street Pier, May 27 to June 2, 1905.....	" 12	441 00	8990		Frederick W. Stevens .....	Award for all wharfage rights, etc., to Pier, old 23, East river .....	" 20	11,569 43
8481		The Globe .....	Advertising .....	" 12	4 80	8981		Mary A. V. Babcock .....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	492 15
8526	22	The Department of Docks and Ferries	Disbursements .....	" 10	561 71	8992		Abby A. Potter....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	1,193 09
8576	23	The Sicilian Asphalt Paving Company..	On account of Contract No. 12457, for repairing asphalt pavement along the North and East rivers .....	" 12	9,200 91	8993		Francis A. Norris..	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	1,193 09
8577		The Matthew Baird Contracting Company .....	In full of Contract No. 11085, for laying, etc., the new granite pavement between East One Hundred and Thirty-first and One Hundred and Thirty-second streets and Park avenue and Harlem river.....	May 16	12,300 00	8994		Liza W. Tiffany...	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	349 12
8578		The Brown & Fleming Construction Company .....	On account of Contract No. 12285, for rip-rap stone.....	June 12	2,416 79	9023	29	Gertrude S. Rice..	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	1,923 13
8579		Morris Schwartz...	Music, Market Slip Pier, May 27 to June 2, 1905.....	" 12	336 00	9024		Charles Handfield Wyatt .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	280 87
8580		The New York Telephone Company...	Telephone service.....	" 12	390 05	9025		Hilda E. Currie....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	128 99
8581		The New York Telephone Company...	Telephone service.....	" 12	142 58	9026		Hilda E. Currie...	Award for all wharfage rights, etc., to Pier 24, East river..	" 20	168 80
8582		The New York and New Jersey Telephone Company..	Telephone service.....	" 12	10 83	9027		Louise V. Davies...	Award for all wharfage rights, etc., to bulkhead between Piers, old 23 and 24, East river .....	" 20	128 99
8583		The New York and New Jersey Telephone Company..	Telephone service.....	" 12	5 09	9028		Louise V. Davies..	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	168 80
8661	26	August Lederhaus...	Music, West One Hundred and Twenty-ninth Street Pier, May 27 to June 2, 1905.....	" 12	336 00	9029		Virginia E. Ver Planck .....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	1,392 08
8662		The Department of Docks and Ferries	Disbursements, January 16 to May 24, 1905.....	" 10	78 00	9030		Virginia E. Ver Planck .....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	12,545 69
8663		The Department of Docks and Ferries.	Disbursements, December 31, 1904, to May 16, 1905.....	" 10	69 42						
8664		The Department of Docks and Ferries.	Disbursements, April and May, 1905 .....	" 10	28 33						
8665		The Department of Docks and Ferries	Disbursements, April, 1905.....	" 10	104 37						
8666		The Department of Docks and Ferries.	Disbursements, September 28, 1903, to May 29, 1905.....	" 10	158 29						
8770	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1905.....	" 26	1,041 66						
8771		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905.....	" 26	1,168 33						
8772		J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendents, etc., June, 1905.....	" 26	3,041 66						
8773		J. H. Timmerman, City Paymaster...	Payroll of Engineer-in-Chief, June, 1905.....	" 26	15,058 27						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9031		Matilda A. Elder..	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	1905. " 20	2,243 97	9072		Benjamin Welles and John A. Tay- lor as Executors of and Trustees under the last will Benjamin S. and testament of Welles, deceased..	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	2,542 14
9032		Matilda A. Elder...	Award for all wharfage rights, etc., to Pier, old 24, East river.....	" 20	2,785 95	9073		William E. Ver Planck, as sole surviving Trustee for Anna A. P. Clapp under the last will and tes- tament of William S. Ver Planck, de- ceased .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	4,100 36
9033		Frances Wyatt.....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	280 86	9074		William E. Ver Planck as sole surviving Trustee for Anna A. P. Clapp, under the last will and tes- tament of William S. Ver Planck, de- ceased .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	5,408 40
9034		Frances Wyatt ....	Award for all wharfage rights, etc., to Pier, old 24, East river.....	" 20	349 12	9075		David B. Ogden and Edward Mitchell as Trustees for Euphemia K. Haight under a certain indent- ure in writing or deed of trust bear- ing date on or about September 18, 1895.....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	842 62
9035		Charles Handfield Wyatt .....	Award for all wharfage rights, etc., to Pier, old 24, East river.....	" 20	349 12	9076		David B. Ogden and Edward Mitchell, as Trustees for Euphemia K. Haight, under a certain indenture in writing or deed of trust bearing date on or about September 18, 1895 .....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	1,047 40
9036		Liza W. Tiffany...	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	280 87	9077		Adele Kneeland, as sole acting Exec- utrix of and Trus- tee under the last will and testament of Charles Kneel- and, deceased....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	10,098 58
9037		Gertrude Knevels..	Award for all wharfage rights, etc., to Pier, old 24, East river.....	" 20	168 80	9078		Adele Kneeland, as sole acting Exec- utrix and Trus- tee under the last will and testament of Charles Kneel- and, deceased ...	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	12,567 01
9038		Gertrude Knevels..	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	128 99	9079		Gertrude Rice, as Trustee for Julia C. Stevens .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	961 24
9039		John K. Knevels...	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	128 99	9080		Julia C. Stevens...	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East River.....	" 20	961 24
9040		John W. Knevels..	Award for all wharfage rights, etc., to Pier, old 24, East river.....	" 20	168 80	9081		Frederick A. Scher- merhorn .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	1,058 47
9041		Mary L. Knevels..	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	102 40	9082		Frederick W. Ste- vens .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East River.....	" 20	961 44
9042		Mary E. Knevels..	Award for all wharfage rights, etc., to Pier, old 24, East river.....	" 20	168 80	9083	30	Samuel W. Bridg- ham, John Innes Kane and Charles L. Carpenter, as Executors of and Trustees under the last will and tes- tament of William Schermerhorn, de- ceased .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	2,117 58
9043		Mary E. Knevels..	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	128 99	9084		Ellen S. Auchmuty.	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	1,058 47
9044		Elizabeth Knevels..	Award for all wharfage rights, etc., to Pier, old 24, East river.....	" 20	492 15	9085		Benjamin Welles...	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	3,484 90
9045		Elizabeth Knevels..	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	374 00	9086		Mary L. Knevels...	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	133 25
9046		Arabella S. Kneel- and .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	1,685 90	9087		Arabella C. Kneel- and .....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	2,096 58
9047		Lucretia L. Heck- scher .....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	1,193 09	9088		James De Lancey Ver Planck ....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	1,317 47
9048		Mary A. V. Babcock	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	374 00	9089		James De Lancey Ver Planck ....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	999 49
9055	30	Catharine C. Mead, Charles W. Mead and Mary L. Ab- ney .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	3,813 86	9090		Charles W. Mead, Katharine C. Mead and Mary L. Ab- ney .....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	10,454 45
9056		Lucretia L. Heck- scher .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	961 24	9091		Abby A. Potter....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	1,653 94
9057		Elizabeth S. Jones..	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	2,117 57	9092		Gertrude S. Rice...	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	2,387 96
9058		Virginia E. Ver Planck .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	4,577 42	9093		Harriet D. Potter..	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	6,654 46
9059		Virginia E. Ver Planck .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	3,681 64	9094		Manning, Maxwell & Moore .....	Washers, bolts, etc.....	" 20	608 00
9060		Virginia E. Ver Planck .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	1,121 34	9113		Liza W. Tiffany...	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	482 39
9061		Katharine Van Val- kenberg .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	3,050 96	9114		Frances A. Norris..	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	1,653 94
9062		Frances A. Norris..	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	961 24						
9063	30	Katharine Van Val- kenburg .....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	8,363 20						
9064		Harriet D. Potter..	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	2,117 57						
9065		Richard M. Newlin, James C. Newlin and Arthur New- lin, as Executors of the last will and testament of Louisa V. Newlin, deceased .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	499 10						
9066		Richard M. Newlin, James C. Newlin and Arthur New- lin, as Executors of the last will and testament of Louisa V. Newlin, deceased .....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	657 40						
9067		Abby A. Potter....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	961 24						
9068		Alice Watson .....	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	18 79						
9069		Benjamin Welles...	Award for all wharfage rights, etc., appurtenant to bulkhead between Piers, old 23 and 24, East river.....	" 20	1,271 72						
9070		Alice Watson .....	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	22 22						
9071		Benjamin Welles and John A. Tay- lor, as Executors of and Trustees under the last will and testament of Benjamin S. Welles, deceased..	Award for all wharfage rights, etc., to Pier, old 24, East river .....	" 20	6,969 55						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
9115		Frederick A. Schermerhorn	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	3,327 23	8650		Addison Johnson, Agent and Warden of Sing Sing Prison	Can and bag carriers.....	" 15	500 00
9116		Julia C. Stevens	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	1,653 94	8651		Addison Johnson, Agent and Warden of Sing Sing Prison	Can and bag carriers.....	" 15	500 00
9117		Gertrude S. Rice, Trustee for Julia C. Stevens	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	1,653 94	8652		Addison Johnson, Agent and Warden of Sing Sing Prison	Can and bag carriers.....	" 15	500 00
9118		Mary A. V. Babcock	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	611 06	8653		Addison Johnson, Agent and Warden of Sing Sing Prison	Can and bag carriers.....	" 15	500 00
9119		Ellen S. Auchmuty	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	3,327 23				Garbage cans, etc.....	" 15	850 00
9120		Lucretia L. Heckscher	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	1,653 94				Total.....		\$51,734 36
9121		Elizabeth S. Jones	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	6,654 46						
9122		Elizabeth Knevels	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	611 06						
9123		Gertrude Knevels	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	210 81						
9124		Mary E. Knevels	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	210 81						
9125		John W. Knevels	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	210 81						
9126		Charles Handfield Wyatt	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	482 39						
9127		Frances Wyatt	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	482 39						
9128		Louisa V. Davies	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	210 81						
9129		Hilda E. Currie	Award for all wharfage rights, etc., to Pier, old 24, East river	" 20	210 81						
Total.....					\$2,613,915 26						

## DEPARTMENT OF STREET CLEANING.

## BOROUGH OF MANHATTAN AND THE BRONX.

## New Stock or Plant.

(Chap. 466, Laws of 1901.)						1905.					
4658	Apr. 3	Studebaker Bros. Company, New York	On account of Contract No. 11467, for horse collars.....	Mar. 8	\$411 60						
4860	7	The Republic Rubber Company	In full of Contract No. 11310, for rubber hose.....	" 28	4,000 00						
5043	13	Studebaker Bros. Company, New York	On account of Contract No. 11467, for horse collars.....	" 28	560 56						
5273	20	Thomas Hill	Cart bodies .....	" 28	360 00						
5798	May 4	The Gutta Percha and Rubber Manufacturing Company	On account of Contract No. 12297, for rubber hose.....	" 24	3,375 00						
5859	5	George Worthington	In full of Contract No. 11719, for cart harness, etc.....	" 24	1,867 00						
6412	12	Thomas Hill	Ash cart bodies.....	Apr. 26	90 00						
6469	16	Harry Corsey	On account of Contract No. 12002, for repairs to scows..	May 5	1,302 49						
6652	19	Studebaker Bros. Company, New York	In full of Contract No. 11467, for horse collars.....	" 12	388 08						
6770	23	The American Road Roller Company..	Sweeping machine.....	" 12	360 00						
6771		Harry Corsey	Repairing scows.....	" 12	367 74						
6792		Ralph J. F. Gerstle Company	On account of Contract No. 12171, for building, etc., a rubbish incinerator on a plot of ground facing Delancey slip and between Tompkins and East streets.....	" 13	6,057 00						
6773		The Gutta Percha and Rubber Manufacturing Company	On account of Contract No. 12297, for rubber hose.....	" 12	3,375 00						
6891	24	Addison Johnson, Agent and Warden of Sing Sing Prison	Steel ash carts.....	" 12	880 00						
6892		Addison Johnson, Agent and Warden of Sing Sing Prison	Ash cans .....	" 5	250 00						
6893		Addison Johnson, Agent and Warden of Sing Sing Prison	Steel ash carts.....	" 12	440 00						
7329	June 1	The American Road Roller Company..	Sweeping machine.....	" 19	360 00						
7751	8	Addison Johnson, Agent and Warden of Sing Sing Prison	Can and bag carriers.....	" 26	500 00						
7752		Addison Johnson, Agent and Warden of Sing Sing Prison	Iron ash cans.....	" 26	750 00						
7753		Addison Johnson, Agent and Warden of Sing Sing Prison	Garbage receivers, etc.....	" 26	850 00						
7754		Addison Johnson, Agent and Warden of Sing Sing Prison	Garbage receivers, etc.....	" 26	850 00						
7755		Harry Cossey	Repairs to scows.....	" 26	135 53						
7756		Harry Cossey	Repairs to scows.....	" 26	364 23						
7757		Harry Cossey	Repairs to scows.....	" 26	137 95						
7758		Harry Cossey	Repairs to scows.....	" 26	314 13						
7759		Thomas Hill	Ash truck.....	" 26	375 00						
7922	12	Thomas Hill	Axle blocks, etc.....	" 26	255 00						
8141	15	The Gutta Percha and Rubber Manufacturing Company	In full of Contract No. 12297, for hose .....	June 10	3,375 00						
8400	20	Harry Cossey	On account of Contract No. 12002, for repairs to scows..	May 26	2,880 49						
8401		Harry Cossey	On account of Contract No. 12002, for repairs to scows..	" 26	1,876 56						
8649	26	Ralph J. F. Gerstle Company	On account of Contract No. 12171, for building, etc., a rubbish incinerator on a plot of ground facing Delancey street and between Tompkins street and East river.....	June 13	12,276 00						

## DEPARTMENT OF CORRECTION.

## Building Fund.

(Chap. 626, Laws of 1896.)						1905.					
4786	Apr. 5	Charles Jamer	Services as Inspector, March, 1905 .....	Apr. 3	\$121 50						
5842	May 4	Charles Jamer	Services as Inspector, April, 1905 .....	May 2	112 50						
5874	5	Joseph Bauer	On account of Contract No. 11464, for erection and completion of plumbing, electric lighting, heating, etc., to annex and female prison building to New City Prison.....	Apr. 25	6,970 00						
6376	12	P. J. Carlin & Co..	On account of Contract No. 6097, for labor and materials for sidewalks at City Prison.	May 2	1,912 50						
6377		Richard L. Walsh Company	On account of Contract No. 10821, for erection and completion of an extension to the Workhouse on Blackwell's Island .....	Apr. 27	12,330 95						
6509	17	P. J. Carlin & Co..	Altering gate entrances, etc.....	" 27	623 00						
7519	June 6	P. J. Carlin & Co..	On account of Contract No. 6098, for the erection of a stone wall in Leonard, Elm and Franklin streets.....	May 26	9,180 00						
7681	7	Charles Jamer	Services as Inspector, new City Prison, May, 1905.....	June 3	117 00						
7761	8	William Home Company	On account of Contract No. 11597, for erection and completion of an extension to the present boiler house, etc....	May 22	8,330 00						
8952	28	Frank E. Towle & Son	Surveying City Prison yard....	June 21	15 00						
Total.....					\$39,712 45						

## DEPARTMENT OF PUBLIC CHARITIES.

## Building Fund.

(Chap. 724, Laws of 1896.)						1905.					
4963	Apr. 11	The Nineteenth Ward Bank, Assignee of Fanning & Reilly	In full of Contract No. 8913, for the erection and completion of a storehouse and refrigerating plant for the Kings County Hospital .....	Mar. 11	\$13,399 75						
5489	26	Louis H. Voss	In full of Contract No. 8663, for services of architects in preparation of specifications, drawing plans, etc., of storehouse and refrigerating plant, Kings County Hospital.....	" 11	635 57						
5490		The Hilton & Dodge Lumber Company, or James A. G. Johnson, Attorney	In full of Contract No. 7530, and for judgment filed March 31, 1905, vs. City of New York, Chester Coram et al., for erection of an ice-house, Blackwell's Island .....	Dec. 29	1,806 80						
5491		Evans, Almirall & Co.	In full of Contract No. 11465, for labor, etc., installing new boiler, etc., in laundry, City Hospital, Blackwell's Island.	Mar. 24	5,200 00						
5679	May 1	Colon & Wilson	In full of Contract No. 10110, less amount retained for the erection and completion of the addition of an east wing to the New York City Training School for Nurses at Blackwells Island.....	Apr. 1	10,780 00						
6650	19	Colon & Wilson	Amount retained for grading, sodding, etc., on Contract No. 10110, for the erection and completion of the addition of an east wing to the New York City Training School for Nurses, at Blackwell's Island....	" 26	500 00						
6651		Renwick, Aspinwall & Owen	In full of Contract No. 9983, for services of architects....	May 10	862 00						
6907	25	Albert Winternitz	On account of Contract No. 11466, for erection of fire-proof balconies for the female building, New York City Home for Aged and Infirm, Brooklyn Division, Kings County Hospital .....	" 15	8,100 00						
7317	June 1	Raymond F. Almirall	In full of Contract No. 8661, for services of Architect, New Kings County Morgue Building, etc.....	Apr. 24	382 70						
7318		Daniel J. Ryan	In full of Contract No. 8868, for erection and completion of New Kings County Morgue Building, etc.....	May 5	8,704 75						
7319		Daniel J. Ryan	Extra work in the erection of dining-room, etc., for the Kings County Hospital.....	Apr. 1	996 18						
7518	6	Louis H. Voss	In full of Contract No. 7855, for services of Architect for the preparation of specifications of a dining-room and kitchen building for the Kings County Hospital .....	Mar. 11	604 65						
7760	8	Louis H. Voss	On account of Contract No. 7855, for services of Architect for the preparation of specifications of a dining-room and kitchen building for the Kings County Hospital...	Jan. 28	578 14						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7903	12	Renwick, Aspinwall & Owen	On account of Contract No. 8621, for services of archi- tects for preparation of spec- ifications, drawing of plans, etc., first, for a new male dormitory at the New York City Farm Colony, Borough of Richmond; second, the addi- tion of a north wing, etc., New York City Training School for Nurses, Black- well's Island	1905. Dec. 20 1905.	28 25
8041	14	Frank Rinschler	In full for retained amount on Contract No. 8622, for the erection of a new male dormi- tory at New York City Farm Colony, Borough of Richmond	June 3	20 00
Total					\$52,598 79

## DEPARTMENT OF EDUCATION.

## Department of Education—Maintenance of Training School.

(Chap. 466, Laws of 1901.)					
1905.					
4676	Apr. 3	Edward M. Grout, as Comptroller	Deductions appearing on payrolls, February	Mar. 24	\$1 61
4677		Edward M. Grout, as Comptroller	Deductions appearing on payrolls.	" 24	15 42
4678		The Bausch & Lomb Optical Company.	On account of Contract No. 9782, for general apparatus and supplies	" 10	3 55
4679		Albert F. Houghton.	On account of Contract No. 9419, for general apparatus and supplies	" 10	5 94
4680		Rand, McNally & Co.	On account of Contract No. 9423, for books	" 10	5 28
4831	7	The Higham Corset Company	On account of Contract No. 9555, for books	" 24	5 34
5574	27	J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, April, 1905	" 27	2,360 97
5705	May 2	Parker P. Simmons.	On account of Contract No. 11807, for supplies	" 19	2 30
6411	15	Edward N. Jones	Postage stamps	May 9	12 30
7075	26	Edward M. Grout, as Comptroller	Deductions appearing on payrolls, New York Training School	" 18	15 83
7219	29	J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, May, 1905	" 26	2,401 60
7479	June 5	Ginn & Co.	Supplies	" 26	1 38
7480		Longman, Green & Co.	Books	" 24	2 00
7666	7	John Wiley & Sons.	Books	" 26	1 35
7667		D. Appleton & Co.	Books	" 26	6 40
7668		Rand, McNally & Co.	On account of Contract No. 11920, for supplies	" 26	53 20
7669		Silver, Burdett & Co.	On account of Contract No. 11914, for supplies	" 26	8 52
7670		The J. B. Lippincott Company	Books	" 26	2 05
7671		Abraham & Straus.	On account of Contract No. 11979, for supplies	" 16	1 81
7745	8	D. C. Heath & Co.	On account of Contract No. 11905, for books	" 26	80 00
7746		Maynard, Merrill & Co.	On account of Contract No. 11973, for books	" 26	7 20
7747		Frederick A. Stokes Company	Books	" 31	3 15
7748		Albert F. Houghton.	On account of Contract No. 11904, for supplies	" 26	36 00
7851	9	D. C. Heath & Co.	Books	" 31	37 08
7852		The American Book Company	Books	" 31	83
7853		Ginn & Co.	Books	" 31	1 83
7854		The Macmillan Com- pany	Books	" 31	88
7855		Robert F. Ferguson.	On account of Contract No. 12167, for supplies	" 31	4 54
7937	13	Keuffel & Esser Company	On account of Contract No. 11866, for supplies	" 31	1 26
8002	14	Joseph Salomon	On account of Contract No. 12169, for supplies	" 29	18
8003		Ginn & Co.	On account of Contract No. 11903, for books	" 31	140 00
8004		Thomas Kelly	On account of Contract No. 12197, for dry goods	" 31	80
8110	15	The Macmillan Com- pany	On account of Contract No. 11901, for books	" 31	48 25
8111		The American Book Company	On account of Contract No. 11919, for books	" 31	46 08
8112		Hammacher, Schlem- mer & Co.	On account of Contract No. 11840, for supplies	" 29	43
8151	16	Schieffelin & Co.	On account of Contract No. 12264, for supplies	" 26	95
8152		The University Pub- lishing Company	On account of Contract No. 11921, for supplies	June 6	5 28
8324	19	The F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 12259, for supplies	May 29	4 60
8325		E. W. A. Rowles	On account of Contract No. 12151, for supplies	" 29	10 00
8326		Peter J. Constant	On account of Contract No. 11835, for supplies	" 31	76
8327		Peter J. Constant	On account of Contract No. 11835, for supplies	" 26	75
8376	20	Silver, Burdett & Co.	On account of Contract No. 11914, for supplies	June 6	6 96
8377		Peter Henderson & Co.	On account of Contract No. 11836, for supplies	May 26	49
8484	21	Milton-Bradley Com- pany	On account of Contract No. 11797, for supplies	" 31	4 29
8681	26	The Inglis Station- ery Company	Paper	June 19	1 75
8682		The Postal Tele- graph Cable Com- pany	Messenger service, etc.	" 19	2 00
8683		Leopold Ascher	Brushes, etc.	" 19	7 58
8843	27	The Nineteenth Ward Bank, New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing	May 29	2 45
8844		The Nineteenth Ward Bank, New York, Assignee of M. J. Tobin	On account of Contract No. 11834, for printing	June 19	12 36
8845		Eberhard Faber	Penholders	" 19	4 20
Total					\$5,379 84

## Special High School Fund.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
(Chap. 341, Laws of 1895; chap. 466, Laws of 1901.)					
4681	Apr. 3	George Murphy, In- corporated	Camera, etc.	Mar. 21	\$44 60
4682		Ginn & Co.	On account of Contract No. 9426, for books	" 9	23 25
4683		Ginn & Co.	On account of Contract No. 11903, for books	" 20	60
4684		The Kny - Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	15	494 05
4685		The Kny - Scheerer Company	On account of Contract No. 10724, for supplies	" 3	97 50
4686		Dodd, Mead & Co.	Encyclopaedia	" 18	64 50
4687		A. Flanagan	Books	" 20	1 30
4688		John Wiley & Sons.	Books	" 18	13 75
4689		The Arthur W. Hall Scientific Com- pany	Barometer tubes	" 21	3 40
4690		The Bausch & Lomb Optical Company.	On account of Contract No. 9782, for general apparatus and supplies	" 9	72 54
4691		Bausch & Lomb Op- tical Company	Cone platinum	" 21	1 75
4788	6	The L. E. Knott Ap- paratus Company.	On account of Contract No. 10723, for supplies	" 9	15 00
5217	18	The Bausch & Lomb Optical Company.	On account of Contract No. 9782, for general apparatus and sup- plies	" 24	61 29
6324	May 12	Ludwig Sykop	Books	May 5	33 75
6325		The Kny - Scheerer Company	Mirrors	" 5	60 16
4326		James Lusty	Supplies	" 4	44 19
6327		Eimer & Amend	Weights	" 5	3 00
6328		The American Mu- seum of Natural History	Hard clams	" 4	4 50
6409	15	John Wanamaker.	Set of Century Dictionary, etc.	" 4	58 00
6410		The Prang Educa- tional Company	Supplies	" 5	62 98
6470	16	Charles M. Early	On account of Contract No. 9967, for supplies, etc.	" 5	67
6471		Underwood Typewri- ter Company	Typewriters, etc.	" 9	600 00
6472		Clarence S. Nathan.	Printing	" 9	19 75
6473		The David Williams Company	Blueprint	" 5	20
6474		William Krafft	On account of Contract No. 10819, for supplies	" 5	71 50
6494	17	Eimer & Amend	On account of Contract No. 9784, for supplies	" 5	36 06
6495		Henry L. Bantelman	On account of Contract No. 9785, for botanical supplies	" 5	79 07
6496		The Bausch & Lomb Optical Company.	On account of Contract No. 9782, for general apparatus and sup- plies	" 9	196 00
6497		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 9	6 80
6710	22	The Baker & Taylor Company	Book	" 9	36
6711		G. E. Stechert & Co.	Books	" 9	38 87
6712		The Photo Beacon Company	Books	" 9	25
6713		The Rudder Publish- ing Company	Books	" 9	1 00
6714		Henry Holt & Co.	Books	" 9	7 49
6715		Peter Henderson & Co.	On account of Contract No. 12262, for supplies	" 9	2 24
6791	23	The Kny - Scheerer Company	On account of Contract No. 12324, for supplies	" 11	9 90
6792		Ludwig Sykos	Rebinding books	" 16	115 05
6793		The American Book Company	Books	" 16	50
7328	June 1	James Lusty	On account of Contract No. 12263, for supplies	" 9	4 15
7477	5	D. C. Heath & Co.	Books	" 29	2 08
7478		The Open Court Publishing Com- pany	Books	" 24	68
7653	June 7	The Kny - Scheerer Company	On account of Contract No. 12324, for supplies	" 26	7 50
7654		Abraham & Straus.	On account of Contract No. 11979, for supplies	" 16	12
7655		The Banks Law Publishing Com- pany	Books	" 29	10 25
7656		Little, Brown & Co.	Books	" 29	11 85
7657		Allyn & Bacon	Books	" 29	1 13
7658		E. P. Dutton & Co.	Books	" 29	1 50
7659		The F. W. Devoe & C. T. Raynolds Company	Erasers	" 29	4 80
7660		Dodd, Mead & Co.	Books	" 29	2 35
7661		The J. B. Lippincott Company	Books	" 29	6 50
7662		Harper & Bros.	Books	" 29	17 70
7663		O. T. Louis Com- pany	Thermometers	" 24	14 50
7664		William T. Com- stock	Book	" 29	1 40
7665		Peckham, Little & Co.	Blotting paper	" 29	2 00
7848	9	The Century Com- pany	Book	" 31	1 67
7849		The University of Chicago Press	Book	" 29	1 50
7850		James Wiley & Sons	Book	June 3	7 35
8107	15	James Lusty	On account of Contract No. 21263, for supplies	May 24	51 10
8108		Hammacher, Schlem- mer & Co.	On account of Contract No. 11840, for supplies	" 26	47
8109		A. G. Spalding & Bros.	On account of Contract No. 11801, for supplies	" 26	6 00
8150	16	The Narragansett Machine Company	On account of Contract No. 11837, for supplies	" 26	13 00
8482	21	The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies	June 10	20 00
8483		Charles Beseler & Co.	On account of Contract No. 12261, for supplies	May 26	2 50
8676	24	Silver, Burdett & Co.	Book	June 19	88
8677		Hammacher, Schlem- mer & Co.	Hardware	" 19	1 39
8678		The Inland Stamp Works	Rubber stamp	" 19	10
8679		Charles Scribner's Sons	Books	" 19	3 85
8680		Ludwig Sykop	Rebinding books	" 19	10 65
8835	27	Cassell & Co., Lim- ited	Book	" 19	1 60
8836		The Engineering and Mining Jour- nal	Book	" 22	8 00
8837		Selchow & Righter.	Balls	" 22	3 60
8838		Spon & Chamberlain	Books	" 22	1 50
8839		Spon & Chamberlain	Books	" 19	8 24
8840		O. T. Louis Com- pany	Station voltmeter, etc.	" 19	75 90
8841		The Oliver Typewri- ter Company	Ribbons	" 19	65
8842		The American Ice Company	Ice	" 19	60



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
8916	28	Houghton, Mifflin & Co.	Books	" 22	46 05
8917		Henry Holt & Co.	Books	" 22	41 35
8918		G. P. Putnam's Sons	Books	" 22	46 29
8995	29	D. C. Heath & Co.	Books	" 22	2 64
8996		Ginn & Co.	Books	" 22	10 78
8997		A. T. Louis Company	On account of Contract No. 12283, for supplies.	" 19	50 29
8998		James Lusty	On account of Contract No. 12263, for supplies.	" 22	23 85
Total.....					\$2,876 13

## DEPARTMENT OF HEALTH.

## Building Fund.

(June 6, 1902.) (Chap. 466, Laws of 1901.)					
1905.					
5244	Apr. 19	Luke A. Burke.....	On account of Contract No. 1001, for erection and completion of a fire proof laboratory building on the grounds of the Willard Parker Hospital	Apr. 11	\$4,552 60
5566	27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Inspectors, April, 1905.....	" 26	512 50
5838	May 4	Luke A. Burke.....	Plumbing work.....	" 28	112 00
5908	6	Springsted & Adamson	Extra work on morgue on dock at North Brothers Island....	" 28	110 00
6516	17	John R. Sheehan & Co.	On account of Contract No. 8135, for scarlet fever pavilion at the Willard Parker Hospital	May 4	21,250 00
6580	18	Charles W. Leavitt, Jr.	Professional services as Landscape Architect.....	Apr. 28	1,500 00
6694	20	Luke A. Burke.....	On account of Contract No. 1001, for erection and completion of a fireproof laboratory building on the grounds of the Willard Parker Hospital	May 11	7,242 00
6737	22	John H. Parker & Co.	On account of Contract No. 9370, for completing a fireproof administration buildings on the grounds of the Willard Parker Hospital	" 12	34,046 75
7102	27	The Hay Foundry and Iron Works.	Repairing .....	" 17	9 15
7103		J. H. Timmerman, City Paymaster...	Payroll of San. Inspectors, for May, 1905.....	" 25	512 50
7255	29	Charles W. Leavitt.	Topographical survey, etc., of Riverside Hospital property..	" 17	500 00
7256		Frank J. Gallagher.	Earth filling.....	" 22	160 00
7405	June 5	Springsted & Adamson	In full of Contract No. 11548, for labor, etc., to complete the morgue at the Riverside Hospital, North Brothers Island .....	" 22	525 00
7466		James MacArthur..	On account of Contract No. 12186, for labor, etc., to complete a cold storage building at the Kingston Avenue Hospital .....	" 26	5,695 00
8085	15	The Broadway Trust Company of New York City, Assignee of Luke A. Burke .....	On account of Contract No. 1001, for erection and completion of a fireproof laboratory building on the grounds of the Willard Parker Hospital .....	June 9	5,096 60
8584	23	James Riley .....	Dirt .....	" 13	637 40
8585		John R. Sheehan & Co.	On account of Contract No. 8135, for erecting a scarlet fever pavilion at the Willard Parker Hospital .....	" 16	23,800 00
8831	27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Inspectors, June, 1905.....	" 27	512 50
Total.....					\$106,774 00

## DEPARTMENT OF CORRECTION.

## Repairing Steamboats.

(Chap. 466, Laws of 1901.)					
1905.					
7467	June 5	James Tregarthen & Son .....	In full of Contract No. 12471, for alterations and repairs to launch "Thos. F. Gilroy"....	May 22	\$1,023 00

## Extension of Riverside Drive to Boulevard Lafayette.

(Chap. 609, Laws of 1897; chap. 466, Laws of 1901.)					
1905.					
4789	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	Apr. 5	\$96 00
4704	10	F. Stuart William-son .....	Services as Consulting Engineer, extension of Riverside Drive, Sections Nos. 3 and 4.....	Mar. 27	438 22
4705		F. Stuart William-son .....	Services as Consulting Engineer, extension of Riverside Drive, Section No. 2.....	" 27	485 94
4706		Ryan & Parker ....	On account of Contract No. 9184, for building an extension of Riverside Drive, from the northern termination of Manhattan Viaduct at One Hundred and Thirty-fifth street up to and including One Hundred and Forty-fifth street....	" 31	20,652 45
4707		John C. Rodgers...	On account of Contract No. 9201, for building an extension of Riverside Drive, from the northern termination of Section No. 2 at One Hundred and Forty-fifth street up to the Boulevard Lafayette at One Hundred and Fifty-eighth street.....	" 31	18,624 35
5036	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	Apr. 12	148 00
5274	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 19	144 00
5419	25	Ryan & Parker.....	On account of Contract No. 9184, for building an extension of Riverside Drive from the northern termination of Manhattan Viaduct at One Hundred and Thirty-fifth street up to and including One Hundred and Forty-fifth street....	" 15	56,116 15

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
5551	27	John C. Rodgers...	On account of Contract No. 9201, for building an extension of Riverside Drive, from the northern termination of Section No. 2 at One Hundred and Forty-fifth street up to Boulevard Lafayette at One Hundred and Fifty-eighth street .....	" 15	54,676 25
5587	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 22, 1905.....	" 27	144 00
5662	May 1	F. Stuart William-son .....	Services as Consulting Engineer on extension of Riverside Drive, Section No. 2, Contract No. 9184, Ryan & Parker .....	" 18	1,320 38
5663		F. Stuart William-son .....	Services as Consulting Engineer on extension of Riverside Drive, Sections Nos. 3 and 4, Contract No. 9201, John C. Rodgers .....	" 18	1,286 50
5799	4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905.....	May 3	144 00
6250	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	" 10	144 00
6508	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	" 17	120 00
6800	23	John C. Rodgers...	On account of Contract No. 9201, for building an extension of Riverside Drive, from the northern termination of Section No. 2 at One Hundred and Forty-fifth street up to the Boulevard Lafayette at One Hundred and Fifty-eighth street.....	" 13	63,793 78
6865	24	Ryan & Parker....	On account of Contract No. 9184, for building an extension of Riverside Drive from the northern termination of the Manhattan Viaduct at One Hundred and Thirty-fifth street up to and including One Hundred and Forty-fifth street .....	" 13	60,982 40
6950	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	" 25	132 00
7396	June 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	June 1	144 00
7438	3	F. Stuart William-son .....	Services as Consulting Engineer on extension of Riverside Drive, Section No. 2.....	May 18	1,434 88
7439		F. Stuart William-son .....	Services as Consulting Engineer on extension of Riverside Drive, Sections Nos. 3 and 4 .....	" 13	1,501 03
7762	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	June 7	168 00
8125	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	" 14	168 00
8538	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 21	168 00
8551		John C. Rodgers...	On account of Contract No. 9201, for building an extension of Riverside Drive, from northern termination of Section No. 2 at One Hundred and Forty-fifth street up to the Boulevard Lafayette at One Hundred and Fifty-eighth street .....	" 15	68,000 00
8552		Ryan & Parker....	On account of Contract No. 9184, for building an extension of Riverside Drive, from Manhattan Viaduct at One Hundred and Thirty-fifth street up to and including One Hundred and Forty-fifth street.....	" 15	53,223 60
8947	28	F. Stuart William-son .....	Services as Consulting Engineer on the extension of Riverside Drive, Sections Nos. 3 and 4 .....	" 20	1,600 00
8948		F. Stuart William-son .....	Services as Consulting Engineer on the extension of Riverside Drive, Section No. 2.....	" 20	1,252 32
9010	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905.....	" 28	168 00
Total.....					\$407,276 25

## Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc.

(Sec. 1446, chap. 466, Laws of 1901.)					
1905.					
5504	Apr. 26	Frank O'Connor...	Services as Stenographer and Messenger, April, 1905.....	Apr. 20	\$75 00
5505		William J. Fawcett.	Services as Assistant Clerk, for April, 1905.....	" 20	166 66
5506		Katherine V. Curry.	Services as Stenographer, April, 1905 .....	" 18	761 05
5507		Joseph M. Schenck.	Services as Clerk, April, 1905..	" 20	333 33
5508		Joseph M. Schenck.	Disbursements, March and April, 1905 .....	" 20	6 10
5664	May 1	The New York Law Journal .....	Subscription, April 1 to December 31, 1904.....	" 20	5 50
5665		The New York Telephone Company...	Telephone service.....	" 20	13 65
5734	3	The Franklin Trust Company .....	Rent of Room No. 92 on ninth floor of Franklin Trust Building, Brooklyn, April, 1905..	" 20	45 83
5735		Rogers, Peet & Co.	Rent of Rooms Nos. 401 to 404 at No. 258 Broadway.....	" 20	202 08
5736		Nathan Blank .....	Caning chairs, etc.....	" 20	4 25
6914	25	Katherine V. Curry.	Services as Stenographer.....	May 18	783 00
7065	26	Frank O'Connor...	Services as Stenographer, May, 1905 .....	" 23	75 00
7066		William J. Fawcett.	Services as Assistant Clerk, for May, 1905.....	" 23	166 66
7067		Joseph M. Schenck.	Services as Clerk, May, 1905....	" 23	333 33
7330	June 1	The New York Telephone Company...	Telephone service, etc.....	" 23	12 70
7397	2	Joseph M. Schenck.	Disbursements, April and May, 1905 .....	" 23	5 53
7398		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Desk .....	" 23	31 86
7715	7	The Franklin Trust Company .....	Rent of Room No. 92, ninth floor of Franklin Trust Building, Borough of Brooklyn, for May, 1905.....	" 23	45 83
7716		Rogers, Peet & Co..	Rent of Rooms Nos. 401, 402, 403 and 404, No. 258 Broadway, May, 1905.....	" 23	202 08
8847	27	Joseph M. Schenck.	Services as Clerk, June, 1905....	June 21	333 33
8848		William J. Fawcett.	Services as Assistant Clerk, June, 1905 .....	" 21	166 66
8999	29	The New York Telephone Company...	Telephone service.....	" 22	12 40



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
9000		The Franklin Trust Company .....	Rent of Room No. 92 on ninth floor of Franklin Trust Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, June, 1905 .....	" 22	45 83	4966	12	William Man, Trustee, as Assignee of Hamlin Babcock..	Awards Nos. 607, 608, 609 and 610, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in Twenty-third and Twenty-fourth Wards.....	Apr. 7	3,078 99
9001		Frank O'Connor ...	Services as Stenographer, etc., June, 1905.....	" 22	75 00	4967	Apr. 12	Anna R. Mahnken.	Award No. 8, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to the Southern Boulevard, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, February 20, 1905 .....	" 7	101 62
9002		Rogers, Pett & Co..	Rent of Rooms Nos. 401, 402, 403 and 404, No. 258 Broadway, June, 1905.....	" 22	202 08	4968		Samuel Kohn .....	Award No. 40, in the matter of opening Wadsworth avenue, from Kingsbridge road, near One Hundred and Seventy-third street to Eleventh avenue, in Twelfth Ward.....	" 7	500 00
Total.....					\$4,104 34	4969		The Banks Law Publishing Company	Law books.....	" 3	28 60
<i>Erection of Temporary Pavilions at Bellevue Hospital, Borough of Manhattan.</i>						5065	13	John A. Prigge.....	Award No. 9, in the matter of opening East One Hundred and Sixty-eighth street (formerly Charles place), from River avenue to the Concourse, in Twenty-third Ward, in pursuance of the order of the Supreme Court, March 20, 1905 .....	" 7	469 97
(Chap. 466, Laws of 1901.)						5066		The Title Guarantee and Trust Company .....	Fees for searches in the matter of a bridge over the tracks of the New York & Harlem Railroad at One Hundred and Sixty-seventh street.....	" 3	20 00
5500	Apr. 26	The National Shoe and Leather Bank, Assignee of Ducker & Co.....	On account of Contract No. 1160, for Ducker portable buildings .....	Apr. 7	\$12,600 00	5114	14	James McCauley...	Posting notices in the matter of First street, east of the Bronx River, from Tremont avenue to Bronx Park, etc..	" 8	15 00
5501		Isidor Fayans.....	Installing electric wiring.....	7	59 50	5115		Reggie Weil .....	Awards Nos. 608 and 609, in the matter of acquiring title to the Grand boulevard and Concourse and nine transverse roads in the Twenty-third and Twenty-fourth Wards, Fifth Partial and Separate Report.	" 7	40 00
5875	May 5	The Wells & Newton Company ....	Installing steam heating plant...	" 7	930 00	5116		Reggie Weil .....	Awards Nos. 608 and 609, in the matter of acquiring title to the Grand Boulevard and Concourse and nine transverse roads in Twenty-third and Twenty-fourth Ward, supplemental and amended report to Fifth Partial and Separate Report .....	" 7	1,600 00
Total.....					\$13,589 50	5117		The Interborough Stenographic Company .....	Stenographic services, etc., March 16 to 31, 1905.....	" 10	52 96
<i>Fund for Street and Park Openings.</i>						5118		The Interborough Stenographic Company .....	Stenographic services, etc., March 17 to 31, 1905.....	" 10	1,505 60
(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; Secs. 173, 174 and 175, Greater New York Charter.)						5121	15	Martin B. Brown Company .....	Binding maps, etc., in the matter of Walton street closing, from Webster avenue to Marion avenue, etc.....	" 8	30 00
4660	Apr. 3	Thomas C. Smith..	Expert services in the matter of Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue .....	Mar. 25	\$50 00	5204	18	The Prentiss Clock Improvement Company .....	Calendar and time service, January to March, 1905.....	" 8	11 25
4661		Charles L. Adams..	Awards Nos. 6 and 7 in the matter of acquiring title to Exterior street, from East One Hundred and Thirty-fifth street to Gerard avenue at Cheever place in Twenty-third Ward.....	" 28	41,384 02	5205		Keuffel & Esser Company .....	Blueprints .....	" 8	8 14
4662		Lucy G. Barard and Vashti G. Eaton..	Awards Nos. 2 and 3 in the matter of acquiring title to Exterior street, from East One Hundred and Thirty-fifth street to Gerard avenue at Cheever place, in Twenty-third Ward.....	" 28	37,696 05	5206		Thomas Hawkins and Isabella Hawkins, as Executors of the last will and testament of Edwin Shufeldt, deceased .....	Award No. 98, in the matter of opening Creston avenue, from Tremont avenue to Minerva place, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, March 24, 1905.....	" 13	629 28
4663		The Interborough Stenographic Company .....	Stenography, etc.....	" 23	1,067 95	5207		Esther Herts .....	Award No. 7, in the matter of opening East One Hundred and Seventy-fifth street, from the Grand Boulevard and Concourse to Anthony avenue, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, March 27, 1905 .....	" 13	799 53
4664		The Interborough Stenographic Company .....	Stenography .....	" 23	48 66	5252	19	Rufus R. Randall..	Awards Nos. 25 and 26, in the matter of opening Crotona avenue, from Boston road to Southern Boulevard, in Twenty-third and Twenty-fourth Wards, First Partial and Separate Report, in pursuance of an order of the Supreme Court, March 27, 1905.....	" 13	746 08
4665		Lewis Lang .....	Award No. 54 in the matter of opening Alexander avenue, from Harlem River to Third avenue, in Twenty-third Ward .....	" 2	45 00	5253		Esther Herts .....	Award No. 62, in the matter of opening Weeks street, from Claremont Park to the Grand Boulevard and Concourse, in Twenty-fourth Wards, in pursuance of an order of the Supreme Court, March 27, 1905 .....	" 13	742 35
4722	4	Henry Mesa .....	Preparing maps, etc., in the matter of bridge and approaches over the tracks of the New York & Harlem Railroad, etc., at One Hundred and Fifty-third street, between Railroad avenue East and Sheridan avenue.....	" 23	2,630 00	5377	24	Mary A. Kieley ...	Award No. 5, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Moshulu Parkway, in Twenty-fourth Ward.....	" 19	1,352 50
4723		Samuel Smyth ....	Expert services in the matter, etc., of opening Westchester avenue, from the Bronx River to Main street, August 21, 1903, to December 31, 1904..	" 25	1,155 00	5417	25	J. Sergeant Cram, as Executor of and Trustee under the last will and testament of Henry A. Cram, deceased .....	Additional interest on Awards Nos. 34 and 35, in the matter of opening, widening and extending One Hundred and Tenth street, from the Circle at Fifth avenue to Seventh avenue and that part of the westerly side of Lenox avenue between One Hundred and Tenth street and St. Nicholas avenue, in Twelfth Ward (supplemental and additional report), in pursuance of an order of the Supreme Court, April 3, 1905.....	" 19	587 76
4724		Charles T. Barney, individually, and as Administrator of the goods, chattels and credits of Helen V. Barney, deceased .....	Award No. 22, in the matter of acquiring title to lands, etc., for a public driveway, Chap. 102, Laws of 1893.....	" 28	90 72	5418		J. H. Timmerman, City Paymaster...	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, April, 1905.....	" 25	7,724 97
4725		Martin B. Brown Company .....	Index to proceedings.....	" 29	37 50	5577	28	Henry Gucker .....	Award No. 84, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, March 27, 1905 .....	" 19	246 26
4726		Keuffel & Esser Company .....	Scale, etc.....	" 29	3 36						
4829	6	Murray C. Danenbaum .....	Additional interest on Award No. 30, 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), in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, March 8, 1905..	Apr. 4	546 03						
4857	7	Timothy Collins ...	Award No. 23, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, and from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, March 28, 1905 .....	" 4	2,244 26						
4858		Hannah Levi .....	Additional interest on Awards Nos. 7, 8 and 9, in the matter of opening and extending Chisholm street, from Stebbins avenue to Intervale avenue, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, March 8, 1905.....	" 4	223 72						
4859		Frederick Gerken ..	Rent of twelfth, thirteenth and fourteenth floors in Gerken Building, Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings, Law Department, March, 1905	" 3	1,000 00						
4862	8	Edward Jeans and John A. Taylor..	Award No. 106, in the matter of opening Mott avenue, from Railroad avenue to East One Hundred and Sixty-first street in Twenty-third Ward, first partial and separate report, in pursuance of an order of the Supreme Court, February 21, 1905 .....	" 4	217 38						
4863		Johanna Gallagher..	Washing towels.....	" 3	21 60						
4864		Samuel Smyth ....	Expert services in the matter of Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street .....	" 3	360 00						
4964	11	John J. Delany, as Corporation Counsel .....	Amount of Requisition No. 10, for incidental expenses.....	Mar. 31	100 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5578		John J. Brady.....	Commissioner's fees, in the matter of opening and extending Nereid avenue, from White Plains avenue to Bronx River, in Twenty-fourth Ward.....	1905.		5888		Margaret Schramm.	Awards Nos. 3 and 4, in the matter of opening and extending East One Hundred and Eighty-fifth street, from Washington avenue to Third avenue, in Twenty-fourth Ward.....	1905.	
5579		Henry A. Coster....	Commissioner's fees, in the matter of opening and extending Nereid avenue, from White Plains avenue to Bronx River, in Twenty-fourth Ward.....	" 19	600 00	5889		Robert Beerli .....	Awards Nos. 11, 12, 13 and 16, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway South, in Twenty-fourth Ward.....	" 2	3,537 16
5580		William S. German.	Commissioner's fees, in the matter of opening and extending Nereid avenue, from White Plains avenue to Bronx River, in Twenty-fourth Ward.....	" 19	580 00	5890		William J. Archer..	Award No. 17B, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway South, in Twenty-fourth Ward.....	" 2	821 41
5695	May 2	The Interborough Stenographic Company .....	Copies of testimony, etc., April 3 to 15, 1905.....	" 26	1,572 20	5891		Elena Maria Adamson .....	Award No. 14, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway South, in Twenty-fourth Ward.....	" 2	50 00
5696		The Interborough Stenographic Company .....	Testimony, etc., April 3 to 15, 1905 .....	" 26	45 05	5892		Margaret J. Loos...	Award No. 4, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway South, in Twenty-fourth Ward.....	" 2	812 75
5716		Pierre G. Carroll...	Services as Expert in matter of East One Hundred and Thirty-eighth street widening, from New York & Harlem Railroad to bulkhead line of the Harlem River, July 1, 1905 .....	" 26	1,500 04	5893		Antonio Carlucci ..	Awards Nos. 7 and 8, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway South, in Twenty-fourth Ward.....	" 2	704 38
5717		Pierre G. Carroll...	Services as Expert in the matter of West Two Hundred and Eighteenth street, from Seaman avenue to Ninth avenue, December 23, 1904, to January 9, 1905.....	" 27	500 00	5894		Emily Dickinson....	Award No. 17A, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway South, in Twenty-fourth Ward.....	" 2	1,773 96
5718		Pierre G. Carroll...	Services as Expert in the matter of Fairview avenue, from Eleventh avenue to Broadway, January 27 to April 5, 1905..	" 27	250 00	5895		Annie M. Tyndall..	Awards Nos. 9 and 10, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway South, in Twenty-fourth Ward.....	" 2	500 00
5719		The Cook & Bernheimer Company, as Assignee of James Delaney ..	Award No. 20, in the matter of acquiring title to West One Hundred and Seventy-second street, from Amsterdam avenue to Fort Washington avenue, in Twelfth Ward.....	" 27	157 62	5896		Mary A. Stephens..	Award No. 3, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway South, in the Twenty-fourth Ward.....	" 2	1,636 33
5724	3	Louis Erckworth, as Assignee of Mary Ketcham .....	Award No. 57, in the matter of opening Morris avenue, from Tremont avenue to Park View terrace (place), in Twenty-fourth Ward.....	" 27	156 01	5897		John W. Smith....	Award No. 6, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway South, in the Twenty-fourth Ward.....	" 2	921 11
5725		The Title Guarantee and Trust Company .....	Searches in the matter of West One Hundred and Seventy-fourth street, from Amsterdam avenue to Broadway.....	" 26	30 25	5906		Caroline K. Holler.	Award No. 17C, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway South, in the Twenty-fourth Ward.....	" 2	1,571 31
5726		Walter B. Wilson..	Services as Clerk, November 19, 1903, to March 19, 1905, "The Speedway," Chap. 102, Laws of 1893.....	" 25	403 58	5898		Dennis Markey ....	Awards Nos. 17 and 18, in the matter of acquiring title to West One Hundred and Sixty-ninth street, between Eleventh avenue and Fort Washington avenue, in the Twelfth Ward .....	" 2	142 86
5727		Charles A. Morrison	Services as Stenographer, July 3, 1903, to March 31, 1905, "The Speedway," Chap. 102, Laws of 1893.....	" 25	889 20	5899		William Hayes ....	Awards Nos. 11, 12, 13 and 14, in the matter of acquiring title to West One Hundred and Sixty-ninth street, between Eleventh avenue and Fort Washington avenue, in Twelfth Ward .....	" 2	456 63
5728		Samuel Smyth ....	Expert services in the matter of Belmont street, from Clay avenue to Morris avenue.....	" 26	215 00	5900		Henry H. Dreyer..	Award No. 21, in the matter of acquiring title to West One Hundred and Sixty-ninth street, between Eleventh avenue and Fort Washington avenue, in Twelfth Ward....	" 2	1,640 89
5729		Samuel Smyth ....	Expert services in the matter of Canal street, from East One Hundred and Thirty-fifth street to One Hundred and Thirty-eighth street.....	" 26	115 00	5901		The New York Infant Asylum ....	Awards Nos. 2 and 2A, in the matter of acquiring title to West One Hundred and Sixty-ninth street, between Eleventh avenue and Fort Washington avenue, in the Twelfth Ward .....	" 2	24,005 74
5730		Margaret M. Osterburg and Andrew Osterburg .....	Award No. 90, in the matter of opening Cambreling avenue, from Grote street to St. John's College, in Twenty-fourth Ward, supplemental and amended report.....	" 27	529 22	5902		Frank Earle Hayward .....	Award No. 3, in the matter of acquiring title to West One Hundred and Fortieth street, from Edgecombe avenue to Avenue St. Nicholas, Twelfth Ward .....	" 2	12,880 00
5780		Hewlett S. Baker..	On account of Award No. 10, in the matter of opening Cambreling avenue, from Grote street to St. John's College, in Twenty-fourth Ward, supplemental and amended report.....	" 27	400 00	5903		John E. Shaw.....	Award No. 2, in the matter of acquiring title to West One Hundred and Fortieth street, from Edgecombe avenue to Avenue St. Nicholas, Twelfth Ward, in pursuance of an order of the Supreme Court, December 12, 1904.....	" 2	4,398 52
5781		Hewlett S. Baker..	Balance of Award No. 10, in the matter of opening Cambreling avenue, from Grote street to St. John's College, in Twenty-fourth Ward, supplemental and amended report.....	" 27	3,713 12	5904		John E. Shaw.....	Awards Nos. 1 and 4, in the matter of acquiring title to West One Hundred and Fortieth street, from Edgecombe avenue to Avenue St. Nicholas in Twelfth Ward, in pursuance of an order of the Supreme Court, December 12, 1904.....	" 2	9,844 18
5776		E. Belcher Hyde...	Correcting atlas, etc.....	" 27	18 19	5905		Mary G. Pinkney...	Award No. 5, in the matter of acquiring title to West One Hundred and Fortieth street, from Edgecombe avenue to Avenue St. Nicholas, in the Twelfth Ward.....	" 2	18,811 24
5777		James McCauley ..	Posting notices, etc.....	" 26	27 00	5907		John J. Bell.....	Award No. 5, in the matter of acquiring title to Exterior street, from East One Hundred and Thirty-fifth street to Gerard avenue at Cheever place, in Twenty-third Ward.	" 2	29,588 54
5778		G. W. Bromley & Co. ....	Correcting atlases, etc.....	" 26	22 00	5942	8	John Cromwell ....	Award No. 9, in the matter of acquiring title to Exterior street, from East One Hundred and Thirty-fifth street to Gerard avenue at Cheever place, Twenty-third Ward....	" 2	27,959 36
5779		The Clynta Water Company .....	Water .....	" 26	19 50	5943		August Belmont and Walter Luttgen ..	Award No. 8, in the matter of acquiring title to Exterior street, from East One Hundred and Thirty-fifth street to Gerard avenue, at Cheever place, in Twenty-third Ward.....	" 2	141,642 52
5782		The Harlem River Lumber and Woodworking Company .....	Award No. 4, in the matter of acquiring title to Exterior street, from East One Hundred and Thirty-fifth street to Gerard avenue at Cheever place, in Twenty-third Ward.	May 2	9,649 72	5944		Josephine Hambergcr .....	Award No. 12, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, Twenty-fourth Ward.....	" 3	115 29
5783		Paul M. Herzog....	On account of Award No. 7, in the matter of opening and extending East One Hundred and Eighty-fifth street, from Washington avenue to Third avenue in Twenty-fourth Ward	" 2	4,500 00	5945		James O'Connor and Margaret O'Connor .....	Award No. 16, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	1,204 59
5784		Paul M. Herzog....	Balance of Award No. 7, in the matter of opening and extending East One Hundred and Eighty-fifth street, from Washington avenue to Third avenue, in Twenty-fourth Ward.	" 2	3,866 91						
5839	4	Mary Mallon .....	Purchase of property Nos. 434 to 446 West Twenty-eighth street .....	" 2	100,000 00						
5876	5	The New York and Harlem Railroad Company .....	Award No. 1, in the matter of acquiring title to Exterior street, from East One Hundred and Thirty-fifth street to Gerard avenue at Cheever place, Twenty-third Ward....	" 2	7,666 52						
5877		Charles S. Smith and Josephine Smith .....	Awards Nos. 1 and 1A, in the matter of acquiring title to West One Hundred and Sixty-ninth street, between Eleventh avenue and Fort Washington avenue, in Twelfth Ward .....	" 2	12,773 85						
5878		Henry E. Stevens...	Award No. 6, in the matter of acquiring title to West One Hundred and Sixty-ninth street, between Eleventh avenue and Fort Washington avenue, in Twelfth Ward....	" 2	33 90						
5879	May 5	The New York Telephone Company...	Telephone service.....	Apr. 26	189 51						
5887	6	William H. Payne..	Award No. 6, in the matter of opening and extending East One Hundred and Eighty-fifth street, from Washington avenue to Third avenue, in Twenty-fourth Ward.....	May 2	10,593 85						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5946		Henry Farrell .....	Award No. 11, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	1905- " 3	516 27	6006		Ann D. Brown, as sole qualified Executrix under the last will and testament of Edward G. Faile, deceased.	Award No. 16, in the matter of opening and extending Randall avenue, from Truxton street and Leggett avenue to the Bronx River, in the Twenty-third Ward.....	" 3	269 43
5947		Susan S. Tappen...	Award No. 5, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	7,353 08	6007		George F. Johnson.	Awards Nos. 11 and 12, in the matter of opening and extending Randall avenue, from Truxton street and Leggett avenue to the Bronx River, in the Twenty-third Ward.....	" 3	19,569 84
5948		Joseph C. Schramm.	Award No. 4, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	1,765 44	6041		Margaret Schramm.	Award No. 34, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	81 23
5949		Patrick B. McIntyre	Award No. 1, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	6,649 88	6042		John A. Underwood, Aloysius Underwood and Grace Agnes Doran ....	Award No. 36, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	18 29
5950		William H. Palmer.	Award No. 6, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	1,830 66	6043		Harriet A. Heylman	On account of Award No. 3, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	500 00
5951		Frederick Gerken...	Rent of twelfth, thirteenth and fourteenth floors of Gerken Building, No. 90 and 92 West Broadway, April, 1905, for the use of Bureau of Street Openings .....	" 1	1,000 00	6044		Harriet A. Heylman	On account of Award No. 3, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	448 41
5952		Janet McDougall...	On account of the purchase of property No. 432 West Twenty-eighth street.....	" 3	8,300 00	6045		Harriet A. Heylman	Balance of Award No. 3, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	24,907 20
5953		Janet McDougall...	Balance of purchase of property No. 432 West Twenty-eighth street .....	" 2	6,000 00	6080	9	George W. Roper..	Award No. 24, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	611 21
5989	8	William W. Sullivan	Awards Nos. 17 and 20, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue in Twenty-fourth Ward .....	" 3	3,263 86	6081		John B. Simpson, Jr., and William B. Simpson, Jr., as Executors of and Trustees under the last will and testament of William Simpson, deceased .....	Award No. 20, in the matter of opening and extending Randall avenue, from Truxton street and Leggett avenue to Bronx River, in the Twenty-fourth Ward.....	" 3	1,092 25
5990		Jonathan F. Lyon..	Award No. 38, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward .....	" 3	52 63	6082		Austen G. Fox, Administrator, with will annexed, of the estate of Geo. S. Fox, deceased.	Awards Nos. 13 and 15, in the matter of opening and extending Randall avenue, from Truxton street and Leggett avenue to Bronx River, in the Twenty-fourth Ward.....	" 3	4,811 66
5991		Lucy A. Cameron..	Awards Nos. 13, 14 and 15, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, Twenty-fourth Ward.	" 3	316 94	6083		William R. Ficke...	Stationery .....	Apr. 26	49 48
5992		Ann Carson .....	Award No. 23, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	609 38	6084		William A. Dawson.	Lettering, etc.....	" 26	11 50
5993		Thomas F. Costello.	Awards Nos. 28, 29, 30 and 31, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward .....	" 3	10,272 61	6085	9	John J. Delany, as Corporation Counsel .....	Amount of requisition.....	May 4	100 00
5994		Otto Wagner .....	Award No. 33, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 3	8,009 16	6110	10	Mary Evelyn Haight	Awards Nos. 6 and 7, in the matter of acquiring title to Cannon place, from Giles place to East Two Hundred and Thirty-eighth street, in the Twenty-fourth Ward, supplemental and amended report, in pursuance of an order of the Supreme Court, February 24, 1905.....	" 4	348 55
5995		Timothy McAuliffe.	Award No. 19, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, April 3, 1905..	" 3	1,704 35	6111		John W. Seeger and William Helms, as Assignees of Joseph Thall as Assignee of Emil Link and Lena Link .....	Award No. 70, in the matter of opening Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward.....	" 4	172 61
5996		Elizabeth Brooks ..	Award No. 18, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street, in the Twenty-fourth Ward .....	" 3	1,686 95	6112		John W. Seeger and William Helms, as Assignees of Joseph Thall as Assignee of Emil Link and Lena Link .....	Award No. 70, in the matter of opening Prospect avenue, from Crotona Park North to Eighty-ninth street in the Twenty-fourth Ward.....	" 4	275 00
5997		Lena Kirchner ....	Award No. 22, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street, in the Twenty-fourth Ward .....	" 3	607 55	6113		John Commisky ....	Award No. 11, in the matter of opening Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, April 24, 1905 .....	" 24	40 71
5998		Leslie M. Daniel...	Award No. 24, in the matter of opening and extending Randall avenue, from Truxton street and Leggett avenue to the Bronx River, in the Twenty-third Ward.....	" 3	1,902 83	6114		The New York Law Journal .....	Subscription, May, 1905, to May, 1905 .....	" 4	21 00
5999		The East Bay Land and Improvement Company .....	Award No. 7, in the matter of opening and extending Randall avenue, from Truxton street and Leggett avenue to the Bronx River, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, January 9, 1905.....	" 3	284 07	6115		Keuffel & Esser Company .....	Ink, etc.....	" 4	8 67
6000		Madeline Pierce ...	Awards Nos. 14 and 17, in the matter of opening and extending Randall avenue, from Truxton street and Leggett avenue to the Bronx River, in the Twenty-third Ward.....	" 3	803 34	6116		Clynta Water Company .....	Water .....	" 4	15 50
6001		Sarah S. S. Sturges, Adele Sturges, Dodd and Sadie Trask Sturges....	Award No. 18, in the matter of opening and extending Randall avenue, from Truxton street and Leggett avenue to the Bronx River, in the Twenty-third Ward.....	" 3	4,446 23	6166		Patrick Keenan, as Chamberlain ....	Transfer of amount heretofore transferred from the appropriation account, entitled "Miscellaneous Fund for Street and Park Openings, 1905," by "A" Voucher No. 6797, Borough of Manhattan, 1905.....	" 8	100,000 00
6002		William B. Simpson, Jr. ....	Award No. 22, in the matter of opening and extending Randall avenue, from Truxton street and Leggett avenue to the Bronx River, in the Twenty-third Ward.....	" 3	334 92	6243	11	Johanna Gallagher..	Washing towels, April, 1905....	" 1	19 20
6003		Fannie C. Simpson.	Award No. 23, in the matter of opening and extending Randall avenue, from Truxton street and Leggett avenue to the Bronx River, in the Twenty-third Ward.....	" 3	116 09	6244		Pierre G. Carroll...	Expert services in the matter of West One Hundred and Seventy-third street, from Broadway to Fort Washington avenue .....	" 1	250 00
6004		The East Bay Land and Improvement Company .....	Awards Nos. 2A, 3A, 8 and 9, in the matter of opening and extending Randall avenue, from Truxton street and Leggett avenue to the Bronx River, in the Twenty-third Ward .....	" 3	50,083 50	6245		Pierre G. Carroll...	Expert services in the matter of West One Hundred and Seventy-fourth street, from Amsterdam avenue to Fort Washington avenue.....	" 1	350 00
6005		Catherine M. Andrews .....	Awards Nos. 2, 3, 4, 5 and 6, in the matter of opening and extending Randall avenue, from Truxton street and Leggett avenue to the Bronx River, in the Twenty-third Ward .....	" 3	8,634 77	6246		Pierre G. Carroll..	Expert services in the matter of West One Hundred and Seventy-fifth street, from Broadway to Fort Washington avenue .....	" 1	250 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6247		W. L. Gilbert.....	Carpenter work, etc.....	1905- 1	33 08	6806		William Nelson ...	Award No. 19, in the matter of opening West Two Hundred and Eleventh street, from the Kingsbridge road to the Harlem River, in the Twelfth Ward .....	1905- 18	56 45
6248		Underwood Type- writer Company..	Typewriter, etc.....	" 4	92 65	6807		E. Belcher Hyde...	Corrections for maps.....	" 15	6 00
6253	12	Annie Raab .....	Award No. 39, in the matter of opening Broadway, from its present southerly terminus in the Twenty-fourth Ward to the southern line of Van Cortlandt Park in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, April 7, 1905.....	" 4	735 28	6808		Martin B. Brown Company .....	Binding maps.....	" 15	60 00
6354		Charles H. Hunt...	Award No. 26, in the matter of acquiring title to White Plains road, from the northern boundary of City of New York to Morris Park avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, April 24, 1905..	" 4	28 73	6809		Martin B. Brown Company .....	Binding maps.....	" 15	27 50
6355		James L. Hunt.....	Award No. 11, in the matter of acquiring title to White Plains road from the northern boundary of City of New York to Morris Park avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, April 24, 1905..	" 4	540 26	6876	24	The Interborough Stenographic Com- pany .....	Typewriting calendar, etc., May 1 to 13, 1905.....	" 19	44 36
6356		Martha A. Titter- ington as Assig- nee of Thomas Titterington .....	Award No. 33, in the matter of opening Creston avenue, from Tremont avenue to Minerva place, in the Twenty-fourth Ward .....	" 4	557 00	6877		The Interborough Stenographic Com- pany .....	Stenography, etc., May 2 to 13, 1905 .....	" 19	2,054 00
6357		Paul Tiedgen .....	Award No. 30, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, in the Twenty-fourth Ward, in pursuance of an order of Supreme Court, April 13, 1905.....	" 4	258 37	6878		William Man .....	Award No. 15, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, April 26, 1905.....	" 18	1,125 39
6358		The Interborough Stenographic Com- pany .....	Stenography, etc., April 17 to 29, 1905 .....	" 4	40 06	6937	25	J. H. Timmerman, City Paymaster...	Payroll of Assistants, Law Department, May, 1905, Bureau of Street Openings.....	" 24	7,805 34
6359		The Interborough Stenographic Com- pany .....	Stenography, etc., April 17 to 29, 1905.....	" 4	1,251 50	6938		Abijah M. Dederer, Assignee of John P. O'Brien .....	Supplemental and additional Commissioners' fees in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 65, Laws of 1897)...	" 22	1,580 00
6457	15	Andrew Himmel ..	Purchase of No. 430 West Twenty-eighth street.....	" 11	16,500 00	6939		Frank R. Houghton.	Supplemental and additional Commissioners' fees in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 65, Laws of 1897)....	" 22	1,590 00
6458		The American Ice Company .....	Ice, March and April, 1905....	" 8	12 13	6940		John J. Ryan.....	Supplemental and additional Commissioners' fees in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward (Chap. 65, Laws of 1897)....	" 22	1,530 00
6459		William R. Ficke & Co. ....	Binders .....	" 4	112 85	7068	26	Lizzie M. Sproul...	Award No. 12, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, May 10, 1905.....	" 22	467 13
6485	16	Edward Timmins ..	Award No. 16, in the matter of acquiring title to West One Hundred and Sixty-ninth street, between Eleventh and Fort Washington avenues, in the Twelfth Ward, in pursuance of an order of the Supreme Court, April 13, 1905..	" 12	203 46	7069		William Augustus Spencer and Charles G. Spencer as surviving Executors and Trustees of the last will and tes- tament of Loril- lard Spencer, de- ceased .....	Additional interest on Award No. 11, in the matter of acquiring title to Edgecombe road, from One Hundred and Fifty-fifth street to a point in the easterly line of Tenth avenue, opposite One Hundred and Seventy-fifth street, in Twelfth Ward .....	" 22	624 51
6486	16	Laura S. Baker....	Award No. 6A, in the matter of opening Willard street, from Mount Vernon avenue to Bronx River, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, April 13, 1905.....	" 12	54 93	7070		Annie Ormiston and Isabella McCorm- ack .....	Awards Nos. 8 and 10, in the matter of acquiring title to West Two Hundred and Sixteenth street, from Broadway to Harlem River, in the Twelfth Ward.....	" 22	85 13
6514	17	Annie Eliza Raynor.	Award No. 33, in the matter of opening Summit avenue, from One Hundred and Sixty-first street to One Hundred and Sixty-sixth street, in the Twenty-third Ward, supplemental and amended report..	" 12	1,605 83	7071		William B. Isham..	Awards Nos. 1, 3, 4 and 5, in the matter of acquiring title to West Two Hundred and Sixteenth street, from Broadway to Harlem River, in the Twelfth Ward .....	" 22	301 60
6515		William James Tay- lor .....	Award No. 15, in the matter of opening Lorillard place, from Third avenue to Pelham avenue to Pelham avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, April 24, 1905	" 12	281 86	7072		James Linden .....	Award No. 6, in the matter of acquiring title to West Two Hundred and Sixteenth street, from Broadway to the Harlem River, in Twelfth Ward.....	" 22	42 56
6637	18	Margaret Schramm.	Award No. 61, in the matter of opening North Third avenue, from Twenty-third Ward line to Pelham avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, May 1, 1905....	" 12	484 57	7073		Charles Stumpf....	Award No. 1A, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, April 26, 1905.....	" 22	100 00
6638	19	Bankson T. Morgan.	Commissioner's fees in the matter of opening and extending West One Hundred and Ninety-third street, between Audubon avenue and Fort George avenue, in the Twelfth Ward.	" 17	420 00	7074		The Banks Law Publishing Com- pany .....	Subscription to New York Official Reports, January 1 to April 1, 1905.....	" 19	8 75
6639		Paul Kiernan .....	Commissioner's fees in the matter of opening and extending West One Hundred and Ninety-third street, between Audubon avenue and Fort George avenue, in the Twelfth Ward.	" 17	450 00	7131	27	Mary A. Conway..	Award No. 8, in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, May 9, 1905....	" 22	265 03
6640		James J. Furey ....	Commissioner's fees in the matter of opening and extending West One Hundred and Ninety-third street, between Audubon avenue and Fort George avenue, in the Twelfth Ward.	" 17	450 00	7244		The New York Central and Hudson River Railroad Company, as Les- see of the New York and Harlem Railroad Company	Award No. 1, in the matter of acquiring title to East One Hundred and Fifty-seventh street, from Brook avenue to German place, including the triangular space between Brook avenue and German place lying northeasterly thereof and East One Hundred and Fifty-seventh street, from German place to St. Ann's avenue, in Twenty-third Ward, supplemental and amended report .....	" 22	1 28
6680	20	Harry C. Adams...	Award No. 26, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, May 2, 1905.....	" 18	167 41	7245		The Ernst-Marx-Na- than Company ...	Award No. 2E, in the matter of acquiring title to East One Hundred and Fifty-seventh street, from Brook avenue to German place, including the triangular space between Brook avenue and German place lying northeasterly thereof and East One Hundred and Fifty-seventh street, from German place to St. Ann's avenue, in Twenty-third Ward, supplemental and amended report .....	" 22	4,338 88
6681		John Rosekrans....	Purchase of property No. 409 West Twenty-seventh street..	" 17	7,300 00						
6682		Sibley & Pitman...	Telephone brackets.....	" 15	5 25						
6801	23	John H. Meuse....	Awards Nos. 1 and 2, in the matter of opening West Two Hundred and Eleventh street, from Kingsbridge road to the Harlem River, in the Twelfth Ward .....	" 18	805 98						
6802		James G. Tyler.....	Award No. 17, in the matter of opening West Two Hundred and Eleventh street, from Kingsbridge road to the Harlem River, in the Twelfth Ward .....	" 18	106 05						
6803		William B. Isham..	Awards Nos. 13, 13B, 13C, 13D, 13E, in the matter of opening West Two Hundred and Eleventh street, from Kingsbridge road to the Harlem River, in the Twelfth Ward..	" 18	403 31						
6804		William B. Isham..	Award No. 7, in the matter of opening West Two Hundred and Eleventh street, from the Kingsbridge road to the Harlem River, in the Twelfth Ward .....	" 18	397 68						
6805		Annie E. Knapp and Angeline N. Knapp .....	Award No. 8, in the matter of opening West Two Hundred and Eleventh street, from Kingsbridge road to the Harlem River, in the Twelfth Ward .....	" 18	185 58						



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7246	Max Marx .....	Award No. 2B, in the matter of acquiring title to East One Hundred and Fifty-seventh street, from Brook avenue to German place, including the triangular space between Brook avenue and German place lying northeasterly thereof and East One Hundred and Fifty-seventh street, from German place to St. Ann's avenue, in Twenty-third Ward, supplemental and amended report .....	1905.		7371	Ann D. Brown, sole qualified Executrix under the last will and testament of Edward G. Faile, deceased....	Award No. 7, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in the Twenty-third Ward.....	1905.	
7247	Carl Ernst .....	Awards Nos. 2A and 2C, in the matter of acquiring title to East One Hundred and Fifty-seventh street, from Brook avenue to German place, including the triangular space between Brook avenue and German place lying northeasterly thereof and East One Hundred and Fifty-seventh street, from German place to St. Ann's avenue, in the Twenty-third Ward, supplemental and amended report .....	" 22	1,582 53	7372	Ann D. Brown, sole qualified Executrix under the last will and testament of Edward G. Faile, deceased....	Award No. 7, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in the Twenty-third Ward.....	" 26	2,966 43
7248	Mary Schafer .....	Award No. 2A, in the matter of acquiring title to East One Hundred and Fifty-seventh street, from Brook avenue to German place, including the triangular space between Brook avenue and German place lying northeasterly thereof and East One Hundred and Fifty-seventh street, from German place to St. Ann's avenue, in Twenty-third Ward, supplemental and amended report .....	" 22	5,536 59	7373	Cora Moffat Bramwell and Myra Bramwell .....	Awards Nos. 23 and 24, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in Twenty-third Ward.	" 26	16,227 27
7249	James J. Nealis....	Transcript of minutes in examination of Commissioners of Webster avenue sewer, etc....	" 19	21 40	7374	Catherine M. Andrews .....	Awards Nos. 15, 16, 17 and 18, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in the Twenty-third Ward.....	" 26	7,523 23
7250	Robert L. Waters..	Services as Engineer and Surveyor, in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward.....	" 22	3,487 82	7375	Fanny Ayres, Anita Smith, Mary Tilghman Blake and Julia Crooks.	Awards Nos. 10 and 12A, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in Twenty-third Ward..	" 26	12,406 63
7289	31 The Third Avenue Railroad Company	Award No. 12, in the matter of acquiring title to West Two Hundred and Sixteenth street, from Broadway to the Harlem River, in the Twelfth Ward .....	" 22	1,640 10	7376	The American Real Estate Company..	Award No. 3, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in the Twenty-third Ward.....	" 26	4,807 31
7290	Mary Josephine Ruspoli .....	Five-eighths of Awards Nos. 27, 28 and 30A, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in Twenty-third Ward..	" 26	9,407 23	7377	The Elmore Realty Company .....	Award No. 4, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in the Twenty-third Ward.....	" 26	3,009 02
7291	The East Bay Land and Improvement Company .....	Awards Nos. 19, 20, 21, 22, 25, 26, 29, 30, 31 and 32, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in Twenty-third Ward..	" 26	1,585 92	7378	Bernard Benjamin..	Award No. 14, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in the Twenty-third Ward.....	" 26	6,122 22
7292	The East Bay Land and Improvement	One-half of Awards Nos. 27, 28 and 30A, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in the Twenty-third Ward..	" 26	28,790 91	7379	Gustave S. Boehn..	Award No. 13, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in the Twenty-third Ward.....	" 26	2,790 59
7363	June 1 Bessie, Marquise de Talleyrand - Perigord .....	Two-eighths of Awards Nos. 27, 28 and 30A, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in Twenty-third Ward..	" 26	2,854 65	7423	2 The Sevilla Home for Children ....	Award No. 11, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in the Twenty-third Ward.....	" 26	1,749 12
7366	The New York, New Haven and Hartford Railroad Company .....	Award No. 8, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in the Twenty-third Ward.....	" 26	644 36	7424	H. J. Rothmann....	Expert testimony, in the matter of West One Hundred and Seventy-fourth street, from Amsterdam avenue to Fort Washington avenue.....	" 26	4,411 53
7368	George W. L. Curtis	Two-eighths of Awards Nos. 27, 28 and 30A, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in Twenty-third Ward..	" 26	1 02	7436	Edward H. Hawke, Jr. ....	Services as Special Counsel, in the matter of "The Speedway," December 1, 1903, to May 1, 1905 (Chap. 102, Laws of 1893).....	" 26	300 00
7365	June 1 Alfred Seton, Francis E. Huntington and Fanny C. Lyon, as Trustees under the last will and testament of Samuel E. Lyon, deceased, and Harold Ward Dana .....	Additional interest on Award No. 2, in the matter of opening East One Hundred and Forty-second street, from Powers avenue to the Southern Boulevard, in the Twelfth Ward, in pursuance of an order of the Supreme Court, January 11, 1905.....	" 23	634 36	7506	5 William J. O'Rourke	Award No. 13, in the matter of acquiring title to Vyse street, from West Farms road to Boston road, in the Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, May 24, 1905 Stationery .....	June 3 May 29	1,415 40 8 70
7364	Alfred Seton, Francis E. Huntington and Fanny C. Lyon, as Trustees under the last will and testament of Samuel E. Lyon, deceased, and Harold Ward Dana .....	Additional interest on Awards Nos. 6, 6A, 7 and 8, in the matter of Robbins avenue, from Southern Boulevard to St. Mary's Park, in pursuance of an order of the Supreme Court, January 11, 1905.....	" 23	516 00	7507	John J. Curtin....	On account of purchase of property No. 445 West Twenty-seventh street.....	June 1	1,500 00
7367	Samuel Smyth ....	Expert services in drawing plans in the matter of Palisade place, from Sedgwick avenue to Popham avenue, March 7 to 27, 1905 .....	" 19	1,187 87	7508	William D. Dubois and Arthur J. Levy .....	Balance of purchase of property No. 445 West Twenty-seventh street .....	" 1	9,400 00
7369	Ann D. Brown, sole qualified Executrix under the last will and testament of Edward G. Faile, deceased....	Award No. 5, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in the Twenty-third Ward.....	" 26	50 00	7509	William D. Dubois and Arthur J. Levy .....	On account of purchase of property No. 447 West Twenty-seventh street.....	" 1	8,300 00
7370	Ann D. Brown, sole qualified Executrix under the last will and testament of Edward G. Faile, deceased....	Award No. 6, in the matter of opening and extending Barretto street, from Westchester avenue to Edgewater road, in the Twenty-third Ward.....	" 26	8,454 69	7612	6 Richard Stackpoole.	Balance of purchase of property No. 447 West Twenty-seventh street .....	" 1	7,650 00
					7613	Richard Stackpoole.	Table, etc. ....	May 29	8 32
					7614	Charles K. Baker, Acting Agent and Warden of Auburn Prison ....	Rent of twelfth, thirteenth and fourteenth floors of Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings, Law Department, May, 1905 .....	" 29	1,000 00
					7615	Frederick Gerken ..	Roll-top desk, etc.....	" 15	49 55
					7616	Remington Typewriter Company....	Award No. 84, in the matter of opening Creston avenue, from Tremont avenue to Minerva place, in the Twenty-fourth Ward .....	" 31	837 60
					7617	Katharina Krakowski, as Assignee of Emil Krakowski .....	Posting notices.....	" 29	45 00
					7618	George W. McCormick .....	Award No. 27, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, May 12, 1905.....	" 31	157 67
					7711	7 James Agnes Castle.	Award No. 25, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, May 12, 1905.....	" 31	175 52
					7712	Garrison Davidson..	On account of purchase of property No. 449 West Twenty-seventh street.....	June 1	9,000 00
					7713	Arthur W. Saunders	Balance of purchase of property No. 449 West Twenty-seventh street .....	" 1	6,750 00
					7714	Arthur W. Saunders	Award No. 26, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem River to a point 403.22 feet westerly from westerly line of Alexander avenue, in the Twenty-third Ward.....	" 5	1,997 77
					7777	8 The Mott Haven Canal Docks.....			



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.					1905.	
7778	Rowland W. Thom- as .....	Award No. 122, in the matter of opening Morris avenue, from Tremont avenue to Park View terrace (place), in the Twenty- fourth Ward, in pursuance of an order of the Supreme Court, May 17, 1905.....	" 5	87 75	8338	Samuel Goldenberg.	One-fifth of Award No. 8, in the matter of opening Townsend avenue, from East One Hun- dred and Seventieth street to One Hundred and Seventy- sixth street, in the Twenty- fourth Ward, supplemental and amended report.....	" 14	420 52
7827	Jane Smith Wool- man .....	Award No. 4, in the matter of acquiring title to Spencer place, from East One Hun- dred and Fiftieth street to the New York Central & Hudson River Railroad, in the Twen- ty-third Ward.....	" 5	95 37	8339	Samuel Goldenberg and Julius Gold- man as Executors and Trustees under the last will and testament of Julius Goldenberg, deceased .....	One-fifth of Award No. 8, in the matter of opening Townsend avenue, from East One Hun- dred and Seventieth street to One Hundred and Seventy- sixth street, in the Twenty- fourth Ward, supplemental and amended report.....	" 14	420 52
7828	Emma F. DuBarry..	Award No. 2, in the matter of acquiring title to Spencer place, from East One Hun- dred and Fiftieth street to the New York Central & Hudson River Railroad, in the Twen- ty-third Ward.....	" 5	493 90	8340	Robert H. M. Fer- guson, James R. Roosevelt and Douglas Robinson as Trustees under the last will and testament of Wil- liam Astor, de- ceased .....	Awards Nos. 2, 3, 4 and 5, in the matter of opening Townsend avenue, from East One Hun- dred and Seventieth street to One Hundred and Seventy- sixth street, in the Twenty- fourth Ward, supplemental and amended report.....	" 14	12,639 77
7829	The Interborough Stenographic Com- pany .....	Stenography and typewriting work, May 16 to 31, 1905....	" 6	2,739 70	8354	20 Katinka Heinze ...	One-sixth of Awards Nos. 14 and 15, in the matter of open- ing Townsend avenue, from East One Hundred and Sev- entieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	193 17
7830	The Interborough Stenographic Com- pany .....	Stenography and typewriting work, May 15 to 31, 1905....	" 6	52 96	8355	Emelie Herdtfelder.	One-twelfth of Awards Nos. 14 and 15, in the matter of open- ing Townsend avenue, from East One Hundred and Sev- entieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	96 57
7886	9 Henry Lewis Mor- ris .....	Awards Nos. 1 and 3, in the mat- ter of acquiring title to Spen- cer place, from East One Hundred and Fiftieth street to to the New York Central & Hudson River Railroad, in the Twenty-third Ward.....	" 5	3,613 71	8356	Celia Vogt .....	One-twelfth of Awards Nos. 14 and 15, in the matter of open- ing Townsend avenue, from East One Hundred and Sev- entieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	96 57
7887	Charles A. Berrian.	Expert services in the matter of Drainage street, between Boone and Longfellow streets, April 1 to May 24, 1905....	" 6	100 00	8357	Emma Zschau ....	One-twelfth of Awards Nos. 14 and 15, in the matter of open- ing Townsend avenue, from East One Hundred and Sev- entieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	96 57
7888	Charles A. Berrian.	Expert services in the matter of Longfellow street, from East One Hundred and Seventy- sixth street to Boston road, April 1 to May 4, 1904.....	" 6	150 00	8358	Paulina Goldman...	One-sixth of Awards Nos. 29 and 31, in the matter of open- ing Townsend avenue, from East One Hundred and Sev- entieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	671 66
7889	Charles A. Berrian.	Expert services in the matter of bridge over the Bronx River from East Two Hundred and Forty-first street to Wakefield avenue, January 15 to March 31, 1905.....	" 6	200 00	8359	Lillie Edelmuth ...	One-sixth of Awards Nos. 29 and 31, in the matter of open- ing Townsend avenue, from East One Hundred and Sev- entieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	671 66
7929	12 E. Belcher Hyde...	Copies of maps.....	" 6	33 00	8360	Henry Edelmuth...	One-sixth of Awards Nos. 29 and 31, in the matter of open- ing Townsend avenue, from East One Hundred and Sev- entieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	671 66
7930	G. W. Bromley & Co. ....	Corrections of Atlas of New York .....	" 6	10 50	8361	Bella Salomon.....	One-sixth of Awards Nos. 29 and 31, in the matter of open- ing Townsend avenue, from East One Hundred and Sev- entieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	671 66
7931	Johanna Gallagher..	Washing towels, May, 1905....	" 6	20 80	8362	William B. Ewing.	Award No. 23, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	168 36
7901	13 The Banks Law Publishing Com- pany .....	Law book .....	" 6	4 00	8363	Harold Swain ....	Award No. 27, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	3,768 31
7962	William I. Brown..	Examinations, etc., in the mat- ter of East Two Hundred and Thirty-third street, from Web- ster avenue to the Bronx River .....	" 6	250 00	8364	Louise Wahlers ...	Award No. 9, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	2,019 27
8328	19 Theodore E. Smith.	Supplemental and additional Com- missioner's fees, in the mat- ter of opening Robbins avenue, from Southern Boulevard to St. Mary's Park, in the Twen- ty-third Ward.....	" 14	220 00	8365	Margaretta Zanini..	Award No. 26, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	1,322 91
8329	Max K. Kahn.....	Supplemental and additional Com- missioner's fees, in the mat- ter of opening Robbins avenue, from Southern Boulevard to St. Mary's Park, in the Twen- ty-third Ward.....	" 14	220 00	8366	Lewis L. Fawcett as Receiver of all the debts, property, equitable interests, rights and things in action of Louis is Edelmuth ....	One-sixth of Awards Nos. 29 and 31, in the matter of open- ing Townsend avenue, from East One Hundred and Sev- entieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	671 68
8330	Eugene S. Willard.	Supplemental and additional Com- missioner's fees, in the mat- ter of opening Robbins avenue, from Southern Boulevard to St. Mary's Park, in the Twen- ty-third Ward.....	" 14	220 00					
8331	Julia E. Hard, Mel- vin T. Hard, Frank W. Hard and William A. Hard, Executors and Trustees under the last will and testament of Julia Hard, de- ceased .....	Awards Nos. 1 and 2A, in the matter of opening Townsend avenue, from East One Hun- dred and Seventieth street to One Hundred and Seventy- sixth street, in the Twenty- fourth Ward, supplemental and amended report.....	" 14	53 97					
8332	Reinhold Eurich, Jr.	One-half of Awards Nos. 14 and 15, in the matter of open- ing Townsend avenue, from East One Hundred and Sev- entieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	96 57					
8333	Ella Sternberg ....	One-twelfth of Awards Nos. 14 and 15, in the matter of open- ing Townsend avenue, from East One Hundred and Sev- entieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	96 57					
8334	Walter Sternberg...	One-twelfth of Awards Nos. 14 and 15, in the matter of open- ing Townsend avenue, from East One Hundred and Sev- entieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	96 57					
8335	Mrs. Gussie Simon- son .....	One-fifth of Award No. 8, in the matter of opening Townsend avenue, from East One Hun- dred and Seventieth street to One Hundred and Seventy- sixth street, in the Twenty- fourth Ward, supplemental and amended report.....	" 14	420 52					
8336	Mrs. Helen B. Wise	One-fifth of Award No. 8, in the matter of opening Townsend avenue, from East One Hun- dred and Seventieth street to One Hundred and Seventy- sixth street, in the Twenty- fourth Ward, supplemental and amended report.....	" 14	420 52					
8337	Mrs. Hannah Fish- er .....	One-fifth of Award No. 8, in the matter of opening Townsend avenue, from East One Hun- dred and Seventieth street to One Hundred and Seventy- sixth street, in the Twenty- fourth Ward, supplemental and amended report.....	" 14	420 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.
8367	Miroceto Franchetti	Award No. 24, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	1905.		8415	Samuel Cohen and Jacob Cohen ....	Awards Nos. 42 and 45, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward, supplemental and amended report.....	1905.	
8368	Morris B. Schurek.	Award No. 36, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	14 63	8416	August P. Windolph	Awards Nos. 41 and 44, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward, supplemental and amended report.....	" 14	954 20
8369	John McKee .....	Award No. 34, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	131 45	8417	Ferdinand S. M. Blum .....	Two-fifths of Awards Nos. 46, 47 and 48, in the matter of opening Townsend avenue, from East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	2,029 87
8370	Charles H. Dietz...	Awards Nos. 16 and 17, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	5,355 30	8418	Otto Horwitz .....	Three-fifths of Awards Nos. 46, 47 and 48, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	2,029 87
8371	John Casina .....	Award No. 28, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	767 95	8460	21 The American Ice Company .....	Ice, May, 1905.....	" 15	6 07
8372	William Gasten ...	Awards Nos. 18, 19 and 20, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	3,123 37	8461	The Clynta Water Company .....	Water, May 2 to May 18, 1905..	" 6	9 50
8403	Abraham Michelbacher .....	Award No. 65, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	3,915 65	8462	Pierre G. Carroll..	Services as Real Estate Expert, December 20, 1904, to May 17, 1905, in the matter of public park bounded by Broadway, West One Hundred and Thirtieth street and Hamilton place .....	" 15	1,000 00
8904	20 John H. Cheever...	Award No. 53, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	262 78	8463	Kanouse Mountain Water Company..	Water .....	" 6	7 00
8405	Fannie E. Lawrence	Awards Nos. 49, 62 and 64, in the matter of opening Townsenu avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward, supplemental and amended report.....	" 14	52 84	8464	Sibley & Putnam...	Brackets .....	" 15	5 25
8406	John O'Leary .....	Award No. 63A, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	571 08	8465	Theodore E. Smith.	Supplemental and additional Commissioner's fees, in the matter of opening Leggett avenue, from Prospect avenue to Randall avenue, in the Twenty-third Ward.....	" 14	60 00
8407	Gustave Eckstein...	Awards Nos. 51 and 59, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward, supplemental and amended report.....	" 14	33 03	8466	Charles Biggs .....	Supplemental and additional Commissioner's fees, in the matter of opening Leggett avenue, from Prospect avenue to Randall avenue, in the Twenty-third Ward.....	" 14	50 00
8408	Frederick S. Tallmadge .....	Awards Nos. 52 and 55, in the matter of opening Townsenu avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward, supplemental and amended report.....	" 14	251 02	8467	J. Aspinwall Hodge, Jr. ....	Supplemental and additional Commissioner's fees, in the matter of opening Leggett avenue, from Prospect avenue to Randall avenue, in the Twenty-third Ward.....	" 14	20 00
8409	Thomas O. Woolf..	Awards Nos. 6, 7, 11, 38 and 39, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	9,268 51	8468	Samuel Saunders...	Supplemental and additional Commissioner's fees in the matter of opening and extending Two Hundred and Fifth street, from Jerome avenue to Mosholu parkway, in the Twenty-fourth Ward.....	" 14	150 00
8410	William Radcliff...	Award No. 53A, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	132 12	8469	Robert E. Deyo ...	Supplemental and additional Commissioner's fees in the matter of opening and extending Two Hundred and Fifth street, from Jerome avenue to Mosholu parkway, in the Twenty-fourth Ward.....	" 14	130 00
8411	William W. Sharpe.	Awards Nos. 57 and 61, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward, supplemental and amended report.....	" 14	369 93	8470	William S. Rodie..	Supplemental and additional Commissioner's fees in the matter of opening and extending Two Hundred and Fifth street, from Jerome avenue to Mosholu parkway, in the Twenty-fourth Ward.....	" 14	70 00
8412	Walter S. Sheaffer, Arthur W. Sheaffer, William L. Sheaffer and Henry Sheaffer, Executors of and Trustees under the last will and testament of Peter W. Sheaffer, deceased.	Awards Nos. 50, 58 and 63, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward, supplemental and amended report .....	" 14	679 47	8471	E. Belcher Hyde...	Atlas .....	" 15	25 00
8413	James A. Dimelow.	Award No. 37, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	194 83	8619	23 W. L. Gilbert.....	Carpenter work.....	" 15	16 34
8314	Henry D. Clark....	Award No. 33, in the matter of opening Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, supplemental and amended report.....	" 14	1,966 13	8620	G. W. Bromley & Co. ....	Book .....	" 15	30 00
					8621	Eugene M. Camp...	Supplemental and additional Commissioner's fees, in the matter of opening and extending Dawson street, from Craven street (East One Hundred and Fifty-sixth street) to Intervale avenue, in the Twenty-third Ward.....	" 14	170 00
					8622	Louis W. Ebling...	Supplemental and additional Commissioner's fees, in the matter of opening and extending Dawson street, from Craven street (East One Hundred and Fifty-sixth street) to Intervale avenue, in the Twenty-third Ward.....	" 14	170 00
					8623	Thomas I. McLaughlin .....	Supplemental and additional Commissioner's fees, in the matter of opening and extending Dawson street, from Craven street (East One Hundred and Fifty-sixth street) to Intervale avenue, in the Twenty-third Ward.....	" 14	70 00
					8624	Isaac N. Roth.....	Commissioner's fees, in the matter of opening and extending Hawkstone street, from Walton avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 14	930 00
					8525	Francis DeR. Wiseman .....	Commissioner's fees, in the matter of opening and extending Hawkstone street, from Walton avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 24	880 00
					8626	Alford W. Cooley ..	Commissioner's fees, in the matter of opening and extending Hawkstone street, from Walton avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 14	10 00
					8467	William D. Pullis..	Commissioner's fees, in the matter of opening and extending Hawkstone street, from Walton avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 14	90 00
					8468	Herbert F. Fox and Sarah C. Fox....	On account of purchase of property No. 296 Tenth avenue..	" 13	6,000 00
					8629	Herbert F. Fox and Sarah C. Fox....	On account of purchase of property No. 296 Tenth avenue..	" 13	3,000 00
					8630	Sarah F. Fox and Sarah C. Fox....	Balance of purchase of property No. 296 Tenth avenue.....	" 13	6,000 00
					8631	Edward McCue ....	Supplemental and additional Commissioner's fees, in the matter of opening and extending East One Hundred and Forty-ninth street, from Southern Boulevard to the easterly bulkhead line of the Harlem River, in the Twenty-third Ward.....	" 22	156 00



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8632	Charles P. Gabriel.	Supplemental and additional Commissioner's fees, in the matter of opening and extending East One Hundred and Forty-ninth street, from Southern Boulevard to the easterly bulkhead line of the Harlem River, in the Twenty-third Ward.....	1905.		8762	Alrick H. Man and Katharina T. Martin, as Executors of Mary Martin, deceased, as Assignee of Henrietta G. Thompson..	Awards Nos. 7 and 8, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, in the Twenty-fourth Ward.....	1905.	
8633	Charles V. Halley..	Supplemental and additional Commissioner's fees, in the matter of opening and extending East One Hundred and Forty-ninth street, from Southern Boulevard to the easterly bulkhead line of the Harlem River, in the Twenty-third Ward.....	" 22	5,776 00	8763	Pasquale Gorginlo..	Award No. 31, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, May 26, 1905.....	" 21	706 22
8634	Patrick A. McManus .....	Supplemental and additional Commissioner's fees, in the matter of opening and extending East One Hundred and Forty-ninth street, from Southern Boulevard to the easterly bulkhead line of the Harlem River, in the Twenty-third Ward.....	" 22	5,720 00	8764	Mary J. Kingston..	Award No. 107, in the matter of opening Walton avenue, from Tremont avenue to Fordham road in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, May, 1905.....	" 14	200 95
8634	26 William D. Leonard	Services as Commissioner, June 26, 1903, to September 12, 1904, in the matter of the "Speedway" (Chap. 104, Laws of 1893).....	" 22	6,046 00	8765	Edgar Herbert Timpson .....	Award No. 106, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, May 26, 1905.....	" 14	126 63
8635	Matthew Chalmers..	Services as Commissioner, June 26, 1903, to September 12, 1904, in the matter of the "Speedway" (Chap. 104, Laws of 1893).....	" 21	620 00	8766	Matthew Howe ....	Award No. 96, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, May 23 and June 2, 1905.....	" 14	126 74
8636	George C. Coffin..	Services as Commissioner, June 26, 1903, to September 12, 1904, in the matter of the "Speedway" (Chap. 104, Laws of 1893).....	" 21	560 00	8928	28 Thomas F. Gilroy, Jr. ....	Award No. 25, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, June 8, 1905 .....	" 21	1,003 45
8637	Charles Eckhart...	Hanging awnings.....	" 15	28 75	8929	Juliet M. Livingston	Awards Nos. 8 and 14, in the matter of acquiring title to Findlay avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, in the Twenty-third Ward.....	" 21	2,679 94
8638	R. S. Guernsey....	Expert fees, in the matter of opening and extending East One Hundred and Forty-ninth street, from Southern Boulevard to easterly line of the Harlem River, in the Twenty-third Ward.....	" 22	175 00	8930	The J. C. Lyons Building and Operating Company.	Award No. 7, in the matter of acquiring title to Findlay avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, in the Twenty-third Ward .....	" 21	9,945 00
8639	Charles A. Berrian.	Expert fees, in the matter of opening and extending East One Hundred and Forty-ninth street, from Southern Boulevard to easterly line of the Harlem River, in the Twenty-third Ward.....	" 22	7,930 00	8931	Reuben Mapelsden as Executor of the last will and testament of Ann Mapelsden, deceased .....	Award No. 1, in the matter of acquiring title to Findlay avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, in the Twenty-third Ward .....	" 21	3,591 25
8660	J. H. Timmerman, City Paymaster...	Payroll of Assistants, etc., June, 1905 .....	" 23	7,716 64	8932	Augustus Newbold Morris .....	On account of Awards Nos. 2, 4, 10, 14, 15 and 15A, in the matter of acquiring title to Findlay avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, in the Twenty-third Ward.....	" 21	8,563 75
8746	27 A. Rudolph .....	Mounting maps.....	" 21	13 21	8933	Augustus Newbold Morris .....	Balance of Awards Nos. 2, 4, 10, 14, 15 and 15A, in the matter of acquiring title to Findlay avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, in the Twenty-third Ward.....	" 21	15,573 63
8747	The Interborough Stenographic Company .....	Stenography and typewriting, June 1 to 15, 1905.....	" 22	48 66	8934	Margaret L. Zborowski, as Executrix of the last will and testament of William Elliott Morris Zborowski, deceased .....	Award No. 16, in the matter of acquiring title to Findlay avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, in the Twenty-third Ward .....	" 21	14,333 51
8748	The Interborough Stenographic Company .....	Stenography and typewriting, June 2 to 15, 1905.....	" 22	1,880 95	8935	Augusta Morris De Peyster .....	On account of Awards Nos. 3, 5, 6 and 9, in the matter of acquiring title to Findlay avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, in the Twenty-third Ward .....	" 21	10,509 78
8749	Charles A. Berrian.	Services as Real Estate Expert, March, 1905, in the matter of a public place at Austin place and East One Hundred and Forty-ninth street.....	" 15	50 00	8936	Augusta Morris De Peyster .....	Balance of Awards Nos. 3, 5, 6 and 9, in the matter of acquiring title to Findlay avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, in the Twenty-third Ward .....	" 21	12,916 22
8750	Charles A. Berrian.	Services as Expert in the matter of East One Hundred and Ninety-ninth street, from Bainbridge avenue to Jerome avenue, reclosing Williamsbridge road.....	" 15	50 00	8937	28 Samuel S. Spingarn.	One-half of Awards Nos. 7, 8, 9 and 10, in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue to East One Hundred and Eighty-first street, in the Twenty-fourth Ward .....	" 21	11,016 80
8751	Charles A. Berrian.	Services as Real Estate Expert in the matter of Canal street (west), from East One Hundred and Thirty-fifth street to East One Hundred and Thirty-eighth street, November 1, 1904, to March 4, 1905.....	" 15	500 00	8938	Elias Spingarn ....	One-half of Awards Nos. 7, 8, 9 and 10, in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue to East One Hundred and Eighty-first street, in the Twenty-fourth Ward .....	" 21	11,016 80
8752	Charles A. Berrian.	Services as Real Estate Expert in the matter of Belmont street, from Clay avenue to Morris avenue .....	" 15	375 00	8939	Catharine Kountze.	Four-fortieths of Awards Nos. 1 and 2, in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue to East One Hundred and Eighty-first street, in the Twenty-fourth Ward .....	" 21	797 13
8753	Charles A. Berrian..	Services as Expert, in the matter of a street south of One Hundred and Seventy-third street, between Webster and Clay avenues, February 1 to March 16, 1905.....	" 15	75 00					
8754	James J. Fleming as Assignee of J. Van Vechten Olcott, as Assignee of George Latham and Henrietta A. Latham as Assignees of Edward J. Nellis .....	Balance and in full for services rendered as Real Estate Expert in the matter of acquiring title to certain lands in the Twelfth Ward, City of New York, as and for a public park (Chap. 366, Laws of 1894) .....	" 21	3,500 00					
8755	Gustave Ockenfuss.	On account of purchase of property No. 302 Tenth avenue..	" 22	7,000 00					
8756	Gustave Ockenfuss.	Balance and in full of purchase of property No. 302 Tenth avenue .....	" 22	7,600 00					
8757	Edgar Herbert Timpson .....	Award No. 58, in the matter of opening Morris avenue, from Tremont avenue to Park View terrace (place), in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, May 26, 1905.....	" 14	146 26					
8758	Florence A. Cragin, Jane A. Cragin and Elizabeth S. Cragin .....	One-third of Awards Nos. 27 and 27½, in the matter of opening One Hundred and Eighty-second street, between Amsterdam avenue and Kingsbridge road, in the Twelfth Ward .....	" 14	833 37					
8759	Florence A. Cragin, Jane A. Cragin and Elizabeth S. Cragin .....	Award No. 27½, in the matter of opening One Hundred and Eighty-second street, between Amsterdam avenue and Kingsbridge road, in the Twelfth Ward .....	" 14	175 00					
8760	Mary E. Schell....	One-third of Awards Nos. 27 and 27½, in the matter of opening One Hundred and Eighty-second street, between Amsterdam avenue and Kingsbridge road, in the Twelfth Ward .....	" 14	833 38					
8761	Edward H. Schell..	One-third of Awards Nos. 27 and 27½, in the matter of opening One Hundred and Eighty-second street, between Amsterdam avenue and Kingsbridge road, in the Twelfth Ward .....	" 14	833 38					



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
8940		The United Real Estate and Trust Company	Thirty-five-fortieths of Awards Nos. 1 and 2, in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue to East One Hundred and Eighty-first street, in the Twenty-fourth Ward	" 21	6,974 91	4659	3	Alfred Nugent & Son	In full of Contract No. 9079 (less repairing security), for the erection, etc., of a building for an engine company to be located on northside of One Hundred and Thirty-ninth street, 100 feet West of Amsterdam avenue.	" 16	12,824 11
8941		The United Real Estate and Trust Company	Awards Nos. 3, 5 and 6, in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue to East One Hundred and Eighty-first street, in the Twenty-fourth Ward.	" 21	1,616 07	4740	4	William H. Wright & Son	In full of repairing security retained on Contract No. 6058, for erection and completion of a building to be located on the northwest corner of Sedgwick avenue and One Hundred and Seventy-eighth street, Borough of The Bronx, for an engine company.	" 16	868 72
8942		George D. Roe	On account of Award No. 11, in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue to East One Hundred and Eighty-first street, in the Twenty-fourth Ward.	" 21	500 00	5078	13	Alfred Nugent & Son	On account of Contract No. 11569, for erection, etc., of a building for an engine company to be located on the south side of One Hundred and Thirty-eighth street, 302 feet and 2 1/2 inches west of Cypress avenue, in the Borough of The Bronx.	Apr. 3	4,920 22
8943		George D. Roe	Balance of Award No. 11, in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue to East One Hundred and Eighty-first street, in the Twenty-fourth Ward.	" 21	2,251 82	5079		Alfred Nugent & Son	Steamfitting	" 3	192 60
8956	29	Gerald J. Barry	Commissioner's fees, in the matter of opening and extending East One Hundred and Ninety-third street, from the Grand Boulevard and Concourse to Jerome avenue, in the Twenty-fourth Ward.	" 22	490 00	5080		Bryan L. Kennelly	Appraising, No. 591 East One Hundred and Fifty-third street	" 3	15 00
8957		William F. Burrough	Commissioner's fees, in the matter of opening and extending East One Hundred and Ninety-third street, from the Grand Boulevard and Concourse to Jerome avenue, in the Twenty-fourth Ward.	" 22	510 00	5249	19	George Hildebrand	In full of Contract No. 10744 (less repairing security), for additions, etc., to quarters of Engine Company No. 53.	Mar. 22	5,092 08
8958		Michael Rausch	Commissioner's fees, in the matter of opening and extending East One Hundred and Ninety-third street, from the Grand Boulevard and Concourse to Jerome avenue, in the Twenty-fourth Ward.	" 22	510 00	5588	28	J. H. Timmerman, City Paymaster	Payroll of Building Superintendent, April, 1905.	Apr. 27	650 00
8959		Elizabeth A. McMillan	On account of Award No. 12, in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue to East One Hundred and Eighty-first street, in Twenty-fourth Ward.	" 21	1,215 00	5625	29	John C. Davis	On account of the amount for acquisition of No. 591 East One Hundred and Forty-third street, in the Borough of The Bronx	Mar. 27	6,000 00
8960		Elizabeth A. McMillan	On account of Award No. 12, in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue to East One Hundred and Eighty-first street, in Twenty-fourth Ward.	" 21	2,500 00	5626		John C. Davis	Balance of the amount for acquisition of No. 591 East One Hundred and Forty-third street, in the Borough of The Bronx	" 27	5,000 00
8961		Elizabeth A. McMillan	Balance of Award No. 12, in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue to East One Hundred and Eighty-first street, in Twenty-fourth Ward.	" 21	2,272 95	5627		George Hildebrand	In full of Contract No. 10745 (less \$70.46 retained as repairing security), for additions and alterations to quarters of Engine Company No. 40.	Apr. 8	3,452 54
8952		Kitty O. R. Neulhoff	One-fourth of Awards Nos. 1 and 2, in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue to East One Hundred and Eighty-first street, in the Twenty-fourth Ward.	" 21	199 28	6249	May 11	Thomas Nugent & Son	Water mains, etc.	May 2	219 60
8963		Annie D'Ambia	Award No. 4, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, June 2, 1905.	" 21	704 38	6329	12	Alfred Nugent & Son	On account of Contract No. 9080, for erection, etc., of a building of engine company (amount retained for repairing)	Apr. 29	500 00
9130	30	Ernestine J. Roos, Executor of the last will and testament of Conrad Walter, deceased.	Award No. 13A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to Concourse, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, May 31, 1905.	" 21	107 25	6330		Bryan L. Kennelly	Appraising	May 2	10 00
9131		Smith Williamson	Award No. 525J, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, June 5, 1905.	" 21	102 80	6413	15	Alfred Nugent & Son	On account of Contract No. 569, for erection and completion of a building for an engine company on the south side of One Hundred and Thirty-eighth street, 302 feet 2 inches west of Cypress avenue.	" 6	8,200 38
9132		William A. Steinbeck	Award No. 21, in the matter of opening Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, June 2, 1905.	" 21	24 38	6510	17	A. P. Hartmann	Survey	" 2	60 00
			Less B Warrant No. 5892, issued May 6, 1905; cancelled June 16, 1905.		704 38	6987	26	The Mechanics' and Traders' Bank, N. Y., Assignee of Fanning & Reilly.	In full of Contract No. 9142 less repairing security), for erection and completion of a building for an engine company on west side of Intervale avenue, 41 feet north of Home street	" 15	8,807 04
			Total.		\$1,389,418 01	6988		Thomas B. Leahy	In full of repairing security retained on Contract No. 8760, for additions and alterations to building of Engine Company No. 13.	" 10	307 46
Fire Department Fund—For Sites, Buildings and Telegraph System.						6989		The Title Guarantee and Trust Company	Examination of title to property on south side of Spring street, 157 feet 6 3/4 inches east of Hudson street.	" 15	94 38
			(Chap. 76, Laws of 1894; chap. 751, Laws of 1896.)			7134	27	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Buildings, May, 1905.	" 26	650 00
4580	Apr. 1	Alfred Nugent & Son	Steamfitting	Mar. 22	\$168 00	7520	June 6	Fanning & Reilly	In full of repairing security on Contract No. 6563, for erection of a building for Engine Company No. 41.	" 15	656 00
4581		A. P. Hartmann	Surveys	" 15	60 00	7521		Alfred Nugent & Son	On account of Contract No. 11569, for the erection of a building for an engine company on the south side of One Hundred and Thirty-eighth street, 302 feet and 2 1/2 inches west of Cypress avenue	" 26	6,560 30
4582		William H. Wright & Son	On account of Contract No. 11137, for additions and alterations to building of Engine Company No. 50.	" 16	10,200 00	7739	8	The Nineteenth Ward Bank, Assignee of Fanning & Reilly	In full of amount retained on Contract No. 6056, for the erection and completion of a building at Nos. 105 and 107 West One Hundred and Second street for an engine company	" 15	1,320 00
						7883	8	The Mutual Bank, Assignee of Thomas B. Leahy	In full of Contract No. 9077 (less amounts retained for completion of flooring and repairing security), for the erection of a repair shop building on the northeast corner of Twelfth avenue and Fifty-sixth street.	" 10	30,000 00
						7940	13	George Hildebrand	In full of Contract No. 10746 (less repairing security), for additions and alterations to quarters of Engine Company No. 58.	June 2	3,867 08
						8586	23	Waters & O'Connell	On account of Contract No. 11138, for the erection and completion of a building for Engine Company No. 7 and Hook & Ladder Company No. 1.	" 14	15,485 30
						8667	26	J. Frederick Jackson	On account of Contract No. 11142, for the erection and completion of the plumbing, gas and electric systems for the new building and Engine Company No. 7 and Hook & Ladder Company No. 1.	" 14	2,550 00
						8846	27	Bryan L. Kennelly	Appraising lots.	" 14	20 00
						8862	28	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Buildings, June, 1905.	" 27	650 00
						8953		A. P. Hartmann	Survey	" 14	65 00
								Total.			\$129,464 61



## Fort Washington Ridge Road Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 114, Laws of 1892; chap. 466, Laws of 1901.)					
6743	May 22	Charles W. Sloane as Executor of Eliza M. Sloane, deceased	Awards No. 4E, in the matter of an act to provide for setting and establishing permanently the location and boundaries of the avenue known as Fort Washington Ridge road, in the City of New York (Chap. 114, Laws of 1892).....	1905. May 18	\$10,151 33

## Fund for Gratuitous Vaccination.

(Sec. 553, New York City Consolidation Act of 1882.)					
5567	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, April, 1905.....	1905. Apr. 26	\$200 00
7062	May 26	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, May, 1905.....	May 25	200 00
8832	June 27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, June, 1905.....	June 27	600 00
Total.....					\$1,000 00

## Firemen's Association of the State of New York.

(Chap. 466, Laws of 1901.)					
6795	May 23	John P. Powers as Treasurer of the Firemen's Association of the State of New York....	Percentage of penalties, licenses and permits collected in the Boroughs of Queens and Richmond, for quarter ending March 31, 1905.....	1905. May 12	\$222 20

## Fund for Restoring Pavement.

(Sections 183 and 391 of the Charter; chap. 466, Laws of 1901.)					
5524	Apr. 26	Edward M. Grout as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due May 1, 1905, on bonds of the City of New York, 3 Per Cent. Assessment Bonds (Secs. 181 and 183, Greater New York Charter	1905. Apr. 24	\$32 92

## Fund for Payment of Assessments Imposed Against the City.

(Chap. 466, Laws of 1901.)					
8126	June 15	Collector of Assessments and Arrears	Payment of assessments for public improvements affecting premises known as Lot No. 7, apportioned in Block No. 120, Section No. 1.....	1905. June 9	\$11 26

## Fire Department—Sites, Buildings.

(Chap. 466, Laws of 1901; chap. 76, Laws of 1894.)					
8005	June 14	George Ehret	Purchase of property on north side of Fifty-eighth street, 225 feet westerly from northwest corner of Fifty-eighth street and Seventh avenue.....	1905. Apr. 29	\$40,000 00

## General Fund—Boroughs of Manhattan and The Bronx.

(Chap. 466, Laws of 1901.)					
4948	Apr. 11	The National Realty Company	Refund of amount paid on Permit No. 217.....	1905. Apr. 5	\$109 89
7730	June 7	John F. DeBaun	Amount paid in error on April 19, 1905, for Permit No. 2187, to construct bay window, No. 1548 Broadway.....	May 13	52 25
8834	27	F. A. Whelan of the United Cigar Stores Company..	Amount paid March 31, 1905, for permit to construct bay windows in front of premises on northwest corner of Grand and Orchard streets; permit not used and cancelled.....	June 16	2 10
Total.....					\$164 24

## General Fund—City of New York.

(Chap. 466, Laws of 1901.)					
5525	Apr. 26	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of registered interest due May 1, 1905, on the bonds of the City of New York, 3 Per Cent. General Fund Bonds.....	1905. Apr. 24	\$256,583 33
8833	June 27	Patrick Keenan, as Chamberlain	Transfer of amount collected by Department of Parks, Boroughs of Manhattan and Richmond, for account of street vault, etc.....	June 22	1,660 00
Total.....					\$258,243 33

## Gouverneur Hospital—Completion of Construction, Borough of Manhattan.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
6879	May 24	John R. Sheehan & Co.	On account of Contract No. 9891, for labor, etc., tearing down and all other work for completing construction of the Gouverneur Hospital, May, 1905.....	1905. May 11	14,310 51
7081	26	J. H. Timmerman, City Paymaster...	Payroll of Gouverneur Hospital, May, 1905.....	" 26	166 66
7331	June 1	Raymond F. Almirall	On account of Contract No. 8916, for services of Architect for the plans, etc., of the Gouverneur Hospital.....	May 22	758 40
7904	12	Raymond F. Almirall	On account of Contract No. 8916, for services of Architect for the plans, etc., of the Gouverneur Hospital.....	June 3	1,541 60
7941	13	John R. Sheehan & Co.	On account of Contract No. 9891, for labor, etc., tearing down and all other work for completing construction of the Gouverneur Hospital.....	" 3	31,164 49
9003	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector of Construction, June, 1905.....	" 28	166 66
Total.....					\$48,108 32

## Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.

(Chap. 466, Laws of 1901.)					
4875	Apr. 12	The Barber Asphalt Paving Company...	Restoring asphalt pavement....	1904. Oct. 20	\$985 00
7703	June 7	Barney & Chapman.	Professional services in connection with pavilion being erected in De Witt Clinton Park.	May 15	377 96
7764	8	The Pioneer Contracting Company.	On account of final payment on Contracts Nos. 9958 and 11180, for constructing pipe sewer from mineral springs to sewer near dairy in Central Park.....	" 15	7,891 33
7923	12	Barney & Chapman.	Professional services, contract of Peter J. Ryan.....	June 1	156 71
8587	23	P. J. Moran.....	Repairing security retained on Contract No. 8966, for building bluestone steps in St. Nicholas Park.....	" 14	150 00
8668	26	Barney & Chapman.	On account of Contract No. 9347, for services of Architects in the erection of a pavilion and other structures in De Witt Clinton Park.....	" 14	195 89
Total.....					\$9,756 89

## Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Manhattan and Richmond.

(Chap. 466, Laws of 1901.)					
4695	Apr. 3	Bart Dunn	Granite .....	1905. Mar. 15	\$172 00
4696		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for sixteen days ending March 31, 1905.....	Apr. 3	412 29
4734	4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending March 31, 1905..	" 4	3,320 18
4735		Keuffel & Esser Company	Drawing ink.....	Mar. 30	2 25
4736		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for sixteen days ending March 31, 1905.....	Apr. 3	439 69
4920	11	The East River Mill and Lumber Company	Lumber .....	Mar. 30	142 50
4921		George H. Storm & Co.	Lumber .....	" 30	350 00
4922		The Manhattan Hardware Company	Screws .....	" 30	110 72
5064	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 7, 1905..	Apr. 13	4,473 70
5247	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers for fifteen days ending April 15, 1905..	" 19	1,915 85
5265		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 14, 1905..	" 19	4,704 09
5270		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending April 15, 1905.....	" 19	882 28
5248		Topping Bros.	Washers, etc.....	" 11	10 53
5492	26	John W. Hutchinson	Disbursements, March, 1905....	" 12	60 97
5544	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 21, 1905.....	" 26	4,941 17
5666	May 1	John H. Meyer.....	Coal .....	" 24	5 49
5667		Topping Bros.	Wire .....	" 24	57 10
5668		F. E. Brandis Sons Company	Repairing transit, etc.....	" 24	29 75
5770	3	The East River Mill and Lumber Company	Lumber .....	" 24	82 50
5771		The Uvalde Asphalt Paving Company..	In full of Contract No. 11226, for repairing asphalt roadway pavement on Fifth avenue, between Fifty-ninth and Sixtieth streets .....	" 26	2,333 62
5772		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending April 30, 1905.....	May 3	974 55
5785		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for fifteen days ending April 30, 1905..	" 3	2,013 58
5786		J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending April 28, 1905..	" 3	5,134 39
6108	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 5, 1905....	" 9	5,001 01
6109		William H. Moore Company	Supplies .....	Apr. 26	66 50
6252	11	Charles L. Doran...	Cow manure.....	" 26	125 30
6253		The Coldwell Lawn Mower Company..	Mowers, etc.....	" 26	420 00
6416	15	The Manhattan Hardware Company	Bolt rope.....	" 24	59 94
6492	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 12, 1905....	May 16	5,467 35
6627	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for fifteen days ending May 15, 1905....	" 15	2,017 11
6628		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fifteen days ending May 15, 1905	" 18	1,012 88



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6626		Keuffel & Esser Company	Drawing paper, etc.	1905. " 9	32 86	8588	23	Ralph J. F. Gerstle Company	On account of Contract No. 11322, for labor, etc., for installation of electric lighting and ventilating systems in the City Hall.	1905. June 6	1,800 00
6659	22	The Hastings Paving Company	Paving blocks	1904. Nov. 14	210 00				Total		\$13,482 50
6746		John W. Hutchin-son	Disbursements, January to April, 1905	1905. May 12	27 95	<i>Improvement of Parks, Parkways and Drives, Chap. 643, Laws of 1897, Asphalted in Other Localities in Central Park.</i>					
6747		The Keystone Electrical Engineering and Supply Company	Electrical wiring	" 2	165 00			(Chap. 643, Laws of 1897.)	1905.		
6748		Peterson Nursery	Trees	" 12	1,169 40	6414	May 15	The New York Mastic Works, Assignee of T. Hugh Boorman	Balance of repairing security retained on Contract No. 1600, for paving certain walks near the Lilly Pond, etc.	1905. Apr. 26	\$172 42
6749		The Cottage Gardens Company	Trees	" 12	477 50	<i>Improvement of Parks, Parkways and Drives, Chap. 643, Laws of 1897, Constructing New Walks Around Arsenal Building and Repairing and Constructing Other Walks in Central Park.</i>					
6813	24	The Union Supply Company	Hooks	" 16	112 08			(Chap. 643, Laws of 1897.)	1905.		
6863		J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending May 19, 1905	" 23	5,481 48	6415	May 15	The 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 the arsenal and menagerie buildings in Central Park.	1905. Apr. 26	\$57 22
7220	May 29	Andorra Nurseries	Trees	" 16	349 50	<i>Municipal Electric Lighting Plant, Construction of.</i>					
7221		The New York Belting and Packing Company, Limited	Hose	" 16	70 35			(Chap. 466, Laws of 1901.)	1905.		
7293	31	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending May 26, 1905	" 31	5,568 38	4866	Apr. 8	Cary T. Hutchinson, Ph. D.	Disbursements, Laws of 1901	1905. Mar. 4	\$422 78
7512	June 6	F. R. Pierson & Co.	Flowers	" 23	1,599 50	4867		Cary T. Hutchinson, Ph. D.	Disbursements, February and March, 1905	" 23	670 01
7513		J. H. Timmerman, City Paymaster	Payroll of Laborers, for sixteen days ending May 31, 1905	June 2	2,256 98	5912	May 6	Cary T. Hutchinson, Ph. D.	Disbursements, February, March and April, 1905	Apr. 13	1,189 90
7514		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., for sixteen days ending May 31, 1905	" 2	1,200 09	6071	9	Cary T. Hutchinson, Ph. D.	Disbursements, April, 1905	" 27	1,135 21
7674	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending June 2, 1905	" 6	5,349 88	6915	25	Nathaniel Whitman, George H. Dunham, Raymond Leshner, William Cooney and Arthur L. Leshner, composing the firm of Leshner, Whitman & Co., as joint Attorneys	Purchase of property situated on the easterly side of Avenue A, between Ninetieth and Ninety-first streets	May 19	350,000 00
7763	8	The Pioneer Contracting Company	Balance and in full of Contracts Nos. 9958 and 11180 (less repairing security), for constructing pipe sewer from mineral springs to sewer near dairy in Central Park	May 15	3,354 28	7083	26	Cary T. Hutchinson	Disbursements, April and May, 1905	" 17	757 97
7933	12	Felix F. Daus Duplicator Company	Duplicator, etc.	June 1	17 27	7920	June 12	Bryan L. Kennelly	Appraising property on east side of Avenue A, Ninetieth and Ninety-first streets	" 20	200 00
7951	14	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending June 9, 1905	" 13	5,541 81	7921		Cary T. Hutchinson	Disbursements, April 30 to June 1, 1905, inclusive	June 3	456 69
8031	14	Borne - Scrymser Company	Oil	" 6	34 01	8727	26	Cary T. Hutchinson	Disbursements, May 12 to June 9, 1905	" 19	1,067 88
8032		Keuffel & Esser Company	Helios paper	" 6	13 60	<i>New East River Bridge Fund.</i>					
8171	16	Stump & Walter Company	Hose	" 6	105 00			(Chap. 789, Laws of 1896; chap. 466, Laws of 1901.)	1905.		
8172		New York Belting and Packing Company, Limited	Hose	" 8	240 50	4715	Apr. 4	The Consolidated Car Heating Company	Electrical heaters	Mar. 21	\$147 90
8173		J. H. Timmerman, City Paymaster	Payroll of Laborers, for fifteen days ending June 15, 1905	" 16	2,110 05	4781	5	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for week ending April 1, 1905	Apr. 5	1,593 48
8233	19	Bernard, Campbell & Co.	Manure	" 6	399 00	4890	10	Schwencke, Kirk & Co.	Prints	" 4	71 33
8234		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., for fifteen days ending June 15, 1905	" 17	1,044 50	4891		The Department of Water Supply, Gas and Electricity	Shutting off water pipe	Mar. 31	12 50
8396	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending June 16, 1905	" 20	5,416 41	4976	12	The New York and New Jersey Telephone Company	Telephone service	" 31	6 65
8445	21	John B. Rose Company	On account of Contract No. 12692, for gravel	" 12	1,567 83	4985		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending April 8, 1905	Apr. 12	1,536 65
8446		George H. Storm	On account of Contract No. 12695, for lumber	" 12	2,495 45	5256	19	J. H. Timmerman, City Paymaster	Payroll of Bridge Mechanics, for week ending April 15, 1905	" 19	1,518 24
8558	22	John W. Hutchinson	Disbursements, May, 1905	" 12	9 74	5275	20	Shanly & Ryan	Recutting granite	Mar. 29	325 09
8559		Pennsylvania Rubber Company, New York	Hose	" 8	150 00	5336	24	J. H. Timmerman, City Paymaster	Payroll of Consulting Engineer, etc., April, 1905	Apr. 20	2,951 66
8828	27	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending June 23, 1905	" 27	5,654 47	5475	26	J. H. Timmerman, City Paymaster	Payroll of Mechanics, etc., for week ending April 22, 1905	" 26	1,553 77
9021	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, for fifteen days ending June 30, 1905	" 28	2,110 46	5476		William E. Burke	Chemical engines	Dec. 31 1905.	980 00
9020		Union Supply Company	Padlocks	" 12	2 40	5457		The Manufacturers' National Bank, Brooklyn, N. Y.	Rent of entire fourth floor on southwest corner of Broadway and Berry street, Borough of Brooklyn, for quarter ending May 1, 1905	Apr. 6	415 00
9106	30	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., for fifteen days ending June 30, 1905	" 29	995 53	5478		Kingsley L. Martin	Disbursements, January, February and March, 1905	" 14	69 82
9107		The Hastings Paving Company	Paving blocks	" 12	700 00	5739	May 3	J. H. Timmerman, City Paymaster	Payroll of Bridge Mechanics, etc., for week ending April 29, 1905	May 3	1,508 24
Total					\$102,772 61	5800	4	Henry Petry	Balance of Award No. 31, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge	" 1	6,522 90
<i>Improvements—Permanently Bettering and Equipping the Brownstone Building in City Hall Park, Borough of Manhattan.</i>						5801		Ida A. Currier, Mortgagee	Mortgage and interest deducted from Award No. 31, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge	" 1	3,919 06
		(Chap. 466, Laws of 1901.)	1905.			5802		Randolph Hurry, Referee	Referee's fees and disbursements deducted from Award No. 31, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge	" 3	56 00
5845	May 4	Bernstein & Bernstein	Architect's fees	Apr. 14	\$170 00	6104	10	J. H. Timmerman, City Paymaster	Payroll of Bridge Mechanics, etc., for week ending May 6, 1905	" 10	1,494 22
6916	25	The United Heating Company	In full of Contract No. 11560, for repairs, etc., to the low pressure steam heating apparatus in the brownstone building in City Hall Park	" 24	1,850 00	<i>Improvements to and Permanently Bettering and Equipping the City Hall, Borough of Manhattan.</i>					
7257	29	Joseph W. O'Brien	In full of Contract No. 11559, for repairs, etc., to the plumbing system in the brownstone building in City Hall Park	" 14	1,260 00			(Chap. 466, Laws of 1901.)	1905.		
7258		Bernstein & Bernstein	Services as Architects, etc.	May 12	46 25	5509	Apr. 26	Joseph W. O'Brien	On account of Contract No. 11321, for plumbing work, etc., in City Hall	Apr. 12	\$2,250 00
7399	June 2	Thomas A. Connors	On account of Contract No. 11673, for painting work in brownstone building	" 26	1,800 00	5591	28	Charles H. Peckworth	On account of Contract No. 12588, for mason work, etc., in City Hall	" 11	3,420 00
7717	7	Bernstein & Bernstein	Commission on final certificate for plumbing work	" 19	25 00	5592		Charles H. Peckworth	On account of Contract No. 12588, for mason work, etc., in City Hall	Jan. 28	5,950 00
8387	20	Bernstein & Bernstein	Architects' fees, Thomas D. Connors, contractors	June 7	50 00	7718	June 7	Bernstein & Bernstein	Commission of Architects, Joseph W. O'Brien, Contractors	May 12	62 50
Total					\$5,201 25						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
6254	11	The Snare & Triest Company .....	On account of Contract No. 10786, for construction of conduit electric railway tracks on the Williamsburgh Bridge, etc. ....	Apr. 25	2,009 19	8395	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 16, 1905...	" 20	14 00
6255		The Snare & Triest Company .....	In full of Contract No. 10786, for construction of conduit electric railway tracks on the Williamsburgh Bridge, etc....	" 25	5,691 46	8435	21	Norcross Bros. ....	On account of Contracts Nos. 4355, 5788 and 10455, for Contract No. 3, for New York Public Library, etc.....	" 12	60,991 75
6256		The Snare & Triest Company .....	On account of Contract No. 10786, for construction of conduit electric railway tracks on the Williamsburgh Bridge, etc. ....	Mar. 4	33,001 08	8560	22	Carrere & Hastings.	Professional services, Norcross Bros., Contractors.....	" 12	914 88
6418	15	William E. Burke..	Shovels, etc.....	" 2	219 25	8827	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 23, 1905..	" 27	14 00
6503	17	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanics, etc., for week ending May 13, 1905	May 17	1,504 09	9099	30	Thomas Cunningham	Sewer .....	" 6	975 00
6718	22	W. W. Sheffield, as Toll Clerk .....	Disbursements, January, 1905....	" 17	1 00	9100		Carrere & Hastings.	On account of Contract No. 18081, for services of Architects for the preparation of plans, etc.....	Apr. 24	1,193 73
6778	23	The New York and New Jersey Telephone Company...	Telephone service.....	" 5	88 16	9101		Carrere & Hastings.	On account of Contract No. 18081, for services of Architects for the preparation of plans, etc.....	June 6	96 25
6779		J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., May, 1905.....	" 20	2,901 66	9102		Thomas Cunningham	Sewer connections.....	" 6	950 00
6824	24	J. H. Timmerman, City Paymaster...	Payroll of Mechanics, etc., for week ending May 20, 1905..	" 23	1,509 72	9103		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending June 30, 1905.....	" 29	62 77
6917	25	William McDonagh & Son .....	Painters' supplies.....	" 12	197 15	Total.....					\$216,988 74
6918		The United Engineering and Contracting Company.	In full of Contract No. 8515, for constructing roadway pavement, etc., on the approaches and anchorages of the Williamsburgh Bridge.....	" 18	11,744 17	New Hall of Records Building Fund.					
6919		The United Engineering and Contracting Company.	On account of Contract No. 8515, for constructing roadway pavement, etc., on the approaches and anchorages of the Williamsburgh Bridge....	" 18	2,236 86	(Chap. 59, Laws of 1897; chap. 466, Laws of 1901.)					
7324	June 1	Samuel Tuttle's Son & Co.....	Coal .....	" 17	84 00	1905.					
7325		J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanics, for week ending May 27, 1905..	June 1	1,609 66	4919	Apr. 11	J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, for March, 1905.....	Apr. 5	\$162 00
7651	7	The New York and Brooklyn Bridge..	Paint .....	May 25	7,304 86	5037	13	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	Mar. 31	2,192 50
7652		J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanics, for week ending June 3, 1905....	June 7	1,228 61	5415	25	John Peirce .....	On account of Contract No. 9131, for the erection and completion of interior marble work for building known as the Hall of Records Building....	Apr. 11	6,921 55
7995		The New York Telephone Company...	Telephone service.....	" 8	4 69	5416		John Peirce .....	On account of Contract No. 4095, for the finishing and equipment of the Hall of Records Building .....	" 11	34,171 57
7996		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 10, 1905..	" 13	1,466 30	6331	May 12	Horgan & Slattery.	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	May 1	203 57
8381	20	William McDonagh & Son .....	Paint, etc.....	" 8	75 70	6332		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 1	1,005 05
8436	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman Rigger, etc., for week ending June 17, 1905	" 20	1,481 78	6385	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, April, 1905.	" 4	150 00
8600	23	J. H. Timmerman, City Paymaster...	Payroll of Construction Engineer, etc., June, 1905.....	" 22	2,901 66	6498	17	John Peirce .....	On account of Contract No. 4095, for the finishing and equipment of the building known as the Hall of Records Building .....	" 10	43,545 50
8868	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 24, 1905..	" 27	1,633 55	7323	June 1	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings of the building known as the Hall of Records .....	" 11	1,280 00
8869		Great Bear Spring Company .....	Water .....	" 13	24 50	Total.....					
Total.....					\$103,601 61						

## New York Public Library Fund.

(Chap. 556, Laws of 1897.)						1905.					
4733	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending March 31, 1905..	Apr. 4	\$14 00						
4737		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for sixteen days ending March 31, 1905.....	" 31	54 19						
5063	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 7, 1905..	" 13	14 00						
5267	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 14, 1905..	" 19	14 00						
5268		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending April 15, 1905.....	" 19	52 50						
5542	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 21, 1905..	" 26	14 00						
5550		Norcross Bros. ....	On account of Contracts Nos. 4355, 5788 and 10455, Contract No. 3, for the New York Public Library, Astor, Lenox and Tilden foundations, etc.	" 24	79,582 10						
5773	May 3	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending April 30, 1905.....	May 3	52 50						
5787		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 28, 1905..	" 3	14 00						
6105	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 5, 1905....	" 9	14 00						
6417	15	Carrere & Hastings.	Architects' fees, Norcross Bros.' contract .....	" 9	837 64						
6489	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 12, 1905..	" 16	14 00						
6566	18	Norcross Bros. ....	On account of Contracts Nos. 4355, 5788 and 1050, Contract No. 3, for the New York Public Library, etc.	" 9	55,842 45						
6629		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fifteen days ending May 15, 1905 .....	" 18	66 90						
6862	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 19, 1905....	" 23	14 00						
7294	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending May 26, 1905....	" 31	14 00						
7515	June 6	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for sixteen days ending May 31, 1905 .....	June 2	54 19						
7673	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 2, 1905....	" 6	14 00						
7949	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending June 9, 1905....	" 13	14 00						
8093	15	Herman Probst ....	Extra work and damages under Contract No. 3707, for constructing the Fortieth street vault for the boiler and engine rooms for the New York Public Library, etc.	" 5	15,000 00						
8236	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fifteen days ending June 15, 1905 .....	" 17	79 89						

## New Hall of Records Building Fund.

(Chap. 59, Laws of 1897; chap. 466, Laws of 1901.)						1905.					
4919	Apr. 11	J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, for March, 1905.....	Apr. 5	\$162 00						
5037	13	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	Mar. 31	2,192 50						
5415	25	John Peirce .....	On account of Contract No. 9131, for the erection and completion of interior marble work for building known as the Hall of Records Building....	Apr. 11	6,921 55						
5416		John Peirce .....	On account of Contract No. 4095, for the finishing and equipment of the Hall of Records Building .....	" 11	34,171 57						
6331	May 12	Horgan & Slattery.	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	May 1	203 57						
6332		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 1	1,005 05						
6385	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, April, 1905.	" 4	150 00						
6498	17	John Peirce .....	On account of Contract No. 4095, for the finishing and equipment of the building known as the Hall of Records Building .....	" 10	43,545 59						
7323	June 1	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings of the building known as the Hall of Records Buildings .....	" 15	1,280 75						
8216	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, etc., May, 1905.....	June 8	162 00						
8434	21	John Peirce .....	On account of Contract No. 4095, for the finishing and equipment of the Hall of Records Building, etc.	" 9	24,603 12						
8972	29	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings of the Hall of Records Buildings, etc.	" 16	723 62	Total.....					\$115,121 23

## New Harlem Hospital Fund.

(Chap. 466, Laws of 1901.)						1905.					
5345	Apr. 19	The Equitable Life Assurance Society of the United States .....	Award No. 1, in the matter of acquiring title to certain lands, north line of One Hundred and Thirty-sixth street and southerly line of One Hundred and Thirty-seventh street, between Lenox avenue and Fifth avenue, Borough of Manhattan, as a site for hospital purposes.....	Apr. 13	\$142,137 50						
5250		P. J. Carlin & Co..	Extra work on Contract No. 8785, for excavating mason work, etc., for the new Harlem Hospital .....	" 11	743 00						
5251		P. J. Carlin & Co...	On account of Contract No. 8785, for excavating, mason work, etc., for the new Harlem Hospital .....	" 11	14,770 31						
5570	27	Bela D. Eisler ....	Commissioner's fees, in the matter of acquiring title to certain lands, etc., north line of One Hundred and Thirty-sixth street and the south line of One Hundred and Thirty-seventh street, between Lenox avenue and Fifth avenue, in the Borough of Manhattan, as a site for hospital purposes, as taxed and allowed by the Supreme Court, January 5, 1905.....	" 13	540 00						
5571		Arthur D. Truax...	Commissioner's fees, in the matter of acquiring title to certain lands, etc., north line of One Hundred and Thirty-sixth street and the south line of One Hundred and Thirty-seventh street, between Lenox avenue and Fifth avenue, in the Borough of Manhattan, as a site for hospital purposes, as taxed and allowed by the Supreme Court, January 5, 1905.....	" 13	540 00						
5572		Guy Van Amringe..	Commissioner's fees, in the matter of acquiring title to certain lands, etc., north line of One Hundred and Thirty-sixth street and the south line of One Hundred and Thirty-seventh street, between Lenox avenue and Fifth avenue, in the Borough of Manhattan, as a site for hospital purposes, as taxed and allowed by the Supreme Court, January 5, 1905.....	" 13	530 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
5573		The Chamberlain of The City of New York	Reimbursements of the fund for expenses of the Commissioners of Estimate and Appraisal for clerks, employees, office rent, etc., in the matter of acquiring title to certain lands, etc., north line of One Hundred and Thirty-sixth street and the south line of One Hundred and Thirty-seventh street, between Lenox avenue and Fifth avenue, in the Borough of Manhattan, as a site for hospital purposes, as taxed and allowed by the Supreme Court, January 5, 1905.	" 13	581 98
7638	June 6	P. J. Carlin & Co.	On account of Contract No. 8785, for the excavating, mason work, etc., for the new Harlem Hospital.	May 11	29,179 20
8955	29	P. J. Carlin & Co.	On account of Contract No. 8785, for the excavating, mason work, etc., for the new Harlem Hospital.	June 20	23,417 50
9006		J. H. Timmerman, City Paymaster.	Payroll of General Inspector of Construction, June, 1905.	" 28	166 66
Total.					\$212,606 15

## New York Fire Department Relief Fund.

(Chap. 466, Laws of 1901.)

1905.					
5203	Apr. 17	Nicholas J. Hayes as Trustee of the New York Fire Department Relief Fund	On account of amount due the New York Fire Department Relief Fund from excise taxes, City of New York.	Apr. 12	\$60,000 00

## New Bellevue Hospital—Construction of.

(Chap. 466, Laws of 1901.)

1905.					
7925	June 12	The Title Guarantee and Trust Company	Fees for searches.	June 7	\$52 50

## Public School Library Fund.

(Chap. 466, Laws of 1901; chap. 556, Laws of 1894.)

1905.					
4599	Apr. 3	Albert F. Houghton.	On account of Contract No. 11100, for supplies.	Mar. 8	\$239 32
4600		Ginn & Co.	On account of Contract No. 11095, for books.	" 8	192 59
4601		Ginn & Co.	On account of Contract No. 11095, for books.	8	936 75
4748	5	Rand, McNally & Co.	On account of Contract No. 11094, for supplies.	" 21	2 82
4749		Henry Holt & Co.	On account of Contract No. 11114, for books.	" 21	13 74
4834	7	Longman's Green & Co.	On account of Contract No. 11110, for books.	" 21	121 99
4868	10	The Public School Publishing Company	On account of Contract No. 11107, for books.	" 21	19 64
4869		The Educational Publishing Company	On account of Contract No. 11093, for books.	" 21	64 98
4870		Charles Scribner's Sons	On account of Contract No. 11249, for supplies.	" 21	233 56
4871		The Globe School Book Company	On account of Contract No. 11098, for books.	" 24	232 01
4872		Ward & Drummond Company	On account of Contract No. 11113, for books.	" 24	3 96
4923	11	Ginn & Co.	On account of Contract No. 11095, for books.	" 24	2 58
5032	13	Hinds & Noble.	On account of Contract No. 11088, for supplies.	" 24	1 17
5033		Rand, McNally & Co.	On account of Contract No. 11094, for supplies.	" 24	70 62
5034		The American Baptist Publication Society	On account of Contract No. 11248, for supplies.	" 24	31 50
5035		D. Appleton & Co.	On account of Contract No. 11247, for books.	" 24	400 28
5081	14	Doubleday, Page & Co.	On account of Contract No. 11117, for books.	" 24	20 70
5082		Henry Holt & Co.	On account of Contract No. 11114, for books.	" 24	211 05
5083		D. C. Heath & Co.	On account of Contract No. 11092, for books.	" 24	257 14
5084		G. P. Putnam's Sons	On account of Contract No. 11251, for books.	" 24	217 08
5085		Funk & Wagnalls Company	On account of Contract No. 11111, for books.	" 24	9 60
5086		Parker P. Simmons.	On account of Contract No. 11097, for books.	" 24	7 36
5218	18	Longman's Green & Co.	On account of Contract No. 11110, for books.	" 24	615 55
5277	20	Dodd, Mead & Co.	On account of Contract No. 11099, for books.	" 24	18 00
5278		The Century Company	On account of Contract No. 11103, for books.	" 24	16 33
5420	26	The Public School Publishing Company	On account of Contract No. 11107, for books.	24	134 12
5421		J. W. Schermerhorn & Co.	On account of Contract No. 11115, for books.	" 24	51 36
5422		The Educational Publishing Company	On account of Contract No. 11093, for books.	" 24	41 38
6333	May 12	D. C. Fauss.	On account of Contract No. 11112, for books.	May 1	29 10
6334		D. C. Fauss.	On account of Contract No. 11112, for books.	" 1	170 77
6462	15	Harper & Bros.	On account of Contract No. 11250, for books.	" 5	95 70
6463		Siegel-Cooper Company	On account of Contract No. 11108, for books.	" 5	523 04
6499	17	E. P. Dutton & Co.	On account of Contract No. 11091, for books.	" 5	260 22
6500		The Public School Publishing Company	On account of Contract No. 11107, for books.	" 5	28

1905.					
6540	18	Charles Scribner's Sons	On account of Contract No. 11249, for books.	" 5	19 03
6541		Silver, Burdett & Co.	On account of Contract No. 11096, for books.	" 9	16 32
6542		D. C. Heath & Co.	On account of Contract No. 11092, for books.	" 9	9 57
6543		Dodd, Mead & Co.	On account of Contract No. 11099, for books.	" 9	75
6653	19	The Baker & Taylor Company	On account of Contract No. 11104, for supplies.	" 5	620 40
6654		D. Appleton & Co.	On account of Contract No. 11247, for books.	" 9	2 25
6894	25	E. P. Dutton & Co.	On account of Contract No. 11091, for books.	" 9	1,673 91
6895		The American News Company	On account of Contract No. 11090, for books.	" 13	73 78
6896		The American News Company	On account of Contract No. 11090, for books.	" 13	471 35
7082	May 26	The Macmillan Company	On account of Contract No. 11101, for books.	" 18	994 88
7251	29	The Public School Publishing Company	On account of Contract No. 11107, for books.	" 9	28 36
7300	June 1	Harper & Bros.	On account of Contract No. 11250, for supplies.	" 19	618 33
7301		Charles Scribner's Sons	On account of Contract No. 11249, for supplies (books).	" 9	468 48
7302		Albert F. Houghton.	On account of Contract No. 11100, for supplies.	" 9	1 02
7303		Albert F. Houghton.	On account of Contract No. 11100, for supplies.	" 9	1,293 85
7304		The Educational Publishing Company	On account of Contract No. 11093, for supplies.	" 18	486 24
7305		The Baker & Taylor Company	On account of Contract No. 11104, for supplies.	" 18	1,283 35
7678	7	William Beverly Harrison	Book	Feb. 10	50
7679		D. C. Heath & Co.	On account of Contract No. 11092, for books.	May 24	40
7765	8	The Macmillan Company	On account of Contract No. 11104, for books.	" 31	6 72
7836	9	Albert F. Houghton.	Book	" 31	96
7837		Harper & Bros.	Books	" 31	3 75
7838		G. P. Putnam's Sons	On account of Contract No. 11251, for books.	" 31	20 85
7839		D. Appleton & Co.	Books	" 31	2 70
7942	13	The Macmillan Company	Books	" 31	2 10
8094	15	Charles Scribner's Sons	On account of Contract No. 11249, for supplies (books).	" 31	4 70
8095		Charles Scribner's Sons	On account of Contract No. 11249, for supplies (books).	" 31	251 35
8485	21	The Baker & Taylor Company	On account of Contract No. 11104, for supplies (books).	June 10	62 92
8486		The American News Company	Books	" 10	19 20
Total.					\$13,684 32

## Public Baths Fund—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

1905.					
4716	Apr. 4	George Hildebrand.	On account of Contract No. 9282, for erection, etc., of a public bath building at Nos. 232 and 234 West Sixtieth street.	Mar. 27	\$8,500 00
4833	7	Werner & Windolph	On account of Contract No. 8919, for services of Architects for the preparation of plans, etc., of a public bath building on Sixtieth street, between Amsterdam avenue and West End avenue.	" 31	250 00
5246	19	The John H. Parker Company	On account of Contract No. 10070, for the erection of a public bath building on East Seventy-sixth street and John Jay Park.	Apr. 10	13,593 71
5276	20	Stoughton & Stoughton	On account of Contract No. 8920, for services as Architects in the preparation of plans, etc.	" 14	339 84
6100	May 10	Edward S. Murphy and Francis J. Murphy	In full of Contract No. 6291, for erection and completion of a public bath building at Nos. 243, 245 and 247 East One Hundred and Ninth street.	Mar. 4	33,569 00
6797	23	Charles Gateson	Covering boiler, etc.	May 8	390 83
6880	24	George Hildebrand.	On account of Contract No. 9282, for erection of a public bath building at Nos. 232 and 234 West Sixtieth street.	" 12	8,500 00
7332	June 1	Werner & Windolph	On account of Contract No. 8919, for services of Architects for the preparation of plans of a public bath building on Sixtieth street, between Amsterdam avenue and West End avenue.	" 22	250 00
7645	7	The John H. Parker Company	On account of Contract No. 10070, for the erection of a public bath building on East Seventy-sixth street and John Jay Park.	" 26	6,586 65
7831	8	York & Sawyer.	On account of Contract No. 6395, for services as Architect for the erection of three public bath buildings.	Mar. 31	1,629 45
7924	12	Bryan L. Kennelly.	Appraising property Nos. 83 to 85 Carmine street.	June 1	40 00
7944	13	Stoughton & Stoughton	On account of Contract No. 8920, for services of Architects for the preparation of plans, etc., of a public bath building.	" 6	164 67
Total.					\$73,814 15

## Police Department Fund—Sites and Buildings.

(Chap. 350, Laws of 1892.)

1905.					
5219	Apr. 18	The Hamilton Bank, New York City, Assignee of Luke A. Burke.	On account of Contract No. 9971, for the erection, etc., of the Thirty-sixth Precinct Police Station House, etc.	Apr. 11	\$2,992 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
5337	24	Gillespie, Walsh & Gillespie .....	On account of Contract No. 11928, for labor, etc., to build and complete the new building on the block bounded by Grand, Centre and Broome streets and Centre Market place .....	" 13	5,000 00
5402	25	George W. Rice, Adelaide M. Rice, Cecilia A. Brewster and C. Corinne Swayne ....	Purchase of property Nos. 134 and 136 West Thirtieth street on account of purchase price of No. 138 West Thirtieth street .....	" 19	78,869 71
5535	27	Henry G. Beeckman.	On account of purchase price of No. 138 West Thirtieth street .....	" 19	25,000 00
5536		Henry G. Beeckman.	On account of purchase price of No. 138 West Thirtieth street .....	" 19	5,000 00
5537		Henry G. Beeckman.	In full of purchase price of No. 138 West Thirtieth street....	" 19	9,677 32
5803	May 4	Francis K. Ford...	Surveys, etc., of property located on south side of Thirtieth street, east of Seventh avenue, Borough of Manhattan.....	" 25	45 00
5880	5	Luke A. Burke....	On account of Contract No. 9036, for furnishing labor, etc., to build and complete the new station house for the thirty-ninth Precinct.....	" 11	2,340 00
6079	9	Daniel J. Ryan....	On account of Contract No. 10327, for labor, etc., for the erection of the Sixty-eighth Precinct Station House, etc., .....	May 4	8,085 60
6475	16	Fuller & O'Connor.	On account of Contract No. 10172, for erecting new station house, Seventieth Precinct....	" 13	8,840 00
6567	18	Luke A. Burke....	On account of Contract No. 9036, for erecting new station house, Thirty-ninth Precinct.....	" 13	2,515 20
6618		Gillespie, Walsh & Gillespie .....	On account of Contract No. 11928, to build and complete new building on block bounded by Grand, Centre and Broome streets and Centre Market place.....	" 15	15,000 00
6620		George Hildebrand.	On account of Contract No. 9934, for erection, etc., of new station house, etc., Forty-first Precinct .....	" 13	8,000 00
7322	June 1	Washington Hull...	On account of Contract No. 8922, for furnishing all plans, etc., for the erection of station house, prison, stable, etc., Seventy-second Precinct.....	" 24	840 00
7400	2	Charles Volz .....	In full of Contract No. 7937, for services as Architect for furnishing plans, erection, etc., station house, Thirty-sixth Precinct .....	" 24	1,485 00
7475	5	The Hamilton Bank, New York City, Assignee of Luke A. Burke .....	On account of Contract No. 9971, for services as Architect, for furnishing plans for erection, etc., of station house for Thirty-sixth Precinct.....	" 24	1,658 40
7476		Peter E. Nostrand, Manager of the Lawyers' Title Insurance Company, New York .....	Services as Surveyor in connection with the plans of new headquarters building.....	" 24	225 00
7943	13	The Hamilton Bank, New York City, Assignee of Luke A. Burke.....	Extra work in construction of the Thirty-sixth Precinct Station House, on account of Contract No. 9971.....	June 5	567 90
7968	14	Henry D. Whitfield.	In full of Contract No. 8422, for services as Architect for erection of station house, prison and stable, Thirty-ninth Precinct .....	" 5	1,233 00
8323	19	The Hamilton Bank, New York City, Assignee of Luke A. Burke .....	In full of Contract No. 9971, for erection of Thirty-sixth Precinct Station House.....	May 24	19,800 00
8402	20	Gillespie, Walsh & Gillespie .....	On account of Contract No. 11928, for labor, etc., to build and complete the new building on the block bounded by Grand, Centre and Broome streets and Centre Market place .....	June 16	12,000 00
8526	June 21	Fuller & O'Connor..	On account of Contract No. 10172, for erection of new station house for Seventieth Precinct .....	" 16	3,480 00
8553	22	Luke A. Burke....	In full of Contract No. 9036, for furnishing labor and to build and complete new station house for Thirty-ninth Precinct .....	May 24	16,600 00
8669	26	Charles H. Peckworth .....	On account of Contract No. 10326, for the erection and completion of a building to be known as Seventy-first Precinct .....	June 16	4,336 00
Total.....					\$233,590 13

## Police Pension Fund.

(Chap. 466, Laws of 1901.)

6794	May 23	William McAdoo, as Treasurer and Trustee of the Police Pension Fund.	Amount of excise taxes payable to Police Pension Fund, from February 7, 1905, to May 6, 1905 .....	May 19	\$107,500 00
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## Park Avenue Improvement Above One Hundred and Sixth Street.

(Chap. 466, Laws of 1901; chap. 339, Laws of 1892.)

4865	Apr. 8	The Chamberlain of the City of New York .....	Amount of reimbursement for the Fund for Street and Park Openings for services of assistants, etc., matter to improve and enlarge Park avenue above One Hundred and Sixth street, pursuant to Chap. 339, Laws of 1892, etc.....	Mar. 23	\$8,810 03
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## Restoring and Repaving—Special Fund—Borough of Manhattan.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Ordinance, Aug. 3, 1880; Mar. 15, 1897; chap. 466, Laws of 1901.)					
4669	Apr. 3	H. Pape .....	Refund on Receipt No. 20306..	1905. Mar. 27	\$18 00
4670		W. R. H. Martin..	Amount overpaid on Receipt No. 21863 .....	" 24	66 00
4671		Philip Eich .....	Refund on Receipt No. 22084..	" 27	27 00
4672		Philip Eich .....	Refund on Receipt No. 22084..	" 27	27 00
4673		The Barber Asphalt Paving Company.	Restoring asphalt paving.....	" 24	7 47
4674		The Atlantic Alcatraz Asphalt Company .....	Restoring asphalt paving.....	" 24	25 12
4675		The Atlantic Alcatraz Asphalt Company .....	Restoring asphalt paving.....	" 27	131 52
4750	5	Thomas J. Daly ...	Amount overpaid on Permit No. 22712, for plumbers' opening.	" 30	18 00
4751		Thomas J. Daly ...	Amount overpaid on Permit No. 23126, for plumbers' opening.	" 30	9 00
4752		Thomas J. Daly ...	Amount overpaid on Permit No. 23000, for plumbers' opening.	" 30	54 00
4794	6	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	Apr. 5	558 00
4898	10	Otto Goodman....	Refund on Receipt No. 23809..	Mar. 31	18 00
4899		J. Bellak .....	Amount overpaid on Permit No. 23421 .....	Apr. 3	40 50
4900		The Hastings Paving Company ..	Restoring asphalt pavement.....	" 3	10 08
4901		Otto Goodman ....	Refund on Receipt No. 23442..	Mar. 31	27 00
4902		C. Wynne .....	Amount overpaid on Receipt No. 22697 .....	" 30	7 50
4903		James Waters .....	Amount overpaid on Permit No. 23920 .....	" 10	4 50
4933	11	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	23 34
4934		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Apr. 3	22 92
4935		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	13 25
4936		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	28 77
4937		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 3	8 16
4938		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" -	25 15
4939		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	June 19	51 80
4940		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	29 92
4941		The Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement.....	Apr. 3	5 96
4942		F. S. Schuman.....	Amount overpaid on Permit No. 22058 .....	" 5	18 00
4943		C. H. Schrach.....	Amount overpaid on Permit No. 21550 .....	" 5	27 00
4944		F. S. Schuman.....	Amount overpaid on Permit No. 22059 .....	" 5	39 00
4977	12	The Hastings Paving Company...	Restoring asphalt pavement.....	Feb. 14	13 50
4978		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Apr. 5	10 50
4979		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	27 50
4980		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Jan. 26	46 26
4981		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 31	70 48
4982		The Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement.....	Apr. 5	16 00
5038	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 12	530 00
5039		Thomas Martin ...	Refund on Permit No. 18879..	" 5	18 00
5135	17	S. Vehlender and A. Weinberg, Assignee of P. J. Clayton .....	Amount overpaid on Permit No. 20303, for plumbers' opening.	" 3	22 50
5136		Peter Doyle .....	Amount overpaid on Permit No. 20683, for plumbers' opening.	" 5	18 00
5137		The Hastings Paving Company, Assignee of Abbot, Gamble & Co.	Restoring asphalt pavement.....	" 3	24 22
5138		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	246 37
5280	20	Mrs. William K. Vanderbilt, Jr....	Amount of refund on Permit No. 22694, for opening pavement at Nos. 666 and 668 Fifth avenue .....	" 13	181 50
5281		Albert Berg .....	Amount overpaid on Permit No. 23906, for opening pavement at Nos. 1349 and 1350 Avenue A .....	" 13	30 00
5282		John J. Gleason....	Amount overpaid on Permit No. 23975, for opening pavement at No. 1232 Madison avenue..	" 13	4 00
5283		John J. Gleason....	Amount of refund on Permit No. 23980, for opening pavement at No. 1232 Madison avenue	" 13	20 00
5284		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., for week ending April 15, 1905..	" 19	330 00
5338	24	The Barber Asphalt Paving Company, Assignee of T. Hugh Boorman...	Restoring asphalt pavement.....	" 12	9 50
5339		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 5	4,333 12
5340		The Degnon Contracting Company.	Restoring asphalt pavement.....	" 5	19 68
5378	25	The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 19	5 86
5379		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 19	5 86
5380		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 19	15 32
5381		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	" 12	150 19
5382		The Fruin-Bambrick Paving Company..	Restoring asphalt pavement.....	" 19	12 01
5383		The Fruin-Bambrick Paving Company..	Restoring asphalt pavement.....	" 19	14 84
5384		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	" 19	28 06
5385		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	" 12	19 66
5386		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 12	15 32
5387		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 12	25 35
5388		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 12	13 49
5389		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 12	14 37
5390		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 12	16 00
5391		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 12	17 33
5392		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Feb. 15	12 00
5393		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Apr. 13	14 88
5394		The Hastings Paving Company...	Restoring asphalt pavement.....	" 13	7 39
5395		The Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement.....	" 13	84 91



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
5396		The Atlantic Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 13	62 08	6149		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 26	8 54
5397		J. H. Hill .....	Refund on Receipt No. 24011..	" 18	36 00	6150		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	9 00
5398		J. H. Gill.....	Refund on Receipt No. 23840..	" 18	18 00	6151		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	13 05
5399		E. L. Donohue....	Refund on Receipt No. 17862....	" 18	27 00	6152		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	13 02
5400		Daily & Carlson...	Refund on Receipt No. 21429..	" 18	45 00	6153		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	57 72
5401		Alfred Moran .....	Amount overpaid on Permit No. 23513, for street opening.....	" 13	12 00	6154		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	18 18
5483	26	H. M. Taylor.....	Amount overpaid on Permit No. 23725, for opening asphalt pavement at No. 315 Washing- ton street.....	Dec. 27 1905.	20 00	6155		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	18 38
5484		J. H. Timmerman, City Paymaster...	Payroll of Foremen, April, 1905.	Apr. 25	325 00	6156		The United States and Venezuela Company .....	Restoring asphalt pavement.....	" 28	8 32
5556	27	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	32 50	6157		Henry Rockmore..	Amount overpaid on Permit No. 22240, for opening street.....	May 2	27 50
5557		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	10 80	6269	11	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending May 6, 1905	" 10	318 00
5558		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	12 55	6270		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 2	650 10
5559		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	31 67	6271		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Mar. 27	36 30
5560		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	12 04	6272		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Apr. 3	37 75
5561		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	20 10	6273		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	May 4	9 81
5562		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	41 50	6274		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	7 11
5563		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending April 22, 1905	" 27	318 00	6275		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	8 30
5706	May 2	William Lyman ....	Refund on Receipt No. 21100..	" 18	22 00	6276		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	21 00
5745	3	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	26 43	6277		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	6 60
5746		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	12 60	6278		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Mar. 1	45 65
5747		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	13 20	6279		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	May 4	24 39
5748		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	34 45	6280		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	6 00
5749		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	21 03	6281		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	9 07
5750		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	55 52	6282		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	26 42
5751		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	18 00	6283		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	24 00
5752		The Hastings Pave- ment Company...	Restoring asphalt pavement.....	" 25	15 40	6284		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	29 40
5753		The Fruin-Bambrick Paving Company..	Restoring asphalt pavement.....	" 26	9 84	6285		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	14 52
5754		The Fruin-Bambrick Paving Company..	Restoring asphalt pavement.....	" 26	12 73	6286		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	23 29
5755		The Continental As- phalt Paving Com- pany .....	Restoring asphalt pavement.....	" 24	12 00	6287		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 4	22 08
5756		The Continental As- phalt Paving Com- pany .....	Restoring asphalt pavement.....	" 24	15 00	6288		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	18 95
5757		The Continental As- phalt Paving Com- pany .....	Restoring asphalt pavement.....	" 24	15 00	6289		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Apr. 28	231 80
5758		The United States and Venezuela Company .....	Restoring asphalt pavement.....	" 5	8 32	6290		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	May 5	7 51
5759		The Atlantic Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 26	9 84	6291		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	16 03
5760		The Atlantic Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 26	18 67	6292		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Apr. 23	30 85
5761		George H. Roggen- stein .....	Amount overpaid on Permit No. 21982, for opening pavement at No. 228 East Seventh street .....	" 24	54 00	6293	11	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	May 5	11 05
5805	4	R. McConaghy.....	Amount overpaid on Permit No. 21430, for opening pavement at No. 222 East Sixty-fourth street .....	" 24	27 00	6294		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	15 36
5806		The New York Sign Painting Company	Amount overpaid on Permit No. 23272, for opening pavement corner Broad and Wall streets	" 24	4 58	6295		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Mar. 27	36 65
5807		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending April 29, 1905	May 3	318 00	6296		The Asphalt Con- struction Company	Restoring asphalt pavement.....	May 5	27 00
5916	6	T. H. Van Tine....	Amount overpaid on Permit No. 24188 .....	Apr. 24	13 50	6297		The Atlantic Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 4	29 52
5917		John Renchan .....	Amount overpaid on Permit No. 24164 .....	" 24	13 50	6298		The Atlantic Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	Mar. 1	57 03
5918		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	15 25	6299		The Atlantic Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 27	69 96
5919		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	6 83	6300		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	May 4	16 00
5920		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	15 24	6301		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 4	8 57
5921		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	33 11	6302		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	Apr. 19	33 75
5922		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	9 00	6303		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	May 4	53 03
5923		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	5 88	6304		The United States Wood Preserving Company .....	Restoring wood pavement.....	Mar. 4	20 94
5924		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	85 74	6305		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	47 00
5925		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	15 00	6306		The Hastings Pave- ment Company...	Restoring asphalt pavement.....	" 4	40 20
5926		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	13 32	6307		The Fruin-Bambrick Paving Company..	Restoring asphalt pavement.....	" 1	107 26
5927		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	66 40	6308		John J. Gleason....	Amount overpaid on Permit No. 24360, for opening pavement at No. 1355 Third avenue..	May 2	4 00
5928		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	16 36	6309		A. P. Moran.....	Amount overpaid on Permit No. 24137, for opening pavement at No. 505 West Fiftieth street .....	Apr. 13	36 00
5929		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	10 89	6310		The Auto Mart....	Amount overpaid on Permit No. 24071, for opening street....	May 2	13 50
5930		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	22 80	6311		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	May 2	257 68
5931		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	33 50	6336	12	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Apr. 26	57 60
5932		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	17 67	6337		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 19	24 00
5973	8	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	7 50	6338		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	May 5	16 67
5974		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	15 35	6420	15	The Asphalt Con- struction Company	Restoring asphalt pavement.....	" 5	18 00
5975		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	15 17	6421		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Apr. 28	33 45
5976		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	30 00	6422		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	May 5	17 74
5977		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 24	15 00	6423		The Hastings Pave- ment Company...	Restoring asphalt pavement.....	" 5	11 58
5978		The Atlantic Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 19	22 65	6424		The Continental As- phalt Paving Com- pany .....	Restoring asphalt pavement.....	Apr. 24	15 00
5979		The Atlantic Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 19	28 62	6425		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	May 4	16 70
5980		The Abbott-Gamble Company .....	Restoring asphalt pavement.....	" 28	30 24	6426		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	Apr. 26	8 80
6142	10	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	May 2	10 92	6601	18	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending May 13, 1905	May 17	332 50
6143		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 2	17 58	6602		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 10	36 00
6144		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Apr. 19	11 75	6603		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Apr. 6	38 17
6145		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	7 48	6604		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 28	7 34
6146		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 19	15 35	6605		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	May 5	15 90
6147		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 26	9 18	6606		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	25 68
6148		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 26	12 30	6607		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	34 98
						6608		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	9 09



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
6609		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 4	15 16	7198		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	18 30
6610		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 4	18 75	7199		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	48 08
6611		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 4	8 79	7200		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	8 40
6612		A. Hansen	Amount overpaid on Permit No. 24187, for opening street.	" 10	12 00	7201		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	14 15
6613		A. Hansen	Amount overpaid on Permit No. 24105, for opening street.	" 10	27 00	7202		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	35 61
6614		Isaac D. Fletcher	Amount overpaid on Permit No. 21705, for opening street.	" 10	95 50	7203		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	22 08
6949	25	J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., for week ending May 20, 1905.	" 25	318 00	7204		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	35 53
6951		J. H. Timmerman, City Paymaster.	Payroll of Foremen, May, 1905.	" 25	325 00	7205		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	24 43
7052	26	Charles Ericsson	Amount overpaid on Permit No. 24298, for opening pavement at No. 339 West Seventieth street.	" 18	22 50	7206		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	15 32
7053		The Hastings Paving Company.	Restoring asphalt pavement.	" 18	19 12	7207		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.	" 19	24 88
7054		The Hastings Paving Company.	Restoring asphalt pavement.	" 19	19 98	7208		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.	" 19	28 03
7055		The Hastings Paving Company.	Restoring asphalt pavement.	" 18	9 15	7209		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.	" 19	12 32
7056		The Hastings Paving Company.	Restoring asphalt pavement.	" 18	74 56	7210		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement.	" 15	18 96
7057		The Hastings Paving Company.	Restoring asphalt pavement.	" 18	60 30	7211		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement.	" 15	15 00
7058		The Hastings Paving Company.	Restoring asphalt pavement.	" 18	26 32	7212		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement.	" 15	19 93
7059		The Hastings Paving Company.	Restoring asphalt pavement.	" 18	30 50	7213		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement.	" 15	16 20
7060		The Hastings Paving Company.	Restoring asphalt pavement.	" 19	29 75	7214		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.	" 18	9 60
7061		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 19	13 48	7215		The United States and Venezuela Company.	Restoring asphalt pavement.	" 15	6 44
7147	29	The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	5 91	7216		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 15	26 05
7148		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	46 87	7217		Arthur Scribner.	Refund on Permit No. 17798.	" 15	22 50
7149		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	12 60	7218		Maxims A. Lesser, Assignee of Louis Sessler.	Amount overpaid on Permit No. 22392, for opening pavement.	" 15	9 00
7150		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	14 74	7333	June 1	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.	" 18	32 23
7151		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	34 75	7334		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.	" 18	29 40
7152		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	12 76	7335	June 1	A. A. Rhodes.	Refund on Receipt No. 22339.	" 15	11 50
7153		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	27 43	7336		A. D. Progers.	Refund on Permit No. 24224.	" 24	8 00
7154		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	14 70	7337		Maximus A. Lesser, Assignee of Louis Sessler.	Amount overpaid on Permit No. 23052.	" 15	13 50
7155		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	38 25	7338		Maximus A. Lesser, Assignee of Louis Sessler.	Amount overpaid on Permit No. 22391.	" 15	36 00
7156		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	23 49	7339		John T. Bender.	Refund on Receipt No. 24116.	" 18	27 00
7157		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	22 56	7409	2	J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., for week ending May 27, 1905.	June 1	324 00
7158		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	27 00	7410		Daniel McFadden.	Refund on Receipt No. 23793.	May 15	31 50
7159		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 15	9 76	7411		Daniel McFadden.	Refund on Receipt No. 24412.	" 15	64 00
7160		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 15	273 78	7577	5	D. F. Haggerty.	Amount overpaid on Permit No. 24522.	" 24	27 00
7161		The Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 19	10 20	7578		M. M. Golding.	Amount overpaid on Permit No. 23806.	" 24	9 00
7162		The Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 19	9 92	7579		M. M. Golding.	Amount overpaid on Permit No. 19741.	" 24	22 50
7163		The Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 19	27 14	7580		M. M. Golding.	Amount overpaid on Permit No. 22386.	" 24	90 00
7164		The Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 19	8 90	7581		M. M. Golding.	Amount overpaid on Permit No. 23605.	" 24	22 50
7165		The Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 19	33 55	7582		Bernard J. Clark.	Amount overpaid on Permit No. 24629.	" 10	22 50
7166		The Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 15	29 52	7583		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	7 87
7167		The Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 15	38 37	7574		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 31	16 70
7168		The Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 15	13 73	7585		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 31	12 00
7169		The Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 15	17 38	7586		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 31	15 32
7170		The Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 15	8 88	7587		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	7 44
7171		The Asphalt Construction Company.	Restoring asphalt pavement.	" 18	11 31	7588		The United States and Venezuela Company.	Restoring asphalt pavement.	" 19	24 96
7172		The Asphalt Construction Company.	Restoring asphalt pavement.	" 18	21 28	7589		The United States and Venezuela Company.	Restoring asphalt pavement.	" 19	20 80
7173		The Asphalt Construction Company.	Restoring asphalt pavement.	" 18	21 28	7590		The United States and Venezuela Company.	Restoring asphalt pavement.	" 19	8 32
7174		The Asphalt Construction Company.	Restoring asphalt pavement.	" 18	21 28	7591		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.	" 15	17 06
7175		The Asphalt Construction Company.	Restoring asphalt pavement.	" 18	12 16	7592		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.	" 15	27 64
7176		The Asphalt Construction Company.	Restoring asphalt pavement.	" 18	12 16	7593		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 15	7 32
7177		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	12 60	7194		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 19	14 45
7178		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	15 60	7195		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 19	13 80
7179	29	The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	41 65	7196		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 19	13 11
7180		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	12 00	7197		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 15	10 69
7181		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	25 25	7198		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 15	35 74
7182		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	12 01	7199		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 15	26 80
7183		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	12 90	7600		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 15	25 52
7184		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	15 12	7601		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 15	13 50
7185		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	27 00	7602		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 15	20 25
7186		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	23 44	7603		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement.	" 19	28 62
7187		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	38 17	7604		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement.	" 19	12 64
7188		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	16 74	7605		The Mack Paving Company.	Restoring asphalt pavement.	" 2	655 20
7189		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	7 19	7606		The Mack Paving Company.	Restoring asphalt pavement.	" 31	23 31
7190		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	17 73	7607		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.	" 18	146 73
7191		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	19 80	7791	8	The Asphalt Construction Company.	Restoring asphalt pavement.	" 18	9 12
7192		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	15 90	7792		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	25 12
7193		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	12 00	7793		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	9 13
7194		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	27 25	7794		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	31 73
7195		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 13	19 53	7795		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	3 60
7196		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	57 89	7796	June 8	The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	18 82
7197		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	14 96	7797		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	16 15
						7798		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	12 60
						7799		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 19	22 52
						7800		The Warner-Quinlan Asphalt Company.	Restoring asphalt pavement.	" 24	23 88



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
7801		The Warner-Quinlan Asphalt Company.	Restoring asphalt pavement....	" 24	35 82	8260		The Hastings Paving Company....	Restoring asphalt pavement....	" 9	13 97
7802		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 24	18 00	8261		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	" 13	17 71
7803		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 24	26 46	8262		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	" 13	8 20
7804		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 24	21 24	8263		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	" 13	12 24
7805		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 24	22 41	8264		The Asphalt Construction Company	Restoring asphalt pavement....	" 14	21 00
7806		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 24	11 76	8265		The Asphalt Construction Company	Restoring asphalt pavement....	" 14	21 00
7807		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 24	6 45	8266		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	18 84
7808		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 24	8 25	8267		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	18 84
7809		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 24	12 60	8268		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	18 00
7810		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 24	8 82	8269		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	21 00
7811		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 24	23 81	8270		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	9 00
7812		The United States Wood Preserving Company .....	Restoring wood pavement....	" 24	12 32	8271		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	9 00
7813		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending June 3, 1905	June 7	333 50	8272		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	12 00
8115	15	W. J. Julog.....	Amount overpaid on Permit No. 24079 .....	" 10	31 50	8273		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	9 00
8116		The National Equipment Company....	Amount overpaid on Permit No. 19077 .....	" 5	9 00	8274		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	6 00
8117		Estate of A. S. Rosenbaum .....	Amount overpaid on Permit No. 18631 .....	" 5	37 00	8275		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	18 84
8118		G. G. Gartner.....	Amount overpaid on Permit No. 23245 .....	" 5	4 50	8276		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	27 00
8119		G. G. Gartner.....	Amount overpaid on Permit No. 24538 .....	" 5	24 00	8277		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	21 98
8120		J. J. Shaughnessy..	Amount overpaid on Permit No. 24246 .....	" 5	31 50	8278		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 9	17 56
8121		J. J. Shaughnessy..	Amount overpaid on Permit No. 23900 .....	" 5	9 00	8279		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 9	15 32
8122		A. McCampbell....	Amount overpaid on Permit No. 24255 .....	" 5	49 50	8280		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 9	7 70
8123		William P. Smale..	Amount overpaid on Permit No. 23524 .....	" 10	18 00	8281		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 9	15 38
8124		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending June 10, 1905	" 14	339 50	8282		The Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement....	" 13	5 24
8155	16	The New York Hippodrome Company	Amount overpaid on Permit No. 22218 .....	" 10	234 00	8283		The Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement....	" 13	6 69
8156		Charles W. Barrett.	Amount overpaid on Permit No. 24498 .....	" 10	18 00	8284		The Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement....	" 13	17 42
8157		Michael H. Britt...	Amount overpaid on Permit No. 23475 .....	" 10	18 00	8285		The Hastings Paving Company .....	Restoring asphalt pavement....	" 9	14 23
8158		J. La Fevre .....	Amount overpaid on Permit No. 23656 .....	" 10	13 50	8286		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 14	22 00
8159		J. La Fevre .....	Amount overpaid on Permit No. 23949 .....	" 10	22 50	8287		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 5	18 99
8160		Herman Loden.....	Amount overpaid on Permit No. 24483 .....	" 5	22 50	8288		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 5	17 64
8161		Charles Bimberg...	Amount overpaid on Permits Nos. 19021 and 18605 .....	" 5	19 10	8289		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 5	9 75
8162		Max A. Cramer....	Amount overpaid on Permits Nos. 22376, 23192, 23235, 22344, 23236 and 23234 .....	May 15	49 00	8290		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 5	21 00
8163		J. P. Levins.....	Amount overpaid on Permit No. 9828 .....	June 10	27 00	8291		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 9	29 38
8164		The National Equipment Company ..	Amount overpaid on Receipt No. 22779, for opening street....	" 10	9 00	8292		Samuel Weil .....	Restoring asphalt pavement....	May 18	15 76
8165		D. F. Hannigan...	Amount overpaid on Receipt No. 16691, for opening street....	" 10	4 50	8293		The United States a n d Venezuela Company .....	Restoring asphalt pavement....	June 10	404 00
8166		D. F. Hannigan....	Amount overpaid on Receipt No. 17520, for opening street....	" 10	12 00	8294		The United States a n d Venezuela Company .....	Restoring asphalt pavement....	" 5	2 08
8167		The Hastings Paving Company, Assignee of Abbott-Gamble Company .....	Restoring asphalt pavement....	" 5	19 99	8295		The United States a n d Venezuela Company .....	Restoring asphalt pavement....	" 5	14 56
8196	16	The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 13	18 36	8296		The United States a n d Venezuela Company .....	Restoring asphalt pavement....	" 5	29 12
8197		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 13	9 42	8297		The United States a n d Venezuela Company .....	Restoring asphalt pavement....	" 5	22 88
8198		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	31 00	8298		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 5	10 60
8199		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	15 54	8299		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 5	10 60
8200		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	20 14	8300		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 5	15 00
8201		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	21 00	8301		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 5	20 16
8202		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	6 67	8302		The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	" 13	40 04
8203		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	26 96	8495	21	The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	" 13	73 92
8204		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	14 85	8496		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 5	10 34
8205		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	7 11	8497		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	Apr. 28	41 91
8206		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	May 19	15 48	8498		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	June 9	22 37
8207		The Asphalt Construction Company	Restoring asphalt pavement....	June 14	6 00	8499		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	May 6	74 40
8208		The Asphalt Construction Company	Restoring asphalt pavement....	" 14	6 00	8500		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	June 9	9 21
8209		The Asphalt Construction Company	Restoring asphalt pavement....	" 14	12 00	8501		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 9	25 09
8210		The Asphalt Construction Company	Restoring asphalt pavement....	" 14	15 00	8502		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	May 31	172 49
8211		The Asphalt Construction Company	Restoring asphalt pavement....	" 14	21 00	8503		The Barber Asphalt Paving Company.	Restoring asphalt pavement at Nos. 180 and 182 East Second street .....	" 19	24 23
8241	19	The Fruin Bambrick Paving Company.	Restoring asphalt pavement....	May 19	14 39	8504		The Barber Asphalt Paving Company.	Restoring asphalt pavement at No. 236 East Fifty-seventh street .....	" 31	19 34
8242		The Fruin Bambrick Paving Company.	Restoring asphalt pavement....	June 13	15 40	8505	21	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	30 73
8243		The Fruin Bambrick Paving Company.	Restoring asphalt pavement....	" 13	30 89	8506		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	12 00
8244		The Fruin Bambrick Paving Company.	Restoring asphalt pavement....	" 13	22 18	8507		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	26 06
8245		The Fruin Bambrick Paving Company.	Restoring asphalt pavement....	" 13	15 39	8508		The Asphalt Construction Company	Restoring asphalt pavement....	" 14	18 85
8246		The Fruin Bambrick Paving Company.	Restoring asphalt pavement....	" 13	39 90	8509		The Asphalt Construction Company	Restoring asphalt pavement....	" 5	21 00
8247		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 14	6 60	8510		The Standard Asphalt Paving Company...	Renewing pavement at No. 501 Seventh avenue.....	May 19	12 15
8248		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 14	10 28	8511		The Standard Asphalt Paving Company .....	Renewing pavement at No. 51 East Ninety-second street....	" 19	13 66
8249		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 14	27 00	8512		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	June 5	40 00
8250		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 14	18 75	8513		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 14	75 00
8251		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 14	12 00	8514		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 14	7 20
8252		The United States a n d Venezuela Company .....	Restoring asphalt pavement....	May 19	624 00	8515		William H. Search.	Amount overpaid on Permit No. 19878 .....	Apr. 28	436 50
8253		The United States a n d Venezuela Company .....	Restoring asphalt pavement....	" 15	4 16	8516		The United States Wood Preserving Company .....	Restoring wood pavement....	May 24	98 56
8254		The United States a n d Venezuela Company .....	Restoring asphalt pavement....	June 14	52 00	8517		The Continental Asphalt Paving Company .....	Restoring asphalt pavement....	June 14	15 20
8255		The United States a n d Venezuela Company .....	Restoring asphalt pavement....	" 14	27 04	8518		A. D. Proddgers....	Amount overpaid on Permit No. 24958 .....	May 24	8 00
8256		The United States a n d Venezuela Company .....	Restoring asphalt pavement....	" 14	10 40	8519		The Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement....	June 13	17 46
8257		The United States a n d Venezuela Company .....	Restoring asphalt pavement....	" 14	17 26	8539	22	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending June 17, 1905 .....	" 21	339 50
8258		The United States a n d Venezuela Company .....	Restoring asphalt pavement....	" 14	4 16						
8259		The Hastings Paving Company .....	Restoring asphalt pavement....	" 9	12 20						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
8684	26	The Sicilian Asphalt Paving Company.	Restoring pavement.....	" 20	43 20	8885		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	23 20
8685		The Sicilian Asphalt Paving Company.	Restoring pavement.....	" 20	12 20	8886		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	36 98
8686		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 14	281 07	8887		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	27 20
8687		The Sicilian Asphalt Paving Company.	Restoring pavement.....	" 20	9 11	8888		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	24 19
8688		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	May 31	316 20	8889		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	26 47
8689		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	June 20	27 00	8890		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	16 15
8690		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 20	15 00	8891		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	4 20
8691		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 20	27 50	8892		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	15 90
8692		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 20	9 00	8893		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	103 95
8693		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 20	9 00	8894		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	296 45
8694		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement....	" 17	20 42	8895		Alfred E. Schermerhorn	Amount overpaid on Permit No. 21516 .....	" 22	63 00
8695		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement....	" 17	16 38	8896		Herbert Lux	Amount overpaid on Permit No. 24800 .....	" 22	27 00
8696		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement....	May 31	041 19	8897		Frank J. Dotzler	Amount overpaid on Permit No. 24804 .....	" 22	36 00
8697		The Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement....	June 17	12 40	9007	29	J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., for week ending June 24, 1905 .....	" 28	333 50
8698		The J. C. Lyon Building and Operating Company.	Refund on Receipt No. 23754..	" 20	32 00	Total.....					\$28,215 54
8699		The Hastings Pavement Company.	Restoring pavement.....	" 20	10 04	Refunding Taxes Paid in Error, Borough of Manhattan.					
8700		The Hastings Pavement Company.	Restoring pavement.....	" 20	17 57	(Chap. 466, Laws of 1901.)					
8701		The Hastings Pavement Company.	Restoring pavement.....	" 20	18 48	1905.					
8702		The Hastings Pavement Company.	Restoring pavement.....	" 20	9 76	4837	Apr. 7	Estate of Peter Lyding	Taxes for year 1904 paid in error on Lot No. 39, Block No. 732, Section No. 3.....	Apr. 1	29 97
8703		The Fruin-Bambrick Paving Company.	Restoring pavement .....	" 17	12 94	4838		Myles Tierney	Taxes for year 1904 paid in error on Lot No. 8, Block No. 749, Section No. 3.....	" 1	119 91
8704		The Fruin-Bambrick Paving Company.	Restoring pavement.....	" 17	24 71	4892	10	Adena Maud Lain..	Taxes for year 1904 paid in error on Lot No. 42, Block No. 697, Section No. 3.....	" 1	45 40
8705		The Fruin-Bambrick Paving Company.	Restoring pavement.....	" 17	13 35	4893		Michael Murtha	Taxes for year 1904 paid in error on Lot No. 19, Block No. 217, Section No. 1.....	" 1	27 27
8706		The Sicilian Asphalt Paving Company.	Restoring pavement.....	" 20	35 39	4918	11	Edward Thaw	Taxes for year 1904 paid in error on Lot No. 67, Block No. 1500, Section No. 5.....	" 7	1,009 95
8707		The Sicilian Asphalt Paving Company.	Restoring pavement.....	" 20	10 50	5100		Frederick R. Couderdt, Referee	Taxes for year 1903 paid in error on Lot No. 16, Block No. 73, Section No. 1.....	" 7	515 47
8708	26	The Barber Asphalt Paving Company.	Restoring pavement.....	" 20	53 01	5101		The Consolidated Car Fender Company	Personal taxes for year 1904 paid in error against Con. Car Fender Company.....	" 6	76 98
8709		The Barber Asphalt Paving Company.	Restoring pavement.....	" 20	172 32	5707	May 2	Annie Mahoney	Taxes for year 1904 paid in error on Lots Nos. 36 and 37, Block No. 1654, Section No. 6 .....	" 25	10 00
8710		The Barber Asphalt Paving Company.	Restoring pavement.....	" 17	7 38	5708		The Abbot Alkaloidal Company	Taxes for year 1904 paid in error against the Abbott Alkaloidal Company.....	" 25	34 70
8711		J. H. Timmerman, City Paymaster.	Payroll of Foremen, etc., June, 1905 .....	" 26	325 00	5811	4	Estate of Wolf Kronenthal	Taxes for year 1904 paid in error on Lot No. 56, Block No. 1502, Section No. 5.....	" 25	827 53
8781	27	The Asphalt Construction Company	Restoring pavement.....	" 20	27 50	5812		Susie T. Lyons	Taxes for year 1905 overpaid in error on Lot No. 28 1/2, Block No. 1222, Section No. 4.....	" 27	480 46
8782		The Asphalt Construction Company	Restoring pavement .....	" 20	6 00	6623	18	The New York Mutual Gas Light Company	Personal taxes for year 1900 paid in error against the New York Mutual Gas Light Company..	May 12	9,923 19
8783		The Asphalt Construction Company	Restoring pavement.....	" 23	18 00	6660	19	Sidonia Weiss, M. D.	Taxes for year 1904 and interest charges paid in error on Lot No. 28, Block No. 462, Section No. 2.....	" 12	20 08
8784		The Asphalt Construction Company	Restoring pavement.....	" 20	9 00	6921	25	Abraham Levy	Taxes for year 1904 paid in error on Lot No. 9, Block No. 255, Section No. 1, transferred to Lot No. 4, Block No. 255, Section No. 1.....	" 16	94 47
8785		The Asphalt Construction Company	Restoring pavement.....	" 20	13 24	7223	29	The National Surety Company	Taxes for years 1899 and 1900 against National Surety Company .....	" 26	11,093 31
8786		The Asphalt Construction Company	Restoring pavement.....	" 20	9 00	7224		Joseph Wertheim	Taxes for year 1904 paid in error on Lot No. 29, Block No. 1374, Section No. 5.....	" 19	44 97
8787		The Asphalt Construction Company	Restoring pavement.....	" 20	15 00	7834	June 8	The New York Edison Company, as Successor to the New York Edison Illuminating Company	Taxes for year 1901 overpaid on 16 real estate of corporation.	June 5	1,838 72
8788		The Asphalt Construction Company	Restoring pavement.....	" 20	6 00	7835		Charles C. Worthington	Taxes for year 1904 paid in error on Lot No. 5, Block No. 2201, Section No. 8.....	May 26	74 85
8789		The Asphalt Construction Company	Restoring pavement.....	" 20	9 00	7913	12	James Fay	Taxes for year 1904 paid in error on Lot No. 45, Block No. 1473, Section No. 5.....	June 5	135 00
8790		The Asphalt Construction Company	Restoring pavement.....	" 20	9 00	7914		Max Friedman	Taxes for year 1904 paid in error on Lot No. 13, Block No. 1651, Section No. 6.....	" 5	157 58
8791		The Asphalt Construction Company	Restoring pavement.....	" 20	9 00	8106	15	Annie T. Heins	Taxes for year 1904 paid in error on Lot No. 43, Block No. 1913, Section No. 7.....	" 10	259 85
8792		The Fruin-Bambrick Paving Company.	Restoring pavement.....	" 17	24 78	8951	28	George Coburn	Taxes for year 1904 paid in error on Lot No. 38 of 29, Block No. 2144, Section No. 8.....	" 21	154 70
8793		The Fruin-Bambrick Paving Company.	Restoring pavement.....	" 17	9 98	Total.....					\$26,974 36
8794		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement....	" 17	17 70	Refunding Assessments Paid in Error, Borough of Manhattan.					
8795		The Fruin-Bambrick Paving Company.	Restoring pavement.....	" 13	181 72	(Chap. 466, Laws of 1901.)					
8796		The Hastings Pavement Company.	Restoring pavement .....	" 20	34 72	1905.					
8797		The Hastings Pavement Company.	Restoring pavement.....	" 20	6 10	5341	Apr. 24	Max Marx	Refund of assessment paid in error on Lot No. 17B, Block No. 519, Ward No. 12, for Madison Avenue Bridge, southerly approach.....	Apr 12	\$22 37
8798		The Sicilian Asphalt Paving Company.	Restoring pavement.....	" 20	15 00	5810	May 4	The Lawyers' Title Insurance and Trust Company.	Refund of assessment paid in error on Lot No. 51 of 52, Block No. 2027, Section No. 7, for One Hundred and Fortieth street opening, from Edgecombe avenue to St. Nicholas avenue .....	" 27	6 42
8799		The Sicilian Asphalt Paving Company.	Restoring pavement.....	" 20	42 65	Total.....					\$28 79
8800		The Sicilian Asphalt Paving Company.	Restoring pavement.....	" 20	17 35						
8801		The Sicilian Asphalt Paving Company.	Restoring pavement.....	" 20	26 45						
8802		The Atlantic Alcatraz Asphalt Paving Company	Restoring pavement.....	" 20	20 73						
8803		The Atlantic Alcatraz Asphalt Com-	Restoring pavement.....	" 20	13 51						
8804		The Mack Paving Company, New York	Restoring asphalt pavement....	" 17	23 31						
8805		The Mack Paving Company, New York	Restoring pavement.....	" 17	25 20						
8806		The Uvalde Asphalt Paving Company.	Restoring pavement.....	" 20	560 00						
8807		The United States and Venezuela Company	Restoring asphalt pavement....	" 20	4 57						
8808		The Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 13	96 69						
8870	28	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	10 23						
8871		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	8 10						
8872		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	15 80						
8873		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	7 70						
8874		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	15 00						
8875		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	15 13						
8876		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	12 30						
8877		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	10 47						
8878		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	10 36						
8879		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	18 15						
8880		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	9 30						
8881		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	25 70						
8882	28	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	31 08						
8883		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	15 40						
8884		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 17	16 80						



## Rapid Transit Fund, No. 2.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 4, Laws of 1891; chap. 752, Laws of 1894.)		
4792	Apr. 6	M. M. Miller, Agent	Coal .....	1905. Mar. 14	\$13 00
4793		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	Apr. 5	2,035 56
4830		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineers, etc., March, 1905.....	" 5	272 27
5070	13	David Olshansky ..	Stenographic services.....	" 8	4 35
5071		William H. Miller...	Cleaning, etc., of offices No. 317 Furman street, Borough of Brooklyn, March, 1905.....	" 10	26 00
5072		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 13	1,993 06
5098	14	Heins & LaFarge...	Services as architectural advisers, February 7 to March 7, 1905 .....	" 8	416 67
5099		M. J. Farrell.....	Disbursements, March, 1905.....	" 8	18 05
5128	17	Louis Duncan and Cary T. Hutchinson .....	Services as Consulting Engineers, September 17 to March 17, 1905 .....	" 8	1,250 00
5129		George L. Rives and Boardman, Platt & Soley .....	Professional services, January to March, 1905.....	" 10	5,000 00
5130		V. B. Lowrie.....	Stenographic services, February, 1905 .....	" 8	47 05
5131		The Fowler Manufacturing Company, Limited....	Toilet cabinet, January and February, 1905.....	" 8	35 26
5132		The Locomobile Company of America .....	Storage of Locomobile, January and February, 1905.....	" 8	40 00
5133		L. Jonas & Co.....	Newspapers, January and March, 1905 .....	" 10	7 88
5134		The Central Syndicate Building Company .....	Rent of Rooms Nos. 401, 402, 403, 419, 420 and 1001 to 1011, inclusive, and 1020 in building No. 320 Broadway, Borough of Manhattan, April, 1905 .....	" 10	691 67
5227	19	Schwencke, Kirk & Co. ....	Black prints.....	" 10	51 40
5228		Keuffel & Esser Company .....	Engineering supplies.....	" 10	136 33
5229		V. B. Louise.....	Stenographic services, March, 1905 .....	" 10	106 72
5230		The Scientific Materials Company..	Laboratory supplies.....	" 13	22 55
5231		The Empire Square Realty Company..	Rent of Rooms Nos. 502 to 508, in building No. 1947 Broadway, Borough of Manhattan, March and April, 1905.....	" 10	240 00
5232		Acker, Merrill & Condit Company..	Grocery supplies.....	" 13	11 93
5233		The Buff & Buff Manufacturing Company, Incorporated .....	Engineers' supplies and repairs.	" 10	100 47
5234		August R. Ohman..	Maps .....	" 10	137 25
5235		The New York Telephone Company..	Telephone service and messages, November and December, 1904 .....	" 10	365 77
5317	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 20	1,899 56
5318		The Initial Towel Supply Company.	Towel service, etc., for February and March, 1905.....	" 10	67 58
5319		Heins & LaFarge..	Disbursements, February 7 to March 7, 1905.....	" 8	394 23
5320		Tower Manufacturing and Novelty Company .....	Stationery, etc. ....	" 10	332 70
5321		George Hallett Clark .....	Disbursements, March, 1905....	" 13	9 36
5322		John H. Myers.....	Disbursements, March, 1905....	" 13	2 15
5323		C. V. V. Powers.....	Disbursements, January and February, 1905 .....	" 13	43 89
5324		Calvin W. Hendrick .....	Disbursements, February, 1905....	" 10	88 02
5325		W. A. Aiken.....	Disbursements, March, 1905....	" 8	12 40
5326		Robert Ridgway....	Disbursements, February, 1905....	" 10	120 00
5327		A. Gross & Co.....	Candles .....	" 10	116 86
5552	27	Oscar E. Bates....	Services as Inspector of Pipe, etc., March, 1905.....	" 10	26,616 45
5553		J. H. Timmerman, City Paymaster...	Payroll of Deputy Chief Engineer, etc., April, 1905.....	" 24	643 33
5554		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., April, 1905 .....	" 24	1,968 56
5555		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 22, 1905....	" 26	668 20
5846	May 4	Martin B. Brown Company .....	Printing, etc. ....	" 28	16 89
5847		C. V. V. Powers....	Disbursements, February, 1905....	" 28	97 65
5848		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineer, etc., April, 1905.....	May 4	15 00
5849		J. H. Timmerman, City Paymaster...	Payroll of Stenographer, etc., April 25 to 30, 1905.....	" 4	1,947 81
5850		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905.....	" 4	416 67
5967	8	Heins & LaFarge..	Services as Architectural Advisers, March 7 to April 7, 1905 .....	Apr. 28	454 41
5968		Heins & LaFarge..	Disbursements, March 7 to April 7, 1905.....	" 28	33 28
5969		Calvin W. Hendrick .....	Disbursements, March 1, 1905....	" 28	29 10
5970		The New York and New Jersey Telephone Company..	Telephone service.....	" 28	210 00
5971		The Kings County Jeffersonian Association .....	Rent of Rooms Nos. 59 to 67, in building Nos. 4 and 5 Court square, for quarter ending April 1, 1905.....	" 28	66 66
5972		William Mayer, Joseph Morwitz and Charles B. Wolf-ram .....	Rent of rooms on fourth floor in building No. 22 North William street, March and April, 1905.....	" 28	1,973 31
6122	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	May 9	216 66
6123		The Chesebrough Building Company .....	Rent of Rooms Nos. 820 to 823, in Maritime Building, March and April, 1905.....	Apr. 28	140 00
6482	16	Remington Typewriter Company..	Services of Stenographer, etc., December 12, 1904, to January 28, 1905.....	Mar. 14	4 92
6483		Hammacher, Schlemmer & Co.....	Hardware .....	Apr. 13	11 75
6599	18	Frederick W. Abell.	Disbursements, April, 1905.....	" 10	1,885 06
6600		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	May 17	26 00
6719	22	William H. Miller..	Cleaning, etc., April, 1905.....	" 16	51 40
6720		V. B. Lowrie.....	Stenographic services, April, 1905 .....	" 17	

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6721		Francis H. Robinson and Angelina Robinson .....	Rent of Rooms Nos. 709 to 713, etc., No. 120 Liberty street, March and April, 1905.....	1905. Apr. 28	356 68
6722		William Barclay Parsons .....	Disbursements, March, 1905....	May 17	109 95
6723		The Hecla Iron Works .....	Sign frame.....	" 16	15 00
6724		John Pensen .....	Cleaning, etc.....	" 16	20 00
6725		Charles E. Johnson..	Flooring, etc.....	" 16	5 00
6726		Owen E. Kelly.....	Putting in gas pipe.....	" 16	5 00
6727		The H. M. Storms Company .....	Typewriter ribbons.....	" 16	27 00
6780	23	The Rapid Safety Filter Company, New York.....	Rent of filters, for November 1, 1904, to March 31, 1905.....	" 16	28 00
6781		The New York Blue Print Paper Company .....	Blueprints .....	" 16	140 57
6782		Robert Ridgway....	Disbursements, March, 1905....	" 16	17 14
6783		W. A. Aiken.....	Disbursements, April, 1905.....	" 16	144 24
6784		The Pontrichet Black Print Paper Company .....	Blueprint .....	" 16	29 79
6785		C. V. V. Powers....	Disbursements, January, 1905....	" 16	15 86
6786		M. J. Farrell.....	Disbursements, April, 1905.....	" 16	17 75
6787		John H. Myers.....	Disbursements, April, 1905.....	" 16	6 00
6882	24	William A. White..	Rent of first floor at No. 317 Furman street, Borough of Brooklyn, March and April, 1905 .....	" 16	140 00
6883		Herbert Du Puy....	Rent of Rooms Nos. 612 and 613 in Empire Building, Pittsburg, Pa., April and May, 1905....	" 17	195 84
6884		The Fowler Manufacturing Company, Limited....	Toilet cabinet service, March and April, 1905.....	" 16	35 26
6885		James Dolan .....	Disbursements, January to April, 1905 .....	" 16	5 00
6886		William T. Baker..	Candles, etc. ....	" 16	28 75
6887		The New York Telephone Company..	Telephone service.....	" 17	735 71
6888		Heins & La Farge..	Disbursements, April 7 to May 8, 1905.....	" 16	431 80
6889	May 24	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., for May, 1905 .....	" 23	718 33
6890		J. H. Timmerman, City Paymaster...	Payroll of Deputy Chief Engineer, etc., May, 1905.....	" 23	26,240 43
6941	25	The Lambertville Rubber Company.	Boots .....	" 17	81 40
6942		Dowd & Maslen....	Carpenter work, southwest corner of Fulton street and Broadway .....	" 16	554 50
6943		Dowd & Maslen....	Carpenter work at No. 60 and 62 Spring street.....	" 16	19 50
6944		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	" 24	1,859 81
7138	27	O. E. Bates.....	Services rendered in inspection of iron pipe.....	" 16	108 10
7139		Abraham & Straus.	Dry goods, etc.....	Apr. 10	10 09
7140		George Hallett Clark	Disbursements, April, 1905.....	May 16	33 85
7141		Tucker & Vinton..	Installation of safety treads at Forty-second street station...	" 16	318 88
7142		George L. Rives and Boardman, Platt & Soley .....	Disbursements, January, February and March, 1905.....	" 17	331 49
7143		Remington Typewriter Company .....	Services as Stenographer and Typewriter, January 30 to March, 1905.....	" 16	247 75
7144		Heins & La Farge..	Services as Architectural Advisers .....	" 16	416 67
7417	June 2	The Tucker & Vinton Corporation..	Installing vault lights at Nos. 60 and 62 Spring street.....	" 17	300 00
7418		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	June 1	1,868 06
7732	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	" 7	1,747 12
7731		Eugene H. Tower..	Supplies .....	May 17	29 15
7934		The Gorham Manufacturing Company .....	Bronze tablets at City Hall loop stations .....	" 17	1,820 00
8138	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	June 15	1,830 81
8139		J. H. Timmerman, City Paymaster...	Supplementary payroll of Rodman, May, 1905.....	" 15	134 36
8561	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 22	1,767 81
8720	26	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, 1905 .....	" 23	718 33
8721		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905.....	" 23	26,790 96
8722		Robert Ridgway....	Disbursements, April, 1905.....	" 21	13 35
8723		S. G. Quirk.....	Moving safe.....	" 21	5 00
8724		M. J. Farrell.....	Disbursements, May, 1905.....	" 21	18 57
8800	27	John H. Myers.....	Disbursements, May, 1905.....	" 21	11 47
8810		W. A. Aiken.....	Disbursements, May, 1905.....	" 21	134 45
8811		Calvin W. Hendrick .....	Disbursements, April and May, 1905 .....	" 21	54 01
8812		George Hallett Clark	Disbursements, May 1905.....	" 21	4 30
8813		The Central Syndicate Building Company .....	Rent of Rooms Nos. 1001 to 1011, and 1017, 1018, 1019, 1020 and 1022 and 401, 402, 403, 419 and 420 at No. 320 Broadway, May 1 to July 1, 1905 .....	" 21	1,608 34
9004	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905.....	" 29	1,660 06
9005		The Tower Manufacturing and Novelty Company.	Time books, etc.....	" 21	112 37
Total.....					\$127,691 56

## Rapid Transit Construction Fund—Boroughs of Manhattan and The Bronx.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901; chap. 7, Laws of 1900; chap. 4, Laws of 1891; chap. 752, Laws of 1894.)		
5120	Apr. 15	Thomas Codey.....	Services as Clerk in the matter to condemn easements in Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan, February 15 to March 15, 1905 .....	1905. Apr. 10	\$100 00
5238	19	Bligh & Engel.....	Radiator in building on northeast corner of Broadway and Forty-second street.....	" 10	50 00
5471	26	The Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	Extra work on Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad.....	Feb. 11	4,950 00



Rapid Transit Construction Fund—Brooklyn and Manhattan.					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
5472		The Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	On account of Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad.....	Mar. 10	121,000 00
5473		The Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	On account of Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad.....	Feb. 11	106,000 00
5474		The Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	On account of Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad.....	Apr. 18	266,000 00
5540	27	The Knickerbocker Trust Company....	Coupons due May 1, 1905 on 3½ Per Cent. Corporate Stock (construction of Rapid Transit Railroad) .....	" 25	67,228 88
5576		Edward M. Grout, as Comptroller, and Patrick Keenan as Chamberlain .....	Payment of registered interest, due May 1, 1905, on 3½ Per Cent. Corporate Stock, for construction of the Rapid Transit Railroad.....	" 24	662,544 75
604	May 4	Thomas S. Bassford	Allowance for Counsel fees in the proceedings relative to lands at the northeast corner of Worth and Elm street, Borough of Manhattan.....	" 28	600 00
6820	24	Thomas Codey..	Services as Clerk to Commissioners of Appraisal, in the matter of lands on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets..	May 17	100 00
6821		James Roosevelt, Douglas Robinson, Robert H. M. Ferguson, as Trustees under the will of William Astor, deceased .....	Rent of premises on northeast corner of Forty-second street and Broadway, February and March, 1905.....	Apr. 10	1,458 34
6822		James Roosevelt, Douglas Robinson and H. M. Ferguson as Trustees under the will of William Astor, deceased .....	Rent of premises on northeast corner of Forty-second street and Broadway, April, 1905..	" 10	1,250 00
6823		The Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	On account of Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad.....	May 16	46,000 00
7084	26	James Roosevelt, Douglas Robinson and Robert H. M. Ferguson as Trustees under the last will of William Astor, deceased...	Rent of premises on northeast corner of Forty-second street and Broadway, May, 1905...	" 17	1,250 00
7719	June 7	Oscar D. Weed....	Right, title and interest to the easements to the premises situated on the east side of Tenth avenue, 74 feet 11 inches north of Two Hundred and Ninth street.....	Apr. 28	449 50
7720		Richard R. Maslen..	Right, title and interest to the easements of the premises situated on the east side of Tenth avenue, 24 feet 11 inches south of Two Hundred and Tenth street.....	" 28	149 50
7721		R. Clarence Dorsett.	Right, title and interest to the easements of the premises situated on the northeast corner of Tenth avenue and Two Hundred and Fourteenth street .....	" 28	599 50
7722		Thomas J. Tuomey.	Plumbing work on northeast corner of Forty-second street and Broadway .....	May 17	123 01
7723		Elizabeth Scriven Potter .....	Additional allowance in proceeding relative to lands on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets.....	Apr. 28	375 00
7885	9	The Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	Amount deducted for lack of funds on Voucher No. 1360B, Borough of Manhattan, 1905, for extra work performed on Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad...	June 7	75,000 00
8725	26	James R. Roosevelt, Douglas Robinson and Robert H. M. Ferguson, as Trustees under the will of William Astor, deceased .....	Rent of premises on northeast corner of Broadway and Forty-second street, June, 1905....	June 20	1,250 00
8726		Thomas Codey .....	Services as Clerk, September 18, 1901, to May 1, 1905, in the matter of acquiring lands on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets .....	" 20	69 42
8767	27	The Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	On account of Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad.....	" 20	51,000 00
Total.....					\$1,407,547 90

Rapid Transit Construction Fund—Brooklyn and Manhattan.					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 778, Laws of 1897; chap. 7, Laws of 1900.)					
4986	Apr. 12	George N. Young...	Services as Clerk to Commissioners of Appraisal in the matter of Joralemon and other street .....	1905.	
5510	26	The Rapid Transit Subway Construction Company....	On account of Contract No. 6431, for Contract No. 2, for the construction and operation of Brooklyn-Manhattan Rapid Transit Railroad.....	Apr. 10	\$100 00
5526		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Payment of registered interest, due May 1, 1905, on 3¼ Per Cent. Commissioners' Corporate Stock, etc., for the construction of the Rapid Transit Railroad.....	" 24	44,578 68
5672	May 1	George N. Young...	Services as Clerk to Commissioners of Appraisal in the matter of condemning easements on Joralemon and other streets, Borough of Brooklyn, March, 1905.....	" 24	22,993 74
5581	5	Thomas J. Kenna...	Services as Clerk to Commissioners of Appraisal in the matter of condemning easements on Joralemon and other streets, Borough of Brooklyn, March, 1905.....	" 28	100 00
5882		William J. Brennan.	Services as Clerk to Commissioners of Appraisal in the matter of condemning easements on Joralemon and other streets, Borough of Brooklyn, March, 1905.....	" 28	270 00
5883		The Brooklyn Daily Eagle .....	Advertising .....	" 28	390 00
5884		The Brooklyn Daily Times .....	Advertising .....	" 28	287 36
6621	18	George N. Young...	Services as Clerk, April 1 to May 1, 1905, in the matter of easements on Joralemon and other street, in the Borough of Brooklyn .....	" 28	293 44
6622		Austin Ludlam ....	Services as Expert in the matter of easements on Joralemon and other street, Borough of Brooklyn .....	May 17	100 00
7253	29	The Rapid Transit Subway Construction Company ...	On account of Contract No. 6431, for Contract No. 2, for the construction and operation of Brooklyn-Manhattan Rapid Transit Railroad.....	Apr. 28	10 00
8524	June 21	George N. Young...	Services as Clerk, etc., May, 1905 .....	May 16	20,592 86
8971	29	The Rapid Transit Subway Construction Company....	On account of Contract No. 6431, for Contract No. 2, for the construction and operation of the Brooklyn Rapid Transit Railroad .....	June 20	100 00
Total.....					\$144,473 72
Repaving Streets, Borough of Manhattan.					
(Chap. 466, Laws of 1901.)					
1905.					
4797	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 1, 1905....	Apr. 5	\$486 00
4894	10	The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 7808, for regulating and repaving Fifty-sixth street, from Avenue A to Third avenue.....	Feb. 1	2,760 44
5042	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	Apr. 12	445 00
5220	18	The New York and Bermudez Company .....	On account of Contract No. 12075, for completion of Contract No. 8234, for regulating and repaving Lenox avenue, from One Hundred and Tenth street to One Hundred and Fifteenth street.....	" 4	11,581 78
5279	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 19	616 00
5485	26	The Uvalde Asphalt Paving Company..	Repairing security retained on Contract No. 8566, for regulating and repaving Forty-first street, from Second avenue to Lexington avenue.....	" 14	1,637 59
5486	26	The Uvalde Asphalt Paving Company..	Repairing security retained on Contract No. 8567, for regulating and repaving Fifty-second street, from First avenue to Park avenue.....	" 13	3,172 91
5487		The Uvalde Asphalt Paving Company..	Restoring pavement.....	" 3	215 84
5532	27	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905.....	" 25	2,540 52
5589	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April, 1905.....	" 27	624 00
5669	May 1	The New York and Bermudez Company .....	In full (less repairing security) of Contract No. 11396, for regulating and repaving Seventeenth street, from First avenue to Third avenue.....	" 5	6,836 45
5670		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	Mar. 6	10 00
5671		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement....	Apr. 13	136 12
5709	2	S. Whinery.....	Services as Consulting Engineer, March, 1905.....	" 13	416 67
5808	4	The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	" 19	26 96
5809		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905.....	May 3	624 00
6036	8	The Asphalt Construction Company	Repairing security retained on Contract No. 5918, for regulating and repaving, etc., One Hundred and Tenth street, from Second avenue to Third avenue .....	" 1	895 04
6118	10	The Continental Asphalt Paving Company .....	Restoring asphalt pavement....	Apr. 28	77 94
6119		The Continental Asphalt Paving Company .....	Restoring asphalt pavement....	" 28	15 75



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1905.					1905.					
6120	The Asphalt Con- struction Company	Restoring asphalt pavement.....	" 23	161 50	7640	The Sicilian Asphalt Paving Company.	On account of Contract No. 11447, for regulating and re- paving, etc., Union square, west side, from Fourth ave- nue to Broadway.....	" 26	3,766 70	
6121	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	May 2	5 30	7766	8 The Uvalde Asphalt Paving Company..	On account of Contract No. 12334, for regulating and pav- ing Jackson street, from Grand street to South street.....	" 22	6,521 20	
6251	11 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending May 6, 1905.....	10	608 00	7767	The Uvalde Asphalt Paving Company.	Repairing security retained on Contract No. 7816, for reg- ulating and repaving Seventh avenue, from Seventh to Tenth avenues .....	" 26	2,374 34	
6258	The United States and Venezuela Company .....	On account of Contract No. 11326, for repairing asphalt pavement on Broadway, west side of Triangle, from Sev- entieth street to Seventy-first street .....	Feb. 23	6,652 80	7768	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending June 3, 1905.....	June 7	579 00	
6427	15 The Hastings Pave- ment Company....	In full of Contract No. 9090, for regulating and repaving Seventy-ninth street, from West End avenue to River- side Drive.....	May 5	4,988 25	7840	9 The New York and Bermudez Com- pany .....	On account of Contract No. 11614, for regulating and re- paving, etc., Broadway, from One Hundred and Nineteenth street to Manhattan street....	May 31	14,784 00	
6428	The Sicilian Asphalt Paving Company..	On account of Contract No. 11301, for regulating and re- paving Twenty-seventh street, from Eighth avenue to Ninth avenue .....	" 4	3,720 50	7905	12 The Sicilian Asphalt Paving Company..	In full of Contract No. 11298 (less repairing security), for regulating and repaving La- fayette place, from Astor place to Great Jones street..	" 19	7,065 50	
6477	1 George C. Wheeler..	Surveyor's fees, in the matter of repaving Catherine slip.....	" 5	14 98	7986	14 Michael Fitzgerald..	In full of Contract No. 11279 (less repairing security), or regulating and repaving Forti- eth street, from Eleventh ave- nue to the North River.....	June 5	6,313 60	
6501	17 John Kane .....	On account of Contract No. 9867, for sand.....	" 13	1,693 76	7987	The United States and Venezuela Company .....	In full of Contract No. 11617 (less repairing security), for regulating and repaving Down- ing street, from Bedford street to Bleecker street.....	" 5	1,656 33	
6502	The Sicilian Asphalt Paving Company..	In full of Contract No. 11616 (less repairing security), for regulating and repaving West Fourth street, from McDougall street to Sixth avenue.....	" 11	2,408 08	8096	15 The United States and Venezuela Company .....	In full of Contract No. 11453 (less repairing security), for regulating and repaving Eliza- beth street, from Spring street to Prince street.....	" 5	2,867 04	
6624	18 S. Whinery .....	Services as Consulting Engineer, April, 1905.....	" 10	410 00	8097	The Sicilian Asphalt Paving Company..	In full of Contract No. 12571 (less repairing security), for regulating and repaving Sixth street, from First avenue to Second avenue.....	" 5	3,178 51	
6625	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending May 13, 1905.....	" 1	576 00	8098	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending June 10, 1905.....	" 14	610 00	
6706	22 The Sicilian Asphalt Paving Company..	On account of Contract No. 11296, for regulating and paving Eighth avenue, from Abingdon square to Thir- teenth street.....	" 11	5,012 00	8232	19 The Uvalde Asphalt Paving Company..	On account of Contract No. 12338, for regulating and re- paving Eighteenth street, from Avenue C to Irving place....	" 9	7,794 50	
6707	Michael Fitzgerald..	On account of Contract No. 11279, for regulating and re- paving Fortieth street, from Eleventh avenue to the North River .....	" 10	3,035 20	8341	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspect- or, April 28 to June 3, 1905..	" 19	124 00	
6708	The Asphalt Con- struction Com- pany .....	On account of Contract No. 11297, for regulating and re- paving Manhattan avenue, from One Hundred and Twen- tieth street to Hanover square	" 11	4,412 80	8447	21 The Barber Asphalt Paving Company..	Amount due on Contract No. 5670, for regulating and re- paving the roadway of inter- section of Jefferson street and Cherry street.....	" 15	172 70	
6767	23 The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6590, for regulat- ing and repaving Twenty-third street, from Sixth avenue to Tenth avenue.....	" 15	4,116 58	8448	The Sicilian Asphalt Paving Company..	In full of Contract No. 11448 (less repairing security), for regulating and repaving Nine- teenth street, from Second ave- nue to Third avenue.....	" 8	3,236 63	
6768	The United States and Venezuela Company .....	In full of Contract No. 11819 (less repairing security), for regulating and repaving Mon- roe street, from Montgomery street to Gouverneur street....	" 15	1,499 63	8449	Frederick Reinert..	Surveyor's fees, for flagging and re-flagging sidewalks on the north side of Delancey street, from Clinton street to the Bowery .....	May 31	143 79	
6825	24 The Sicilian Asphalt Paving Company..	In full of Contract No. 11301 (less repairing security), for regulating and repaving Twen- ty-seventh street, from Eighth avenue to Ninth avenue.....	" 10	833 83	8540	22 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending June 17, 1905.....	June 21	622 00	
6826	The United States Wood Preserving Company .....	On account of Contract No. 11618, for regulating and re- paving Hudson street, from the south side of Jay street to the north side of Worth street .....	" 10	4,272 10	8590	23 The Sicilian Asphalt Paving Company	On account of Contract No. 11818, for regulating and re- paving Thirty-seventh street, from Seventh avenue to Tenth avenue .....	" 16	6,424 60	
6948	25 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending April 15, 1905.....	" 10	560 00	8591	The J. W. Pratt Company .....	Printing, etc.....	" 20	24 00	
6986	26 J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1905.....	" 25	2,535 82	8592	Frederick Reinert..	Surveyor's fees, in the matter of repaving the northerly side of Delancey street, from Clin- ton street to the Bowery....	" 10	73 23	
7133	27 J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspect- ors, etc., for two weeks end- ing April 15, 1905.....	" 26	40 00	8712	26 Library Bureau ...	Card index, etc.....	" 20	8 35	
7132	The United States and Venezuela Company .....	In full of Contract No. 11820 (less repairing security), for regulating and repaving Scam- mell street, from Henry street to Water street.....	" 15	3,083 36	8713	S. Whinery .....	Services as Consulting Engineer, etc., May, 1905.....	" 10	425 00	
7412	June 2 P. H. Keahon.....	Removing traction rails.....	" 24	21 00	8714	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1905.....	" 26	2,645 57	
7413	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending May 27, 1905.....	June 1	552 00	9008	29 J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending June 24, 1905.....	" 28	622 00	
7522	6 The Sicilian Asphalt Paving Company..	In full of Contract No. 11296 (less repairing security), for regulating and repaving Eighth avenue, from Abingdon square to Thirteenth street.....	May 15	843 72	9009	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., March, April and May, 1905.....	" 28	203 22	
7523	The Sicilian Asphalt Paving Company..	In full of Contract No. 12337 (less repairing security), for regulating and repaving Hous- ton street, from Essex street to Ludlow street.....	" 22	868 48	Total.....					\$187,389 67
7524	The Asphalt Con- struction Com- pany .....	In full of Contract No. 11297 (less repairing security), for regulating and repaving Man- hattan avenue, from One Hun- dred and Twentieth street to Hancock square.....	" 19	1,137 91	Repaving—Chap. 87, Laws of 1897.					
7525	The Asphalt Con- struction Company	In full of Contract No. 11300 (less repairing security), for regulating and repaving One Hundred and Twenty-ninth street, from Fifth avenue to Lenox avenue.....	" 19	4,821 70	(Chap. 87, Laws of 1897.)					1905.
7526	The Asphalt Con- struction Company	In full of Contract No. 11299 (less repairing security), for regulating and repaving One Hundred and Twenty-first street, from Eighth to Morn- ingside avenues .....	" 19	3,569 87	4795	Apr. 6 The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 17277, for regulating and pav- ing, etc., Eighty-fifth street, from Central Park West to Amsterdam avenue.....	Mar. 29	\$542 95	
7527	The United States Wood Preserving Company .....	In full of Contract No. 11618, for regulating and repaving Hudson street, south side of Jay street to north side of Worth street.....	" 19	2,274 06	4796	The Fruin-Bambrick Construction Com- pany .....	On account of repairing security retained on Contract No. 17304, for regulating and pav- ing Fifth avenue, from north side of Sixtieth street to south side of Eightieth street	" 24	1,110 36	
7528	The Barber Asphalt Paving Company..	On account of Contract No. 11326, for repairing, etc., the asphalt pavement on Broad- way, west side of Triangle, from Seventieth street to Sev- enty-first street.....	" 18	16,632 00	4832	7 The California As- phalt Company....	On account of repairing security retained on Contract No. 17263, for regulating and pav- ing Fifty-first street, from Sixth avenue to Eighth ave- nue .....	" 29	536 02	
7529	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 2	211 12	5139	17 The Fruin-Bambrick Construction Com- pany .....	On account of repairing security retained on Contract No. 17170, for regulating and pav- ing Tenth street, from Stuyve- sant street to Fifth avenue..	Apr. 5	731 64	
7639	7 The Phoenix Con- struction and Sup- ply Company.....	Hire of trucks, etc.....	" 2	462 50	5915	May 6 The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 17187, for regulating and pav- ing Eighteenth street, from Seventh avenue to Eighth ave- nue .....	" 6	288 15	



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6775	23	The Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 17241, for regulating and paving Lewis street, from Houston street to Eighth street...	1905.	
7226	27	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 692, for regulating and paving Seventieth street, between Central Park West and Columbus avenue.....	" 26	373 95
7644	June 7	The Fruin-Bambrick Paving Company..	On account of repairing security retained on Contract No. 797, for laying an asphalt pavement on the present pavement in Pell street, from Bowery to Mott street.....	May 19	267 50
				" 26	100 51
Total.....					\$3,951 08

## Repaving—Chap. 475, Laws of 1895.

(Chap. 475, Laws of 1895.)					
5140	Apr. 17	The Fruin-Bambrick Construction Company	On account of repairing security retained on Contract No. 16809, for regulating and paving Fifteenth street, from Sixth avenue to Tenth avenue .....	Apr. 6 1904.	\$1,131 47
5221	18	The California Asphalt Company...	On account of repairing security retained on Contract No. 16691, for regulating and paving Nineteenth street, from Sixth avenue to Seventh avenue, etc.....	Aug. 11	494 30
5437	19	The California Asphalt Company...	On account of repairing security retained on Contract No. 16564, for regulating and paving Twenty-ninth street, from Fifth avenue to Lexington avenue .....	" 11 1905.	661 20
5966	May 8	The Fruin-Bambrick Construction Company	On account of repairing security retained on Contract No. 15104, for paving Macdougall street, from Waverly place to Spring street.....	Apr. 7	1,119 46
6476	16	The Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15290, for regulating and paving, etc., West Fourth street, from Macdougall street to Broadway .....	May 11	1,735 33
6568	18	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 16500, for regulating and paving Fifth street, from Avenue C to Avenue D.....	" 11	697 14
6709	22	The Fruin-Bambrick Construction Company	On account of repairing security retained on Contract No. 15102, for regulating and paving Suffolk street, from Division street to Houston street .....	" 13	745 65
7225	29	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 15202, for regulating and paving Waverly place, from Sixth avenue to Christopher street..	" 22	302 99
7501	June 5	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 15785, for regulating and paving Clinton place, from Sixth avenue to Macdougall street...	" 24	234 80
7641	7	The Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 16488, for regulating and paving West End avenue at its intersection with One Hundredth and One Hundred and Fourth street.....	" 26	69 44
7642		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 15257, for paving, etc., of Sixteenth street, from Broadway to Fifth avenue.....	" 26	175 40
8231	19	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 16501, for regulating and paving Thirty-ninth street, from First avenue to Fourth avenue .....	June 9	719 56
8529	22	The California Asphalt Company...	On account of repairing security retained on Contract No. 15549, for paving, etc., Sixty-eighth street, from Columbus avenue to Amsterdam avenue .....	" 13	244 31
8863	28	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 16490, for regulating and paving Eleventh street, from Avenue D to Second avenue.....	" 20	1,144 56
8864		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 15256, for regulating and paving Thirty-second street, from First avenue to Madison avenue .....	" 20	907 04
8865		The California Asphalt Company...	On account of repairing security retained on Contract No. 15548, for regulating and paving Seventy-first street, from Central Park West to Boulevard .....	" 20	551 76
8866		The California Asphalt Company...	On account of repairing security retained on Contract No. 15276, for regulating and paving Seventy-second street, from Second avenue to Avenue A.....	" 20	966 85
8867		The Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15243, for regulating and paving Ninth street, from University place to Stuyvesant street .....	" 20	1,057 03
Total.....					\$12,958 29

## Repaving—Chap. 35, Laws of 1892.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 35, Laws of 1892.)					
7643	June 7	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 13297, for paving, etc., of Twenty-sixth street, between Madison avenue and Thirtieth avenue (except between Tenth avenue and Thirtieth avenue) .....	1905.	
				May 26	\$1,818 66

## Repaving—Chap. 346, Laws of 1889.

(Chap. 346, Laws of 1889.)					
6259	May 11	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 10999, for paving Twenty-ninth street, between Fifth avenue and Broadway.....	1905.	
6335	12	The Sicilian Asphalt Paving Company..	On account of Contract No. 16519, for completing the work of paving Lexington avenue, between Twenty-first and Thirty-second streets.....	May 6	\$196 36
6774	23	The Barber Asphalt Paving Company..	In full of repairing security retained on Contract No. 9918, for paving Park avenue, between Thirty-fourth and Fortieth streets .....	" 5	126 94
				" 13	1,277 88
Total.....					\$1,601 18

## Riverside Park and Drive—Completion of Construction— of a Viaduct Over West Ninety-Sixth Street.

(Chap. 74, Laws of 1894; chap. 120, Laws of 1895; chap. 666, Laws of 1897.)					
4739	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for sixteen days ending March 31, 1905.....	1905.	
5269	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending April 15, 1905.....	Apr. 3	\$124 07
5775	May 3	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending April 30, 1905.....	" 19	35 55
6631	18	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending May 15, 1905.....	May 3	14 93
7517	June 6	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for sixteen days ending May 31, 1905.....	" 18	4 93
8238	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending June 15, 1905.....	June 2	7 34
9105	30	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, for fifteen days ending June 30, 1905.....	" 17	39 72
				" 29	44 72
Total.....					\$271 26

## Repairs to the County Court House, County of New York.

(Chap. 466, Laws of 1901.)					
5189	Apr. 17	Bernstein & Bernstein .....	Two and one-half per cent. commission on first payment to Electric Carriage Call Company, contractor, for alterations and additions to electric wiring system.....	1905.	
6769	May 23	The Electric Carriage Call Company .....	On account of Contract No. 11612, for alterations and additions to the electric wiring system in the New York County Court House in C. y Hall Park.....	Apr. 5	\$71 25
7272	29	Charles H. Peckworth .....	On account of Contract No. 11875, for construction and completion of four areas for fresh air intakes in the New York County Court House...	May 12	2,720 00
7682	June 7	Bernstein & Bernstein .....	Architect's fees, Charles H. Peckworth, contractor.....	" 19	3,240 00
7683		Bernstein & Bernstein .....	Commission, Architect's fees, The Electric Carriage Call Company, contractors, No. 11612.	" 22	90 00
7684		Charles H. Peckworth .....	On account of Contract No. 11348, for installing a ventilating apparatus in New York County Court House.....	" 12	80 00
7769	8	Charles H. Peckworth .....	In full of Contract No. 11875, for construction and completion of four areas for fresh air intakes in New York County Court House.....	" 26	1,080 00
8026	14	Charles H. Peckworth .....	In full of Contract No. 11348, for installing a ventilating apparatus in New York County Court House.....	" 26	760 00
8027		Bernstein & Bernstein .....	Services as Architects on contract of Charles H. Peckworth	June 6	37 50
Total.....					\$10,198 75

## Rebuilding Retaining Wall on the Easterly Side of Edgecombe Avenue, Between One Hundred and Forty-seventh and One Hundred and Forty-eighth Streets, Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
6257	May 11	John F. Shields....	On account of Contract No. 10520, for building retaining wall on the east side of Edgecombe avenue, from One Hundred and Forty-seventh street to One Hundred and Forty-eighth street.....	1905.	
				Apr. 28	\$3,617 25



## Repairing the Retaining Wall on the Westerly Side of the Boulevard Lafayette, in the Neighborhood of One Hundred and Eighty-first Street, Borough of Manhattan.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)				
6745	May 22	J. H. Timmerman, City Paymaster...	1905.	
		Payroll of Inspector, for week ending May 13, 1905.....	May 17	\$16 00
6945	25	J. H. Timmerman, City Paymaster...		
		Payroll of Inspector, for week ending May 20, 1905.....	" 25	24 00
7416	June 2	J. H. Timmerman, City Paymaster...		
		Payroll of Inspector, for week ending May 27, 1905.....	June 1	24 00
7790	8	J. H. Timmerman, City Paymaster...		
		Payroll of Inspector, for week ending June 3, 1905.....	" 7	24 00
8127	15	J. H. Timmerman, City Paymaster...		
		Payroll of Inspector, for week ending June 10, 1905.....	" 14	24 00
8541	22	J. H. Timmerman, City Paymaster...		
		Payroll of Inspector, for week ending June 17, 1905.....	" 21	24 00
9011	29	J. H. Timmerman, City Paymaster...		
		Payroll of Inspector, for week ending June 24, 1905.....	" 28	24 00
Total.....				\$160 00

## Repairs and Alterations to Building Known as No. 264 Madison Street, Borough of Manhattan, for the Use of the Thirteenth District Municipal Court.

(Chap. 466, Laws of 1901.)				
8035	June 14	Bernstein & Bernstein .....	1905.	
		Preparation of plans, etc.....	May 26	\$158 52
8388	20	Bernstein & Bernstein .....		
		Services as Architects (William Horne & Co., contractors)...	June 9	41 25
8389		Bernstein & Bernstein .....		
		Architect's fees, Hahn & O'Reilly ..	" 9	250 00
8390		William Horne Company .....		
		On account of Contract No. 12573, for material to install complete a low pressure steam heating apparatus in the Thirteenth District Municipal Court .....	" 9	1,485 00
8589	23	Hahn & O'Reilly...		
		On account of Contract No. 12515, for masonry, etc., at the Thirteenth District Municipal Court.....	" 9	9,000 00
Total.....				\$10,934 77

## Repaving With Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive.

(Chap. 466, Laws of 1901.)				
8494	June 21	The Uvalde Asphalt Paving Company..	1905.	
		Restoring asphalt pavement.....	June 14	\$11 52

## Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 466, Laws of 1901; chap. 535, Laws of 1893.)				
4602	Apr. 3	J. H. Timmerman, City Paymaster...	1905.	
		Payroll of Bacteriologists, March, 1905 .....	Apr. 1	\$300 00
4603		John Wanamaker...	Mar. 24	3 90
4604		John Wanamaker...	" 24	5 16
4605		John Wanamaker...	" 24	70
4606		John Wanamaker...	" 24	11 77
4607		James M. Shaw & Co. ....	" 24	1 50
4608		Hygea Distilled Water Company .....	" 24	5 00
4609		William P. Youngs & Bro. ....	" 24	14 95
4610		John Wyeth & Bro. ....	" 24	28 25
4611		The Walton Oxygen Works .....	" 24	16 00
4612		F. D. Bell, as Chief Clerk .....	" 24	86 85
4613		F. D. Bell, as Chief Clerk .....	" 24	250 00
4614		F. D. Bell, as Chief Clerk .....	" 24	250 00
4615		Donegan & Swift...	" 9	17 21
4616		P. W. Valley...	" 9	55 00
4617		The Whitall-Tatum Company .....	" 24	18 00
4618		John I. Dunneen...	" 24	74 00
4619		John I. Dunneen...	" 24	35 00
4620		The Whitall-Tatum Company .....	" 24	35 00
4621		John W. Terry...	" 24	12 65
4622		John W. Terry...	" 24	2 65
4623		White, Van Glahn & Co. ....	" 24	55
4624		W. F. Ford & Co. ....	" 24	1 52
4625		The Clarke & Baker Company .....	" 24	70 00
4626		Schieffelin & Co. ....	" 24	62 00
4627		The Albany Perforated Wrapping Paper Company.....	" 24	20 25
4628		The Albany Perforated Wrapping Paper Company.....	" 24	6 00
4629		Walter F. Barnes...	" 24	6 00
4630		B. P. Eldridge...	" 24	7 25
4631		George Deyo, Agent and Warden of Auburn Prison .....	" 24	34 00
4632		George Deyo, Agent and Warden of Auburn Prison .....	" 24	125 14
4633		Lein, Irvine & Co. ....	" 24	123 76
4634		The Kny - Scheerer Company .....	" 24	64 50
4635		The Hartford Bedstead Company .....	" 24	21 70
4636		White, Van Glahn & Co. ....	" 24	22 00
4754	5	The West Disinfecting Company, Incorporated .....	" 24	2 40
4755		Eimer & Amend...	" 24	158 75
4839	7	James T. Dougherty...	" 24	411 75
4929	11	The Curtis & Blaisdell Company .....	" 24	791 58
4930		Herbert C. Barnett...	Apr. 5	58 50
4931		McKesson & Robbins .....	" 5	23 00
4932		The J. W. Fiske Iron Works .....	" 5	8 23
4987	12	The Otis Elevator Company .....	" 5	48 00
4988	Apr. 12	F. D. Bell, as Chief Clerk .....	" 5	58 00
4989		F. D. Bell, as Chief Clerk .....	" 24	8 00
		Disbursements, January and February, 1905.....	" 24	244 47

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.				
4990	F. D. Bell, as Chief Clerk .....	Disbursements, January, 1905..	" 24	1 40
4991	Bliss Bros. ....	Beef, etc.....	Apr. 5	35 00
5049	13 The Inland Stamp Works .....	Rubber stamp.....	" 5	98
5050	P. F. Brooks.....	Repairing windows, etc.....	" 5	26 00
5051	George Deyo, Agent and Warden of Auburn Prison .....	Sheets, etc.....	" 5	21 80
5052	Schieffelin & Co. ....	Thermometer .....	" 5	3 50
5053	Eimer & Amend...	Lens paper, etc.....	" 5	6 75
5034	James T. Dougherty...	Animals .....	" 5	141 00
5035	The Welsbach Gas Lamp Company...	Mantels .....	" 5	4 80
5056	John J. Dineen...	Blount door checks.....	" 5	4 75
5057	Eidt & Weyand...	Hay .....	" 5	6 95
5058	B. P. Eldridge...	Plumbing work.....	" 5	14 75
5059	E. B. Estes & Sons...	Screw top boxes.....	" 5	80 00
5060	R. H. Macy & Co. ....	Cheese cloth.....	" 5	4 66
5061	R. H. Macy & Co. ....	Jars, etc.....	" 5	12 03
5142	17 Charles K. Baker, Agent and Warden of Auburn Prison .....	Index case.....	" 5	11 25
5143	F. D. Bell, as Chief Clerk .....	Disbursements, March, 1905....	" 5	656 61
5144	H. Balfe .....	Enameline .....	" 5	38
5145	August R. Oohman...	Map .....	" 5	8 50
5146	The Trow Directory Printing and Book-binding Company...	Directory .....	" 5	1 50
5147	The Inland Stamp Works .....	Rubber stamp, etc.....	" 5	21 66
5148	Lehn & Fink.....	Peptones .....	" 5	18 00
5149	The George Ermold Company .....	Syringes repaired, etc.....	" 5	5 70
5150	The George Ermold Company .....	Surgical instruments.....	" 5	90 00
5151	Schieffelin & Co. ....	Alcohol .....	" 5	4 71
5152	The Whitall-Tatum Company .....	Bottles .....	" 5	8 11
5153	The Hygeia Distilled Water Company...	Water .....	" 5	10 00
5154	Seabury & Johnson...	Cotton .....	" 5	5 70
5155	George Tiemann & Co. ....	Sharpening knife.....	" 5	2 45
5156	Seabury & Johnson...	Refills .....	" 5	40 00
5157	The S. S. White Dental Manufacturing Company...	Refilling cylinders.....	" 5	10 00
5158	August R. Oohman...	Indicators .....	" 5	15 00
5159	John J. Dineen...	Fitting locks.....	" 5	5 00
5160	Eimer & Amend...	Agar agar .....	" 5	7 50
5161	The Inland Stamp Works .....	Rubber stamps, etc.....	" 5	4 09
5239	19 John Wanamaker...	Doctors' gowns.....	" 5	154 44
5240	John Dineen .....	Charts, etc.....	" 5	6 00
5342	24 F. D. Bell, as Chief Clerk .....	Disbursements, September, October and November, 1904.....	Mar. 24	11 50
5635	29 J. H. Timmerman, City Paymaster...	Payroll of Nurses, April, 1905..	Apr. 26	4,389 76
5636	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, April, 1905.....	" 26	1,730 00
5637	William Wood & Co. ....	Subscription, 1905.....	" 18	5 00
5638	The Medical Review of Reviews .....	Subscription, February, 1905, to January, 1906.....	" 18	2 00
5639	William W. Schroeder .....	Oil .....	" 18	3 25
5640	The Ideal Ventilator Company .....	Ventilator .....	" 18	3 75
5641	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Chairs, etc.....	" 18	16 96
5642	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Desk, etc.....	" 18	22 84
5643	The Kny - Scheerer Company .....	Glass slides .....	" 18	8 40
5644	E. Kessling .....	Thermometers .....	" 18	2 50
5645	H. Balfe .....	Sapolio .....	" 18	4 41
5646	H. Balfe .....	Sapolio, etc.....	" 18	7 90
5647	The Brooklyn Heights Railroad Company .....	Railroad tickets.....	" 18	86 00
5648	John Wanamaker...	Diapers .....	" 18	17 42
5649	The Whitney Glass Works .....	Vials .....	" 18	62 43
5650	J. J. Harrington & Co. ....	Sheep .....	" 18	14 00
5651	James F. Dougherty...	Goats .....	" 18	89 85
5652	Emil Greiner .....	Bottles .....	" 18	30 00
5653	The Greenfield Box Company .....	Boxes .....	" 18	54 60
5654	The Dennison Manufacturing Company .....	Labels .....	" 18	3 00
5655	John J. Dineen...	Lock .....	" 18	4 50
5656	L. Martin .....	Glass .....	" 18	1 50
5657	L. Martin .....	Glass .....	" 18	3 50
5658	The New York Beer Pump and Faucet Company .....	Repairing .....	" 18	4 50
5712	May 2 Ernst Leitz .....	Oil .....	" 18	21 00
5834	4 Library Bureau .....	Boxes .....	" 28	4 08
5825	John Wanamaker...	Table oilcloth, etc.....	" 28	4 50
5626	The Whitall-Tatum Company .....	Glass funnels, etc.....	" 28	1 14
5827	George Tiemann & Co. ....	Insulating bulbs.....	" 28	5 00
5828	Stoddard & Hughes...	Erecting partitions.....	" 28	385 00
5829	G. C. McKesson...	Iodine .....	" 28	3 69
5830	The Russell Ice Cream Company...	Ice cream.....	" 20	24 05
5831	The New York Telephone Company...	Telephone service.....	" 28	479 53
5832	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Settee .....	" 28	12 10
5833	A. F. Brombacher & Co. ....	Locks, etc.....	" 28	17 00
5834	Curtis & Blaisdell & Co. ....	Coal and wood.....	" 28	67 50
5835	George Deyo, Agent and Warden of Auburn Prison .....	Towels .....	" 28	37 35
5836	Department of Correction .....	Soap brushes.....	" 28	80
5837	Colgate & Co. ....	Soap .....	" 28	1 80
6010	8 F. D. Bell, as Chief Clerk .....	Disbursements, February, 1905..	" 28	1 95
6011	James T. Dougherty...	Thermometers .....	" 28	11 65
6012	The Dennison Manufacturing Company .....	Paper .....	" 28	7 00
6013	The Whitney Glass Works .....	Test tubes.....	" 28	4 60
6014	The Welsbach Gas Lamp Company...	Portable lights, etc.....	" 28	17 40
6015	John Wanamaker...	Agate pails, etc.....	" 28	15 65
6016	May 8 George D. Hilyard...	Repairing, etc., ambulance station.	Apr. 28	26 00
6017	P. F. Brooke.....	Iron railings, etc.....	" 28	68 00
6018	P. F. Brooke.....	Label holders .....	" 28	5 00
6019	Bliss Bros. ....	Beef, etc.....	" 28	27 30
6020	The Inland Stamp Works .....	Rubber stamps .....	" 28	2 40
6021	Arthur L. De Groff...	Matches .....	" 28	2 45
6022	The Albany Perforated Wrapping Paper Company .....	Toilet paper .....	" 28	6 00
6023	B. Palmer .....	Iron gate .....	" 28	18 50
6024	The General Chemical Company.....	Chemicals .....	" 28	85
6025	Schieffelin & Co. ....	Tablets .....	" 28	5 00
6026	Eidt & Weyand...	Sawdust .....	" 28	1 60
6027	E. B. Estes & Son..	Boxes .....	" 28	191 39



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
6028		The Kny - Scheerer Company	Stethoscope	" 28	5 52	7119		J. H. Timmerman, City Paymaster	Payroll of Disinfectors, May, 1905	" 25	375 00
6029		John J. Dinneen	Carpenter work	" 28	200 00	7227	29	The Inland Stamp Works	Rubber stamps	" 22	1 23
6030		M. F. Ford & Co.	Autopsy set	" 28	32 75	7228		The Inland Stamp Works	Seals	" 22	8 00
6031		The Brooklyn Heights Railroad Company	Tickets	" 28	86 00	7229		F. J. Dessoir	Soap	" 22	3 19
6129	10	The Inland Stamp Works	Stencil, etc.	" 28	1 49	7230		John Carle & Sons	Drugs	" 22	1 79
6130		The George Ermold Company	Repairing instruments, December, 1904	" 28	43 10	7231		Eimer & Amend	Repairs	" 22	6 50
6131		Knauth Bros.	Syringes	" 28	2 74	7232		Eimer & Amend	Shields	" 22	2 10
6132		Abram L. Hirsch	Washing soda	" 28	2 60	7233		L. Martin	Glazing	" 22	6 00
6133		The Bausch & Lomb Optical Company	Beakers	" 28	1 93	7234		Merck & Co.	Supplies	" 22	9 00
6134		The Aeolian Plastic Slate Roofing Company	Repairs to roof, etc.	" 26	200 00	7235		The American Can Company	Tin boxes	" 22	72 00
6135		P. Lawless Sons	On account of Contract No. 12084, for vegetables	" 28	129 36	7236		Leo Brothers & Co.	Subscription, 1905	" 22	9 00
6136		Otto Stegeman	On account of Contract No. 12085, for ice	" 28	177 17	7237		Bloomington Bros.	Gas ranges, etc.	" 22	71 5
6137		The Whitall-Tatum Company	Bottles	" 28	14 58	7238		Walter F. Barnes	Repairs, etc.	" 22	36 50
6138		George Tiemann & Co.	Inflating bags, etc.	" 28	16 50	7271	31	Edt & Weyand	On account of Contract No. 12179 for horse feed	" 22	56 91
6139		L. Martin	Glass	" 28	5 02	7272		H. Balfe	Sapallo	" 17	15 80
6140		Merck & Co.	Drugs	" 28	7 55	7273		G. C. McKesson	Drugs	" 22	321 76
6997	26	The Manhattan Fire Alarm Company	Fire Alarm Service, July to December 31, 1904	May 17	30 00	7274		R. H. Macy & Co.	Gloves	" 22	10 83
6998		The Manhattan Fire Alarm Company	Fire Alarm Service, January to July 1, 1904	" 17	30 00	7275		Dr. C. Clarke	Horseshoeing	" 26	126 00
6999		Library Bureau	Cabinet	" 17	45 00	7276		The George Ermold Company	Needles, etc.	" 22	10 00
7000		Library Bureau	Cabinet	" 17	85 00	7340	June 1	W. E. Elder	Repairs to flagging, etc.	" 22	55 00
7001		E. Greimer	Repairs	" 17	3 00	7341		Lehn & Fink	Drugs, etc.	" 22	83 77
7002		E. Greimer	Repairs	" 17	4 50	7342		Addison Johnson, Agent and Warden of Sing Sing Prison	Wardrobes	" 22	14 50
7003		Merck & Co.	Topiol	" 17	2 50	7343		George Tiemann & Co.	Percussion hammers	" 22	1 50
7004		Merck & Co.	Potash, etc.	" 17	9 00	7344		John Wanamaker	Cotton	" 22	3 00
7005		August R. Ohman	Framing maps	" 17	12 00	7345		The Whitall-Tatum Company	Glass funnel	" 22	2 25
7006		August R. Ohman	Map indicators	" 17	15 00	7346		John Wanamaker	Table oilcloth	" 22	5 40
7007		R. H. Macy & Co.	Griddle iron, etc.	" 17	1 23	7347		Seabury & Johnson	Surgical supplies, etc.	" 22	223 78
7008		R. T. Mack & Co.	Gowns	" 17	33 84	7348		The New York Medical Book Company	Books	" 17	10 00
7009		R. H. Macy & Co.	Supplies	" 17	7 75	7349		W. L. Scott	Boarding horse, April, 1905	" 26	25 00
7010		Eimer & Amend	Dandelion root	" 17	1 50	7350		James T. Dougherty	On account of Contract No. 12326 for chemicals	" 22	161 83
7011		Schiffelin & Co.	Ammonium sulphate	" 17	8 00	7351		The Saratoga Stables, S. M. & E. Odell, Proprietors	Boarding horse, April, 1905	" 26	25 00
7012	26	Sheffield Farms, Slawson - Decker Company	Cream	" 17	3 10	7425	2	J. H. Timmerman, City Paymaster	Payroll of Willard Parker Hospital, May, 1905	June 1	4,957 20
7013		A. Goodwin	Rabbits	" 17	158 25	7426		Dr. H. D. Gill	Injecting horses, etc., February, 1905	May 26	68 50
7014		Paul B. Hoerber	Books	" 17	10 54	7427		William Kasumin	Boarding horses, April, 1905	" 26	25 00
7015		Ernst Leitz	Pipettes, etc.	" 17	85 11	7428		Richard Webber	Meat	" 26	10 61
7016		P. W. Vally	Desk	" 17	18 00	7429		John White	Horseshoeing	" 26	8 00
7017		Swann's Pharmacy	Prescriptions	" 17	14 80	7430		Sheffield Farms, Slawson - Decker Company	Cream	" 26	3 40
7018		James S. Barron & Co.	Ladder	" 17	2 00	7431		John G. Stark	Repairing wagons, etc.	" 26	13 90
7019		W. F. Ford	Forceps	" 17	2 00	7432		Swann's Pharmacy	Prescriptions	" 26	5 25
7020		Addison Johnson, Agent and Warden of Sing Sing Prison	Stockings	" 17	6 46	7433		The Fussell Ice Cream Company	Ice cream	" 26	49 59
7021		The George Ermold Company	Knives	" 17	3 00	7434		The General Chemical Company	Sodium chloride	" 26	1 25
7022		The Estey Wire Works Company	Window guards	" 17	20 00	7435		John Connor	Boarding horse, April, 1905	" 26	25 00
7023		The James Murtaugh Company	Repairing box wheel	" 17	3 00	7523	6	George Deyo, Agent and Warden of Auburn Prison	Skirts, etc.	" 26	224 45
7024		William Wood & Co.	Book	" 17	3 00	7534		Edward J. Francois	Horseshoeing	" 26	16 50
7025		John Wanamaker	Cheese cloth, etc.	" 17	3 55	7535		Eimer & Amend	Drugs	" 26	84 53
7026		The Waite & Bartlett Manufacturing Company	Torches	" 17	2 50	7536		M. J. Halloran	Horseshoeing	" 26	18 00
7027		Tower Manufacturing and Novelty Company	Cardboard	" 17	4 00	7537		The Lincoln Carriage and Automobile Company	Repairing wagons	" 26	44 50
7028		John J. Dinneen	Clothes rack, etc.	" 17	10 00	7538		John J. Kelly	Horseshoeing	" 26	44 00
7029		Mrs. B. Conincker	Laundering uniforms, February, 1905	" 17	24 63	7539		F. D. Bell as Chief Clerk	Disbursements, April, 1905	" 22	2 00
7030		The Welsbach Gas Lamp Company	Welsbach lights, etc.	" 17	12 40	7540		F. D. Bell as Chief Clerk	Disbursements, March 19 to April 15, 1905	" 22	582 27
7031		Ernst Leitz	Thermometer	" 17	19 50	7541		Oelschlaeger Bros.	Surgical instruments	" 22	475 50
7032		The George Ermold Company	Surgical supplies	" 17	72 00	7542		John Le Strange	Boarding horse, April, 1905	" 26	50 00
7033		The Inland Stamp Works	Rubber stamps	" 17	1 70	7543		The I. S. Remson Manufacturing Company	Repairs to tires	" 26	2 70
7034		J. J. Harrington & Co.	Sheep	" 17	17 25	7544		Sayles, Zahn & Co.	Meat, etc.	" 26	4 61
7035		The Johns Hopkins Press	Subscription, 1905	" 17	2 00	7545		Schiffelin & Co.	Drugs, etc.	" 22	998 40
7036		George Tiemann & Co.	Needles	" 17	6 00	7546		William M. Schroeder	Oil	" 26	1 95
7037		Richard Webber	Vegetables and fruit	" 17	23 30	7547		The Union League Stables, Pearce & Smith, Proprietors	Boarding horse, etc., April, 1905	" 26	50 30
7038		Henry Heuman	Repairs to desk chair	" 17	10 00	7548		K. A. Downing	Board of horse, April 1 to May 1, 1905	" 26	25 00
7039		Samuel E. Hunter	Potatoes	" 17	9 90	7549		The Hospitals of the New York American Veterinary College	Board and care of horses, etc., February, 1905	" 26	646 25
7040		The Journal of Medical Research	Subscription to Volume XIII (U. S., VIII)	" 17	4 00	7550		The Boston Medical and Surgical Journal	Subscription, 1905	" 26	5 00
7041		Hunter & Trimm Company	Fish	" 17	3 18	7551		William Byrnes	Repairs to harness	" 26	34 25
7042		The G. B. Underwood Inspirator Company	Oxygen gas, etc.	" 17	8 40	7552		The Western Union Telegraph Company	Telegrams, April, 1905	" 26	16 28
7043		The Hamilton-Noyes Company	Handbag	" 17	1 50	7553		John G. Mesiter	Hire of horses, April, 1905	" 26	248 00
7044		Abram L. Hirsch	Soaps	" 17	3 75	7554		The New York Diet Kitchen Association	Milk	" 26	174 82
7045		The Kny - Scheerer Company	Stethoscope	" 17	5 52	7555		Thomas Glackin	Board of horses, April, 1905	" 26	150 00
7046		Meinecke & Co.	Supplies	" 17	240 40	7556		Odum Gross	Harness repairs	" 26	34 70
7047		The Manhattan Delivery Company	Expressage	" 17	32 40	7557		Schiffelin & Co.	Drugs, etc.	" 26	240 14
7048		Hugo Frederick	Bread	" 17	12 02	7558		F. D. Bell as Chief Clerk	Disbursements, May, 1905	" 31	5 00
7049		The Dennison Manufacturing Company	Labels	" 17	27 00	7559		Borden's Condensed Milk Company	Milk	" 26	5 40
7050		George Deyo, Agent and Warden of Auburn Prison	Dishpans, etc.	" 17	19 31	7560		White, Van Glahn & Co.	Panel saw	" 26	1 00
7051		James T. Dougherty	Jars	" 17	116 25	7561		Addison Johnson, Agent and Warden of Sing Sing Prison	Stockings	" 26	301 58
7052		Clarke & Baker	Street guides	" 22	45 76	7692	7	Frank Mullins	Repairs to harness	" 31	30 50
7053		The Central Lighting Company	Mantels	" 17	1 35	7693		Albert J. Olpp	Board of horse, etc., April, 1905	" 31	25 00
7054		John J. Dinneen	Carpenter work	" 22	15 00	7694		H. and P. Nimpfius	Horseshoeing	" 31	52 00
7055		John J. Dinneen	Carpenter work	" 22	4 00	7695		Hugo Fredericks	Bread	" 31	11 13
7056		James T. Dougherty	Rabbits	" 22	38 00	7596		F. D. Bell as Chief Clerk	Disbursements, April, 1905	" 26	5 85
7057		The Denison Manufacturing Company	Tissue paper	" 22	7 00	7697		Thomas Buckley	Horseshoeing	" 31	14 75
7058		Eimer & Amend	Supplies	" 22	95	7698		Brentano's	Subscriptions	" 31	4 00
7059		Sharp & Dohme	Drugs	" 22	36 14	7699		John H. Doherty	Board of horse, etc., April, 1905	" 26	25 00
7060		J. H. Timmerman, City Paymaster	Payroll of Disinfectors, May, 1905	" 25	150 00	7700		H. P. Seibert	Laundering	" 26	9 80
7061		J. H. Timmerman, City Paymaster	Payroll of Disinfectors, May, 1905	" 25	237 50	7701		The American Distributing Company, James A. Webb & Son, Branch	On account of Contract No. 12534 for alcohol	" 22	139 98
7062		J. H. Timmerman, City Paymaster	Payroll of Nurses, May, 1905	" 25	4,287 50	7856	9	John J. Reilly	Horseshoeing	" 26	19 50
7111	27	The New York Diet Kitchen Association, Mrs. Joseph W. Tilton, Treasurer	Milk	" 17	138 47	7857		Samuel E. Hunter	Repairing ambulance, etc.	June 7	167 00
7112		Luyties Bros.	Rye	" 22	49 82	7858		The Western Union Telegraph Company	Vegetables and fruits	May 26	51 45
7113		Merck & Co.	Glycerine	" 22	1 90	7859		M. T. Kenny	Messenger service, April, 1905	" 31	5 48
7114		The Kny - Scheerer Company	Filing boxes	" 22	30 00	7860		John W. Flood	Horseshoeing	" 31	34 00
7115		The Our Own Manufacturing Company	Overalls	" 22	2 50	7861		The G. B. Underwood Inspirator Company	Oxygen gas	" 31	2 80
7116		The New York Telephone Company	Telephone service	" 17	498 28	7862		Richard Webber	Vegetables	" 31	23 67
7117		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, 1905	" 25	1,730 06	7863		F. D. Bell as Chief Clerk	Disbursements, April, 1905	" 26	16 18
7118		J. H. Timmerman, City Paymaster	Payroll of Bacteriologists, etc., May, 1905	" 25	615 89	7864		F. D. Bell as Chief Clerk	Disbursements, April, 1905	" 26	20 15
						7865		F. D. Bell as Chief Clerk	Disbursements, April, 1905	" 26	39 15
						7866		F. D. Bell as Chief Clerk	Disbursements, January, March, April and May, 1905	" 26	402 40



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
7867		F. D. Bell as Chief Clerk	Disbursements, April, 1905.....	" 26	5 15	4758		William T. Nealis..	On account of Contract No. 10934, for sanitary repairs, etc., to Public School 2.....	" 24	148 75
7868		Lowell M. Palmer..	Coal .....	" 26	206 50	4759		Louis Fuchslocher..	Repairing leader, etc.....	" 24	42 00
7869		John Adler .....	Calves .....	" 31	90 00	4760		Matthew J. Crowley.	Plumbing work, etc., Public School 31 .....	" 22	14 00
7870		Edward Riley .....	Boarding horse, etc.....	" 31	102 00	4895	10	Ig. Vogel, Assignee of Edward J. O'Connor .....	Plumbing work, etc., Public School 9.....	" 22	18 00
7871		The I. B. Remson Mfg. Company...	Repairs to wagons.....	" 31	79 10	4896		The Rider-Ericsson Engine Company..	Repairing engine, etc.....	" 30	16 68
7872		The Manhattan Delivery Company...	Expressage .....	" 26	38 70	4897		James Hamilton ..	Carpenter work, etc., Public School 17 .....	" 18	549 00
7932	12	George C. McKesson	On account of Contract No. 12296, for chemicals.....	" 31	15 54	5241	19	The Commercial Construction Company .....	General repairs, Public School 165 .....	Apr. 10	40 00
8006	14	E. B. Estes & Son..	Boxes .....	June 7	85 39	5242		William G. Werner.	Repairing doors, etc., Public School 36.....	" 10	16 50
8007		H. Goodwin .....	Rabbits .....	" 7	110 25	5299	20	Louis Fuchslocher..	Repairing leader, etc.....	" 10	65 00
8008		The Inland Stamp Works .....	Rubber stamp, etc.....	" 7	1 06	5300		M. J. Kane & Co..	Repairs .....	" 10	30 00
8009		Meinecke & Co....	On account of Contract No. for chemical apparatus.....	" 7	21 25	5301		John J. Sheridan..	Repairs, Public School 46.....	" 10	15 00
8010		Charles W. Kattell.	Sewing machine .....	" 7	32 50	5302		Henry C. Nanman..	Carpenter work .....	" 10	148 00
8011		John J. Dinneen..	Carpenter work .....	" 7	6 00	5303		E. Morehouse.....	Repairs .....	" 10	50 00
8012		James T. Dougherty.	Slides .....	" 7	12 96	5304		Evans, Almirall & Co. ....	Repairing grate, Public School 3 .....	" 10	49 00
8013		Arthur L. De Groff.	Matches .....	" 7	2 45	5305		The Gleason-Tiebout Glass Company ..	Globes, etc., Board of Education.	" 10	20 00
8014		Department of Correction .....	Shoes .....	" 7	13 20	5511	26	Thomas F. Maher..	Repairs, Public School 30.....	" 10	20 00
8015		The Chesborough Mfg. Company...	Vaseline .....	" 7	2 25	5512		Ig. Vogel, Assignee of Edward J. O'Connor .....	Plumbing work.....	" 10	20 00
8016	14	R. H. Macy & Co..	Cheese cloth .....	" 7	26 11	5513		George F. Brown..	Fixture guards, Public School 170 .....	" 10	40 00
8017		Schieffelin & Co..	On account of Contract No. 12285, for chemicals, etc.....	" 7	16 10	5514		Le Baron B. Johnson .....	Electric bells, etc., Public School 184 .....	" 10	93 75
8018		F. D. Bell as Chief Clerk	Disbursements .....	" 7	4 50	5515		John J. Garvey....	Repairs, etc., Public School 157..	" 10	49 00
8019		The Kny - Scheerer Company .....	Dishes .....	" 7	3 90	5516		Peter Dooley .....	Gasfitting .....	" 10	72 00
8020		The Kny - Scheerer Company .....	Stethoscope, etc.....	" 7	17 85	5517		W. H. Quinn.....	Repairs to doors, Public School 34 .....	" 10	274 00
8021		The Whitall-Tatum Company .....	Vials, etc. ....	" 7	19 22	5518		Hugh McLean.....	Changing doors, Public School 28 .....	" 10	99 50
8022		R. M. Outwater..	Swab wires .....	" 7	25 00	5713	May 2	Frank J. Fee.....	Cover for inlet box, Public School 56 .....	" 19	10 00
8023		John Wanamaker..	Urns, etc. ....	" 7	19 66	5714		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Grates, etc. ....	" 19	482 72
8024		B. P. Eldridge...	Plumbing work .....	" 7	4 00	6141	10	P. Prybil .....	Repairs .....	" 19	7 50
8025		F. D. Bell as Chief Clerk	Disbursements .....	" 7	436 00	6368	12	The Sayles Company .....	Repairing heater .....	May 4	88 00
8181	16	Hornthal & Co..	Pine cases .....	" 7	92 40	6369		M. Schlesinger ..	Repairs to Fifty-second Street Annex, H. T. H. S.....	" 4	45 00
8182		McManus & Welch.	Putting in lavatories .....	" 7	275 00	6370		Max I. Schlesinger, Assignee of J. Schlesinger .....	Erecting lunch counter, High School of Commerce .....	" 4	248 00
8303	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Medical Inspectors, etc., April 11 to 30, 1905 .....	" 19	66 67	6371		Bligh & Engel.....	Repairs, Public School 10.....	" 4	40 00
8304		The Masons' Supplies Company...	Lime .....	" 13	6 40	6372		Robert E. Kelly....	Repairs Public School 49.....	" 4	56 00
8305		The George Ermold Company .....	Syringes, etc. ....	" 13	32 60	6373		The Powers Regulator Company .....	Repairs, Public School 22.....	" 4	18 50
8306		Adam Nimphius ..	Horseshoeing .....	" 7	10 50	6374		The Marine Engine and Machine Company .....	Fuses, etc., High School of Commerce, etc. ....	" 4	147 38
8307		Emil Greiner .....	Graduates .....	" 13	6 00	6404	15	S. L. Martineaud..	Repairs, Public School 166.....	" 4	38 75
8308		Thomas Glackin ..	Repairing harness .....	" 13	8 65	6465		Edward J. O'Connor .....	Grate bars, etc., Public Schools 104 and 186.....	" 4	438 50
8309		White, Van Glahn & Co. ....	Hardware .....	" 13	11 00	6466		Wilber M. Gage...	Lantern, Public School 86.....	" 4	48 00
8310		William N. Schroeder .....	Astral oil .....	" 13	65	6588	18	George F. Moore, Incorporated ..	Repairs to heating apparatus, Public School 83.....	" 4	186 00
8311		C. E. L. Schultze..	Repairing clock .....	" 13	1 75	6589		James Murane .....	Mouldings, Public School 83....	" 4	128 84
8312		McManus & Welch.	Plumbing work .....	" 13	11 32	6661	19	Frank J. Fee.....	Ventilate skylight openings, Public School 14.....	" 4	98 00
8313		James S. Barron & Co. ....	Sponges .....	" 13	3 85	6662		Mitchell & McMen.	Repairs, Public School 179.....	" 11	38 00
7314		Richardson & Boynton & Co.....	Cross pieces for ranges.....	" 13	2 75	6874	24	Louis Fuchslocher..	Repairing leaders, Public School 166 .....	" 11	37 00
8315		The I. S. Remson Mfg. Company...	Saddle, etc. ....	" 13	10 75	6875	25	John McKee .....	Repairs, Public School 43.....	" 11	20 00
8452	21	Herbert C. Barnett.	Electric fans installed, etc.....	" 14	1 30	7127		Nicholas J. Vincent.	Basin, etc. ....	" 18	22 08
8454		The Perfection Chemical Company ..	Fumigators .....	" 13	79 38	7122	31	D. G. Pecora .....	Repairs, Public School 121.....	" 18	190 00
8454		William Osler, M.D.	Services, May, 1905.....	" 14	120 00	7265		William Klein .....	Carpenter work .....	Mar. 13	38 00
8455		The G. B. Underwood Inspirator Company .....	Oxygen, etc. ....	" 13	13 00	7266		Samuel Riker, Assignee of J. Fielden.	Repairing transoms .....	May 18	19 50
8456		John S. Conabee..	Coal .....	" 13	35 00	7267		M. Guddard.....	Glazing .....	" 18	21 56
8457		James M. Shaw & Co. ....	Cups, etc. ....	" 14	7 86	7268		The E. P. Gleason Mfg. Company ..	Lanterns, etc. ....	" 18	74 00
8458		Otto Segermann...	On account of Contract No. 12085, for ice.....	" 13	108 73	7269		Frank J. Fee.....	Repairing pipe, Public School 26 .....	" 18	47 00
8459		Sheffield Farms, Slawson - Decker Company .....	On account of Contract No. 12356 for milk .....	" 13	33 09	7270	June 2	Louis Fuchslocher..	Repairs to roof, etc.....	" 18	165 00
8531	22	The Harral Soap Company .....	Soap .....	" 13	45 41	7495		William T. Nealis..	On account of Contract No. 10934, for sanitary repairs, etc., to Public School 2.....	Mar. 24	176 25
8532		The J. M. Horton Ice Cream Company .....	Ice cream .....	" 13	18 00	7496		William T. Nealis..	On account of Contract No. 10934, for sanitary repairs, etc., to Public School 67.....	May 16	207 50
8533		The Hygeia Distilled Water Company..	Water .....	" 14	10 00	7497		A. M. Lasser.....	Repairs .....	" 23	10 00
8534		Olin J. Stephens..	Coal .....	" 13	5 25	7498		Frank J. Fee.....	Repairing faucet, etc., Public School 36 .....	" 23	46 50
8535		The National Drug Company .....	Repairs .....	" 15	23 21	7499		The Westinghouse Electric and Manufacturing Company ..	Transformer, Office.....	" 23	56 00
8536		James S. Barron & Co. ....	Mop wringer .....	" 14	1 85	7500		B. F. Donohue....	Plumbing work, etc.....	" 23	193 00
8537		Richard Webber ..	Vegetables .....	" 13	38 34	7685	7	Frank J. Fee.....	Gas fixtures, Public School 94..	" 23	150 00
8816	27	The Hygeia Distilled Water Company ..	Water .....	May 26	7 50	7686		The Marine Engine and Machine Company .....	Repairing elevators .....	" 23	388 16
8817		F. D. Bell as Chief Clerk	Disbursements .....	June 14	1,260 87	7687		Samuel Riker, Assignee of J. Fielden .....	Shelving .....	" 23	15 00
8898	28	John J. Dinneen..	Changing door checks.....	" 22	2 00	7688		Samuel Riker, Assignee of J. Fielden .....	Repairing coal bin, etc., Public Schools 37 and 77.....	" 23	166 00
8899		The Otis Elevator Company .....	Repairing operating valve.....	" 22	14 00	8735	26	Samuel Riker, Assignee of J. Fielden .....	Carpenter work, etc.....	" 23	46 25
8900		P. F. Brooks.....	Making pigeon hole cases.....	" 22	15 00	8736		Frank J. Fee.....	Repairs, Public School 184.....	June 13	195 00
8901		P. F. Brooks.....	Repairing sash cord.....	" 22	1 88	8737		The Standard Electric Time Company .....	Clock, Public School 186.....	" 13	200 00
8902		Herbert C. Barnett.	Repairing door opener .....	" 22	5 10	8950	28	Thomas F. McCaul, Assignee of Edward J. O'Connor.	Repairs, Public School 83.....	" 13	20 50
8903		J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, June, 1905 .....	" 27	1,730 00	Total.....					
8904		J. H. Timmerman, City Paymaster..	Payroll of Bacteriologists, June, 1905 .....	" 27	942 50						
8905		J. H. Timmerman, City Paymaster..	Payroll of Disinfectors, June, 1905 .....	" 27	1,967 50						
8906		J. H. Timmerman, City Paymaster..	Payroll of Nurses, June, 1905....	" 27	4,321 77						
					\$48,293 98						

## Revenue Bond Fund—For General Repairs, Board of Education.

(Chap. 466, Laws of 1901.)					
1905.					
4643	Apr. 3	The Wells & Newton Company ..	Repairing heater .....	Mar. 23	617 00
4644		The Wells & Newton Company ..	Repairs, Public School 141, etc..	" 13	460 00
4645		Robert E. Kelly ..	Carpenter work, etc.....	" 22	62 00
4646		M. Fogarty & Bro..	Repairs to heating apparatus, Girls' Training High School Annex .....	" 13	125 00
4647		H. Sacks.....	Repairing roof, etc., Public School 79 .....	" 17	159 00
4648		Amos F. Thiergarth.	Repairs, Manual Training High School .....	" 17	336 00
4649		Evans, Almirall & Co. ....	Repairs, Public School 7, etc....	" 13	955 00
4650		Evans, Almirall & Co. ....	Repairing heating apparatus, Public School 171.....	" 17	671 00
4651		J. B. Nicholson....	Repairs to heater, Girls' Training High School .....	" 22	21 00
4652		William J. Olvany..	Repairs to heating apparatus.....	" 22	20 00
4653		Frank Jackel.....	Repairs, Public School 69.....	" 17	10 00
4654		Frank Jackel.....	Putting in plates.....	" 22	25 00
4655		Thomas F. Gaynor..	Repairs, High School of Commerce .....	" 14	366 37
4656		John Hankin & Bro.	Repairing heating apparatus, Public School 34.....	" 17	219 00
4657		M. Fogarty & Bro..	Repairs, Public School 157.....	" 17	48 00
4756	5	Thomas McKeeown..	Plastering, etc., Public School 159 .....	" 14	143 00
4757		Evans, Almirall & Co. ....	Repairs, Public Schools 59 and 160 .....	" 22	898 00

## Revenue Bond Fund—For Judgments.

(Chap. 466, Laws of 1901.)					
1905.					
4637	Apr. 3	James F. Elliott or Ralph E. Heinstreet, Attorney..	Judgment against The City of New York, filed January 17, 1905, in the Municipal Court, Tenth District, Borough of Manhattan, for personal injuries received on West street, opposite Pier 28, on July 1, 1904 .....	Mar. 10	\$231 46



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4638	Thomas J. Healy or Edward Kelly, At- torney .....	Judgment against The City of New York et al., filed Febru- ary 8, 1904, in the Supreme Court, New York County, for costs on appeal to the Appell- ate Division from judgment en- tered June 29, 1903, in favor of plaintiff .....	1905. " 29	166 60	5198	17 William E. McIn- tosh or David M. Kellogg, Attorney.	Judgment against The City of New York, filed in the Su- preme Court, April 7, 1905, for interest on awards for Parcels Nos. 72, 73, 74 and 75, in the matter of acquiring title to cer- tain lands in the Twelfth Ward, City of New York, for public use as and for a public park and public parkway, be- tween Bradhurst and Edge- combe avenue, One Hundred and Forty-fifth and One Hun- dred and Fifty-fifth streets...	1905. " 8	584 62
4639	Thomas J. Healy or M. Edward Kelly, Attorney .....	Costs on motion to open a default in the case of Thomas J. Hea- ly vs. The City of New York et al., in pursuance of an or- der of the Supreme Court, dated July 24, 1902.....	" 29	10 00	5225	18 Calvin Tompkins or Spencer, Ordway & Wierum, Attor- neys .....	Judgments against John J. Pallas, as Commissioner of Parks, for the Boroughs of Manhattan and Richmond, Thomas Mc- Namara and Henry C. Hart, filed March 23, 1905, in the Supreme Court, New York County, for costs in an action to restrain the letting of fence award, Bryant Park, for ex- hibition of advertisements....	" 8	195 40
4640	Botto Stefano or John J. Freschi, Attorney .....	Judgment against The City of New York, filed February 28, 1905, perfected in the Munic- ipal Court, Borough of Man- hat, Second District, February 6, 1905, for personal injuries due to negligence of a driver in the Department of Street Cleaning while driving along Sixth avenue, between Twenty- ninth and Thirtieth streets, Borough of Manhattan, on June 14, 1904.....	" 28	146 13	5226	Hans Zimmerman or William J. Walsh, Attorney .....	Judgment against The City of New York, filed March 7, 1905, in the Supreme Court, New York County, for per- sonal injuries caused by rea- son of the defective condition of crosswalks and sidewalks at Twenty-seventh street and Broadway alley, between Third and Lexington avenues, Bor- ough of Manhattan, on Febru- ary 24, 1902.....	Mar. 20	907 38
4641	Thomas J. Healy or M. Edward Kelly, Attorney .....	Judgment against The City of New York et al., filed June 25, 1903, in the Supreme Court, New York County, for costs, etc., on injunction granted re- straining The City, etc., from cutting off or otherwise inter- fering with the water supply of plaintiff's premises.....	" 29	263 07	5344	24 Catherine W. Mitch- ell or Frank Her- wig, Attorney ...	Judgment against The City of New York, filed March 27, 1905, in the Municipal Court, Borough of Manhattan, Sixth District, for personal injuries sustained owing to the defect- ive condition of pavement in front of premises No. 161 East Twenty-eighth street, Borough of Manhattan, on May 8, 1905	Apr. 17	50 00
4642	Henry Heinburger or Charles Steck- ler, Attorney ....	Judgment against The City of New York, filed March 16, 1905, in the Supreme Court, New York County, for person- al injuries caused by horse stepping into a broken man- hole while driving along Riv- ington street, between Pitt and Willett streets, Borough of Manhattan, on May 8, 1902...	" 24	800 00	5345	William Phillips or House, Grossman & Vorhaus, Attor- neys .....	Judgment against The City of New York, filed March 24, 1905, in the Supreme Court, New York County, for per- sonal injuries sustained by reason of a fall from a truck due to the defective condition of the pavement in front of the premises No. 316 East Thirty-first street, between First and Second avenues, Borough of Manhattan, on May 5, 1902.....	" 17	1,162 88
4717	4 Joseph Schoenblum or House, Gross- man & Vorhaus, Attorneys .....	Judgment against The City of New York, as reduced by an order of the Appellate Divi- sion, dated February 10, 1905, for loss of services of his son, Samuel Schoenblum, by reason of personal injuries caused by the negligence of a driver of the Department of Street Cleaning, while driving along Ludlow street, at or near Riv- ington street, Borough of Manhattan, November 16, 1899	" 11	2,294 82	5564	27 Daniel Fallon, an in- fant, by Daniel S. Fallon, his guard- ian ad litem, or Maurice Fitzger- ald, Attorney ...	Judgment against The City of New York filed April 14, 1905, in the Supreme Court, New York County, for person- al injuries received by being run over by a city paper cart, at Twenty-second street, be- tween Tenth and Eleventh ave- nues, June 24, 1903.....	" 26	629 94
4800	6 Edson C. Brown or Watts & Merrill, Attorneys .....	Costs on order denying motion to set aside verdict in the case of Edson C. Brown vs. The City of New York, payable in pursuance of an order entered in the Municipal Court, City of New York, Eighth District, on January 14, 1905.....	Apr. 1	10 00	5565	Peter Seery or O'Hara & Din- neen, Attorneys.	Costs and disbursements on writ of certiorari, in case of The People ex rel. Peter Seery, Relator, vs. Thomas Sturgis, as Fire Commissioner, etc., payable in pursuance of an or- der of the Appellate Division of the Supreme Court, dated November 13, 1905.....	" 25	73 50
4847	7 John D. Daily and De Witt C. Ivins, or Alexander & Ash, Proctors ...	Decree against The City of New York, filed March 20, 1905, in the United States District Court for the Southern Dis- trict of New York, for hire of certain dumpers furnished to the Street Cleaning Depart- ment of The City of New York and for certain towage charges of various vessels of said De- partment at various times be- tween August 1, 1901, and March 1, 1903.....	" 1	528 00	5710	May 2 Joseph A. Flannery.	Costs on appeal to the Court of Appeals in the matter of open- ing Quarry road, from Third avenue to Arthur avenue.....	" 26	126 90
4748	Thomas C. Barnes or Earl B. Barnes, Attorney .....	Costs on motion to discontinue action in re The City vs. Thomas P. Barnes, payable in pursuance of an order of the Supreme Court, dated Decem- ber 15, 1904.....	" 1	15 00	5711	Joseph A. Flannery.	Costs on appeal to the Appellate Division in the matter of open- ing Quarry road, from Third avenue to Arthur avenue.....	" 26	64 80
4965	11 Isaac A. Hopper or Charles W. Day- ton, Attorney ...	Judgment against The City of New York, filed December 21, 1904, in the Supreme Court, New York County, for dam- ages for the general increase of expenses of contract for building a drawbridge over the Harlem River, with approaches thereto on Third avenue, etc., due to the change of manner of performance, and for loss of profits, etc., due to delay on part of The City in furnish- ing lands, use of streets, etc..	" 10	114,932 06	5038	May 8 Mary O'Neill or Ernest G. Stevens, Attorney .....	Judgment against The City of New York, filed March 7, 1905, in the Supreme Court, New York County, for costs on appeal to the Appellate Divi- sion, First Department, from judgment entered in the Su- preme Court, May 24, 1904, in the case of Mary O'Neill vs. The City of New York.....	May 3	112 09
5067	Apr. 13 The Philadelphia & Reading Railway Company or James Armstrong, Attor- ney .....	Costs on dismissal of libel in re The City of New York vs. the steam tug "Ashburne," her engines, etc., payable in pur- suance of a decree granted at a stated term of the District Court of the United States for the Southern District of New York, on March 3, 1905.....	" 10	57 85	6039	Mary O'Neill or Er- nest G. Stevens, Attorney ...	Judgment against The City of New York, filed May 24, 1904, in the Supreme Court, New York County, for personal in- juries due to falling into a de- pression in the sidewalk in front of premises No. 224 West Sixty-first street, Bor- ough of Manhattan, January 8, 1902 .....	" 5	523 13
5068	Hugh O'Connor or John B. O'Don- nell, Attorney ...	Judgment against The City of New York, filed March 13, 1905, in the office of the County Clerk, New York, per- fected February 16, 1905, in the Municipal Court, Seventh District, Borough of Manhat- tan, for damages for personal injuries received on Third ave- nue, near Forty-seventh street, on June 22, 1904.....	" 8	34 07	6040	Catherine E. Hurley or Maurice Mey- er, Attorney.....	Judgment against The City of New York, filed April 19, 1905, in the Supreme Court, for personal injuries sustained by reason of a street sweeper negligently pushing his broom between her feet while cross- ing Thirty-ninth street, at Ninth avenue, July 1, 1902...	" 2	100 00
5069	Angeline O'Connor, or John B. O'Don- nell, Attorney ...	Judgment against The City of New York, filed March 13, 1905, in the office of the County Clerk, New York, per- fected in the Municipal Court, Seventh District, Borough of Manhattan, on February 16, 1905, for damages for personal injuries received on Third ave- nue, near Forty-seventh street, June 22, 1904.....	" 8	30 05	6323	11 Edward Cook or Ar- thur F. Gotthold, Attorney .....	Judgment against The City of New York, filed April 5, 1905, in the Municipal Court, Tenth District, Borough of Manhat- tan, for amount due, etc., for publishing in the Morning Tel- egraph, for the Aqueduct Com- mission, for eighteen days, from January 11 to January 29, 1901, an advertisement in relation to the contract of the Muscoot Dam .....	" 4	78 45



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.		
1905.						1905.							
4799	6	Louis G. Taylor....	Damages to coat caused by a horse of the Fire Department which was standing in front of the house of Hook and Ladder Company No. 10, on Fulton street, Borough of Manhattan, November 17, 1904	" 24	10 00	8642	24	S. Oppenheimer & Co. ....	Expenses occasioned through the faulty condition of the sewer in front of premises No. 96 Pearl street, Borough of Manhattan, during the month of March, 1905	" 19	66 60		
4910	10	The National Park Bank, New York.	Amount of coupon due April 1, 1905, No. 9, Six Per Cent. Sewerage Bonds, Series 4, issued by the Village of White-stone, now included in The City of New York, for the construction of a sewer in Eighth street, from Twenty-first to Twenty-third street, and in Twenty-first street, from Eighth to Eleventh ave-nue	Apr. 5	9 66	8643		John T. Mayers....	Amount on account of sum awarded under Chapter 372, Laws of 1903, for June, 1905.	" 21	66 60		
4911		The National Park Bank, New York.	Redemption of Six Per Cent. Coupon Sewerage Bond, Se-ries No. 4, due April 1, 1905, Bond No. 9, issued by the Vil-lage of Whitestone, now in-cluded in The City of New York, for the construction of a sewer on Eighth avenue, be-tween Nineteenth and Twenty-third streets, and in Twenty-first street, between Eighth and Eleventh avenues	" 5	322 00	8949	28	W. F. Angus.....	Damages to bicycle while stand-ing in front of premises No. 513 1/2 East One Hundred and Eighteenth street, Borough of Manhattan, due to the negli-gence of a driver of the Street Cleaning Department on April 3, 1905	" 19	7 50		
4912		David W. Cochran.	Shoeing horses belonging to the Street Cleaning Department during the years 1899 to 1902, inclusive	Mar. 30	3 15						Total.....	\$3,225 64	
4913		McMahon Bros. ...	Damages to wagon due to the negligence of a driver of the Street Cleaning Department colliding therewith at the cor-ner of Twenty-eighth street and Thirtieth avenue, Bor-ough of Manhattan, on Feb-ruary 23, 1904	" 24	12 00						Less "B" Warrant No. 8385, is-sued June 20, 1905; cancelled June 23, 1905	10 00	
4983	12	The Corn Exchange Bank, New York.	Amount of coupon due April 1, 1905, Six Per Cent. Sewerage Bond, Series 4, No. 10, issued by the Village of Whitestone, now included in The City of New York, for construction of a sewer in Eighth avenue, be-tween Twenty-first and Twenty-third streets	Apr. 7	9 66						Total	\$3,215 64	
5343	24	Edward F. Kelly...	Damages for injuries to a horse caused by one of its legs slip-ping into a manhole in front of premises No. 406 West Thirty-ninth street, Borough of Manhattan, on November 16, 1904	" 13	122 00	Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York.							
5519	26	John F. Mayers ...	Amount on account of sum awarded under Chapter 372, Laws of 1903, April, 1905	" 24	66 66	(Chap. 466, Laws of 1901.)							
5744	May 3	Abraham Merenbach	Damages to groceries, fruit, etc., on premises No. 377 East Tenth street by a cart belong-ing to the Street Cleaning De-partment, February 20, 1905.	" 19	70 11	4951	Apr. 11	The Brooklyn Real Estate Ex-change, Limited..	Renth of room No. 205, second floor, No. 189 Montague street, Brooklyn, March, 1905	Apr. 5	\$29 17		
5865	5	Mrs. Henry Maurer.	Damages to her victoria, caused by negligence of a driver in the Department of Street Cleaning, at Seventy-ninth street and Amsterdam avenue, on March 10, 1905	" 29	150 00	5041	13	A. T. Mosman....	Disbursements, March, 1905	" 5	186 33		
6468	15	Alysia Coleman ...	Damages to dress skirt caused by catching on ash can of Street Cleaning Department on the southeast corner of Fifth ave-nue, Borough of Manhattan, on February 28, 1905	May 11	15 00	5122	15	Frederick W. Koop.	Disbursements, March, 1905	" 5	60 87		
6664	19	J. and C. Fischer...	Damages to newel post in front of premises No. 417 West Twen-ty-eighth street, Borough of Manhattan, due to negligence of a driver of a cart belong-ing to the Department of Street Cleaning, February 15, 1905	" 11	5 00	5123		John F. Hayford...	Expense of Computation, March, 1905	" 10	51 25		
6788	23	M. Kornbluth .....	Damages to show windows and stairs of premises No. 377 East Tenth street, Borough of Manhattan, caused by a cart belonging to the Department of Street Cleaning, on Febru-ary 20, 1905	" 12	56 75	5376	24	J. H. Timmerman, City Paymaster...	Payroll of Transitman, Computa-tors, etc., April, 1905	" 24	637 50		
7096	May 26	John T. Mayer....	Amount on account of sum awarded under Chapter 372, Laws of 1903, May, 1905	" 24	66 66	6127	May 10	The New York and New Jersey Tele-phone Company...	Telephone service	May 3	17 22		
7222	29	The National Surety Company .....	Interest on taxes for the year 1899 and 1900 against the National Surety Company	" 26	1,957 50	6128		Frederick W. Koop.	Disbursements, April, 1905	" 3	81 04		
7530	June 6	Richard Dorfheldt...	Damages to a wagon while in front of premises No. 342 East Forty-sixth street, due to being struck by a cart of the Department of Street Cleaning, May 27, 1904	" 20	46 55	6350	12	The Brooklyn Real Estate Exchange, Limited .....	Rent of Room No. 205, second floor, No. 189 Montague street, Brooklyn, April, 1905.	" 3	29 17		
7531		Baum Bros. as Agents for Esther N. Cohen .....	Damages to iron posts and rail-ings of premises No. 232 West Thirty-seventh street, Borough of Manhattan, due to a horse of the Street Cleaning De-partment backing thereinto on February 27, 1905	" 22	32 00	6351		John F. Hayford...	Services as Expert Computer, April, 1905	" 3	20 50		
7532		Robert Loercher ...	Damages to iron newel post and railing connected with prem-ises No. 233 East Thirty-first street, Borough of Manhattan, due to carelessness of an em-ployee of the Street Cleaning Department, on February 25, 1905	" 19	12 00	6352		A. T. Mosman....	Disbursements, April, 1905	" 3	193 79		
7907	12	The Mechanics' Sav-ings Bank, Fish-kill Landing .....	Redemption of Bond No. 8 of the Six Per Cent. Sewerage Bonds, Series No. 5, for the construction of sewer in Twen-ty-second street, between Sev-enth and Eighth avenues, is-sued by the Village of White stone, due June 18, 1905, now included in The City of New York	" 6	75 18	6991	26	William Berris Sons J. H. Timmerman, City Paymaster...	Linoleum	" 17	46 13		
7908		John Delaney .....	Damages to stoop of premises No. 602 West Forty-seventh street, Borough of Manhattan, due to being run into by a cart of the Street Cleaning Department on February 7, 1905	" 3	20 00	8036	May 14	Frederick W. Koop.	Payroll of Transitman, May, 1905	" 25	681 04		
7909		The Wendell & Ev-ans Company .....	Damages to wagon while standing in front of premises No. 120 West Houston street, Borough of Manhattan, due to negli-gence of a driver in the De-partment of Street Cleaning on March 4, 1905	May 31	3 00	8037		John F. Hayford...	Disbursements, May, 1905	June 5	81 58		
8385	20	Matthew Laidow ...	Services as Expert Examiner in examination for Tabulator, Oc-tober, 1903	June 14	10 00	8038		A. T. Mosman....	Expense of computation, May, 1905	" 5	38 67		
						8039		William V. Barnes.	Disbursements, May, 1905	" 5	171 15		
						8738	26	J. H. Timmerman, City Paymaster...	Disbursements, May, 1905	" 5	102 21		
											Payroll of Transitman and Com-puter, June, 1905	" 22	687 50
											Total	\$3,115 12	
						Revenue Bond Fund—Commissioner of Licenses—Salaries and Expenses.							
						(Chap. 466, Laws of 1901.)							
						1905.							
4704	Apr. 3	The Herring-Hall-vin Safe Company	Safe	Mar. 6	\$125 00	4704	Apr. 3	The Herring-Hall-vin Safe Company	Safe	Mar. 6	\$125 00		
5346	24	Henry Frank .....	Disbursements, August to Decem-ber, 1904	Apr. 18	56 95	5346	24	Henry Frank .....	Disbursements, August to Decem-ber, 1904	Apr. 18	56 95		
5607	28	The Peerless Toilet Supply Company...	Toilet Supply, August to Decem-ber, 1904	Apr. 18	2 75	5607	28	The Peerless Toilet Supply Company...	Toilet Supply, August to Decem-ber, 1904	Apr. 18	2 75		
5608		The American Dis-tribut Telegraph Company .....	Messenger service, August to De-cember, 1904	" 18	17 30	5608		The American Dis-tribut Telegraph Company .....	Messenger service, August to De-cember, 1904	" 18	17 30		
5715	May 2	The Knickerbocker Spring Company...	Water	" 18	2 50	5715	May 2	The Knickerbocker Spring Company...	Water	" 18	2 50		
6993	26	Tower Manufactur-ing and Novelty Company .....	Presses, etc.	Dec. 8	4 10	6993	26	Tower Manufactur-ing and Novelty Company .....	Presses, etc.	Dec. 8	4 10		
6994		Tower Manufactur-ing and Novelty Company .....	Diaries, etc.	Nov. 17	12 05	6994		Tower Manufactur-ing and Novelty Company .....	Diaries, etc.	Nov. 17	12 05		
8739	June 26	Alexander Brennan.	Ice, December 3 to 31, 1904	June 13	4 16	8739	June 26	Alexander Brennan.	Ice, December 3 to 31, 1904	June 13	4 16		
					Total						Total	\$224 81	
						Revenue Bond Fund—For Repairs to and Reconstructing Sewers, Borough of Man-hattan.							
						(Chap. 466, Laws of 1901.)							
						1905.							
4753	Apr. 5	Arthur F. McGin-ness .....	On account of Contract No. 11516, for repairs to sewers on Ninety-sixth street, be-tween Riverside Drive and West End avenue, etc.	Mar. 24	\$2,520 00	4753	Apr. 5	Arthur F. McGin-ness .....	On account of Contract No. 11516, for repairs to sewers on Ninety-sixth street, be-tween Riverside Drive and West End avenue, etc.	Mar. 24	\$2,520 00		
4798	6	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end-ing April 1, 1905	Apr. 5	98 50	4798	6	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end-ing April 1, 1905	Apr. 5	98 50		
5040	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end-ing April 8, 1905	" 12	89 50	5040	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end-ing April 8, 1905	" 12	89 50		
5041	17	The Hickey Con-tracting Company.	Rebuilding, etc., sewer in Broome street	Mar. 24	910 00	5041	17	The Hickey Con-tracting Company.	Rebuilding, etc., sewer in Broome street	Mar. 24	910 00		
5285	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end-ing April 15, 1905	Apr. 19	97 00	5285	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end-ing April 15, 1905	Apr. 19	97 00		
5520	26	The Hickey Con-tracting Company.	Excavating, etc.	" 12	980 00	5520	26	The Hickey Con-tracting Company.	Excavating, etc.	" 12	980 00		
5606	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end-ing April 16, 1905	" 27	86 00	5606	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end-ing April 16, 1905	" 27	86 00		
5743	May 3	The Royal Bank of New York, Assig-nee of Michael Gavin .....	Repairing security retained on Contract No. 8274, for repairs to sewer in Fortieth street, between Fifth and Sixth ave-nues, etc.	Apr. 24	138 00	5743	May 3	The Royal Bank of New York, Assig-nee of Michael Gavin .....	Repairing security retained on Contract No. 8274, for repairs to sewer in Fortieth street, between Fifth and Sixth ave-nues, etc.	Apr. 24	138 00		
5843	4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspect-ors for the week ending April 29, 1905	May 4	90 00	5843	4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspect-ors for the week ending April 29, 1905	May 4	90 00		
5913	6	The Broadway Trust Company, Assig-nee of The Cun-ningham & Kearns Constructing Com-pany .....	On account of repairing security retained on Contract No. 9010, for repairs to sewers in Twen-ty-fifth street, between Fourth and Madison avenues	Apr. 24	300 00	5913	6	The Broadway Trust Company, Assig-nee of The Cun-ningham & Kearns Constructing Com-pany .....	On account of repairing security retained on Contract No. 9010, for repairs to sewers in Twen-ty-fifth street, between Fourth and Madison avenues	Apr. 24	300 00		



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
5914		The Cunningham & Kearns Constructing Company ....	Balance of repairing security, retained on Contract No. 9010, for repairs to sewers in Twenty-fifth street, between Fourth and Madison avenues.....	" 24	328 00
6078	9	The Hickey Contracting Company.	Repairing sewer, etc., in Thirty-first street, between Tenth avenue and freight yards....	" 24	660 00
6260	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 6, 1905.....	May 10	82 00
6261		Arthur T. McGinniss .....	On account of Contract No. 11516, for repairs to sewer, etc., in Ninety-sixth street, between Riverside Drive and West End avenue, etc.....	" 4	3,150 00
6419	15	The Hickey Contracting Company.	Repairs to sewer, etc.....	" 1	780 00
6587	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 13, 1905.....	" 17	62 00
6946	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 20, 1905.....	" 25	66 00
6947		Robert J. Rooney..	In full of Contract No. 11515, less repairing security, for repairs to sewers in Allen street, between Hester and Grand streets .....	" 12	1,519 60
7407	June 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 27, 1905.....	June 2	57 00
7510	6	The Hickey Contracting Company	Repairs to sewer, etc.....	May 19	910 00
7511		The Hickey Contracting Company	Rebuilding sewer in Ninth street, from 100 feet east of Avenue D to a point 100 feet east....	" 19	800 00
7749	8	The Hickey Contracting Company	Repairing sewer, etc.....	" 22	750 00
7750		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 3, 1905.....	June 7	48 00
7884	9	James Pilkington ..	In full of Contract No. 11064, less repairing security for repairs to sewer in Greenwich street, between Courtlandt and Liberty streets .....	May 19	2,190 00
7906	12	The Cunningham & Kearns Constructing Company ...	On account of Contract No. 11468, for rebuilding and repairs to sewer in West street, between Morris street and Battery place .....	" 31	3,654 00
8140	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 10, 1905.....	June 15	57 00
8451	21	Arthur F. McGinniss .....	On account of Contract No. 11516, for repairs to sewer, etc., in Ninety-sixth street, between Riverside Drive and West End avenue .....	" 10	2,268 00
8530	22	James Pilkington ..	In full of Contract No. 11066, less retained security, for repairs to sewer in Washington street, between Morris and Rector streets .....	" 10	2,304 20
8562		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, week ending June 17, 1905 .....	" 22	54 00
9013	29	The Hickey Contracting Company	Excavating trench, etc., in One Hundred and Fifty-first street at Harlem River .....	" 15	847 75
9014		James Galvin .....	In full of Contract No. 11620, less retained security, for rebuilding and repairs to sewers in Third avenue, east side, between Twenty-second and Twenty-third streets.....	" 16	1,863 25
9015		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors week ending June 24, 1905 .....	" 29	48 00
Total.....					\$27,807 80

*Revenue Bond Fund—For Deficiency in Appropriation to the Police Department for the Year 1904, and Salary of Foreman Printer.*

(Chap. 466, Laws of 1901.)					
1905.					
5029	Apr. 12	J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, October 24, 1904, to January 1, 1905.....	Apr. 11	\$44 58
5030		J. H. Timmerman, City Paymaster...	Payroll of Patrolman, advanced in grade September 7, 1904, to January 1, 1905.....	" 11	130 13
5031		J. H. Timmerman, City Paymaster...	Payroll of Patrolman, advanced in grade May 4, 1904, to January 1, 1905 .....	" 11	86 65
6507	May 17	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund ...	Deductions approving on payrolls, April, 1905 .....	May 12	15 20
7401	June 2	J. H. Timmerman, City Paymaster...	Payroll of Patrolmen, advanced in grade November 28, 1904, to January 1, 1905.....	June 1	21 08
7411	12	J. H. Timmerman, City Paymaster...	Payroll of Patrolmen, advanced in grade, December 16, 1904, to January 1, 1905.....	" 9	3 08
Total.....					\$300 72

*Revenue Bond Fund—Department of Street Cleaning—For Removal of Snow and Ice.*

(Chap. 466, Laws of 1901.)					
1905.					
4573	Apr. 1	Shea, Schnauffer & Dunican .....	On account of Contract No. 10626, for removal of snow and ice of the Borough of The Bronx .....	Mar. 30	\$11,130 83
5286	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of hired carts on snow removal for two days ending March 17, 1905 .....	Apr. 19	22 00
5521	26	William Bradley ...	In full of Contract No. 10618, for the removal of snow and ice, Borough of Manhattan, July 15, 1905 .....	" 18	197,961 37
Total.....					\$209,114 20

*Revenue Bond Fund—For Expenses of City Commission for Plans for Beautifying and Development of The City of New York.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
1905.					
4703	Apr. 3	George F. Of.....	Use of uprights, etc., December 31, 1904, to February 7, 1905.	Mar. 28	\$22 90
4780	5	L. Gillette .....	Professional services .....	" 28	10 50
5375	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, April, 1905 .....	Apr. 20	100 00
7064	May 26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, May, 1905 .....	May 25	100 00
8820	June 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, June, 1905 .....	June 26	100 00
8907	28	W. Puckey .....	Professional services .....	Mar. 28	43 60
9016	29	B. B. Long.....	Professional services .....	" 28	585 75
9017		W. D. Morie.....	Professional services .....	" 28	236 62
Total.....					\$1,199 37

*Revenue Bond Fund—For Purchasing Office Furniture for the General and Special Sessions Court Rooms, Chambers and Office in the Criminal Court Building, Borough of Manhattan.*

(Chap. 466, Laws of 1901.)					
1905.					
4705	Apr. 3	Frederick Goll ....	Rugs .....	Feb. 8	\$437 50
5659	29	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Chairs .....	Apr. 15	456 50
6666	May 19	Frederick Goll ....	Chairs .....	May 8	18 00
7690	June 7	Frederick Goll ....	Mahogany chairs .....	" 17	84 00
8740	26	Frederick Goll ....	Chairs .....	June 16	180 00
8741		Doherty & Co.....	Leather couch .....	" 23	65 00
Total.....					\$1,241 00

*Revenue Bond Fund—For Plans for a Suitable Exhibit of The City of New York at the Louisiana Purchase Exhibition.*

(Chap. 466, Laws of 1901.)					
1905.					
1663	May 19	I. Mansfield .....	Expressage .....	May 11	\$1 25
7691	June 7	Albert Levy .....	Scrubbing and cleaning exhibit, Tenement House Department.	May 27	58 00
8175	16	Albert Levy .....	Disbursements, May 10, 1905, to January 10, 1905.....	" 31	489 60
Total.....					\$548 85

*Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from the New York and Westchester Water Company.*

(Chap. 466, Laws of 1901.)					
1905.					
6920	May 25	The New York Water Company ....	Water, January, February, March, 1905 .....	May 9	\$578 14

*Revenue Bond Fund—For Expenses of Renting and Furnishing Building for Training School for Nurses Under the Jurisdiction of the Trustees of Bellevue and Allied Hospitals, Including Maintenance and Salaries of Additional Nurses.*

(Chap. 466, Laws of 1901.)					
1905.					
4583	Apr. 1	J. H. Timmerman, City Paymaster...	Payroll of Bellevue Hospital, for March, 1905.....	Mar. 30	\$40 00
5124	15	Miss Emily Betram.	Services as Nurse, March 15 and 17, 1905.....	Apr. 7	6 00
5172	17	Miss Zetterstrom...	Services as Nurse, March 3 to 25, 1905, Bellevue and Allied Hospitals .....	" 7	69 00
5243	19	The Bellevue Training School .....	Maintenance of Nurses, March, 1905, Bellevue and Allied Hospitals .....	" 27	280 00
5575	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bellevue Hospital, April, 1905, Bellevue and Allied Hospitals .....	" 27	40 00
6349	May 12	The Bellevue Training School for Nurses .....	Maintenance of Nurses, April, 1905, Bellevue and Allied Hospitals .....	May 5	364 00
7097	26	J. H. Timmerman, City Paymaster...	Payroll of Bellevue Hospital, for May, 1905.....	" 26	127 01
7910	June 12	Miss S. Allen .....	Services, April 3 and 4, 1905..	June 7	6 00
8176	16	Allie Galbraith ....	Services, April 12 to May 16, 1905 .....	" 7	105 00
8177		Miss Sara Agnew..	Services, April 3 to May 10, 1905 .....	" 7	24 00
8178		A. Milligan .....	Services, February 24 and 25, 1905, and April 2, 1905.....	" 7	9 00
8179		Orpha Smith .....	Services, April 11 to 22, 1905...	" 7	36 00
8180		The Bellevue Training School for Nurses .....	Maintenance of Nurses, May, 1905, Bellevue and Allied Hospitals .....	" 7	364 00
8742	26	H. L. Robinson, Agent .....	Rent of premises, second floor, Nos. 230 and 232 East Twenty-seventh street, May, 1905..	May 23	36 00
8819	27	J. H. Timmerman, City Paymaster...	Payroll of Bellevue Hospital....	June 26	108 29
Total.....					\$1,614 30

*Revenue Bond Fund—For Expenses of a Medical Commission.*

(Chap. 466, Laws of 1901.)					
1905.					
5633	Apr. 29	J. H. Timmerman, City Paymaster...	Payroll of Bacteriologists, April, 1905, Department of Health.	Apr. 26	\$293 33
5634		J. H. Timmerman, City Paymaster...	Payroll of Bacteriologists, April, 1905, Department of Health..	" 26	263 33
6990	May 26	J. H. Timmerman, City Paymaster...	Payroll of Bacteriologists, May, 1905 .....	May 25	300 00
8859	June 27	J. H. Timmerman, City Paymaster...	Payroll of Bacteriologists, June, 1905 .....	June 27	200 00
Total.....					\$1,056 66



*Revenue Bond Fund—For Department of Health—For Re-indexing and Consolidating Records of Births, Marriages and Deaths Which Occurred in the Old City of New York During the Period from 1866 to 1888, Inclusive.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
5692	May 1	J. H. Timmerman, City Paymaster...	Payroll of Typewriting Copyist, April, 1905, Board of Health	1905. Apr. 26	\$50 00
7120	27	J. H. Timmerman, City Paymaster...	Payroll of Typewriting Copyist, May, 1905	May 25	469 36
9018	June 29	J. H. Timmerman, City Paymaster...	Payroll of Typewriting Copyist, June, 1905	June 27	616 13
Total.....					\$1,135 49

*Revenue Bond Fund—For Board of Health Expenses, Taking a Census Population of The City of New York.*

(Chap. 466, Laws of 1901.)					
5720	May 2	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, for April, 1905	1905. Apr. 29	\$1,146 64
7146	27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, for May, 1905	May 25	6,188 13
8973	June 29	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, for June, 1905	June 27	11,267 91
Total.....					\$18,602 68

*Revenue Bond Fund—For Salaries of Four Hundred Additional Patrolmen for the Police Departemnt.*

(Chap. 466, Laws of 1901.)					
6389	May 13	J. H. Timmerman, City Paymaster...	Payroll of Provisional Employment, April, 1905	1905. May 11	\$6,319 87
7259	29	J. H. Timmerman, City Paymaster...	Payroll of additional men, May, 1905	" 29	1,995 56
7260	31	J. H. Timmerman, City Paymaster...	Supplementary payroll of Precinct No. 80, May, 1905	" 29	85 92
7261		J. H. Timmerman, City Paymaster...	Supplementary payroll of Precinct No. 81, May, 1905	" 29	45 11
7262		J. H. Timmerman, City Paymaster...	Supplementary payroll of Precinct No. 83, May, 1905	" 29	45 11
7263		J. H. Timmerman, City Paymaster...	Supplementary payroll of Precinct No. 74, May, 1905	" 29	45 11
7264		J. H. Timmerman, City Paymaster...	Payroll of additional men, as per schedule, May, 1905	" 29	1,608 91
7502	June 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Provisional Employment, April, 1905	June 2	17 52
7637	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Provisional employment, May, 1905	" 6	6,325 63
8217	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Patrolmen, May, 1905	" 16	1,501 35
8818	27	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department, May, 1905	" 29	82 48
9108	30	J. H. Timmerman, City Paymaster...	Payroll of Patrolmen, as per schedule, June, 1905	" 29	3,854 55
9109		J. H. Timmerman, City Paymaster...	Payroll of Precinct No. 34, for June, 1905	" 30	128 86
9110		J. H. Timmerman, City Paymaster...	Payroll of additional Patrolmen, June, 1905	" 29	193 29
9111		J. H. Timmerman, City Paymaster...	Payroll of additional Patrolmen, June, 1905	" 29	64 43
9112		J. H. Timmerman, City Paymaster...	Payroll of additional Patrolmen, June, 1905	" 29	438 13
Total.....					\$22,751 83

*Revenue Bond Fund—For Repairing and Redecorating the City Hall.*

(Chap. 466, Laws of 1901.)					
8386	June 20	Thomas H. Nugent.	Painting	1905. June 9	\$494 72

*Revenue Bond Fund—For Expenses of the Removal of the Office of the Sheriff of New York to the Barclay Building, and for Equipping the Same With New Fixtures and Furniture.*

(Chap. 466, Laws of 1901.)					
9012	June 29	Matthew J. Sullivan.	Removing office furniture, etc.	1905. June 23	\$879 00

*Revenue Bonds of 1902.*

(Chap. 466, Laws of 1901.)					
6429	May 15	Ladenburg, Thal-mann & Co.....	Redemption of Revenue Bond No. 972, payable May 18, 1905	1905. May 10	\$50,000 00
6430		Ladenburg, Thal-mann & Co.....	Redemption of Revenue Bond No. 978, payable May 18, 1905	" 10	50,000 00
6431		Ladenburg, Thal-mann & Co.....	Redemption of Revenue Bond No. 976, payable May 18, 1905	" 10	50,000 00
6432		Ladenburg, Thal-mann & Co.....	Redemption of Revenue Bond No. 975, payable May 18, 1905	" 10	50,000 00
6433		Ladenburg, Thal-mann & Co.....	Redemption of Revenue Bond No. 974, payable May 18, 1905	" 10	50,000 00
6434		Ladenburg, Thal-mann & Co.....	Redemption of Revenue Bond No. 977, payable May 18, 1905	" 10	50,000 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
6435		Ladenburg, Thal-mann & Co.....	Redemption of Revenue Bond No. 973, payable May 18, 1905	" 10	50,000 00
8042	June 14	The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 997, payable June 21, 1905	June 12	110,000 00
8043		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 998, payable June 21, 1905	" 12	105,000 00
8044		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 999, payable June 21, 1905	" 12	104,000 00
8045		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1000, payable June 21, 1905	" 12	27,000 00
8046		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1001, payable June 21, 1905	" 12	18,000 00
8047		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1002, payable June 21, 1905	" 12	17,000 00
8048		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1003, payable June 21, 1905	" 12	17,000 00
8049		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1004, payable June 21, 1905	" 12	16,000 00
8050		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1005, payable June 21, 1905	" 12	14,000 00
8051		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1006, payable June 21, 1905	" 12	14,000 00
8052		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1007, payable June 21, 1905	" 12	10,000 00
8053		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1008, payable June 21, 1905	" 12	10,000 00
8054		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1009, payable June 21, 1905	" 12	10,000 00
8055		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1010, payable June 21, 1905	" 12	10,000 00
8056		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1011, payable June 21, 1905	" 12	10,000 00
8057		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1012, payable June 21, 1905	" 12	10,000 00
8058		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1013, payable June 21, 1905	" 12	10,000 00
8059		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1014, payable June 21, 1905	" 12	7,000 00
8060		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1015, payable June 21, 1905	" 12	7,000 00
8061		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1016, payable June 21, 1905	" 12	6,000 00
8062		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1017, payable June 21, 1905	" 12	6,000 00
8063		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1018, payable June 21, 1905	" 12	6,000 00
8064		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1019, payable June 21, 1905	" 12	6,000 00
8065		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1020, payable June 21, 1905	" 12	6,000 00
8066		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1021, payable June 21, 1905	" 12	5,000 00
8067		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1022, payable June 21, 1905	" 12	5,000 00
8068		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1023, payable June 21, 1905	" 12	4,000 00
8069		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1024, payable June 21, 1905	" 12	4,000 00
8070		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1025, payable June 21, 1905	" 12	4,000 00
8071		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1026, payable June 21, 1905	" 12	4,000 00
8072		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1027, payable June 21, 1905	" 12	3,000 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8073		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1028, payable June 21, 1905	1905- " 12	2,500 00
8074		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1029, payable June 21, 1905	" 12	2,500 00
8075		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1030, payable June 21, 1905	" 12	2,000 00
8076		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1031, payable June 21, 1905	" 12	2,000 00
8077		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1032, payable June 21, 1905	" 12	2,000 00
8078	June 14	The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1033, payable June 21, 1905	" 12	2,000 00
8079		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1034, payable June 21, 1905	" 12	1,000 00
8080		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 1035, payable June 21, 1905	" 12	1,000 00
Total.....					\$950,000 00

## Revenue Bonds of 1903.

(Chap. 466, Laws of 1901.)					
5162	Apr. 17	Fanny Arnot Haven	Redemption of Revenue Bond No. 1377, payable April 27, 1905	Apr. 12	\$25,000 00
5163		Fanny Arnot Haven	Redemption of Revenue Bond No. 1378, payable April 27, 1905	" 12	25,000 00
5164		Fanny Arnot Haven	Redemption of Revenue Bond No. 1380, payable April 27, 1905	" 12	25,000 00
5165		Fanny Arnot Haven	Redemption of Revenue Bond No. 1379, payable April 27, 1905	" 12	25,000 00
6436	May 15	The Fifth Avenue Trust Company...	Redemption of Revenue Bond No. 1381, payable May 27, 1905	May 11	300,000 00
Total.....					\$400,000 00

## Revenue Bonds of 1904.

(Chap. 466, Laws of 1901.)					
5166	Apr. 17	Marion A. Haven..	Redemption of Revenue Bond No. 1061, payable April 26, 1905	Apr. 12	\$50,000 00
5167		Fifth Avenue Trust Company .....	Redemption of Revenue Bond No. 1070, payable April 27, 1905	" 12	400,000 00
5168		The Chemical National Bank of New York .....	Redemption of Revenue Bond No. 1074, payable April 28, 1905	" 12	500,000 00
5169		The Corn Exchange Bank .....	Redemption of Revenue Bond No. 1076, payable April 29, 1905	" 12	50,000 00
5170		The Commonwealth Insurance Company of New York .....	Redemption of Revenue Bond No. 1076, payable April 29, 1905, originally issued October 29, 1904, as No. 1075..	" 12	150,000 00
5171		Credit Lyonnais, Paris, France....	Redemption of Revenue Bond No. 1220, payable April 27, 1905, originally issued October 27, 1904, as No. 1071....	" 12	250,000 00
5347		Ladenburg, Thalmann & Co.....	Redemption of Revenue Bond No. 1108, payable May 3, 1905	" 12	20,000 00
5348		Ladenburg, Thalmann & Co.....	Redemption of Revenue Bond No. 1109, payable May 3, 1905	" 18	10,000 00
5349		Ladenburg, Thalmann & Co.....	Redemption of Revenue Bond No. 1006, payable May 3, 1905	" 18	50,000 00
5350		Ladenburg, Thalmann & Co.....	Redemption of Revenue Bond No. 1107, payable May 3, 1905	" 18	20,000 00
5351		Ladenburg, Thalmann & Co.....	Redemption of Revenue Bond No. 983, payable May 3, 1905	" 18	50,000 00
8342	June 19	Horace F. Howland.	Redemption of Revenue Bond No. 1336, payable June 29, 1905, originally issued December 29, 1904, as No. 1249....	June 15	100,000 00
8343		Horace F. Howland.	Redemption of Revenue Bond No. 1335, payable June 29, 1905, originally issued December 29, 1904, as No. 1248....	" 15	100,000 00
8344		Horace F. Howland.	Redemption of Revenue Bond No. 1334, payable June 29, 1905, originally issued December 29, 1904, as No. 1247....	" 15	100,000 00
8345		Horace F. Howland.	Redemption of Revenue Bond No. 1338, payable June 29, 1905, originally issued December 29, 1904, as No. 1251....	" 15	100,000 00
8346		Horace F. Howland.	Redemption of Revenue Bond No. 1337, payable June 29, 1905, originally issued December 29, 1904, as No. 1250....	" 15	100,000 00
8347		Lazard Freres .....	Redemption of Revenue Bond No. 1252, payable June 29, 1905	" 15	100,000 00
8348		Lazard Freres .....	Redemption of Revenue Bond No. 1253, payable June 29, 1905	" 15	100,000 00
8349		Lazard Freres .....	Redemption of Revenue Bond No. 1254, payable June 29, 1905	" 15	100,000 00
8350		Lazard Freres .....	Redemption of Revenue Bond No. 1246, payable June 29, 1905	" 15	100,000 00
8351		Lazard Freres .....	Redemption of Revenue Bond No. 1245, payable June 29, 1905	" 15	100,000 00
Total.....					\$2,550,000 00

## Revenue Bonds of 1905.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
4840	Apr. 7	The National City Bank of New York .....	Redemption of Revenue Bond No. 289, payable April 10, 1905	1905. Apr. 1	\$2,000,000 00
4841		Fanny Arnot Haven, Executrix, and Mathias Harnot and James Rathbone, Executors of Marian A. Ogden .....	Redemption of Revenue Bond No. 6, payable April 15, 1905, originally issued January 3, 1905, as part of No. 1.....	" 3	100,000 00
4842		Fanny Arnot Haven, Executrix, and Mathias Harnot and James Rathbone, Executors of Marian A. Ogden .....	Redemption of Revenue Bond No. 9, payable April 15, 1905, originally issued January 3, 1905, as part of No. 1.....	" 3	100,000 00
4843		Fanny Arnot Haven, Executrix, and Mathias Harnot and James Rathbone, Executors of Marian A. Ogden .....	Redemption of Revenue Bond No. 10, payable April 15, 1905, originally issued January 3, 1905, as part of No. 1.....	" 3	100,000 00
4844		Fanny Arnot Haven, Executrix, and Mathias Harnot and James Rathbone, Executors of Marian A. Ogden .....	Redemption of Revenue Bond No. 8, payable April 15, 1905, originally issued January 3, 1905, as part of No. 1.....	" 3	100,000 00
4845		Fanny Arnot Haven, Executrix, and Mathias Harnot and James Rathbone, Executors of Marian A. Ogden .....	Redemption of Revenue Bond No. 5, payable April 15, 1905, originally issued January 3, 1905, as part of No. 1.....	" 3	100,000 00
4846		Fanny Arnot Haven, Executrix, and Mathias Harnot and James Rathbone, Executors of Marian A. Ogden .....	Redemption of Revenue Bond No. 7, payable April 15, 1905, originally issued January 3, 1905, as part of No. 1.....	" 3	100,000 00
5352	24	The National City Bank of New York .....	Redemption of Revenue Bond No. 290, payable May 1, 1905	" 18	2,000,000 00
5353		Fisk & Robinson...	Redemption of Revenue Bond No. 47, payable May 2, 1905	" 18	250,000 00
5354		The Guaranty Trust Company .....	Redemption of Revenue Bond No. 319, payable May 1, 1905	" 18	1,000,000 00
5355		The Guaranty Trust Company .....	Redemption of Revenue Bond No. 13, payable May 1, 1905	" 18	500,000 00
5356		The Girard Trust Company, Philadelphia, Pa.....	Redemption of Revenue Bond No. 96, payable May 2, 1905, originally issued February 2, 1905, as Nos. 48 to 57.....	" 18	250,000 00
5357		The Mercantile Trust Company...	Redemption of Revenue Bond No. 62, payable May 2, 1905, originally issued February 21, 1905, as No. 46.....	" 18	250,000 00
5522	26	The Fifth Avenue Trust Company...	Redemption of Revenue Bond No. 322, payable May 1, 1905	" 20	500,000 00
5844	May 4	The Chase National Bank .....	Redemption of Revenue Bond No. 23, payable May 10, 1905	May 2	500,000 00
5861	5	Morgan & Bartlett..	Redemption of Revenue Bond No. 15, payable May 8, 1905	" 2	100,000 00
5862		Morgan & Bartlett..	Redemption of Revenue Bond No. 17, payable May 8, 1905	" 2	50,000 00
5863		Morgan & Bartlett..	Redemption of Revenue Bond No. 16, payable May 8, 1905	" 2	100,000 00
5864		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 67, payable May 8, 1905, originally issued January 31, 1905, as Nos. 26 to 28, inclusive .....	" 2	250,000 00
5981	8	Morgan & Bartlett.	Redemption of Revenue Bond No. 22, payable May 15, 1905	" 4	100,000 00
5982		Morgan & Bartlett.	Redemption of Revenue Bond No. 21, payable May 15, 1905	" 4	100,000 00
5983		Morgan & Bartlett..	Redemption of Revenue Bond No. 20, payable May 15, 1905	" 4	100,000 00
5984		Morgan & Bartlett..	Redemption of Revenue Bond No. 19, payable May 15, 1905	" 4	100,000 00
5985		Morgan & Bartlett..	Redemption of Revenue Bond No. 18, payable May 15, 1905	" 4	100,000 00
6072	9	Horace F. Howland.	Redemption of Revenue Bond No. 59, payable May 15, 1905	" 4	1,000 000 00
6124	10	Credit Lyonnais, Paris, France .....	Redemption of Revenue Bond No. 180, payable May 15, 1905, originally issued February 15, 1905, as Nos. 84 to 86, inclusive.....	" 4	250,000 00
6125		Credit Lyonnais, Paris, France .....	Redemption of Revenue Bond No. 181, payable May 16, 1905, originally issued February 15, 1905, as Nos. 87 to 89, inclusive.....	" 4	250,000 00
6126		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 68, payable May 15, 1905, originally issued January 31, 1905, as Nos. 29 to 31, inclusive .....	" 4	250,000 00
6384	13	Hetty H. R. Green.	Redemption of Revenue Bond No. 146, payable May 24, 1905	" 11	1,000,000 00
6437	15	Horace F. Howland.	Redemption of Revenue Bond No. 34, payable May 24, 1905, dated February 1, 1905.....	" 11	500,000 00
6438		Horace F. Howland.	Redemption of Revenue Bond No. 25, payable May 17, 1905	" 10	500,000 00
6439		Credit Lyonnais, Paris, France .....	Redemption of Revenue Bond No. 37, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	100,000 00
6440		Credit Lyonnais, Paris, France .....	Redemption of Revenue Bond No. 35, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	100,000 00



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.					1905.	
6441	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 39, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	100,000 00	6851	Morgan & Bartlett.	Redemption of Revenue Bond No. 155, payable June 1, 1905, originally issued March 1, 1905, as part of No. 176.....	" 19	50,000 00
6442	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 38, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	100,000 00	6852	The Chase National Bank .....	Redemption of Revenue Bond No. 191, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175.....	" 19	1,000,000 00
6443	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 42, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	100,000 00	6853	The Coal and Iron National Bank of City of New York .....	Redemption of Revenue Bond No. 226, payable June 1, 1905.	" 19	50,000 00
6444	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 43, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	100,000 00	6854	The Guardian Trust Company .....	Redemption of Revenue Bond No. 297, payable June 3, 1905.	" 19	100,000 00
6445	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 44, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	100,000 00	6855	William H. Rogers.	Redemption of Revenue Bond No. 214, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175.....	" 19	50,000 00
6446	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 40, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	100,000 00	6856	Horace F. Howland.	Redemption of Revenue Bond No. 262, payable June 2, 1905, originally issued March 6, 1905, as part of No. 193 to 195 .....	" 19	250,000 00
6447	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 41, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	100,000 00	6857	Hallgarten Bros. ..	Redemption of Revenue Bond No. 174, payable June 1, 1905.	" 19	250,000 00
6448	15 Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 36, payable May 17, 1905, originally issued January 17, 1905, as part of No. 11.....	" 10	100,000 00	6858	The Philadelphia Trust Safe Depos- it and Insurance Company, Phila- delphia, Pa. ....	Redemption of Revenue Bond No. 178, payable June 1, 1905, originally issued February 24, 1905, as part of No. 148.....	" 19	100,000 00
6449	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 183, payable May 18, 1905, originally issued Febru- ary 15, 1905, as Nos. 93 to 95, inclusive .....	" 10	250,000 00	6859	The Philadelphia Trust Safe Depos- it and Insurance Company, Phila- delphia, Pa. ....	Redemption of Revenue Bond No. 177, payable June 1, 1905, originally issued February 24, 1905, as part of No. 147.....	" 19	100,000 00
6450	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 182, payable May 17, 1905, originally issued Febru- ary 15, 1905, as Nos. 90 to 92, inclusive .....	" 10	250,000 00	6860	The Philadelphia Trust Safe Depos- it and Insurance Company, Phila- delphia, Pa. ....	Redemption of Revenue Bond No. 179, payable June 1, 1905, originally issued February 24, 1905, as part of No. 149.....	" 19	100,000 00
6451	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 185, payable May 22, 1905, originally issued Febru- ary 16, 1905, as Nos. 99 to 102, inclusive.....	" 11	250,000 00	7277	31 Morgan & Bartlett..	Redemption of Revenue Bond No. 211, payable June 8, 1905	" 19	100,000 00
6452	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 184, payable May 22, 1905, originally issued Febru- ary 16, 1905, as Nos. 97, 98 and 102, inclusive.....	" 11	250,000 00	7278	The Mercantile Company .....	Redemption of Revenue Bond No. 232, payable June 8, 1905, originally issued March 8, 1905, as part of Nos. 212 and 213 .....	" 19	150,000 00
6581	18 The Guaranty Trust Company of New York .....	Redemption of Revenue Bond No. 14, payable May 31, 1905	" 16	500,000 00	7279	The Guaranty Trust Company .....	Redemption of Revenue Bond No. 60, payable June 6, 1905	" 19	1,000,000 00
6582	The Guaranty Trust Company of New York .....	Redemption of Revenue Bond No. 157, payable May 29, 1905 .....	" 16	1,000,000 00	7280	Horace F. Howland.	Redemption of Revenue Bond No. 210, payable June 8, 1905	" 19	750,000 00
6583	The National Park Bank .....	Redemption of Revenue Bond No. 150, payable May 29, 1905 .....	" 16	500,000 00	7281	The United States Trust Company of New York .....	Redemption of Revenue Bond No. 61, payable June 7, 1905.	" 19	50,000 00
6584	The United States Trust Company of New York .....	Redemption of Revenue Bond No. 233, payable May 29, 1905, originally issued Febru- ary 28, 1905, as Nos. 158 to 165, inclusive.....	" 16	500,000 00	7282	The Mercantile Trust Company...	Redemption of Revenue Bond No. 33, payable May 31, 1905	" 19	250,000 00
6585	The Mercantile Trust Company..	Redemption of Revenue Bond No. 24, payable May 29, 1905	" 16	250,000 00	7402	June 2 The Guaranty Trust Company of New York .....	Redemption of Revenue Bond No. 230, payable June 15, 1905 .....	May 31	1,000,000 00
6586	The Mercantile Trust Company..	Redemption of Revenue Bond No. 33, payable May 31, 1905	" 16	250,000 00	7403	The Washington Trust Company of New York .....	Redemption of Revenue Bond No. 217, payable June 12, 1905 .....	" 31	100,000 00
6655	19 Baring, Magoun & Co. ....	Redemption of Revenue Bond No. 263, payable May 29, originally issued February 28, 1905, as Nos. 172 and 173 .....	" 16	50,000 00	7404	The Union Trust Company of New York .....	Redemption of Revenue Bond No. 323, payable June 14, originally issued March 13, 1905, as Nos. 221 and 224..	" 31	100,000 00
6656	Baring, Magoun & Co. ....	Redemption of Revenue Bond No. 215, payable May 29, 1905, originally issued as No. 167.	" 16	100,000 00	7405	The Chase National Bank .....	Redemption of Revenue Bond No. 227, payable June 14, 1905 .....	" 31	400,000 00
6657	Baring, Magoun & Co. ....	Redemption of Revenue Bond No. 229, originally issued February 28, 1905, as Nos. 168 to 171, inclusive.....	" 16	250,000 00	7406	The Chase National Bank .....	Redemption of Revenue Bond No. 228, payable June 14, 1905 .....	" 31	100,000 00
6658	Baring, Magoun & Co. ....	Redemption of Revenue Bond No. 196, payable May 29, 1905, originally issued Feb- ruary 28, 1905, as No. 166...	" 16	100,000 00	7486	5 Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 187, payable June 9, 1905, originally issued February 8, 1905, as Nos. 64 and 66.....	" 31	250,000 00
6796	23 The Importers' and Traders' National Bank of New York .....	Redemption of Revenue Bond No. 32, payable May 31.....	" 16	250,000 00	7487	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 186, payable June 9, 1905, originally issued February 8, 1905, as Nos. 63 and 64.....	" 31	250,000 00
6840	24 William A. Main..	Redemption of Revenue Bond No. 327, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175...	" 19	50,000 00	7488	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 188, payable June 9, 1905, originally issued February 9, 1905, as Nos. 69 and 70 and part of 71 .....	" 31	250,000 00
6841	William A. Main...	Redemption of Revenue Bond No. 328, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175..	" 19	50,000 00	7489	Credit Lyonnais, Par- is, France .....	Redemption of Revenue Bond No. 189, payable June 9, 1905, originally issued Febru- ary 9, 1905, as Nos. 72 and 73 and part of 71.....	" 31	250,000 00
6842	William A. Main...	Redemption of Revenue Bond No. 329, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175...	" 19	20,000 00	7490	Morgan & Bartlett.	Redemption of Revenue Bond No. 219, payable June 14, 1905 .....	" 31	100,000 00
6843	William A. Main...	Redemption of Revenue Bond No. 330, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175...	" 19	20,000 00	7491	Morgan & Bartlett.	Redemption of Revenue Bond No. 220, payable June 14, 1905 .....	" 31	100,000 00
6844	William A. Main...	Redemption of Revenue Bond No. 331, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175.....	" 19	20,000 00	7492	The National Union Bank of Mary- land, Baltimore, Md. ....	Redemption of Revenue Bond No. 216, payable June 12, 1905 .....	" 31	200,000 00
6845	William A. Main ..	Redemption of Revenue Bond No. 332, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175.....	" 19	20,000 00	7493	The Philadelphia Trust, Safe Depos- it and Insur- ance Company...	Redemption of Revenue Bond No. 161, payable June 15, 1905 .....	" 31	100,000 00
6846	William A. Main...	Redemption of Revenue Bond No. 333, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175.....	" 19	10,000 00	7494	The Philadelphia Trust, Safe Depos- it and Insur- ance Company...	Redemption of Revenue Bond No. 152, payable June 15, 1905 .....	" 31	100,000 00
6847	William A. Main...	Redemption of Revenue Bond No. 334, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175.....	" 19	5,000 00	7562	6 Adrian P. Driggs..	Redemption of Revenue Bond No. 83, payable June 9, 1905 .....	" 31	50,000 00
6848	William A. Main...	Redemption of Revenue Bond No. 335, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175.....	" 19	5,000 00	7563	Adrian P. Driggs...	Redemption of Revenue Bond No. 74, payable June 9, 1905.	" 31	50,000 00
6849	Morgan & Bartlett.	Redemption of Revenue Bond No. 153, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175.....	" 19	100,000 00	7564	Adrian P. Driggs...	Redemption of Revenue Bond No. 76, payable June 9, 1905.	" 31	50,000 00
6850	Morgan & Bartlett.	Redemption of Revenue Bond No. 154, payable June 1, 1905, originally issued March 1, 1905, as part of No. 175.....	" 19	100,000 00	7565	Adrian P. Driggs...	Redemption of Revenue Bond No. 80, payable June 9, 1905.	" 31	50,000 00
					7566	Adrian P. Driggs...	Redemption of Revenue Bond No. 79, payable June 9, 1905.	" 31	50,000 00
					7567	Adrian P. Driggs...	Redemption of Revenue Bond No. 75, payable June 9, 1905.	" 31	50,000 00
					7568	Adrian P. Driggs...	Redemption of Revenue Bond No. 82, payable June 9, 1905.	" 31	50,000 00
					7569	Adrian P. Driggs...	Redemption of Revenue Bond No. 78, payable June 9, 1905.	" 31	50,000 00
					7570	Adrian P. Driggs...	Redemption of Revenue Bond No. 77, payable June 9, 1905.	" 31	50,000 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7571		Adrian P. Driggs..	Redemption of Revenue Bond No. 81, payable June 9, 1905.	1905. " 31	50,000 00	5003	12	Charles H. Peck- worth .....	In full of Contract No. 6745, for flagging the sidewalks in front of certain lots on the north side of Seventy-fifth street, from a point 348 feet of Ave- nue A, for a distance of 137 feet easterly .....	1905. " 5	123 75
7572		The Massachusetts Hospital Life In- surance Company.	Redemption of Revenue Bond No. 265, payable June 14, 1905, originally issued March 13, 1905, as No. 222.....	" 31	100,000 00	5004		Charles H. Peck- worth .....	In full of Contract No. 6193, for filling in vacant lot on St. Nicholas place and One Hun- dred and Fifty-first street....	" 5	18 40
7573		The Massachusetts Hospital Life In- surance Company.	Redemption of Revenue Bond No. 266, payable June 14, 1905, originally issued March 13, 1905, as No. 223.....	" 31	100,000 00	5001		George B. Wheeler.	Surveyors' fees in the matter of reregulating and regrading Pearl street, from 200 feet west of (old) Elm street to Centre street, etc.....	Mar. 24	454 24
7873	9	The Guaranty Trust Company of New York .....	Redemption of Revenue Bond No. 192, payable June 20, 1905. ....	June 7	1,000,000 00	5002		George C. Wheeler.	Preliminary survey, paving Wads- worth avenue, from West One Hundred and Seventy-third street to St. Nicholas (Elev- enth) avenue .....	" 30	374 53
7912	12	Baring, Magoun & Co. ....	Redemption of Revenue Bond No. 320, payable June 20, 1905 .....	" 7	200,000 00	5005		George C. Wheeler.	Surveyors' fees in the matter of regulating and grading new Elm street, from City Hall place to Great Jones street (City Hall place to Howard street) .....	" 24	688 30
8134	15	The National City Bank of New York .....	Redemption of Revenue Bond No. 145, payable June 24, 1905 .....	" 13	1,000,000 00	5006		George C. Wheeler.	Surveyors' fees in the matter of regulating and grading new Elm street, from City Hall place to Great Jones street (Howard to Prince street)....	" 24	1,206 72
8153	16	The Fifth Avenue Trust Company...	Redemption of Revenue Bond No. 278, payable June 29, 1905 .....	" 15	100,000 00	5007		George C. Wheeler.	Surveyors' fees in the matter of regulating and grading new Elm street, from City Hall place to Great Jones street (Prince to Great Jones street).	" 24	685 08
8154		The Fifth Avenue Trust Company..	Redemption of Revenue Bond No. 271, payable June 27, 1905 .....	" 15	200,000 00	5076	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending April 8, 1904 .....	Apr. 12	272 00
8183		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 207, payable June 28, 1905, originally issued Febru- ary 28, 1905, as No. 156..	" 15	1,000 00	5077		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending April 8, 1904 .....	" 13	247 00
8184		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 204, payable June 28, 1905, originally issued Febru- ary 28, 1905, as No. 156....	" 15	3,000 00	5186	17	William Grandon...	Hire of horse, etc., Bureau of Sewers, March, 1905.....	" 5	140 00
8185		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 209, payable June 28, 1905, originally issued Febru- ary 28, 1905, as No. 156....	" 15	400 00	5187		John J. Timmins...	Hire of horse, etc., Bureau of Sewers, March, 1905.....	" 4	140 00
8186		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 205, payable June 28, 1905, originally issued Febru- ary 28, 1905, as No. 156.....	" 15	2,000 00	5188		Riverview Boarding Stables, John F. Ryan, Proprietor.	Hire of horse, etc., Bureau of Sewers, March, 1905 .....	" 5	80 00
8187		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 206, payable June 28, 1905, originally issued Febru- ary 28, 1905, as No. 156....	" 15	1,000 00	5289	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending April 15, 1905 .....	" 19	308 00
8188		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 208, payable June 28, 1905, originally issued Febru- ary 28, 1905, as No. 156....	" 15	600 00	5290		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending April 15, 1905 .....	" 19	249 50
8189		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 200, payable June 28, 1905 .....	" 15	11,000 00	5291		The Riverside Stable Company .....	Use of horse and wagon, Bureau of Sewers .....	" 13	80 00
8190		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 197, payable June 28, 1905 .....	" 15	25,500 00	5292		John Revell .....	Disbursements, Bureau of Sew- ers, February 21 to March 20, 1905 .....	" 14	32 40
8191		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 199, payable June 28, 1905, originally issued Febru- ary 28, 1905, as No. 156....	" 15	15,000 00	5293		C. A. Crane .....	Surveyors' fees for regulating, grading, etc., West One Hun- dred and Sixty-seventh street from Edgecomb to Amsterdam avenue .....	" 5	34 65
8192		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 198, payable June 28, 1905, originally issued Febru- ary 28, 1905, as No. 156....	" 31	25,000 00	5294		C. A. Crane.....	Surveyors' fees for regulating, grading, etc., Jumel place, from One Hundred and Sixty- seventh street to Edgecomb road .....	" 12	49 50
8193		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 203, payable June 28, 1905, originally issued Febru- ary 28, 1905, as No. 156....	" 31	3,000 00	5295		Walter J. Ford ....	On account of Contract No. 10632, for alterations and im- provements to sewers in Sixty- fifth street, between Columbus avenue and Central Park West, etc. ....	" 13	2,835 00
8194		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 202, payable June 28, 1905, originally issued Febru- ary 28, 1905, as No. 156....	" 31	3,500 00	5296		T. C. Walsh.....	In full of Contract No. 12073, for erecting a board fence on the north side of East One Hundred and Ninth street, be- ginning at 125 feet west of Madison avenue and running 75 feet .....	" 11	49 52
8195		The New York Life Insurance and Trust Company...	Redemption of Revenue Bond No. 201, payable June 28, 1905, originally issued Febru- ary 28, 1905, as No. 156....	" 15	9,000 00	5297		Walter J. Ford....	Repairing security retained on Contract No. 8108, for con- struction of a sewer in One Hundred and Thirty-fifth street, between Broadway and Amsterdam avenue .....	" 13	169 50
8743		David M. Morrison.	Redemption of Revenue Bond No. 190, payable July 3, 1905 .....	June 20	50,000 00	5298		George C. Wheeler.	Preliminary survey for paving Audubon avenue, from West One Hundred and Seventy- fifth street to Fort George avenue .....	" 3	359 69
8774		The Massachusetts Hospital Life In- surance Company.	Redemption of Revenue Bond No. 267, payable July 5, 1905, originally issued March 24, 1905, as No. 264.....	" 20	100,000 00	5369	24	George C. Wheeler.	Surveyors' fees in the matter of preliminary survey for regu- lating and grading One Hun- dred and Fortieth street, be- tween Edgecomb avenue and St. Nicholas avenue.....	" 13	14 06
8954	28	The New York Trust Company...	Redemption of Revenue Bond No. 295, payable July 10, 1905 .....	" 26	1,000,000 00	5370		George C. Wheeler.	Surveyors' fees in the matter of the preliminary survey for regu- lating and grading West One Hundred and Forty-eighth street, between Amsterdam and Wadsworth avenues....	" 12	56 60
					Total.....						
					\$31,300,000 00						
					Less "B" Warrant No. 6586 issued May 18, 1905; cancelled May 31, 1905.....						
					250,000 00						
					Total.....						
					\$31,050,000 00						
<b>Street Improvement Fund—Borough of Manhattan—Works Contracted For After January 1, 1898.</b>											
(Chap. 466, Laws of 1901.)											
4718	Apr. 4	The Pioneer Con- tracting Company.	On account of Contract No. 9975, for sewers, etc., in Acad- emy street and Hawthorne street, between Broadway and Seaman avenue .....	1905. Mar. 24	\$2,456 16	5600	28	The Broadway Trust Company, Assig- nee of the Cun- ningham & Kearns Contracting Com- pany .....	In full of Contract No. 8553, less repairing security, for altera- tion, etc., to sewer in Sixtieth street, between Madison and Fifth avenues .....	" 12	3,801 26
4835	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending April 1, 1905 .....	" 6	240 00	5601		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending April 22, 1905 .....	" 27	255 00
4836		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending April 1, 1905 .....	" 6	284 00	5602		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending April 22, 1905 .....	" 27	312 00
						5603		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., Bureau of Sew- ers, April, 1905 .....	" 25	1,089 04



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
5737	May 3	Arthur F. McGinness	On account of Contract No. 10176, for the completion of a contract awarded to William J. Moore on July 23, 1903, which has been declared abandoned for alterations and improvement to sewer in Avenue St. Nicholas, west side, between One Hundred and Forty-ninth and One Hundred and Fifty-fifth streets, etc....	" 24	1,347 50	6868		J. Culver Voorhees	On account of Contract No. 10995, for regulating, grading, etc., Fairview avenue, from St. Nicholas avenue to Broadway	" 11	2,264 01
5738		The Pioneer Contracting Company, Assignee of John A. Hadert	Repairing security retained on Contract No. 9041 for construction of a sewer, etc., in Tenth avenue, east side, between Twenty-fifth and Twenty-sixth streets	" 26	99 50	6869		Anthony Kelly	Repairing security retained on Contract No. 9320, for alterations, etc., to sewers, etc., in One Hundred and Twentieth street, between Amsterdam and Morningside avenues, west	" 13	103 75
5813	4	J. H. Timmerman, City Paymaster...	Payroll of Inspector, Bureau of Highways, week ending April 29, 1905	May 3	24 00	6952	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending May 20, 1905	" 25	261 00
5814		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending April 29, 1905	" 3	280 00	6953		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 20, 1905	" 25	84 00
5815		The Pioneer Contracting Company.	Sewer, etc., in Academy street and Hawthorne street, between Broadway and Seaman avenue, on account of Contract No. 9975	Apr. 24	2,882 74	6954		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 20, 1905	" 25	300 00
5816		The Cunningham & Kearns Contracting Company	Repairing security retained on Contract No. 8711, for construction of a sewer, etc., in Avenue A, between Seventh and Eighth streets	" 24	109 00	6982	26	T. E. and Thomas Crimmins	On account of Contract No. 9014, for regulating, grading, etc., Exterior street, from Sixty-fourth to Eighty-first streets	Mar. 20	1,118 98
5817		The Bank of Washington Heights, Assignee of James Pilkington	Repairing security retained on Contract No. 7165, for construction of sewers, etc., in Broadway, between Twenty-eighth and Twenty-ninth streets	" 24	423 00	6983		T. E. and Thomas Crimmins	On account of Contract No. 9014, for regulating, grading, etc., Exterior street, from Sixty-fourth street to Eighty-first streets	Apr. 24	3,758 97
5851		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending April 29, 1905	May 4	262 00	6984		T. E. and Thomas Crimmins	On account of Contract No. 9014, for regulating, grading, etc., Exterior street, from Sixty-fourth street to Eighty-first street	May 19	4,526 20
5852		The Cunningham & Kearns Contracting Company	In full of Contract No. 9086, for constructing of receiving basins on the southwest corner of One Hundred and Twenty-fourth street and Lexington avenue	Apr. 24	41 25	6985		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., Bureau of Highways, May, 1905	" 25	10 00
5886	5	Isabel D. Peake, Assignee of Robert L. Christie	In full of Contract No. 9742, less repairing security, for regulating and grading Jacobus place from Terrace View avenue to Van Corlear place	Mar. 3	4,145 82	7098		J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, etc., Bureau of Sewers, May, 1905	" 25	141 75
6032	8	J. Culver Voorhees	On account of Contract No. 10485, for regulating, grading, etc., West One Hundred and Ninety-third street, from Audubon to Fort George avenue	Apr. 28	1,323 56	7099		Concetta Marrone	On account of Contract No. 9194, for regulating, grading, etc., One Hundred and Sixty-fourth street, from Broadway to Amsterdam avenue	" 22	1,382 50
6033		Robert J. Rooney	Repairing security retained on Contract No. 10482, for sewer, etc., in Twenty-first street, between Lexington and Fourth avenues	May 1	120 00	7100		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, May, 1905	" 25	1,140 28
6034		James Pilkington	Repairing security retained on Contract No. 10334, for sewer in Avenue B, between Second and Houston streets	" 1	211 00	7320	June 1	Cunningham & Kearns	Repairing security retained on Contract No. 5901, for alterations and improvement to sewer in Fifty-first street, between Park and Fifth avenues	" 19	826 00
6317	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 6, 1905	" 10	24 00	7321		The Royal Bank of New York, Assignee of Michael Garvin	Repairing security retained on Contract No. 9887, for sewer in Fifteenth street, between Ninth and Tenth avenues	" 19	761 00
6318		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending May 6, 1905	" 10	261 50	7419	2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 27, 1905	June 1	84 00
6319		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 6, 1905	" 10	280 00	7420		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 27, 1905	" 1	300 00
6320		George C. Wheeler	Surveyors' fees in the matter of the preliminary survey for paving Catherine slip, from Cherry to South street	" 2	29 96	7421		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending May 27, 1905	" 2	306 00
6321		Anthony Kelly	On account of Contract No. 10622, for reregulating and regrading East Seventy-seventh street, from Avenue A to the East River	" 2	1,081 50	7422		Briggs & McLaughlin	In full of Contract No. 11489, less repairing security, for sewer, etc., in St. Nicholas avenue, west side, between One Hundred and Eighty-third and One Hundred and Eighty-fourth streets, etc.	May 19	1,841 50
6478	16	John F. Ryan	Use of horse, etc., April, 1905, Bureau of Sewers	May 6	80 00	7608	June 6	The Pioneer Contracting Company.	On account of Contract No. 9975, for sewer in Academy street and Hawthorne street, between Broadway and Seaman avenue	" 11	1,671 70
6479		John J. Timmins	Use of horse and wagon, April, 1905, Bureau of Sewers	" 6	140 00	7609		The Hickey Contracting Company.	Repairing security retained on Contract 10354, for constructing receiving basins on southeast corner of One Hundred and Twenty-sixth street and Columbus avenue	" 24	39 00
6480		William Grandon	Use of horse and wagon, April, 1905, Bureau of Sewers	" 6	140 00	7610		The Cunningham & Kearns Contracting Company	On account of Contract No. 11601, for regulating, grading, etc., the south side of Delancey street, from Clinton street to the Bowery	" 22	8,526 00
6511	17	George C. Wheeler	Surveyors' fees in the matter of the preliminary survey for re-paving sidewalks on Broadway, east and west sides, from West One Hundred and Forty-third to West One Hundred and Sixty-fifth streets	" 2	294 33	7611		C. A. Crane	Surveyors' fees in the matter of paving with asphalt blocks One Hundred and Thirty-ninth street, from Amsterdam avenue to Hamilton place	" 18	34 28
6615	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 13, 1905	" 17	312 00	7676	7	The Thirty-fourth Street National Bank, Assignee of John H. Devlin	On account of Contract No. 11395, for regulating, grading, and paving Fort Washington avenue, from Kingsbridge road to its first intersection with an unnamed street located about 1248 feet distant northwesterly from said Kingsbridge road	" 19	4,981 90
6616		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 13, 1905	" 17	48 00	7677		John Gallin	In full of Contract No. 12074, for flagging, etc., sidewalks, etc., at southwest corner of Pike and Division streets	" 29	202 09
6617		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending May 13, 1905	" 17	254 50	7740	8	The Cunningham & Kearns Contracting Company	On account of Contract No. 10331, to alter and improve outlet sewer in Ninety-sixth street, between Hudson River and West End avenue, with overflow at the Hudson River	" 31	1,890 00
6733	22	The Riverside Stable Company	Use of horse and wagon, Bureau of Sewers, April, 1905	" 15	80 00	7741		Dennis McCarthy	In full of Contract No. 12483, for laying crosswalks, etc., across Broadway at One Hundred and Fifty-second and One Hundred and Fifty-third streets	" 29	883 62
6734		The Hickey Contracting Company.	Repairing security retained on Contract No. 10621, for constructing receiving basin on the northwest side of One Hundred and Thirty-eighth street and Eighth avenue	" 13	18 00	7742		Burns & Rodgers	Repairing security retained on Contract No. 10412, for constructing sewers in Second avenue, east and west sides, between One Hundred and Ninth and One Hundred and Tenth streets	" 31	186 50
6735		The Hickey Contracting Company.	Repairing security retained on Contract No. 10619, for constructing a receiving basin on the northeast side of One Hundred and Fortieth street and Eighth avenue	" 9	9 00	7743		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending June 3, 1905	June 7	84 00
6736		The John J. Hart Company	On account of Contract No. 11019, for regulating, grading and paving Fort Washington avenue, from Broadway, at One Hundred and Fifty-ninth street to the northerly side of West One Hundred and Eighty-first street	" 10	10,000 00	7744		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending June 3, 1905	" 7	276 00
6866	24	William B. Taylor	Disbursements, March and April, 1905, Bureau of Sewers	" 15	31 00						
6867		Martin J. Browne	Disbursements, March and April, 1905, Bureau of Sewers	" 15	20 85						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7771		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending June 3, 1905	1905.	
7770		William B. Taylor.	Disbursements, Bureau of Sewers, April 21 to May 20.....	" 7	296 50
7899	12	The Cunningham & Kearns Contracting Company ...	On account of Contract No. 10115, for completion of a contract awarded to William J. Moore on July 23, 1903, which has been declared abandoned for alterations to outlet sewer in Broad street, between the East River and Wall street, etc., and connecting sewer in South, Front, Water, Pearl, Bridge, Stone, South William and Beaver streets .....	May 31	29 45
7900		The Hickey Contracting Company.	Repairing security retained on Contract No. 10620, for constructing receiving basin on the northeast corner of One Hundred and Forty-first street and Hamilton terrace.....	June 1	15,753 64
7901		Martin J. Browne, Principal Assistant Engineer.....	Disbursements, April 21 to May 20, 1905, Bureau of Sewers..	May 21	17 00
7959	13	The Riverview Boarding Stables, John F. Ryan, Proprietor .....	Use of horse and vehicle, May, 1905 .....	" 31	17 80
7960		Frederick Reinert...	Surveyors' fees for paving Kingsbridge avenue, from Terrace View avenue south to Van Corlear place .....	June 6	80 00
7989	14	George C. Wheeler.	Surveyors' fees, preliminary survey, paving East One Hundred and Third street, from Exterior street, 100 feet west....	May 24	32 22
7990		George C. Wheeler.	Surveyors' fees, preliminary surveys, regulating and grading West One Hundred and Seventy-second street, Broadway to St. Nicholas avenue.....	" 24	5 00
7991		John J. Timmins...	Use of horse, wagon and driver Bureau of Sewers, May, 1905.	" 24	18 85
7992		J. Culver Voorhees.	On account of Contract No. 10485, for regulating, grading, etc., in West One Hundred and Ninety-third street, from Audubon avenue to Fort George avenue .....	June 6	140 00
8135	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending June 10, 1905 .....	" 5	1,411 86
8136		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending June 10, 1905 .....	" 14	276 50
8137		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending June 10, 1905 .....	" 14	252 00
8316	19	William Grandon...	Hire of horse, etc., Bureau of Sewers, May, 1905.....	" 14	84 00
8317		The Riverside Stable Company .....	Hire of horse, etc., Bureau of Sewers, May, 1905.....	" 9	140 00
8318		Burns & Rodgers...	In full of Contract No. 11428, less repairing security, for sewer in Eighty-third street, from East End avenue to the East River .....	" 9	80 00
8450	21	J. Culver Voorhees.	On account of Contract No. 10995, for regulating, grading, etc., Fairview avenue, from St. Nicholas avenue to Broadway.	" 6	2,509 75
8554	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending June 17, 1905 .....	" 13	2,512 83
8555		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending June 17, 1905 .....	" 21	96 00
8556		Walter J. Ford.....	On account of Contract No. 10632, for alterations and improvements to sewers, etc., in Sixty-fifth street, between Columbus avenue and Central Park West.....	" 21	228 00
8557		The Hamilton Bank of New York City, Assignee of William E. Welch	In full of Contract No. 7283, less repairing security, for the construction of a sewer in Audubon avenue, between One Hundred and Seventy-fifth street and Fort George avenue .....	" 15	2,152 50
8574	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending June 17, 1905 .....	" 6	10,597 55
8575		John McKee .....	In full of Contract No. 11767, for fencing vacant lots on the north side of East One Hundred and Twenty-fourth street, from First avenue to the East River .....	" 22	271 00
8715	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., Bureau of Highways, June, 1905 .....	" 16	213 92
8716		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineer, etc., Bureau of Sewers, June, 1905 .....	" 26	31 50
8717		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, Bureau of Sewers, June, 1905 .....	" 26	136 50
8718		Frederick Reinert ..	Surveyors' fees in the matter of paving the southerly side of Delancey street, from Clinton street to the Bowery.....	" 26	1,249 97
8745		John J. Hart Company .....	Amount retained pending completion of work on Voucher No. 6736B, Borough of Manhattan, 1905, for work performed on Contract No. 11019, for regulating, grading and paving Fort Washington avenue, from Broadway at West One Hundred and Fifty-ninth street to the northern line of West One Hundred and Eighty-first street, Borough of Manhattan, and now allowed .....	" 10	178 77
9096	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending June 24, 1905.....	" 26	4,203 00
9097		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending June 24, 1905 .....	" 28	228 00
9098		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending June 24, 1905 .....	" 28	120 00
			Total.....		\$124,404 50

## Street Improvement Fund, June 15, 1886, Borough of Manhattan, Works Contracted for Prior to January 1, 1898.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4861	Apr. 7	D. W. Moran.....	Repairing security retained on Contract No. 17129, for regulating, grading, etc., Ninth avenue, from Two Hundred and First street to Kingsbridge road, etc. ....	1905. Mar. 29	\$1,347 50

## Sites for Carnegie Libraries.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5190	Apr. 17	The Title Guarantee and Trust Company .....	Examination of title to property, etc. ....	1905. Apr. 3	\$70 00
8563	June 22	The Young Men's Christian Association of The City of New York (a corporation) .....	Award No. 1 in the matter of acquiring title to land in block bounded by Twenty-third and Twenty-fourth streets, Seventh and Eighth avenues, duly selected as a site for a Carnegie Library .....	June 14	9,349 50
8728	27	Francis K. Ford...	Fees of surveyor in the matter of acquiring title to lands in block bounded by Twenty-third and Twenty-fourth streets, Seventh and Eighth avenues, duly selected as a site for a Carnegie Library...	" 14	20 00
8729		The Chamberlain of The City of New York .....	Reimbursement of the Fund Expenses, Commissioners of Estimate and Apportionment, in the matter of acquiring title to land in block bounded by Twenty-third and Twenty-fourth streets, Seventh and Eighth avenues, duly selected as a site for a Carnegie Library .....	" 14	33 87
8730		The Title Guarantee and Trust Company .....	Search in the matter of acquiring title to land in block bounded by Twenty-third and Twenty-fourth streets, Seventh and Eighth avenues, duly selected as a site for a Carnegie Library .....	" 14	3 50
8731		Samuel Green .....	Commissioners' fees in the matter of acquiring title to land in block bounded by Twenty-third and Twenty-fourth streets, Seventh and Eighth avenues, duly selected as a site for a Carnegie Library...	" 14	80 00
8732		Arthur F. Cosly...	Commissioners' fees in the matter of acquiring title to land in block bounded by Twenty-third and Twenty-fourth streets, Seventh and Eighth avenues, duly selected as a site for a Carnegie Library...	" 14	90 00
8733		Louis F. Doyle.....	Commissioners' fees in the matter of acquiring title to land in block bounded by Twenty-third and Twenty-fourth streets, Seventh and Eighth avenues, duly selected as a site for a Carnegie Library...	" 14	90 00
			Total.....		\$9,736 87

## School Building Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4592	Apr. 3	George Murphy, Incorporated .....	Photo goods.....	1905. Mar. 18	\$5 55
4593		James Fay .....	On account of Contract No. 11488, for additions and alterations, Item 2, in Public School No. 84.....	" 22	850 00
4594		Peter A. Leminger, Assignee of Louis Gluck .....	On account of Contract No. 10932, for furniture, Item 2, addition to Public School No. 57 .....	" 24	488 75
4595		Alfred Nugent & Son .....	On account of Contract No. 5438, for general construction of new Public School No. 31.	" 22	8,840 00
4596		The J. W. Pratt Company .....	On account of Contract No. 11984, for printed supplies....	" 13	516 83
4597		E. Rutzler .....	On account of Contract No. 11182, for additions and alterations, Item No. 3, Public School No. 32.....	" 22	765 00
4598		W. H. Spelman....	On account of Contract No. 11881, for sanitary work at new Public School No. 62...	" 20	3,400 00
4706		Thomas Cockerill & Son .....	On account of Contract No. 10434, for general construction, Item No. 1, of additions to and alterations in Public School No. 104.....	" 28	11,900 00
4707		Thomas Cockerill & Son .....	On account of Contract No. 10434, for general construction, Item No. 1, of additions to and alterations in Public School No. 104.....	" 28	12,711 90
4708		E. McLean Long...	On account of Contract No. 10434, for services rendered in inspection of iron and steel (Thomas Cockerill & Son, Contractors) .....	" 28	38 10
4709		James Harley .....	On account of Contract No. 9197, for gas fitting at new Public School No. 110.....	" 22	93 50
4710		P. J. Walsh.....	On account of Contract No. 9811, for general construction (Contract No. 1), new Public School No. 64.....	" 29	31,450 00
4727	4	The Commercial Construction Company .....	On account of Contract No. 11536, for installing electric equipment in Public School 132 .....	" 24	1,190 00
4728		P. J. Brennan.....	On account of Contract No. 10263, for general construction of and addition and alterations to Public School No. 15 .....	" 22	14,339 75



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4729	E. McLean Long...	On account of Contract No. 10263, for general construction of and addition and alterations to Public School No. 15 (P. J. Brennan, Contractor) .....	1905- " 22	110 25	5287 5288	20 E. G. Soltmann.... Frank J. Fee.....	Paper, etc., office..... On account of Contract No. 11054, for plumbing and drainage, Item No. 2, new Public School No. 38.....	1905- " 11	180 35
4730	The Richmond School Furniture Company .....	On account of Contract No. 11866, for furniture, Item No. 1, for temporary school buildings on the southerly side of Manhattan approach to the Williamsburgh Bridge.....	" 15	322 70	5423	26 August Braening...	On account of Contract No. 2105, for forming Superintendent's office on first story at Public School No. 157....	" 11	637 50
4731	The Richmond School Furniture Company .....	In full of Contract No. 11866, for furniture, Item No. 1, for temporary school buildings on the southerly side of Manhattan approach to the Williamsburgh Bridge .....	" 25	129 00	5424	August Braening ..	In full of Contract No. 12105, for forming Superintendent's office on first story at Public School No. 157.....	" 14	222 70
4819	6 F. H. Meiers .....	Gas stoves.....	" 30	75 00	5425	Patrick Sullivan....	In full of Contract No. 11361, for general construction, Item No. 1, new Public School No. 85 .....	" 14	126 30
4820	The United Heating Company .....	On account of Contract No. 9165, for installing heating and ventilating apparatus in new Public School No. 106..	" 9	1,700 00	5426	Thomas Cockerill & Son .....	In full of Contract No. 9167, for general construction, Contract No. 1, additions and alterations in Public School No. 165 .....	" 7	12,750 00
4821	Frederick Pearce ..	On account of Contract No. 6870, for installing electric light wiring fixtures and electric bell system in new Public School No. 31.....	Apr. 1	680 00	5427	A. & W. Gray & Co. ....	On account of Contract No. 11181, for additions to and alterations, Item No. 1, Public School No. 32.....	Mar. 31	19,951 95
4822	George Hildebrand..	On account of Contract No. 8931, for erection of new Public School No. 150.....	Mar. 30	23,800 00	5428	Bryan L. Kennelly.	Appraising No. 1546 Avenue A, southeast corner of Eighty-second street .....	Apr. 14	850 00
4823	W. M. Sheehan & Co. ....	On account of Contract No. 11039, for installing electric equipment in new Public School No. 24.....	" 30	850 00	5429	E. G. Soltmann....	Blue prints, etc.....	" 17	20 00
4824	Louis Rohdt .....	On account of Contract No. 11850, for forming classrooms on fifth story in new Public School 188 .....	" 28	212 50	5496	Frank Dobson.....	On account of Contract No. 1360, for installing heating and ventilating apparatus in temporary school buildings, Nos. 1, 2, 3, 4, 5, and 6....	" 14	99 75
4825	Samuel Green and Daniel W. Richman .....	Balance of purchase of property Nos. 413 to 417 West Twenty-seventh street, Borough of Manhattan .....	Apr. 4	11,000 00	5497	Frank Dobson ....	In full of Contract No. 11360, for installing heating and ventilating apparatus in temporary school buildings, Nos. 1, 2, 3, 4, 5 and 6.....	" 14	292 40
4826	Samuel Green and Daniel W. Richman .....	On account of purchase of property Nos. 413 to 417 West Twenty-seventh street, Borough of Manhattan.....	" 4	4,000 00	5498	W. M. Sheehan & Co. ....	On account of Contract No. 12362, for installing electric equipment in De Witt Clinton High School.....	" 17	1,566 60
4827	Samuel Green and Daniel W. Richman .....	On account of purchase of property Nos. 413 to 417 West Twenty-seventh street, Borough of Manhattan.....	" 4	14,000 00	5499	George Hildebrand..	On account of Contract No. 8931, for erection of new Public School No. 150.....	" 19	3,825 00
4828	Samuel Green and Daniel W. Richman .....	On account of purchase of property Nos. 413 to 417 West Twenty-seventh street, Borough of Manhattan.....	" 4	3,500 00	5538	27 William C. Ormond.	On account of Contract No. 12108, for sanitary work at Public School No. 104.....	" 19	23,800 00
4908	10 H. P. Mills & Bro.	On account of Contract No. 11184, for sanitary work at new Public School No. 24..	Mar. 31	4,250 00	5539	William C. Ormond.	On account of Contract No. 12110, for sanitary work at new Public School No. 132..	" 19	1,275 00
4909	The J. W. Pratt Company .....	On account of Contract No. 11948, for printed supplies....	Apr. 1	205 96	5609	28 The P. J. Carlin Company .....	On account of Contract No. 11060, for general construction, Item No. 1, at new Public School No. 38.....	" 19	2,550 00
4952	11 Joseph Ohlhausen..	On account of Contract No. 11027, for addition, Item No. 1, to Public School No. 8....	" 1	2,550 00	5610	Patrick Sullivan ...	On account of Contract No. 11361, for general construction, Item No. 1, at new Public School No. 85.....	" 20	19,550 00
4953	John J. Kenney...	On account of Contract No. 11056, for alterations, Item No. 2, to building No. 27, adjoining Public School No. 8 .....	" 1	85 00	5632	29 J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, April, 1905 .....	" 25	2,000 00
4954	Henry Hawkes Company .....	On account of Contract No. 11359, for forming classrooms at Public School No. 184 .....	Mar. 30	138 55	5678	May 1 P. J. Brennan .....	On account of Contract No. 9947, for general construction, Contract No. 1, new Public School No. 63.....	" 27	9,346 94
4955	Henry Hawkes Company .....	In full of Contract No. 11359, for forming classrooms at Public School No. 184.....	" 30	339 45	5697	2 W. M. Sheehan & Co. ....	On account of Contract No. 11039, for installing electric equipment in new Public School No. 24.....	" 20	21,250 00
4956	Frank Dobson .....	On account of Contract No. 11042, for installing heating, etc., apparatus, for addition to and alterations in Public School No. 57.....	Apr. 5	1,700 00	5698	George A. Suter ...	On account of Contract No. 12109, for heating and ventilating apparatus in new Public School No. 150.....	" 25	1,253 75
4957	Frank Dobson .....	On account of Contract No. 11036, for installing heating, etc., apparatus in new Public School No. 24.....	" 5	3,323 50	5699	William Werner ...	On account of Contract No. 11188, for general construction for the erection of temporary school buildings on south side of Manhattan approach to the Williamsburgh Bridge Building No. 1, Ridge to Pitt street.....	" 25	5,865 00
4958	George Murphy, Incorporated .....	Photo materials.....	" 4	10 05	5700	William Werner ...	In full of Contract No. 11188, for general construction for the erection of temporary school buildings on south side of Manhattan approach to the Williamsburgh Bridge Building No. 1, Ridge to Pitt street .....	" 25	320 28
4959	R. H. Luthin.....	Photo supplies.....	" 4	25 00	5701	William C. Ormond.	On account of Contract No. 10871, for sanitary work of addition, etc., to Public School No. 57 .....	" 25	2,153 10
4960	Francis K. Ford....	Survey .....	" 4	55 00	5702	Patrick Sullivan ...	On account of Contract No. 6632, for erection of new Public School 106.....	" 25	850 00
4961	E. G. Soltmann....	Blue prints.....	" 4	30 23	5703	W. M. Sheehan & Co. ....	On account of Contract No. 12111, for installing electric equipment in new Public School No. 104.....	" 26	14,025 00
5073	13 J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, March, 1905.....	" 11	296 50	5721	3 John Spence & Co.	On account of Contract No. 10431, for plumbing and drainage, Item No. 2, in new Public School No. 132.....	" 25	623 05
5074	Patrick Sullivan ..	On account of Contract No. 11361, for general construction, Item No. 1, new Public School 85 .....	" 6	12,750 00	5722	John J. Kenney....	On account of Contract No. 11023, for plumbing and drainage, Item No. 2, in Stuyvesant High School.....	" 25	255 00
5075	Fanning & Reilly..	On account of Contract No. 10196, for general construction and addition to Public School 57 .....	Mar. 31	8,840 00	5723	John J. Kenney ...	On account of Contract No. 11023, for plumbing and drainage, Item No. 2, in Stuyvesant High School.....	" 25	212 50
5199	17 Peter Cleary .....	On account of Contract No. 6336, for erection of new Public School No. 110.....	Apr. 6	9,265 00	5840	4 P. J. Walsh.....	On account of Contract No. 9811, for general construction, Contract No. 1, new Public School No. 64.....	" 20	212 50
5200	Blake & Williams..	On account of Contract No. 11857, for installing heating and ventilating apparatus in Public School No. 62.....	" 5	10,752 50	5841	Matthew J. Crowley	On account of Contract No. 7689, for sanitary work at new Public School No. 31....	" 27	22,100 00
5201	Thomas Cockerill & Son .....	On account of Contract No. 9613, for general construction, Contract No. 2, of De Witt Clinton High School....	" 6	37,400 00	5854	5 Peet, McAnerney & Powers .....	On account of Contract No. 8697, for installing electric light wiring, Public School No. 110 .....	" 25	850 00
5202	Frank Dobson .....	On account of Contract No. 11463, for installing heating and ventilating apparatus in new Public School 132.....	" 10	2,975 00	5855	William J. Olvany.	On account of Contract No. 11057, for addition, Item No. 3, to Public School No. 8....	" 27	1,020 00
5261	19 Timothy Flood, Assignee of Patrick Ryan, individually, and as a member of the firm of Flood & Ryan....	On account of Contract No. 10613, for general construction, Item No. 1, addition, etc., in Public School No. 83.	" 14	8,500 00	5869	The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 26	340 00
5262	W. M. Sheehan & Co. ....	On account of Contract No. 11505, for installing electric equipment in new Public School No. 62.....	" 11	289 00	5870	The J. W. Pratt Company .....	On account of Contract No. 11984, for printed supplies..	May 1	224 95
5263	William Brodie ...	On account of Contract No. 10264, for plumbing and drainage, Contract No. 1, addition, etc., in Public School No. 15 .....	" 6	399 50	6008	8 George Murphy, Incorporated .....	Solio paper.....	" 1	858 42
5264	Thomas Cockerill & Son .....	On account of Contract No. 10434, for general construction, Item No. 1, additions and alterations in Public School No. 104.....	" 11	5,270 00	6009	R. H. Luthin.....	Supplies .....	" 1	12 61
					6068	R. H. Luthin.....	Photo .....	" 1	7 30
					6069	The Anthony & Scovill Company .....	Cyko paper .....	" 1	10 40
					6070	Thomas D. Connors.	On account of Contract No. 11026, for additions and alterations, Item No. 1, to Public School No. 135..	" 1	9 33
					6094	10 Ralph J. F. Gerstle Company .....	On account of Contract No. 12596, for completion of abandoned Contract No. 6881, for installation of heating and ventilating apparatus in new Public School No. 31.....	" 4	4,500 00
								" 1	1,785 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6095		James Harley .....	On account of Contract No. 12107, for sanitary work at new Public School No. 63....	1905.		6752		Albert London ....	On account of Award No. 2, in the matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, Borough of Manhattan, for a school site, confirmed by the Supreme Court May 2, 1905 .....	1905.	
6096		Frank J. Fee .....	On account of Contract No. 10260, for plumbing and drainage, Contract No. 1, addition to Public School No. 57 .....	" 1	1,377 00					" 18	15,000 00
6097		Patrick Sullivan ...	On account of Contract No. 11361, for general construction, Item No. 1, new Public School No. 85 .....	" 1	102 00	6753		Albert London ....	On account of Award No. 2, in the matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, Borough of Manhattan, for a school site, confirmed by the Supreme Court May 2, 1905 .....	" 18	15,000 00
6098		William Werner ...	On account of Contract No. 9618, for general construction, Contract No. 1, addition to Public School No. 24....	" 4	10,200 00					" 18	15,000 00
6099		The Bausch & Lomb Optical Company.	Mounting lens.....	Apr. 27	5,950 00	6754		Albert London ....	On account of Award No. 2, in the matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, Borough of Manhattan, for a school site, confirmed by the Supreme Court May 2, 1905 .....	" 18	15,000 00
6171		Frank Dobson.....	On account of Contract No. 11463, for installing heating and ventilating apparatus, new Public School No. 132..	May 1	8 25					" 18	15,000 00
6262	11	The Merchants' National Bank of Syracuse, Assignee of William N. Tobin .....	On account of Contract No. 7887, for installing heating and ventilating apparatus, new Public School No. 183.....	" 5	3,740 00	6755		Albert London ....	Balance of Award No. 2, in the matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, Borough of Manhattan, for a school site, confirmed by the Supreme Court May 2, 1905 .....	" 18	10,000 00
6263		William C. Ormond.	On account of Contract No. 10871, for sanitary work, addition to Public School No. 57 .....	Mar. 18	1,275 00					" 18	10,000 00
6264		The Richmond School Furniture Company .....	On account of Contract No. 10898, for furniture, Item No. 1, addition to Public School No. 165 .....	May 2	850 00	6756		Pincus Lowenfeld and William Prager .....	On account of Award No. 1, in the matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, Borough of Manhattan, for a school site, confirmed by the Supreme Court May 2, 1905 .....	" 18	13,325 00
6265		The Richmond School Furniture Company .....	In full of Contract No. 10898, for furniture, Item No. 1, addition to Public School No. 165 .....	" 5	236 30					" 18	30,000 00
6266		John Spence Company .....	In full of Contract No. 9300, for plumbing and drainage, Contract No. 1, additions and alterations to Public School No. 165 .....	" 6	42 00	6757		Pincus Lowenfeld and William Prager .....	On account of Award No. 1, in the matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, Borough of Manhattan, for a school site, confirmed by the Supreme Court May 2, 1905 .....	" 18	30,000 00
6267		John J. Kenney....	On account of Contract No. 11023, for plumbing and drainage, Item No. 2, Stuyvesant High School.....	" 4	212 50					" 18	30,000 00
6268		William C. Ormond.	On account of Contract No. 12108, for sanitary work, addition to and alterations in Public School No. 104.....	" 4	1,360 00	6758		Pincus Lowenfeld and William Prager .....	On account of Award No. 1, in the matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, Borough of Manhattan, for a school site, confirmed by the Supreme Court May 2, 1905 .....	" 18	24,750 00
6386	13	Watson G. Clark...	Test borings .....	" 1	129 78					" 18	28,575 00
6387		Frank J. Fee.....	On account of Contract No. 11055, Item No. 4, for sanitary work in laboratory, Public School No. 147.....	" 4	233 75	6760		John Holl .....	On account of Contract No. 12410, for erecting outside iron stairs at the Hall of the Board of Education.....	" 18	680 00
6388		Joseph Ohlhausen..	On account of Contract No. 11027, for addition, Item No. 1, to Public School No. 8....	" 4	4,267 00	6761		The P. J. Carlin Construction Company .....	On account of Contract No. 11060, for general construction, Item No. 1, new Public School No. 38.....	" 16	15,145 07
6460	15	J. Warren Mead, Agent and Warden of Auburn Prison .....	Furniture .....	" 8	626 90	6762		Hildreth & Co.....	Inspection of iron and steel, Public School 38, Contract No. 11060, The P. J. Carlin Co., Contractors .....	" 16	151 93
6461		John J. Kenney....	In full of Contract No. 11036, for alterations, Item No. 2, at No. 27 King street, adjoining Public School No. 8....	" 1	74 50	6763		Bryan L. Kennelly.	Services as Appraiser.....	" 16	160 00
6517	17	The P. J. Carlin Construction Company .....	On account of Contract No. 11025, for general construction, Item, Stuyvesant High School .....	" 10	59,500 00	6764		Morris Jacoby ...	Services as Expert Witness in matter of acquiring certain lands, etc., Pitt and Rivington streets .....	" 11	250 00
6518		Howe & Bassett....	On account of Contract No. 9180, for installing heating and ventilating apparatus in new Public School No. 110.	" 9	1,654 95	6814	24	J. Rudolphy ....	Services as Surveyor in matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, for a school site, as taxed and allowed by the Supreme Court, April 14, 1905.....	" 18	25 00
6533	18	Addison Johnson, Agent and Warden of Sing Sing Prison .....	Grates .....	" 8	396 82	6815		William A. Gramer.	Services as Commissioner in matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, for a school site, as taxed and allowed by the Supreme Court, April 14, 1905.....	" 18	440 00
6534		The Manhattan Supply Company.....	Clocks .....	" 8	543 00	6816		James E. Duross...	Services as Commissioner in matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, for a school site, as taxed and allowed by the Supreme Court, April 14, 1905.....	" 18	380 00
6535		E. G. Soltmann.....	Prints, Public School No. 65, etc. ....	" 9	194 69	6817		The Chamberlain of The City of New York .....	Reimbursement of the Fund Expenses of the Commissioners of Estimate and Appraisal, in matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, for a school site, as taxed and allowed by the Supreme Court April 14, 1905.....	" 18	408 22
6566		P. J. Brennan .....	On account of Contract No. 9947, for general construction, Contract No. 1, new Public School No. 63.....	" 9	19,550 00	6818	24	William C. Ormond.	On account of Contract No. 12106, for sanitary work, addition to and alterations in Public School No. 83.....	" 11	1,275 00
6537		P. J. Brennan .....	On account of Contract No. 10263, for general construction, additions and alterations in Public School No. 15.....	" 9	12,750 00	6819		William C. Ormond.	On account of Contract No. 12108, for sanitary work, addition to and alterations in Public School No. 104.....	" 13	1,062 50
6538		Walker & Chambers.	On account of Contract No. 12451, for installing heating and ventilating apparatus for additions and alterations in Public School No. 104.....	" 10	1,416 10	6897	25	John J. Pulleyn....	Services as Appraiser .....	" 16	10 00
6539		John Fury .....	On account of Contract No. 11408, for improving lots adjoining Public School No. 141 .....	" 4	1,105 00						
6641	19	The Narragansett Machine Company	On account of Contract No. 11407, for furniture, new Public School No. 24, Item No. 2 .....	" 11	807 50						
6642		The Narragansett Machine Company	In full of Contract No. 11407, for furniture, new Public School No. 24, Item No. 2..	" 11	142 50						
6643		John J. Kenney....	On account of Contract No. 11023, for plumbing and drainage, Stuyvesant High School, Item No. 2.....	" 9	212 50						
6644		James Harley .....	On account of Contract No. 12107, for sanitary work at new Public School No. 63...	" 13	1,700 00						
6741	22	Samuel Smyth ....	Services as Expert Witness, matter of acquiring title to certain lands at Pitt and Rivington streets .....	" 11	125 00						
6742		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, April, 1905.....	" 20	25 83						
6750	29	Albert London ....	On account of Award No. 2, in the matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, Borough of Manhattan, for a school site, confirmed by the Supreme Court May 2, 1905 .....	" 18	30,000 000						
6751		Albert London ....	On account of Award No. 2, in the matter of acquiring title to certain lands on One Hundred and Nineteenth and One Hundred and Twentieth streets, west of Seventh avenue, Borough of Manhattan, for a school site, confirmed by the Supreme Court May 2, 1905 .....	" 18	30,000 000						



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
6898	Alfred J. Talley....	Services as Commissioner in mat- ter of acquiring title to cer- tain lands on One Hundred and Nineteenth and One Hun- dred and Twentieth streets, west of Seventh avenue, for a school site, as taxed and al- lowed by the Supreme Court April 14, 1905.....	" 18	390 00	7634	Thomas Cockerill & Son .....	On account of Contract No. 10434, for general construc- tion, Item 1, of addition to and alteration in Public School 104 .....	" 26	11,838 68
6899	George A. Suter....	On account of Contract No. 12594, for installing heating and ventilating apparatus in De Witt Clinton High School .....	" 18	5,355 00	7635	E. McLean Long..	On account of Contract No. 10434, for services rendered in inspection of steel for the erection of Public School 104, Thomas Cockerill & Son, con- tractors .....	" 26	61 32
6900	Frank Dobson .....	On account of Contract No. 10458, for installing heating and ventilating apparatus in Public School No. 165.....	" 18	410 55	7636	J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Furniture .....	" 18	1,688 45
6901	Frank Dobson .....	In full of Contract No. 10458, for installing heating and ventilating apparatus in Pub- lic School No. 165.....	" 18	2,502 45	7548	7 Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Furniture, Public School 165... On account of Contract No. 7680, for sanitary work at new Public School 31 .....	" 23	1,449 85
6902	W. M. Sheehan & Co. ....	On account of Contract No. 12362, for installing electric equipment in De Witt Clin- ton High School .....	" 18	3,825 00	7649	Matthew J. Crowley	On account of Contract No. 7680, for sanitary work at new Public School 31 .....	" 31	253 30
6903	The Richmond School Furniture Company .....	On account of Contract No. 11344, for furniture, Item No. 1, new Public School No. 24.	" 18	1,105 00	7650	A. & W. Gray & Co. ....	On account of Contract No. 11181, for addition to and al- terations, Item 1, new Public School 32 .....	" 29	2,125 00
6904	The Merchants' Na- tional Bank of Sy- racuse, Assignee of William N. To- bin .....	On account of Contract No. 7887, for installing heating and ventilating apparatus in new Public School 183.....	" 13	354 45	7779	8 Ralph J. Gerstle Company .....	On account of Contract No. 12506, for completion of aban- doned Contract No. 6881, for installing heating and ventila- ting apparatus in new Public School 31 .....	June 3	765 00
6905	The Merchants' Na- tional Bank of Sy- racuse, Assignee of William N. To- bin .....	In full of Contract No. 7887, for installing heating and ven- tilating apparatus in new Pub- lic School 183.....	" 13	3,017 55	7780	W. M. Sheehan & Co. ....	On account of Contract No. 12111, for installing electric equipment, new Public School 104 .....	May 31	476 85
6906	The J. W. Pratt Company .....	On account of Contract No. 11984, for printed supplies..	" 18	1,312 79	7781	John Holl .....	On account of Contract No. 12410, for the erection of out- side stairs at Hall of Board of Education .....	" 31	170 00
6961	26 Peter A. Leininger, Assignee of Louis Gluck .....	On account of Contract No. 10932, for furniture, Item No. 2, addition to Public School No. 57 .....	" 18	195 50	7782	Thomas Cockerill & Son .....	On account of Contract No. 0166, for general construction, Contract No. 1, new Public School 62 .....	June 3	29,750 00
6962	Peter A. Leininger, Assignee of Louis Gluck .....	In full of Contract No. 10932, for furniture, Item No. 2, addition to Public School No. 57 .....	" 18	120 75	7783	Patrick W. Finn...	On account of Contract No. 10432, for general construc- tion, Item 1, new Public School 132.....	" 3	13,586 14
6963	E. G. Soltmann....	Print cloth, prints, etc.....	" 18	132 51	7784	Guidone & Galardi..	On account of Contract No. 11220, for addition to and al- terations, Item 1, Public School 84 .....	" 2	6,402 20
6964	E. G. Soltmann....	Blue print cloth, B. B.....	" 18	13 85	7785	Matthew J. Crowley	On account of Contract No. 11222, for plumbing and drain- age, Item 2, Public School 85.	" 3	425 00
6965	R. H. Luthin.....	Card board and envelopes.....	" 18	27 80	7786	Hildreth & Co.....	Inspection of iron and steel on Contract No. 10432, Patrick W. Finn, contractor.....	" 2	13 86
6966	F. A. Curry .....	Services as Appraiser.....	" 16	20 00	7787	P. J. Walsh.....	On account of Contract No. 0811, for general construction, Con- tract No. 1, New Public School No. 64.....	" 2	20,400 00
6967	Keuffel & Esser Company .....	Blue print paper.....	" 18	40 32	7878	9 Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Chairs, etc. ....	May 31	4,985 40
7137	27 Patrick Sullivan ..	On account of Contract No. 11361, for general construc- tion, Item No. 1, new Pub- lic School 85.....	" 23	10,005 30	7879	Eugene Dietzgen & Co. ....	Tracing paper .....	June 3	21 00
7239	29 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, May, 1905	" 26	8,997 88	7880	Bloomingdale Bros.	Frame, etc. ....	" 3	37 00
7240	W. H. Spelman....	On account of Contract No. 12449, for sanitary work and gas fitting of De Witt Clin- ton High School.....	" 19	2,550 00	7881	The J. W. Pratt Company .....	On account of Contract No. 11984, for printed supplies..	" 3	831 31
7241	The O. K. Electrical Construction Com- pany .....	On account of Contract No. 12271, for installing electric equipment in Public School No. 63 .....	" 18	2,550 00	7882	The J. W. Pratt Company .....	On account of Contract No. 11984, for printed supplies..	May 23	376 34
7242	P. J. Walsh....	On account of Contract No. 0811, for general construc- tion, Contract No. 11, new Public School 64.....	" 23	20,400 00	7804	12 Sexton & Odell....	On account of Contract No. 12781, for additional class- rooms, Public School 188.....	June 3	425 00
7243	Francis K. Ford...	Testing elevator, Public School No. 38 .....	" 18	20 00	7895	Edmund D. Broder- ick .....	On account of Contract No. 11186, for general construction of temporary school buildings on the southerly side of the Manhattan approach to the Williamsburg Bridge .....	" 2	850 00
7297	31 Frank Dobson.....	On account of Contract No. 11463, for installing heating and ventilating apparatus in new Public School No. 132..	" 26	2,550 00	7806	Edmund D. Broder- ick .....	In full of Contract No. 11186, for general construction of temporary school buildings on the southerly side of the Man- hattan approach to the Wil- liamsburg Bridge .....	" 2	10,820 00
7298	Charles K. Baker, Acting Agent and Warden of Au- burn Prison .....	Furniture .....	" 18	448 70	7897	Joseph Ohlmausen.	On account of Contract No. 11027, for addition, Item 1, to Public School 8.....	" 3	2,550 00
7299	Evans, Almirall & Co. ....	Altering ventilating apparatus..	" 18	104 00	7898	R. H. Luthin .....	Paper .....	" 3	19 60
7314	June 1 Johnston, Jr., & Co..	On account of Contract No. 0188, for installing electric light wiring in new Public School No. 106.....	" 18	1,275 00	7953	13 The Murray Hill Iron Works Com- pany .....	On account of Contract No. 12450, for erecting iron gate and railings at Public School 190 .....	" 3	255 00
7315	George A. Suter...	On account of Contract No. 12109, for installing heating and ventilating apparatus in new Public School No. 150..	" 18	4,080 00	7954	P. J. Brennan .....	On account of Contract No. 10263, for general construc- tion, addition to and altera- tions in Public School 15....	May 31	12,750 00
7316	E. G. Soltmann....	Tracing cloth, etc.....	" 23	126 72	7955	P. J. Brennan.....	On account of Contract No. 0947, for general construction, Contract No. 1, new Public School 63.....	May 21	18,700 00
7455	5 The Lawyers' Title Insurance and Trust Company..	Examination of title, etc.....	" 16	362 85	7956	Max Radt and Mau- rice Cohen .....	On account of purchase of prop- erty No. 377 Madison street..	June 8	11,000 00
7456	E. J. Johnson & Co.	On account of Contract No. 11347, for furniture, new Public School No. 24, Item No. 3 .....	" 19	565 25	7957	Max Radt and Mau- rice Cohen .....	Balance of purchase of property No. 377 Madison street .....	" 8	9,000 00
7457	E. J. Johnson & Co.	In full of Contract No. 11347, for furniture, new Public School No. 24, Item No. 3..	" 19	339 75	7958	E. G. Soltmann....	Tracing paper .....	" 3	40 80
7458	William Horne Com- pany .....	On account of Contract No. 10795, for improving the lots at Public School No. 116, Item No. 1.....	" 23	1,275 00	7993	14 J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Draftsman, October 21 to May 31, 1905 .....	" 13	210 42
7459	5 W. H. Spelman....	On account of Contract No. 11881, for sanitary work at new Public School 62.....	" 24	3,742 55	8081	Thomas D. Connors.	On account of Contract No. 11026, for addition and altera- tions, Item 1, Public School 135 .....	" 10	3,315 00
7460	W. M. Sheehan & Co. ....	On account of Contract No. 12363, for installing electric light equipment in addition to and alterations in Public School 83 .....	" 23	311 95	8082	J. Rudolphy .....	Surveys .....	" 3	140 00
7461	J. Warren Mead, Agent and Ward- en of Auburn Prison .....	School furniture .....	" 23	559 90	8083	15 Thomas Cockerill & Son .....	On account of Contract No. 0613, for general construction, Contract No. 2, De Witt Clin- ton High School .....	" 10	34,850 00
7629	6 Henry Lang .....	In full of Contract No. 10392, for supplying furniture, Item 2, new Public School 110....	" 26	194 10	8084	James Fay .....	On account of Contract No. 11488, for addition to and al- terations in Public Schools...	" 6	765 00
7630	Henry Lang .....	On account of Contract No. 10392, for supplying furniture, Item 2, new public school 110.	" 26	397 94	8143	16 Kavy Rosansky ....	On account of award of Commis- sioners, Map 1, in the matter of acquiring title to certain lands on Pitt and Rivington streets .....	" 13	65,000 00
7631	William C. Ormond.	On account of Contract No. 12110, for sanitary work at new Public School 132.....	" 26	1,530 00	8144	Kavy Rosansky ....	Balance of award of Commis- sioners, Map 1, in the matter of acquiring title to certain lands on Pitt and Rivington streets .....	" 13	60,562 50
7632	W. M. Sheehan & Co. ....	On account of Contract No. 11030, for installing electric equipment, new Public School 24 .....	" 26	714 00	8145	William C. Ormond.	On account of Contract No. 12110, for sanitary work at new Public School 1.....	May 24	340 00
7633	Hildreth & Co.....	On account of Contract No. 11361, for services in inspec- tion of structural iron and steel in the construction, Item 1, of new Public School 85, Patrick Sullivan, contractor..	" 23	194 70	8222	17 Timothy Flood, As- signee of Patrick Ryan, individual- ly, and as a mem- ber of the firm of Flood & Ryan..	On account of Contract No. 10613, for general construc- tion, Item 1, of additions to Public School 83.....	" 26	8,500 00



SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8223		James R. Torrance.	Services as Commissioner in the matter of acquiring title to certain lands on Pitt and Rivington streets, Borough of Manhattan, for a school site as taxed by the Supreme Court May 11, 1905.	1905.	
8224		J. Rudolphy .....	Services as Commissioner in the matter of acquiring title to certain lands on Pitt and Rivington streets, Borough of Manhattan, for a school site as taxed by the Supreme Court May 11, 1905.	June 13	370 00
8225		William H. Ricketts	Services as Commissioner in the matter of acquiring title to certain lands on Pitt and Rivington streets, Borough of Manhattan, for a school site as taxed by the Supreme Court May 11, 1905.	" 13	25 00
8226		John M. Reid .....	Services as Commissioner in the matter of acquiring title to certain lands on Pitt and Rivington streets, Borough of Manhattan, for a school site as taxed by the Supreme Court May 11, 1905.	" 11	320 00
8239	19	Blake & Williams...	On account of Contract No. 11857, for installing heating and ventilating apparatus, Public School 62 .....	" 11	370 00
8240		Theodore C. Wood or William F. Kimber .....	Judgment against The City of New York, filed May 13, 1901, in the Supreme Court, New York County, for balance due on Contract No. 8222, for improving new lots, Item 1, at Public School 112 .....	" 7	8,381 00
8373	20	E. Rutzler .....	On account of Contract No. 10607, Item 3, for building addition and improving adjoining lot at Public School 56 .....	" 17	2,907 92
8374		E. Rutzler .....	In full of Contract No. 10607, Item 3, for building addition and improving adjoining lot at Public School 56 .....	" 6	153 00
8375		Frank J. Fee.....	In full of Contract No. 11055, Item 4, for sanitary work in laboratory of Public School 147 .....	" 6	960 00
8397		William Knabe & Co. ....	Balance and in full of Contract No. 10874, for new pianos, Items 1 and 2, various schools.	" 10	85 25
8398		George Hildebrand..	On account of Contract No. 8031, for the erection of new Public School 150 .....	" 3	573 75
8398	20	The Chamberlain of The City of New York .....	Reimbursement of the Fund, Expenses of Commissioners of Estimate and Appraisal, for clerks, etc., in the matter of acquiring title to certain lands on Pitt and Rivington streets, for a school site as taxed by the Supreme Court, May 11, 1905 .....	" 13	22,950 00
8424	21	J. Warren Mead, Agent and Warden of Auburn Prison ...	School furniture, etc.....	" 13	316 39
8425		Watson G. Clark...	Test borings. One Hundred and Forty-seventh and One Hundred and Forty-eighth streets, near Seventh avenue .....	" 13	433 70
8426		Watson G. Clark...	Test borings, Ridge and Pitt streets .....	" 7	557 37
8427		George Murphy, Incorporated ..	Photo supplies .....	" 10	408 63
8428		William C. Ormond.	On account of Contract No. 12106, for sanitary work, addition to and alterations, Public School 83 .....	" 13	48 28
8429		Joseph S. Roberts..	On account of Contract No. 11041, for forming classrooms, first story, Public School 170.	" 13	1,275 00
8430		Joseph S. Roberts..	In full of Contract No. 11041, for forming classrooms, first story, Public School 170.....	" 10	233 75
8431		The Richmond School Furniture Company .....	On account of Contract No. 11053, for new furniture, Item 5, Manual Training High School .....	" 9	146 25
8432		Robert Duff .....	On account of Contract No. 12495, for improving lots on East Ninety-first street, adjoining Public School 151.....	" 13	807 50
8433		Robert Duff .....	On account of Contract No. 12495, for improving lots on East Ninety-first street, adjoining Public School 151.....	" 6	433 50
8567	23	Patrick Sullivan....	On account of Contract No. 11361, for general construction, Item 1, new Public School 85 .....	" 10	680 00
8568		James Harley .....	On account of Contract No. 12107, for sanitary work at new Public School .3 .....	" 19	8,500 00
8569		James Fay .....	On account of Contract No. 9722, for sanitary work at new Public School 106 .....	" 16	2,635 00
8570		William Werner ...	In full of Contract No. 9618, for general construction, Contract No. 1, for Public School 24.....	" 13	2,516 00
8571		Simon B. Kramer..	On account of purchase of property No. 400 Hudson street, for a school site .....	" 3	22,065 00
8572		Simon B. Kramer..	On account of purchase of property No. 400 Hudson street, for a school site.....	" 13	17,000 00
8573		Simon B. Kramer..	On account of purchase of property No. 400 Hudson street, for a school site .....	" 13	4,000 00
8673	26	George A. Suter...	On account of Contract No. 12594, for installing heating and ventilating apparatus in De Witt Clinton High School.	" 13	3,500 00
8674		W. H. Spelman....	On account of Contract No. 12449, for sanitary work and gasfitting, De Witt Clinton High School .....	" 16	4,420 00
8675		George A. Suter...	On account of Contract No. 12109, for installing heating and ventilating apparatus in new Public School 150.....	" 16	3,400 00
8768	27	George Wilson ....	On account of Contract No. 12089, for forming classrooms in gymnasium of Public School 170 .....	" 16	2,890 00
8769		P. J. Walsh.....	On account of Contract No. 0811, for general construction, Contract No. 1, Public School 64 .....	" 19	497 25
8964	29	Walker & Chambers.	On account of Contract No. 12451, for installing heating and ventilating apparatus, addition to and alterations in Public School 104.....	" 22	20,400 00
8965		W. M. Sheehan & Co. ....	On account of Contract No. 11505, for installing electric equipment in new Public School 62 .....	" 19	4,420 00
				" 19	552 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8966		Frank Dobson	On account of Contract No. 11463, for installing heating and ventilating apparatus in new Public School 132.....	1905.	
8967		James Fay	On account of Contract No. 11483, for sanitary work at new Public School 150.....	" 23	2,295 00
8968		James Fay	On account of Contract No. 9812, for sanitary work at new Public School 110.....	" 19	5,950 00
8969		Byran L. Kennelly.	Appraising Nos. 328 to 338 West Forty-eighth street.....	" 19	1,517 25
8970		The Prosch Manufacturing Company	Camera repairs .....	" 22	60 00
9049		J. H. Timmerman, City Paymaster...	Payroll of general inspector, June, 1905 .....	" 28	1 75
9050		Frank Dobson	On account of Contract No. 11036, for installing heating and ventilating apparatus, new Public School 24.....	" 23	8,222 96
9051		William Werner	In full of extra work on Contract No. 9618 .....	" 13	1,105 00
					404 50
			Total.....		\$1,388,900 67
<b>School Building Fund.</b>					
			(Chap. 466, Laws of 1901.)		
7994	June 14	Charles M. Early...	In full of Contract No. 5061, for furniture, Item 1, new Public School 184.....	1905. June 3	\$581 95
<b>Street Incumbrances—Department of Street Cleaning—Boroughs of Manhattan and The Bronx.</b>					
			(Chap. 466, Laws of 1901.)		
6744	May 22	Patrick Keenan, as Chamberlain	Transfer to the several appropriation accounts of an amount of certain moneys deposited in the City Treasury to the credit of Account Street Incumbrance, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	1905. May 16	\$1,793 08
<b>The Normal College—Special High School Fund.</b>					
			(Chap. 466, Laws of 1901.)		
4962	Apr. 11	Patrick Keenan, as Chamberlain	Amount to reimburse the appropriation account entitled "The Normal College, 1904," for amounts of warrants as per schedule attached, which amounts should have been charged to the Special or Trust account entitled "The Normal College, Special High School Fund" .....	1905. Apr. 11	\$3,752 29
<b>Unclaimed Salaries and Wages.</b>					
			(Chap. 466, Laws of 1901.)		
4741	Apr. 4	Mary Hunt	Amount unclaimed on payroll of Public Charities, December, 1904 .....	1905. Mar. 27	\$10 00
4742		Annie Tisch	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, October, 1904.....	" 29	2 50
4743		Theodore J. Viggiano	Amount unclaimed on payroll of Twelfth Election District, Sixth Assembly District, service as Inspector of Election, March 27, 1905.....	" 27	5 00
4744		Luke Finley	Amount unclaimed on payroll of Department of Street Cleaning, for week ending February 1, 1905.....	" 27	8 00
4745		Mary O'Brien	Amount unclaimed on payroll of Harlem Hospital, Borough of Manhattan, January, 1905....	" 31	2 90
4771	5	William Fisher	Amount unclaimed on payroll of Twenty-eighth Election District, First Assembly District, services as Inspector of Election, August 30, 1904.....	" 29	5 00
4772		Fred Kasschan	Amount unclaimed on payroll of Bellevue Hospital, Borough of Manhattan, January, 1905	" 29	4 52
4773		Kate Quinn or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Bellevue Hospital, Borough of Manhattan, January, 1905.	" 31	1 15
4774		Rose Jaine	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, November, 1904.....	" 29	2 50
4775		Michael A. Flood	Amount unclaimed on payroll of President of the Borough of The Bronx, for week ending July 9, 1904.....	" 27	4 00
4776		Mary F. Callahan	Amount unclaimed on payroll of Department of Public Charities, January, 1905.....	" 27	25 00
4777		Mary Clark	Amount unclaimed on payroll of Department of Public Charities, January, 1905.....	" 31	1 55
4778		Philip Cohn, or Leonard Cohn, Attorney	Amount unclaimed on payroll of Tenement House Department, Borough of Manhattan, August, 1904.....	" 29	8 47
4801	6	G. Lewis McGown	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, for weeks ending December 24, 1904, and January 28, February 4, 11 and 18, 1905.....	" 30	14 00
4802		Lawrence Sullivan	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, for weeks ending January 28 and February 4, 1905.....	" 29	20 00
4803		Mary Gavagan, widow of Simon Gavagan	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, for week ending December 24 and 31, 1904	" 29	10 00
4804		Robert A. Meehan	Amount unclaimed on payroll of Department of Park, Borough of Queens, for week ending January 27, 1905.....	" 29	6 00
4805		Douglas Gubner	Amount unclaimed on payroll of Department of Parks, Borough of Queens, for week ending November 25, 1904....	" 29	25 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
4806		Emile Alexander ..	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending November 24 and December 1, 1904.....	" 31	4 00	5193		Mary McCarth.....	Amount unclaimed on payroll of Department of Health, Borough of The Bronx, May, 1904 .....	" 7	14 00
4807		William Menges ...	Amount unclaimed on payroll of Fourth Election District, Eleventh Assembly District, services as Inspector of Election, August 30, 1904.....	" 27	5 00	5194		Annie Kelly, Administratrix of Michael Moran ..	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending February, 1905 .....	" 10	7 87
4808		Albert W. Briggs...	Amount unclaimed on payroll of Thirty-seventh Election District, Thirty-fourth Assembly District, services as Inspector of Election, March 29 and August 30, 1904.....	" 29	10 00	5195		Patrick Keenan, as Chamberlain ....	Amount unclaimed on payroll of Bellevue Hospital, Borough of Manhattan, for services of Ellen Cunningham, Helper, February, 1904.....	" 12	4 14
4809		Joseph P. Burke...	Amount unclaimed on payroll of Fifteenth Election District, Third Assembly District, for services as Inspector of Election, August 30, 1904.....	" 29	5 00	5196		Victor A. Klebaur..	Amount unclaimed on payroll of Third Election District, Thirteenth Assembly District, for services as Inspector of Election, March 29, 1905.....	" 7	5 00
4810		Esther V. Herts...	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, September, 1904.....	" 29	23 83	5197		Frederick W. Simon	Amount unclaimed on payroll of Twenty-seventh Election District, Second Assembly District, for services as Inspector of Election, August 30, 1904 .....	" 10	5 00
4811		Joseph Kinsella....	Amount unclaimed on payroll of Department of Bridges, Borough of Brooklyn, July and August, 1904.....	" 27	111 85	5306	20	Annie Healy .....	Amount unclaimed on payroll of Bellevue Hospital, November, 1904 .....	" 12	1 45
4812		D. McKinney .....	Amount unclaimed on payroll of Board of Coroners, Borough of The Bronx, for week ending July 16, 1904.....	" 29	5 00	5197		Ellen Cunningham..	Amount unclaimed on payroll of Bellevue Hospital, February, 1904 .....	" 12	5 69
4813		William L. Clancy..	Amount unclaimed on payroll of Bureau of Sewers, Borough of Manhattan, for week ending October 8, 1904.....	" 27	36 00	5308		James Dean .....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for services as Acting Foreman, for week ending February 23, 1905.....	" 12	1 23
4814		James Coogan .....	Amount unclaimed on payroll of President of the Borough of Brooklyn, for week ending January 21 and February 11 and 18, 1905.....	" 30	67 50	5309		Abraham Werden-schlag, Jr.....	Amount unclaimed on payroll of Seventh Election District, Twenty-third Assembly District, for services as Inspector of Election, November 8, 1904.....	" 12	42 00
4815		David Cooney .....	Amount unclaimed on payroll of Department of Public Charities, February, 1904.....	" 27	3 45	5310		Daniel Doherty....	Amount unclaimed on payroll of Department of Public Charities, City Hospital, December, 1904 .....	" 12	4 03
4816		Michael McNabb or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Street Cleaning, for week ending January 31, 1905.....	Apr. 3	1 75	5311		Mary Creagle .....	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital, for January, 1905.....	" 12	6 13
4817		Thomas Creamer ..	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, for week ending February 11, 1905.....	Mar. 31	2 00	5312		Margaret Morrison...	Amount unclaimed on payroll of Department of Education, Borough of Richmond, for services as Teacher, Public School No. 21, May, 1904..	" 12	2 50
4818		Frank Carmans ....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending February 11, 1905 .....	" 31	4 00	5313		John G. Grendling..	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, for services as Painter, for week ending March 4, 1905.....	" 12	24 00
4850	7	Bridget Kennedy ..	Amount unclaimed on payroll of Department of Health, January, 1905.....	Apr. 3	25 00	5358	24	Adelbert A. Martin, father of Louis F. Martin, deceased..	Amount unclaimed on payroll of Harlem Hospital, February, 1905 .....	" 14	15 73
4851		Fanny Dembo .....	Amount unclaimed on payroll of Department of Health, November, 1904.....	" 3	17 50	5359		Sarah Malone or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Bellevue Hospital, February, 1905 .....	" 14	2 68
4852		George M. Hadden..	Amount unclaimed on payroll of Twenty-third Election District, Sixth Assembly District, services as Inspector of Election, August 30, 1904.....	" 3	5 00	5360		Mary Stanton .....	Amount unclaimed on payroll of Bellevue Hospital, February, 1905 .....	" 14	1 61
4853		John B. Smith .....	Amount unclaimed on payroll of Department of Parks, for week ending December 31, 1904.....	" 3	5 00	5361		William H. Hoss, Public Administrator, etc., of Joseph Cole.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Manhattan and Richmond, for week ending January 27, 1905.....	" 14	17 84
4854		Catharine Hammer, widow of Nicholas Hammer .....	Amount unclaimed on payroll of Department of Parks, for weeks ending December 16 and 23, 1904.....	" 3	16 00	5362		Maggie M. Sherry..	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, January 31, 1905.....	" 14	1 29
4855		John Kennedy .....	Amount unclaimed on payroll of Department of Public Charities, February, 1905.....	" 3	3 00	5363		Lizzie McEvoy.....	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital, February, 1905.....	" 14	2 50
4856		Thomas Sullivan ..	Amount unclaimed on payroll of Bureau of Public Buildings, etc., for weeks ending June 20 and 27, 1905.....	" 3	45 50	5364		Salvatore Cannanico	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending March 2, 1905..	Mar. 2	2 00
4945	11	Joseph Labelle ....	Amount unclaimed on payroll of Thirteenth Election District, Thirtieth Assembly District, services as Inspector of Election, August 30, 1904.....	" 6	5 00	5365	24	T. J. Mulligan.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, ex-Driver, for week ending March 2, 1904.....	Apr. 12	10 00
4946		Edward Burke .....	Amount unclaimed on payroll of Fordham Hospital, July and November, 1904.....	" 3	5 87	5403	25	James H. Byrnes...	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, for week ending February 17 and 24, 1905 .....	" 14	24 00
4994	12	Maggie Dever or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Public Charities, March, 1904.....	" 6	3 87	5404		Edward Leavy .....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, for week ending March 9, 1905 .....	" 18	4 00
4995		Paul Deyhlen .....	Amount unclaimed on payroll of President of Borough, for week ending January 7, 1905.	" 6	2 62	5405		Antonio Babino....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, for week ending March 9, 1905 .....	" 18	1 97
4996		Charles Garzina ..	Amount unclaimed on payroll of Twenty-second Election District, Fifth Assembly District, services as Inspector of Election, August 30, 1904.....	" 6	5 00	5406		Martin Guinan ....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending February 11, 1905 .....	" 18	5 25
4997		John Coughlin ....	Amount unclaimed on payroll of Department of Street Cleaning, for week ending February 9, 1905.....	" 6	15 79	5407		Hannah Kane .....	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital, February, 1905.....	" 18	10 00
4998		John J. Riggs .....	Amount unclaimed on payroll of Department of Street Cleaning, for week ending June 23, 1904.....	" 6	1 97	5408		William Feeley ...	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital, for August, 1904.....	" 18	10 00
4999		Dennis Hackett....	Amount unclaimed on payroll of Department of Street Cleaning, for week ending January 8, 1905.....	" 6	4 50	5409		Peter Fascinello ...	Amount unclaimed on payroll of Tenth Election District, Third Assembly District, for services as Inspector of Election, March 29, 1904.....	" 18	5 00
5000		John J. Sheridan...	Amount unclaimed on payroll of Department of Correction, for September, 1904.....	" 6	14 00	5410		James F. Kennedy..	Amount unclaimed on payroll of Twenty-fifth Election District, Twelfth Assembly District, for services as Inspector of Election, August 30, 1904.....	" 18	5 00
5102	14	Elizabeth A. Coughlin .....	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, November, 1904.....	" 10	2 50	5411		C. V. Keegan.....	Amount unclaimed on payroll of President of Borough of Richmond, for week ending October 8, 1904.....	" 18	20 00
5103		Martin Coughlin ...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, for week ending February 9, 1905 .....	" 10	2 00	5412		Robert Healey .....	Amount unclaimed on payroll of Bureau of Highways, Borough of Brooklyn, for week ending March 4, 1905.....	" 18	6 00
5104		Martin J. Daily ...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for weeks ending December 24, 1904.....	" 10	1 23	5413		Andrew A. Jones, Executor, etc., of Maria W. Booth..	Amount unclaimed on payroll of Surrogate's Court, New York County, December, 1904.....	" 18	51 61
5111		Forrester Patterson..	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, for week ending December 15, 1905 .....	" 7	49						
5112		Frederick Adams ..	Amount unclaimed on payroll of Bureau of Highways, Borough of Brooklyn, for week ending December 31, 1904.....	" 10	4 00						
5113		Charles W. Saunders .....	Amount unclaimed on payroll of President of Borough of Richmond, for week ending February 4, 1905.....	" 7	4 00						
5191	17	Jerry Reardon.....	Amount unclaimed on payroll of Department of Public Charities, June, 1905.....	" 10	12 50						
5192		Kate Gilligan .....	Amount unclaimed on payroll of Department of Health, Borough of The Bronx, July, 1904 .....	" 10	11 35						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5430	26	Catharine J. Leonard, Executor, etc., of Peter Monahan	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, Borough of Manhattan, for services of horse and cart, for weeks ending January 4, 11 and 18, 1905	1905.	51 00	5762	3	Frank Sperano	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending December 27, 1904	1905.	2 25
5431		Albert Ferrari	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for services as Laborer on Snow, for weeks ending February 11 and 15, 1905	" 12	11 25	5763		Bidelia Clune, Administratrix of Bartholomew Clune, deceased	Amount unclaimed on payroll of Police Department, Borough of Manhattan, services as Patrolman, February, 1902	" 27	12 35
5432		Vincenzo Cirelli	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending February 9, 1905, services as Driver	" 19	11 84	5818	4	James O'Rourke	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, for week ending March 9, 1905	" 25	4 00
5433		Pius Silver	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending March 9, 1905, services as Sweeper	" 19	13 81	5819		Sairano Semplicio	Amount unclaimed on payroll of Department of Street Cleaning, for week ending February 16, 1905	" 27	7 89
5434		M. De Hart	Amount unclaimed on payroll of President of Borough of Richmond, for week ending February 25, 1905, for services as Laborer	" 19	4 00	5820		Minnie Mason	Amount unclaimed on payroll of Bellevue Hospital, Borough of Manhattan, July, 1904	" 27	2 42
5435		Grace McKeon	Amount unclaimed on payroll of Department of Public Charities, services as Helper, February, 1905	" 19	15 00	5821		Belle Palmer	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, December, 1904	" 27	40 00
5436		John O'Dell	Amount unclaimed on payroll of Department of Public Charities, City Home, February, 1905	" 18	10 00	5822		Delia Weaver	Amount unclaimed on payroll of Department of Public Charities, July, 1904	" 27	2 58
5437		James McCaffrey, No. 2	Amount unclaimed on payroll of Department of Public Charities, services as Helper, January, 1905	" 19	2 82	5866	5	John Ahern	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, for weeks ending February 3, 10, 17 and 24, 1905	" 27	10 00
5438		Catherine J. Johnson	Amount unclaimed on payroll of Department of Education, for services as Teacher in Public School No. 134, Borough of Brooklyn, December, 1904	" 19	15 17	5867		Perez Fisch	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, December, 1903	" 27	6 98
5439		Hugh Reilly	Amount unclaimed on payroll of Fifth Election District, Fifteenth Assembly District, for services as Ballot Clerk, election November 8, 1904	" 19	8 00	5868		George W. Carroll, son of John H. Carroll, deceased	Amount unclaimed on payroll of Bureau of Highways, Borough of Queens, for week ending January 28, February 4, 11 and 25 and March 4, 1905	" 27	28 00
5440		Jennie B. Thompson	Amount unclaimed on payroll of Department of Education, for services as Teacher in Public School No. 10, Borough of Manhattan, December, 1904	" 19	19 81	5933	6	Lewis E. Rushmore	Amount unclaimed on payroll of Twenty-third Election District, Seventeenth Assembly District, services as Inspector of Election, August 30, 1904	May 1	5 00
5441		Michael McDonough	Amount unclaimed on payroll of Twenty-third Election District, First Assembly District, for services as Inspector of Election, November 8, 1904	" 19	7 50	5934		Louis C. Hahn	Amount unclaimed on payroll of Twelfth Election District, Thirty-fifth Assembly District, services as Ballot Clerk, election of November 8, 1904	" 1	8 00
5442		Bernard W. Vogel, Assignee of William E. Sutherland	Amount unclaimed on payroll of Fifteenth Election District, Fifth Assembly District, for services as Inspector of Election, November 8, 1904	" 14	42 00	5935		Helen M. Pickering	Amount unclaimed on payroll of Department of Education, August, 1904	" 1	2 50
5543		Henry Gerner, Jr.	Amount unclaimed on payroll of Fourteenth Election District, First Assembly District, services as Inspector of Election, Queens election, August 30 and November 8, 1904	" 19	47 00	5936		Alice Gray	Amount unclaimed on payroll of Department of Public Charities, Bellevue Hospital, September, 1904	" 1	2 00
5444		George S. Reindel	Amount unclaimed on payroll of Second Election District, Twentieth Assembly District, services as Poll Clerk, election November 8, 1904	" 12	12 00	5937		Maggie Merlin	Amount unclaimed on payroll of Department of Health, November, 1904	" 1	1 07
5445		Cornelius Hoctor or Joseph Foerst, Attorney	Amount unclaimed on payroll of Forty-fifth Election District, Twenty-first Assembly District, services as Ballot Clerk, election of November 3, 1903	" 19	8 00	5938		Patrick Lyons	Amount unclaimed on payroll of Department of Bridges, for week ending January 27, 1905	" 1	4 00
5446		Otto Meyer	Amount unclaimed on payroll of Twelfth Election District, Fifth Assembly District, election of November 8, 1904	" 14	12 00	5939		Louis Reiner	Amount unclaimed on payroll of Department of Street Cleaning, for week ending February 2 and 9, 1905	" 1	4 00
5447		Charles Rabe	Amount unclaimed on payroll of Board of Election, election of November 8, 1904	" 14	8 00	5940		George F. Reid	Amount unclaimed on payroll of Department of Fire, December, 1905	" 1	41 53
5680	May 1	C. A. Connor	Amount unclaimed on payroll of Bureau of Sewers, Borough of The Bronx, for week ending February 25 and March 4, 1905	" 26	56 00	5986	8	Frank Kohr	Amount unclaimed on payroll of Bureau of Highways, for week ending March 4, 1905	" 1	3 00
5681		Michael Casey	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for week ending December 31, 1904	" 25	6 00	5987		Mary Densmore, daughter of George C. Densmore, deceased	Amount unclaimed on payroll of Rapid Transit Commissioner, for week ending December 10, 17 and 24, 1904	" 1	52 00
5682		Irma De S. Mendes	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, services as Teacher in Public School No. 87, Grammar Department, August, 1904	" 25	44 00	5988		Robert Cook or Michael J. Tierney, Attorney	Amount unclaimed on payroll of Twenty-seventh Election District, Twelfth Assembly District, for services as Ballot Clerk, election of November 8, 1904	" 1	8 00
5683		Daniel Muller	Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, City Hospital, May, 1904	" 25	1 61	6075	9	Lewis Aniszel	Amount unclaimed on payroll of Department of Street Cleaning, for week ending February 11 and 15, 1905	" 1	11 25
5684		Margaret Kerins	Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, City Home, Blackwells Island, November, 1904	" 25	2 92	6076		Stephen Batz	Amount unclaimed on payroll of Department of Street Cleaning, for week ending March 16, 1905	" 4	4 00
5685		Francis Gallagher	Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, Bellevue Hospital, November, 1903	" 25	9 00	6158	10	Eliza Pye, Administratrix, etc., of Dennis R. Pye	Amount unclaimed on payroll of President of Borough of Queens, September, 1904	" 4	38 50
5686		Augusta A. Ketcham, Administratrix of Henry A. Townsma	Amount unclaimed on payroll of Police Department, Borough of Manhattan, December, 1904	" 25	124 51	6159		Andrew Downey	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, Borough of Manhattan, for week ending February 8, 1905	" 4	7 50
5687		Dominick E. Finnerly, Brother of Frank Finnerly	Amount unclaimed on payroll of Fire Department, Borough of Richmond, November, 1904	" 25	30 55	6160		Charles Adams or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Harlem Hospital, January, 1905	" 4	2 42
5688		John S. Slater	Amount unclaimed on payroll of Thirty-fifth Election District, Thirty-fifth Assembly District, services as Inspector of Election, August 30, 1904	" 25	5 00	6163		Sarah Morris	Amount unclaimed on payroll of Department of Public Charities, June, 1904	" 4	5 33
5689		Morris Steinberg	Amount unclaimed on payroll of Board of Elections, Borough of Manhattan, services as Temporary Clerk, for week ending December 10, 1904	" 25	9 00	6164		Johns B. Genez, Assignee of Alonzo F. Glover	Amount unclaimed on payroll of Second Election District, Eleventh Assembly District, services as Poll Clerk, election of November 8, 1904	" 1	12 00
5690		Abraham Goldberg	Amount unclaimed on payroll of Ninth Election District, Twelfth Assembly District, Borough of Manhattan, election of November 8, 1904	" 25	8 00	6165		Julius B. Genez, Assignee of Frank F. Daub	Amount unclaimed on payroll of Twenty-third Election District, Seventh Assembly District, services as Poll Clerk, election of November 8, 1904	" 1	12 00
5691		Rose Brady	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, services as Teacher of Public School No. 17, October, 1904	" 25	2 50	6175	11	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Angelo Bidizzi	Amount unclaimed on payroll of Ninth Election District, Second Assembly District, for services as Inspector of Election, March 29, 1904	" 29	5 00
						6176		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of George Sullivan	Amount unclaimed on payroll of Tenth Election District, Second Assembly District, for services as Inspector of Election, March 29, 1904	" 29	5 00



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1905.					1905.	
6177	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Edward J. Gra- ham .....	Amount unclaimed on payroll of Twelfth Election District, sec- ond Assembly District, for services as Inspector of Elec- tion, March 29, 1904.....	" 29	5 00	6193	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Frederick Schil- ler .....	Amount unclaimed on payroll of Eighteenth Election District, Twenty-ninth Assembly Dis- trict, for services as Inspector of Election, March 29, 1905	" 29	5 00
6178	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of John J. O'Hare .....	Amount unclaimed on payroll of Fourteenth Election District, Second Assembly District, services as Inspector of Elec- tion, March 29, 1904.....	" 29	5 00	6194	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Patrick A. Sul- livan .....	Amount unclaimed on payroll of Eleventh Election District, Twelfth Assembly District, for services as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00
6179	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Henry Vande- mark .....	Amount unclaimed on payroll of Seventeenth Election District, Fifth Assembly District, for services as Inspector of Elec- tion, March 29, 1904.....	" 29	5 00	6195	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Morris Kosins. ....	Amount unclaimed on payroll of First Election District, Thir- ty-third Assembly District, for services as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00
6180	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Max Milich... ..	Amount unclaimed on payroll of Nineteenth Election District, Fourth Assembly District, for services as Inspector of Elec- tion, March 29, 1904.....	" 29	5 00	6196	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of William Keeler .....	Amount unclaimed on payroll of Eighteenth Election District, Tenth Assembly District, for services as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00
6181	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Michael J. Sin- clair .....	Amount unclaimed on payroll of Fifth Election District, Sixth Assembly District, for serv- ices as Inspector of Election, March 29, 1905.....	" 29	5 00	6197	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Nathan Hirst.. ..	Amount unclaimed on payroll of Fourth Election District, Twelfth Assembly District, for services as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00
6182	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of George E. Rep- per .....	Amount unclaimed on payroll of Second Election District, Sixth Assembly District, for serv- ices as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00	6198	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Ivan Wolfley.. ..	Amount unclaimed on payroll of First Election District, First Assembly District, for serv- ices as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00
6183	M. Davis, Assignee of Harry Rosen, of Louis Jeretsky, Assignee of Thos. Happner .....	Amount unclaimed on payroll of Third Election District, Sixth Assembly District, for serv- ices as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00	6199	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Thomas F. Mulhall .....	Amount unclaimed on payroll of Seventh Election District, Twelfth Assembly District, for services as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00
6184	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Amerigo Tafa- ri .....	Amount unclaimed on payroll of Twentieth Election District, Second Assembly District, for services as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00	6200	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Marx Levy ... ..	Amount unclaimed on payroll of Nineteenth Election District, Thirty-second Assembly Dis- trict, for services as Inspector of Election, March 29, 1905..	" 29	5 00
6185	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of John J. Lloyd.. ..	Amount unclaimed on payroll of Ninth Election District, Sixth Assembly District, for serv- ices as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00	6201	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of John J. Burke. ....	Amount unclaimed on payroll of Ninth Election District, Twelfth Assembly District, for services as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00
6186	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Patrick J. Sul- livan .....	Amount unclaimed on payroll of Sixth Election District, Sixth Assembly District, for serv- ices as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00	6202	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of George W. Horwitz .....	Amount unclaimed on payroll of Twelfth Election District, Eighth Assembly District, for services as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00
6187	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Philip Fiorillo.. ..	Amount unclaimed on payroll of Eighth Election District, Sixth Assembly District, for services as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00	6203	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of John O'Connor .....	Amount unclaimed on payroll of Second Election District, Twenty-fifth Assembly Dis- trict, for services as Inspector of Election, March 29, 1905..	" 29	5 00
6188	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of William Fitz- gerald .....	Amount unclaimed on payroll of First Election District, First Assembly District, for serv- ices as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00	6204	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Harry Hirsch- ensohn .....	Amount unclaimed on payroll of Eleventh and Twelfth Elec- tion Districts, Eighth Assem- bly District, for services as Inspector of Election, March 29, 1905.....	" 29	5 00
6189	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Benjamin L. Bennett .....	Amount unclaimed on payroll of First Election District, Sixth Assembly District, for serv- ices as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00	6205	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of John Morris... ..	Amount unclaimed on payroll of Third Election District, Tenth Assembly District, for serv- ices as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00
6190	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of James F. Mur- phy .....	Amount unclaimed on payroll of Fifth Election District, Sixth Assembly District, for serv- ices as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00	6206	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Charles S. Friedlander .....	Amount unclaimed on payroll of Fifth Election District, Eighth Assembly District, for services as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00
6191	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Samuel Ben- nett .....	Amount unclaimed on payroll of Sixth Election District, Eighth Assembly District, for serv- ices as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00	6207	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Davis Wein- stock .....	Amount unclaimed on payroll of Sixth Election District, Eighth Assembly District, for services as Inspector of Elec- tion, March 29, 1905.....	" 29	5 00
6192	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Henry C. Ga- belman .....	Amount unclaimed on payroll of Second and Third Election Districts, Twelfth Assembly District, for services as In- spector of Election, March 29, 1905.....	" 29	5 00	6208	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Daniel J. Mc- Grady .....	Amount unclaimed on payroll of Sixteenth Election District, Sixth Assembly District, for services as Inspector of Elec- tion, March 29, 1905.....	" 29	5 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.
6209		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of William Zimmar .....	Amount unclaimed on payroll of Fifteenth Election District, Sixth Assembly District, for services as Inspector of Election, March 29, 1905.....	1905. " 29	5 00	6226		Jerry Gray .....	Amount unclaimed on payroll of Department of Street Cleaning, services as ex-Driver, for week ending March 29, 1905..	1905. " 6	4 00
6210		M. Davis, Assignee of Henry Rosen, Assignee of Louis Jeretsky, Assignee of Peter Gillespie...	Amount unclaimed on payroll of Eighth Election District, First Assembly District, for services as Inspector of Election, March 29, 1905.....	" 29	5 00	6227		James Bohan .....	Amount unclaimed on payroll of Department of Street Cleaning, for week ending March 22, 1905.....	" 6	7 25
6211		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Edward J. Grimes .....	Amount unclaimed on payroll of Seventh Election District, First Assembly District, for services as Inspector of Election, March 29, 1905.....	" 29	5 00	6228		Peter Shannon.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Manhattan and Richmond, for week ending March 31, 1905.....	" 6	26 12
6212		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Edward F. Byrnes .....	Amount unclaimed on payroll of Seventh Election District, First Assembly District, for services as Inspector of Election, March 29, 1905.....	" 29	5 00	6229		Emil Romain .....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for week ending March 31, 1905.....	" 6	10 00
6213		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Edward Cavanagh .....	Amount unclaimed on payroll of Sixth Election District, First Assembly District, for services as Inspector of Election, March 29, 1905.....	" 29	5 00	6230		Margaret Morrison..	Amount unclaimed on payroll of Department of Education, services as Teacher in Public School No. 17, January, 1905	" 6	5 00
6214		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of George McNamara .....	Amount unclaimed on payroll of Seventeenth Election District, Fourth Assembly District, for services as Inspector of Election, March 29, 1905.....	" 29	5 00	6231		Teresci Mackey....	Amount unclaimed on payroll of Department of Public Charities, August and September, 1905 .....	" 4	16 06
6215		M. Davis, Assignee of Louis Jeretsky, Assignee of Samuel J. Goldstein .....	Amount unclaimed on payroll of Fifteenth Election District, Fourth Assembly District, for services as Inspector of Election, March 29, 1905.....	" 29	5 00	6232		William Strausburg..	Amount unclaimed on payroll of President of Borough of Richmond, for week ending December 24, 1904.....	" 6	6 00
6216	11	M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of James J. Casey .....	Amount unclaimed on payroll of Sixteenth Election District, Fifth Assembly District, for services as Inspector of Election, March 29, 1905.....	" 29	5 00	6339	12	Lena McKenzie or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Bellevue Hospital, February, 1905 .....	" 9	3 93
6217		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of R. O. McMaster .....	Amount unclaimed on payroll of Fourteenth Election District, Fifth Assembly District, for services as Inspector of Election, March 29, 1905.....	May 2	5 00	6340		Jennie Jacobs.....	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, December, 1904.....	" 9	56
6218		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Joseph M. Sunney .....	Amount unclaimed on payroll of Eleventh and Twelfth Election Districts, Sixth Assembly District, for services as Inspector of Election, March 29, 1905..	" 2	5 00	6341		Florence Kelly ....	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, services as Helper, for week ending February 28, 1905....	" 6	5 80
6219		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of William Hecht.	Amount unclaimed on payroll of Sixth Election District, Eighth Assembly District, for services as Inspector of Election, March 29, 1905.....	" 2	5 00	6342		Mark J. Cohn .....	Amount unclaimed on payroll of Twenty-third Election District, Sixth Assembly District, for services as Poll Clerk, election of August 30, 1904.....	" 6	5 00
6220		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Joseph F. Bennett .....	Amount unclaimed on payroll of Third Election District, Second Assembly District, for services as Inspector of Election, March 29, 1905.....	Apr. 29	5 00	6343		James Donohue....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, services as Driver, for week ending March 30, 1905.....	" 6	13 81
6221		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Abraham Freedman .....	Amount unclaimed on payroll of Seventh Election District, Second Assembly District, for services as Inspector of Election, March 29, 1905.....	" 29	5 00	6344		Vincenzo Gotze....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, services as Laborer, for week ending March 22, 1905.....	" 6	7 00
6222		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of James B. Geraghty .....	Amount unclaimed on payroll of Ninth Election District, Second Assembly District, for services as Inspector of Election, March 29, 1905.....	" 29	5 00	6345		John C. Field ....	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, services as Laborer, for week ending March 24, 1905.....	" 6	8 00
6223		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Lawrence J. Cahill .....	Amount unclaimed on payroll of Eighth Election District, Second Assembly District, for services as Inspector of Election, March 29, 1905.....	" 29	5 00	6378	13	George F. Stitt....	Amount unclaimed on payroll of First Election District, Twenty-third Assembly District, services as Inspector of Election, August 30, 1904.....	" 9	5 00
6224		M. Davis, Assignee of Harry Rosen, Assignee of Louis Jeretsky, Assignee of Samuel Malfetano .....	Amount unclaimed on payroll of Tenth Election District, Sixth Assembly District, for services as Inspector of Election, March 29, 1905.....	May 1	5 00	6379		Conrad Jaeger ....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, services as Laborer on snow, for week ending December 24, 1904.....	" 9	2 25
6225		W. R. Moore.....	Amount unclaimed on payroll of Thirtieth Election District, Twenty-first Assembly District, services as Poll Clerk, November 8, 1904.....	" 6	12 00	6380		Louis Slobohn or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Bureau of Highways, for week ending September 24, 1905..	" 9	27 00
						6381		Kate Brennan.....	Amount unclaimed on payroll of Department of Health, Borough of The Bronx, May, 1904	" 9	14 00
						6382		George B. Russell..	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, services as Teacher in Public School No. 11, December, 1904.....	" 9	1 25
						6383		Mrs. S. N. Havens or William V. Osborn, Attorney...	Amount unclaimed on payroll of President of Borough of Richmond, for services of cart, weeks ending December 24, 1904; January 7 and 29, 1905.	" 1	25 59
						6519	17	Irving Rogers.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending March 22 and 25, 1905.....	" 11	8 00
						6520		James Rogan, or John J. Cain.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for weeks ending February 10, 17, 24, and March 3, 24 and 31, 1905....	" 11	120 00
						6521		John McDonald or John J. Cain.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for weeks ending February 10, 17 and 24, and March 3, 24 and 31, 1905....	" 11	140 00
						6522		Charles Attlesley ...	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, for week ending December 9, 1904.....	" 11	12 00
						6523		Patrick Keenan, as Chamberlain....	Amount unclaimed on payroll of Bellevue Hospital, March, 1905 .....	" 11	4 84
						6524	17	Jennie Hanghan....	Amount unclaimed on payroll of Bellevue Hospital, March, 1905 .....	" 11	4 84
						6525		Katie Sharkey ....	Amount unclaimed on payroll of Bellevue Hospital, March, 1905 .....	" 11	15 00
						6526		Minnie Shillito....	Amount unclaimed on payroll of Department of Public Charities, March, 1905.....	" 11	1 65
						6527		Henry Muller .....	Amount unclaimed on payroll of First Election District, Tenth Assembly District, for services as Ballot Clerk, election of November 8, 1904.....	" 9	8 00
						6590	18	James O'Connor....	Amount unclaimed on payroll of Nineteenth Election District, Fourteenth Assembly District, services as Inspector of Election, August 30, 1904.....	" 11	5 00
						6591		Mary Brady .....	Amount unclaimed on payroll of Department of Public Charities, March, 1905.....	" 11	12 50
						6592		Aram Boghossian...	Amount unclaimed on payroll of Department of Public Charities, March, 1905.....	" 11	12 50
						6593		Michael McManus or Myles Doyle, Attorney .....	Amount unclaimed on payroll of Department of Public Charities, March, 1905.....	" 11	9 68
						6594		John McNeil .....	Amount unclaimed on payroll of Department of Public Charities, March, 1905.....	" 11	25 00
						6595		Louis Mayer .....	Amount unclaimed on payroll of Department of Public Charities, March, 1905.....	" 11	7 66



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
6596		Mary E. Dugan, sister of William McDonald, deceased	Amount unclaimed on payroll of Bureau of Sewers, Borough of Manhattan, for weeks ending March 4 and 11, 1905.	" 11	24 00	7357		Charles Kemp	Amount unclaimed on payroll of Department of Parks, for week ending April 7, 1905.	" 24	3 00
6667	19	Mary Sullivan	Amount unclaimed on payroll of Bellevue Hospital, October, 1904	" 15	3 39	7358		Joseph Cirilo	Amount unclaimed on payroll of Department of Street Cleaning, for week ending March 26, 1905.	" 24	6 30
6668		Frank Cunningham	Amount unclaimed on payroll of Department of Parks, for week ending March 31, 1905.	" 15	5 00	7359		William Dunn	Amount unclaimed on payroll of Department of Street Cleaning, for week ending April 13, 1905.	" 24	5 92
6669		Richard Crown	Amount unclaimed on payroll of Department of Public Charities, October, 1904.	" 15	22 85	7414	2	M. Catherine Kelly	Amount unclaimed on payroll of Department of Education, December, 1904.	" 24	2 50
6670		John P. Regan or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, for week ending March 16, 1905.	" 15	4 00	7415		Kate Walsh	Amount unclaimed on payroll of Department of Health, September, 1904.	" 24	5 40
6671		Mary Fagan	Amount unclaimed on payroll of City Hospital, March, 1905.	" 15	8 13	7619	5	Laurence Mulligan	Amount unclaimed on payroll of Bellevue Hospital, January, 1905.	" 31	2 58
6672		William M. Hoes, Public Administrator, etc., of James L. Gordon	Amount unclaimed on payroll of Law Department, November, 1904.	" 15	416 66	7620		Mary E. Byrne	Amount unclaimed on payroll of Department of Education, November, 1904, Public School No. 3.	" 31	1 25
6673		John McIntosh	Amount unclaimed on payroll of Metropolitan Hospital, March, 1905.	" 15	2 82	7621		Kate Fiegel	Amount unclaimed on payroll of Department of Public Charities, March, 1905.	" 26	6 71
6674		V. Vollaro	Amount unclaimed on payroll of Bureau of Highways, for week ending October 15, 1904.	" 15	2 00	7622		Mary Davison	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital, for March, 1905.	" 31	7 74
6728	22	William Busby	Amount unclaimed on payroll of Department of Parks, for weeks ending March 24 and 31, 1905.	" 15	55 00	7623		Alexander J. Patton	Amount unclaimed on payroll of Rapid Transit Commissioners, November, 1904.	" 26	16 00
6729		Barbara E. Berrian, Administratrix of William D. Berrian	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, for weeks ending September 14 and 21, 1904.	" 15	18 00	7624		George Hirschlein, Administrator of William J. Hirschlein	Amount unclaimed on payroll of Department of Public Buildings, etc., for weeks ending April 23, 30, and May 7, 1905.	" 31	45 00
6730		Charles Krikawa	Amount unclaimed on payroll of Department of Street Cleaning, for week ending March 17, 1905.	" 15	12 00	7625		Daniel Keogh	Amount unclaimed on payroll of Department of Docks and Fisheries, for weeks ending January 27 and February 3, 1905.	" 26	17 50
6731		Clara E. Kirby, widow of William H. Kirby	Amount unclaimed on payroll of Department of Education, for services as Attendance Officers, November, 1904.	" 15	70 00	7626		Horatio L. Clark	Amount unclaimed on payroll of Second Election District, First Assembly District, for services as Ballot Clerk, election of November 8, 1904.	" 31	8 00
6732		G. Ferdinand Egert, Assignee of William Wuest	Amount unclaimed on payroll of Twelfth Election District, Eighteenth Assembly District, services as Landlord, election August 30, 1904.	" 15	15 00	7627		Isaac Phillips, Assignee of Hyman Kornbluth	Amount unclaimed on payroll of Seventeenth Election District, Thirty-first Assembly District, services as Ballot Clerk, election November 8, 1904.	" 26	8 00
6870	24	Louis Keller	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, for week ending April 13, 1905.	" 17	2 00	7628		Nelson Decker	Amount unclaimed on payroll of President of Borough of Richmond, for week ending April 15, 1905.	" 31	9 00
6871		Ben Myers	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, for week ending March 17, 1905.	" 19	2 25	7814	8	Marvin R. Palmer	Amount unclaimed on payroll of Department of Police, Borough of Manhattan, January, 1905.	June 2	245 00
6872		Fred Frohn	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending February 15, 1905.	" 19	88	7815		P. A. Hart	Amount unclaimed on payroll of President of Borough of Richmond, for week ending January 29, 1905.	" 2	21 00
6873		Charles Nichols	Amount unclaimed on payroll of Bellevue Hospital, March, 1905.	" 15	10 00	7816		Margaret L. Schultz, Executrix of William Schultz	Amount unclaimed on payroll of Department of Police, Borough of The Bronx, for July, 1904.	" 2	11 04
6922	25	Agnes Tierney or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Children's Hospital, March, 1905.	" 15	6 77	7817		Mathilde E. Witschelor	Amount unclaimed on payroll of Department of Education, for November, 1905.	May 31	6 00
6923		Catherine Grady, daughter of Geo. Quirk, deceased	Amount unclaimed on payroll of President of Borough of The Bronx, for weeks ending March 18 and 25, and April 1, 8, 15 and 22, 1905.	" 22	4 50	7818		John Driscoll	Amount unclaimed on payroll of Department of Docks and Fisheries, for weeks ending April 14 and 21, 1905.	June 2	36 31
6874		Robert C. Homan	Amount unclaimed on payroll of President of Borough, for week ending November 21, 1903.	" 22	5 00	7819		Samuel Grayboys	Amount unclaimed on payroll of Eighth Election District, Eighth Assembly District, for services as Ballot Clerk, November 8, 1904.	" 2	8 00
6925		Adam Bowen	Amount unclaimed on payroll of Department of Street Cleaning, for week ending March 17, 1905.	" 22	1 25	7874	9	Lizzie Bloss	Amount unclaimed on payroll of Department of Health, April, 1905.	" 5	53
6926		Patrick J. Sullivan	Amount unclaimed on payroll of Department of Street Cleaning, for week ending November 24, 1904.	" 22	11 80	7875		Mary Pickett	Amount unclaimed on payroll of Department of Public Charities, March, 1905.	" 5	2 58
6927		Louis Gabriel	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, for week ending April 15, 1905.	" 22	2 00	7926	12	Lillie Gaynor	Amount unclaimed on payroll of Department of Health, Borough of The Bronx, March, 1905.	" 7	13 42
6928		Joseph A. Doyle, nephew of Jeremiah Murphy, deceased	Amount unclaimed on payroll of Department of Street Cleaning, for week ending March 16, 1905.	" 22	11 34	7927		Annie Malone	Amount unclaimed on payroll of Department of Public Charities, September, 1904.	" 7	5 83
6929	25	Harry M. Wood	Amount unclaimed on payroll of Eleventh Election District, First Assembly District, services as Poll Clerk, election November 18, 1904.	" 19	12 00	7928		Orma Wilson	Amount unclaimed on payroll of Department of Health, March, 1905.	" 5	10 00
6930		Anthony Huhna, undertaker of Oscar Peters, deceased	Amount unclaimed on payroll of Bellevue and Allied Hospitals, March and April, 1905.	" 22	23 33	7945	13	Patrick Dunn	Amount unclaimed on payroll of Department of Public Charities, December, 1904.	" 7	2 02
6931		Michael Downs	Amount unclaimed on payroll of Department of Bridges, for week ending April 15, 1905.	" 22	4 50	7946	13	Elizabeth Mullen, sister of Patrick Mullen, deceased	Amount unclaimed on payroll of Police Department, Borough of Manhattan, December, 1904; January and February, 1905.	" 7	140 86
6932		Carrie Gray	Amount unclaimed on payroll of Fordham Hospital, March, 1905.	" 22	87 50	8028	14	Frank W. Burns	Amount unclaimed on payroll of Twentieth Election District, Twenty-seventh Assembly District, services as Ballot Clerk, November 8, 1904.	" 7	8 00
6933		Michael E. Ryan	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, for week ending January 11, 1905.	" 22	5 00	8029		Delia Donovan	Amount unclaimed on payroll of Department of Health, March, 1905.	" 12	52
6934		George Rothe or F. Oehl	Amount unclaimed on payroll of Department of Public Charities, March, 1905.	" 17	20 00	8030		Alvin W. Stout	Amount unclaimed on payroll of Second Election District, Twenty-seventh Assembly District, services as Poll Clerk, November 8, 1904.	" 7	12 00
7352	June 1	Edward F. Ashley	Amount unclaimed on payroll of Department of Health, January, 1905.	" 24	10 00	8128	15	Joseph B. Palmer	Amount unclaimed on payroll of Department of Health, February, 1905.	" 9	10 00
7353		Fred S. Westmoreland	Amount unclaimed on payroll of Department of Health, February, 1905.	" 22	10 00	8129		Emma F. Lee	Amount unclaimed on payroll of Department of Education, August, 1904.	" 12	12 58
7354		William S. Erich, M. D.	Amount unclaimed on payroll of Department of Health, March, 1905.	" 24	7 74	8130		Frederick Leopold	Amount unclaimed on payroll of Eighty-third Election District, Twenty-ninth Assembly District, services as Ballot Clerk, election November 8, 1904.	" 9	8 00
7355		Michael J. McNulty	Amount unclaimed on payroll of President of Borough, for weeks ending April 8 and 15, 1905.	" 24	36 00	8131		Gillie W. Martin, sister of Margaret Brown, deceased	Amount unclaimed on payroll of Department of Public Charities, January, 1905.	" 9	9 68
7356		Frank McMahon	Amount unclaimed on payroll of Department of Parks for week ending April 21, 1905.	" 24	2 50	8142		Patrick Dunn	Amount unclaimed on payroll of Department of Public Charities, November, 1904.	" 9	9 58
						8352	19	John A. Biglin	Amount unclaimed on payroll of Bureau of Highways, for services of team, for week ending April 29 and May 6, 1905.	" 12	48 93
						8353		Joseph Barnett	Amount unclaimed on payroll of Fifth Election District, Second Assembly District, services as Inspector of Election, March 29, 1904.	" 12	5 00
						8487	21	James Maroney	Amount unclaimed on payroll of Second Election District, Third Assembly District, services as Poll Clerk, election November 8, 1904.	" 14	12 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
						1905.						
8488		M. Agnes Ryan ...	Amount unclaimed on payroll of Department of Education, refund of Physicians' fees.....	" 14	3 00	6633	18	Thomas J. Dunn...	Rendering building temporarily safe .....	Feb. 10	18 75	
8489		Elizabeth H. Ellis..	Amount unclaimed on payroll of Department of Education, for February, 1905.....	" 14	25 55	6634		Thomas J. Dunn...	Rendering buildings Nos. 227 and 229 West Twenty-ninth street temporarily safe, January 5, 1904 .....	Mar. 6	60 87	
8490		Margaret O'Mara...	Amount unclaimed on payroll of Department of Bellevue Hospital, November, 1904.....	" 14	2 50	6635		Thomas J. Dunn...	Rendering buildings Nos. 303 to 309 East Twenty-eighth street temporarily safe, December 15 and 16, 1905 .....	" 6	126 75	
8491		Mary Brooks .....	Amount unclaimed on payroll of Department of Bellevue Hospital, March, 1905.....	" 14	1 61	6636		Thomas J. Dunn...	Rendering building No. 39 Gramercy Park temporarily safe, November 22 and 23, 1904....	" 6	182 50	
8492		Mary Jane Calhoun.	Amount unclaimed on payroll of Department of Public Charities, February, 1905.....	" 14	4 71	7820	June 8	Edgar A. Josselyn..	Services rendered in holding surveys on buildings Nos. 205 East Twenty-ninth street, No. 620 West Forty-eighth street and Nos. 127 to 131 Hester street, April 4, 19 and 26, 1905 .....	May 11	75 00	
8542	22	Ellen Tracy or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Public Charities, April, 1905.....	" 19	3 33	7821		Charles W. Stoughton .....	Services rendered in holding surveys on buildings Nos. 11 West Twentieth and 104 and 110 East 129th streets, April 7 and 26, 1905 .....	" 11	50 00	
8543		Joseph N. Bernard.	Amount unclaimed on payroll of Department of Street Cleaning, for week ending April 27 and May 4, 1905.....	" 16	27 12	7822		John P. Benson....	Services rendered in holding surveys on buildings No. 943 St. Nicholas avenue, No. 602 West Thirty-seventh street, No. 523 Fifth avenue and the southwest corner of Orchard and Grand streets, April 6, 8, 18 and 28, 1905 .....	" 11	100 00	
8544		John Gleason .....	Amount unclaimed on payroll of Department of Parks, for week ending April 27 and May 5, 1905.....	" 16	3 00	7823		F. S. Benedict.....	Services rendered in holding surveys on buildings on One Hundred and Thirty-seventh street, 235 feet west of Fifth avenue, 234 Mott street and on the southeast corner of Bradhurst avenue and One Hundred and Forty-seventh street, April 10, 14 and 24, 1905.....	" 11	75 00	
8545		Mary Rickaby .....	Amount unclaimed on payroll of Department of Public Charities, November, 1904.....	" 16	4 80	7824		F. S. Benedict.....	Services rendered in holding surveys on buildings on One Hundred and Thirty-fifth street, north side, 110 feet east of Lenox avenue, No. 96 Park row, No. 160 West One Hundredth street and Nos. 202 and 204 East One Hundred and Third street, March 21 to 30, 1905 .....	" 11	100 00	
8546		Harry Hayward ...	Amount unclaimed on payroll of Tenth Election District, Twelfth Assembly District, services as Inspector of Election, March 29 and August 30, 1904.....	" 14	10 00	7825		John P. Benson....	Services rendered in holding surveys on buildings No. 75 East Fifty-fourth street, No. 224 Seventh avenue, No. 13 West Twentieth street, No. 181 Bleecker street, northwest corner of Eighty-eighth street and Lexington avenue and No. 18 Bedford street, March 4, 7, 20, 23, 21 and 28, 1905.....	" 11	150 00	
8547		Harry Hayward ...	Amount unclaimed on payroll of Tenth Election District, Twelfth Assembly District, for services as Inspector of Election, November 8, 1904.....	" 14	42 00	7826		D. Everett Waid..	Services rendered in holding surveys on buildings No. 316 West One Hundred and Forty-fourth street, No. 727 Seventh avenue, No. 2 First avenue and Nos. 174 and 176 East Houston street .....	" 11	100 00	
8548		Theodore De Lamati	Amount unclaimed on payroll of Nineteenth Election District, Seventeenth Assembly District, for services as Inspector of Election, November 8, 1904....	" 14	42 00	8212	16	Charles W. Stoughton .....	Services rendered in holding surveys on buildings Nos. 59 and 63 Orchards street, May 5, 1905 .....	June 5	50 00	
8549		Mabel Healy .....	Amount unclaimed on payroll of Harlem Hospital, November, 1904 .....	" 14	10 39	8213		D. Everett Waid ..	Services rendered in holding surveys on buildings Nos. 315 and 317 Grand street, and southwest corner of Grand and Orchard streets, May 5, 1905....	" 9	50 00	
8550		Thomas Kreler ....	Amount unclaimed on payroll of Department of Street Cleaning, for week ending December 17, 1904.....	" 14	6 00	8214		Edgar A. Josselyn..	Services rendered in holding surveys on buildings Nos. 640 and 644 West Thirty-fourth street and No. 318 East Fifty-ninth street .....	" 9	50 00	
8601	23	George Joseph Rayment .....	Amount unclaimed on payroll of Fourth Election District, Twenty-fifth Assembly District, for services as Inspector of Election, August 30, 1904....	" 16	5 00	8219	17	Rosa Herrman and Oscar Herrman or Matthew C. Fleming, Attorney....	Judgment against The City of New York, filed March 15, 1905, in the Supreme Court, New York County, for amount paid the City by coercion and duress on January 9, 1904....	" 13	2,000 00	
8602		John Stevens or Samuel Sachar, Attorney .....	Amount unclaimed on payroll of Second Election District, Eleventh Assembly District, for services as Poll Clerk, election November 8, 1904....	" 19	12 00	8220		John P. Penson....	Survey of buildings No. 727 Seventh avenue and rear of No. 516 to 528 West Thirty-fifth street .....	" 9	75 00	
8603		Samuel McCredie...	Amount unclaimed on payroll of Eighth Election District, Seventeenth Assembly District, services as Inspector of Election, November 8, 1904.....	" 19	42 00	8221		F. S. Benedict.....	Survey of building No. 138 West Thirtieth street, rear.....	" 9	25 00	
8604		Theodore Siersema.	Amount unclaimed on payroll of President of Borough of Richmond, for week ending May 13, 1905.....	" 16	30 00	Total..... \$3,657 77						
8605		Stella Smith .....	Amount unclaimed on payroll of Department of Public Charities, December, 1904.....	" 16	12 50	<b>Water Fund—Boroughs of Manhattan and The Bronx.</b>						
8606		James A. Divers...	Amount unclaimed on payroll of Department of Correction, for March and April, 1905.....	" 16	73 32	(Chap. 466, Laws of 1901; chap. 445, Laws of 1877.)						
8607		John Murphy.....	Amount unclaimed on payroll of Department of Street Cleaning, for week ending March 23, 1905.....	" 19	9 37	4585	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending March 29, 1905.....	1905.		
8608		Patrick O'Connor..	Amount unclaimed on payroll of Department of Parks, for weeks ending March 31 and April 7, 1905.....	" 16	10 00	4586		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending March 29, 1905.....	Apr. 1	\$665 10	
8609		Michael Irwin ....	Amount unclaimed on payroll of Department of Parks, for weeks ending April 21 and 28, 1905.....	" 16	24 00	4587		The Kennedy Valve Mfg. Company...	Covers on New York hydrant tops .....	" 1	579 74	
8610		Martin Kinsley ....	Amount unclaimed on payroll of Bureau of Sewers, Borough of Manhattan, for weeks ending April 29 and May 6, 1905....	" 19	15 75	4588		George H. Cornish.	Use of horse and wagon, February, 1905 .....	Mar. 23	52 80	
8611		Gertrude King ....	Amount unclaimed on payroll of Department of Education, Borough of Queens, December, 1904 .....	" 19	2 50	4589		The A. P. Smith Mfg. Company...	Wrenches .....	" 23	75 00	
8612		Jennie Willett ....	Amount unclaimed on payroll of Department of Public Charities, February, 1905.....	" 16	10 00	4590		E. A. Tucker.....	Numbering machine .....	" 29	37 50	
8613		James Jordan ....	Amount unclaimed on payroll of Department of Public Charities, December, 1904.....	" 19	4 03	4591		The A. P. Smith Mfg. Company...	Repairs to gauges, etc. ....	" 23	14 00	
8614		Maggie Christian...	Amount unclaimed on payroll of Department of Health, Borough of The Bronx, April, 1905 .....	" 19	6 40	4719	4	John Fox & Co....	On account of Contract No. 11083, for gate valves and hydrants .....	" 23	200 00	
8849	27	Peter Tobin .....	Amount unclaimed on payroll of Department of Street Cleaning, for week ending May 11, 1905.....	" 19	12 00	4720		Thomas Leonard ..	Hire of horse and wagon.....	" 23	902 70	
8850		Ella A. Ruhl .....	Amount unclaimed on payroll of Department of Education, Borough of The Bronx, January, 1905.....	" 21	4 33	4721		Henry W. Wheeler.	Services, etc., February 17 to March 16, 1905, Rye Lake, Wampus River and Wampus Pond .....	" 23	75 00	
8851		Cora Coila .....	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, February, 1905.....	" 21	2 50	4790	6	John Cornwell, Jr..	Repairing security retained on Contract No. 4911, for laying water mains, etc., from stand-pipe at new high service pumping station to Jerome avenue, etc. ....	" 29	256 60	
8852		Theresa Travers ...	Amount unclaimed on payroll of Department of Health, Borough of The Bronx, March, 1905 .....	" 21	52	4791		Joseph R. Green...	Stenographic services, (Mahopac) .....	" 23	8,060 22	
Total.....					\$4,924 28	4876	10	The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 29	23 50	
<b>Unsafe Building Fund—Borough of Manhattan.</b>						4877		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Apr. 3	41 85	
Chap. 466, Laws of 1901.)						4878		The American Express Company...	Transportation of packages, February, 1905 .....	" 3	94 35	
697	Apr. 3	Thomas J. Dunn...	Rendering building temporary safe, No. 508 Second avenue..	1905.	Jan. 10	\$93 90	4879		The American Express Company...	Transportation of packages, February, 1905 .....	" 4	17 09
5314	20	Charles W. Stoughton, A. I. A.....	Surveys, No. 59 West Thirty-ninth street .....		Apr. 12	50 00	4880		Louis W. Elliott...	Use of horse and wagon, quarter ending September 30, 1904 ...	" 3	20 85
5315		Edgar A. Josselyn..	Services as Surveyor, March 15 to 25, 1905, No. 123 Avenue D, No. 207 East One Hundred and Third street, One Hundred and Thirty-sixth street, north side, 450 feet west of Fifth avenue, No. 129 Perry street .....	" 12	100 00	4881		Bart Dunn .....	Laying main in Elmsere place..	Feb. 3	29 25	
5366	24	D. Everett Waid...	Services in holding surveys, February 3 and 21, 1905, No. 305 Pearl street and No. 114 to 120 West Thirtieth street....	Mar. 23	50 00	4882		John Fox & Co....	On account of Contract No. 10555, for cast iron water pipe, etc. ....	Mar. 29	962 75	
5769	May 3	D. Everett Waid...	Services as Surveyor on the following buildings, viz.: No. 139 Duane street, No. 2059 First avenue and No. 419 Eighth avenue .....	Apr. 12	75 00							



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1904.				
4883	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 5, 1905.....	Apr. 8	748 49	6173	The Phoenix Con- struction and Sup- ply Company.....	Laying water main in Crotona Park, east from Charlotte street to East One Hundred and Seventy-third street.....	Dec. 31 1905.	979 82
4884	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 5, 1905.....	" 8	608 00	6360	12 The Norton & Dal- ton Contracting Company .....	On account of Contract No. 11822, for laying water mains in Columbus avenue .....	May 1	12,294 00
4924	11 Nicholas L. Stokes.	Coal .....	" 3	13 00	6361	The Norton & Dal- ton Contracting Company .....	On account of Contract No. 11821, for laying water mains in Ninth avenue.....	" 1	7,150 00
4925	John Cornwell.....	Blow-off pots in connection with laying water mains on Sixth avenue, north of Forty-second street, etc. ....	" 4	120 00	6362	Louis W. Elliott...	Coal .....	" 3	105 00
4926	Louis W. Elliott...	Use of horse, etc., quarter ending December 31, 1904 .....	" 4	51 75	6363	The Manhattan Life Insurance Com- pany .....	Rent of Rooms Nos. 1609 to 1612 No. 66 Broadway, March, 1905, Rye Lake, Wampus Riv- er and Wampus Pond.....	" 3	250 00
4927	I. J. Beaudrias...	Professional services, etc., Ma- hopac proceeding .....	" 4	261 20	6364	L. A. Shove.....	Use of team and wagon, quarter ending March 31, 1905.....	" 6	248 00
4928	I. J. Beaudrias...	Professional services, etc., Ma- hopac proceeding .....	" 4	42 50	6365	L. A. Shove.....	Use of team and wagon, quarter ending March 31, 1905.....	" 6	264 00
5044	13 Lewis F. Ferris...	Ice to fill ice house.....	Mar. 29	40 00	6366	James Flanagan...	Stenographic services in Rye Lake, Wampus River and Wampus Pond .....	" 6	455 74
5045	The Degnon Con- tracting Company.	Laying water main, etc., at the intersection of Forty-second street and Sixth avenue.....	Feb. 8	996 00	6367	Thomas Leonard...	Use of horse and wagon.....	" 6	75 00
5046	The Degnon Con- tracting Company.	Laying water main, etc., at For- ty-second street and Sixth ave- nue .....	" 8	818 10	6390	15 Leslie Sutherland...	Recording papers, etc., in the matter of Mahopac Proceed- ings .....	" 9	9 72
5047	The Degnon Con- tracting Company.	Laying water main, etc., at the intersection of Forty-second street and Madison avenue.....	" 8	819 60	6391	The A. P. Smith Mfg. Company...	Connections .....	" 6	157 50
5105	14 John Meehan.....	Disbursements, February, 1905...	Apr. 7	168 17	6392	The A. P. Smith Mfg. Company...	Connections .....	" 6	97 00
5106	Richard McGowan...	Disbursements, February, 1905...	" 7	57 60	6393	Edmund J. Maurer.	Disbursements, November and December, 1904, January, February and March, 1905...	" 6	43 44
5107	James F. Hayden...	Disbursements, February, 1905...	" 7	79 66	6394	Burns & Rodgers...	On account of Contract No. 11557, for laying water mains in Amsterdam avenue.....	" 1	20,475 45
5108	T. C. Culyer.....	Disbursements, February, 1905...	" 7	17 46	6395	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week end- ing May 10, 1905.....	" 13	622 50
5109	John S. Casey.....	Disbursements, February, 1905...	" 7	178 32	6396	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 10, 1905.....	" 13	982 64
5110	Fred K. Betts.....	Disbursements, February, 1905...	" 7	22 65	6597	18 John Cornwall, Jr..	On account of Contract No. 11556, for laying water mains in Arnold avenue, etc.....	" 9	11,986 74
5179	17 J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 12, 1905.....	" 15	698 26	6675	19 The A. P. Smith Mfg. Company...	Jigs, etc. ....	Feb. 8	875 00
5180	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 12, 1905.....	" 15	636 50	6683	20 J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 17, 1905.....	May 19	1,008 98
5181	Thomas Leonard...	Use of horse and wagon, Febru- ary, 1905 .....	" 7	75 00	6684	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing May 17, 1905.....	" 19	606 50
5182	Daniel B. Bates...	Disbursements, February, 1905...	" 7	78 86	6685	James F. Hayden...	Disbursements, April, 1905.....	" 16	74 71
5183	Walter Lethbridge...	Disbursements, February, 1905...	" 7	64 30	6686	Richard McGowan...	Disbursements, April, 1905.....	" 16	62 40
5184	Thomas Manning...	Disbursements, February, 1905...	" 7	95 30	6687	Topping Bros. ....	Wrenches, etc. ....	Apr. 18	415 05
5185	Henry J. Dean.....	Disbursements, July 1 to Decem- ber 31, 1904.....	" 7	21 77	6688	Augustus T. Weiss.	Disbursements, April, 1905.....	May 16	16 45
5222	18 John Cornwell, Jr.	On account of Contract No. 11556, for laying water mains, etc., in Arnold avenue, etc.,	" 7	9,847 26	6689	Daniel D. Jackson...	Disbursements, March, 1905.....	" 16	28 41
5223	John Cornwell, Jr.	In full of Contract No. 9021, less repairing security, for fur- nishing, etc., water mains in Lenox avenue, etc.....	Mar. 23	9,802 08	6690	Walter Lethbridge...	Disbursements, April, 1905.....	" 16	79 05
5259	19 The Degnon Con- tracting Company, Assignee of F. Thielmann, Jr..	In full of Contract No. 9021, less repairing security, for furnish- ing, delivering and laying wa- ter mains in Forty-second street, between Madison ave- nue and Ninth avenue.....	" 23	6,001 75	6691	John Meehan .....	Disbursements, April, 1905.....	" 16	238 17
5260	John Cornwell, Jr..	Rebuilding drains at Bronx Park avenue and Lehanon street..	Apr. 18	96 00	6692	Thomas Manning...	Disbursements, March, 1905.....	" 16	129 63
5367	24 Daniel D. Jackson...	Disbursements, February, 1905...	" 23	49 20	6693	Alexander F. Farm- er .....	Disbursements, February, March and April, 1905 .....	" 16	10 80
5368	Joseph Gallo .....	On account of Contract No. 11493, for laying water mains, etc., in Andrews avenue.....	" 7	1,185 66	6738	22 John S. Casey.....	Disbursements, April, 1905.....	" 16	212 51
5373	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 12, 1905.....	" 24	697 34	6739	T. C. Culyer.....	Disbursements, April, 1905.....	" 16	15 75
5374	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 12, 1905.....	" 24	610 50	6740	John Fox & Co. ....	"Y" branches .....	Feb. 3	191 83
5329	27 C. L. Hunt & Co...	Coal .....	" 18	72 50	6776	William E. Burke...	Drawing materials, etc.....	" 3	339 81
5330	E. Belcher Hyde...	Corrections to atlases.....	" 18	61 50	6777	John Fox & Co.....	On account of Contract No. 10555, for cast iron water pipes .....	May 16	3,010 01
5331	J. H. Timmerman, City Paymaster...	Payroll of Bacteriologists, April, 1905 .....	" 26	525 00	6955	25 Clinton Beckwith...	On account of Contract No. 8487, for improvement of East Branch reservoirs, Town of South East, Putnam County, New York .....	" 16	2,884 93
5593	28 George H. Cornish.	Use of horse and wagon, March, 1905 .....	" 18	75 00	6956	Edward Michael, Jr.	Use of horse and wagon, April, 1905 .....	" 15	140 00
5594	The American Dis- trict Telegraph Company .....	Messenger services, January, Feb- ruary and March, 1905, Rye Lake, Wampus River and Wampus Pond .....	" 18	12 92	6957	Edward Michael, Jr.	Use of horse and wagon, April, 1905 .....	" 15	75 00
5595	Joseph Barrett....	Water supplied to laboratory.....	" 18	40 00	6958	The A. P. Smith Mfg. Company...	Making water connections, etc...	" 15	97 00
5596	Edward Michael, Jr.	Use of horse and wagon.....	" 18	140 00	7125	26 Lloyd Collis .....	In full of Contract No. 11630, less repairing security, for hauling, laying and relaying water mains in Broadway, Van Cort- landt, between Moshulu ave- nue and Tibbitt's Brook.....	" 15	238 97
5597	The A. P. Smith Mfg. Company...	Making connections, etc.....	" 18	97 00	7126	Louis D. Gregory...	Hydrant .....	" 16	75 00
5598	James F. Hayden...	Disbursements, March, 1905.....	" 25	85 08	7127	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 26	4,499 27
5599	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905 .....	" 26	4,496 15	7128	J. H. Timmerman, City Paymaster...	Payroll of Bacteriologist, etc., May, 1905 .....	" 26	525 00
5611	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing April 26, 1905.....	" 28	622 50	7129	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing May 24, 1905 .....	" 26	619 50
5612	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 26, 1905.....	" 28	668 36	7130	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 24, 1905.....	" 26	980 60
5613	Richard McGowan...	Disbursements, March, 1905.....	" 25	25 70	7283	31 Emerson W. Addis.	Commissioners' fees in the mat- ter of Mahopac Proceeding...	" 26	3,782 46
5614	Henry A. Purdy...	Disbursements, March, 1905.....	" 25	31 00	7284	John M. Digney...	Commissioners' fees in the mat- ter of Mahopac Proceeding...	" 26	3,307 92
5615	The American Ex- press Company...	Transportation of packages, etc.	Mar. 15	22 45	7285	John J. Quinlan...	Commissioners' fees in the mat- ter of Mahopac Proceeding...	" 26	3,307 92
5616	William E. Burke...	Gasoline .....	Apr. 25	15 96	7286	James Flanagan...	Stenographic services, Rye Lake, Wampus River and Wampus Pond .....	" 20	204 93
5617	T. C. Culyer.....	Disbursements, March, 1905...	" 25	326 71	7287	Frederick W. Sher- man .....	Professional services in the mat- ter of Rye Lake, Wampus River and Wampus Pond, Oc- tober 28, 1903, to November, 1, 1904 .....	" 20	7,607 78
5618	John S. Casey.....	Disbursements, March, 1905...	" 25	12 38	7288	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 23	57 65
5619	Augustus Weisse ..	Disbursements, March, 1905...	" 25	12 38	7440	June 3 The Norton & Dal- ton Contracting Company .....	On account of Contract No. 11822, for laying water mains in Columbus avenue.....	" 29	10,935 00
5620	Louis W. Elliott...	Use of horse, quarter ending March 31, 1905.....	" 20	62 25	7441	Frederick K. Betts.	Disbursements, April, 1905.....	" 25	66 89
5673	May 1 The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 18	84 63	7442	Daniel B. Bates...	Disbursements, April, 1905.....	" 25	67 34
5674	Frederick K. Betts.	Disbursements, March, 1905.....	" 25	104 45	7443	Henry W. Wheeler.	Services as Clerk in re Rye Lake, Wampus River and Wampus Pond, April 17 to May 16, 1905 .....	" 26	255 92
5675	Walter Lethbridge...	Disbursements, March, 1905.....	" 25	69 55	7444	Thomas Manning...	Disbursements, April, 1905.....	" 25	147 54
5676	John Meehan .....	Disbursements, March, 1905.....	" 25	183 92	7445	William E. Burke...	Repairing instruments .....	Apr. 20	3 90
5677	John Fox & Co.....	Balance of final payment on Con- tract No. 11083, for gate valves, etc. ....	" 17	885 00	7446	The Warner-Quinlan Asphalt Company.	Restoring asphalt pavement.....	May 23	91 54
5764	3 Edward Michel ....	Use of horse and wagon.....	" 18	75 00	7447	The Continental As- phalt Paving Com- pany .....	Restoring asphalt pavement.....	" 23	516 80
5765	The A. P. Smith Mfg. Company...	Connections .....	" 25	48 50	7448	Martin B. Brown Company .....	Binding, Rye Lake, Wampus Riv- er and Wampus Pond Pro- ceeding .....	" 20	119 20
5766	The A. P. Smith Mfg. Company...	Making connections without shut- ting off water, Seventh ave- nue and Forty-sixth street..	" 25	194 00	7449	Martin B. Brown Company .....	Printing Mahopac Proceeding...	" 20	218 30
5767	The A. P. Smith Mfg. Company...	Making connections without shut- ting off water, Seventh ave- nue and Sixteenth street.....	" 25	291 00	7450	Martin B. Brown Company .....	Printing, Mahopac, Kirk and Mus- cott Proceeding.....	" 20	251 36
5768	Daniel B. Bates....	Disbursements, March, 1905.....	" 25	75 02	7451	Martin B. Brown Company .....	Printing and binding, Mahopac Proceeding .....	" 20	766 02
5823	4 Clinton Beckwith...	On account of Contract No. 8487, for the improvement of East Branch reservoirs, Town of South East, Putnam Coun- ty, New York .....	" 18	1,314 00	7452	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 31, 1905.....	June 3	703 00
5871	5 Lloyd Collis .....	On account of Contract No. 8024, for furnishing and lay- ing water mains in Cambrel- eng avenue, etc.....	" 25	1,354 72					
5872	William E. Burke...	Logarithmic blotting paper....	" 3	137 50					
5885	Henry W. Wheeler.	Services as Clerk in the matter of Rye Lake, Wampus River and Wampus Pond proceeding, March 17 to April 16, 1905...	May 1	252 30					
5909	6 William E. Rabell..	Disbursements, January, February and March, 1905 .....	" 1	140 97					
5910	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing May 3, 1905.....	" 5	624 50					
5911	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 3, 1905.....	" 5	682 03					
6172	10 The A. P. Smith Mfg. Company...	Connections .....	" 3	194 00					



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7453		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 31, 1905.....	1905. " 3	745 41
7724	June 7	L. A. Shove.....	Hire of team, June, 1905.....	" 26	6 00
7725		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 23	146 94
7726		George H. Cornish..	Use of horse and wagon, April, 1905 .....	" 25	75 00
7727		Thomas Leonard ...	Hire of horse and wagon, April, 1905 .....	" 26	75 00
7775	8	Daniel D. Jackson..	Disbursements, April, 1905.....	" 25	76 48
7776		Twinnam & Palmer.	On account of Contract No. 6335, for fencing property of The City of New York around Cranberry Pond, outlet and branches in the Town of Carmel, Putnam County, New York .....	" 25	2,591 89
7841	9	Charles B. Holder..	Services of Stenographer and Typewriter, January 16 and 17, 1905 .....	" 26	14 40
7842		The American Express Company...	Expressage, April, 1905.....	" 26	23 99
7843		The Norton & Dalton Contracting Company .....	In full of Contract No. 9680, less repairing security, for laying water mains in Sherman avenue, etc. ....	" 1	3,457 21
7890	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 7, 1905.....	June 9	691 50
7891		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 7, 1905.....	" 10	791 49
7947	13	Emilio Ogramonte, Jr. ....	Disbursements, quarter ending March 31, 1905 .....	" 2	57 78
7948		William S. Ryan...	Disbursements, quarter ending March 31, 1905.....	" 2	8 46
8168	16	The A. R. Smith Mfg. Company...	Making connections, etc. ....	" 8	97 00
8169		The Globe Wernicke Company .....	Cards .....	" 8	3 75
8170		George H. Cornish..	Use of horse and wagon, May, 1905 .....	" 8	75 00
8227	17	Burns & Rodgers..	On account of Contract No. 11557, for laying water main in Amsterdam avenue .....	" 8	21,981 01
8228		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 14, 1905.....	" 17	713 21
8229		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending June 14, 1905 .....	" 17	722 50
8382	20	Edward Michel, Jr.	Use of horse, May, 1905.....	" 12	75 00
8383		Edward Michel, Jr.	Use of horse and wagon, May, 1905 .....	" 8	140 00
8493	21	The Norton & Dalton Contracting Company .....	On account of Contract No. 11821, for laying water mains in Avenue A .....	" 16	18,724 23
8527	22	John S. Casey.....	Disbursements .....	" 19	262 31
8528		John Cornwell, Jr..	On account of Contract No. 11556, for laying, etc., water mains in Arnold avenue, etc. ....	" 12	15,812 46
8615	23	James F. Hayden...	Disbursements, May, 1905.....	" 19	79 92
8616		Fred K. Betts.....	Disbursements, May, 1905 .....	" 19	46 94
8635	24	The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 15	23 70
8636		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement....	" 15	204 00
8637		Estate of John McClave .....	Spruce plank .....	" 20	32 00
8638		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 21, 1905.....	" 23	736 58
8639		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending June 21, 1905.....	" 23	722 50
8670	26	Clinton Beckwith..	On account of Contract No. 8487, for the improvement of East Branch reservoirs, Town of South East, Putnam County, New York .....	" 19	6,294 60
8671		Walter Lethbridge..	Disbursements, May, 1905.....	" 19	76 20
8672		Herman A. Ruge...	Disbursements, April and May, 1905 .....	" 19	7 84
8821	27	Daniel D. Jackson..	Disbursements, May, 1905.....	" 19	39 51
8822		Richard McGowan..	Disbursements, May, 1905.....	" 19	66 80
8823	27	The American Express Company...	Transportation of packages.....	" 20	19 33
8824		J. H. Timmerman, City Paymaster...	Payroll of Bacteriologist, etc., June, 1905 .....	" 26	525 00
8825		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 26	4,496 15
8944	28	Ann E. Wilson.....	Claim for damages caused by the diversion of the waters of the Byram River .....	" 20	312 00
8945		Henry W. Wheeler.	Services as Clerk, etc., May 17 to June 6, 1905, in the matter of Rye Lake, Wampus River and Wampus Pond .....	" 22	254 37
8946		The Degnon Contracting Company.	Restoring asphalt pavement....	" 15	118 08
Total.....					\$249,843 58

## Water Main Fund No. 3.

4692	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending March 29, 1905 .....	Apr. 1	\$214 00
4693		T. R. McMann's Sons .....	Pipe, etc. ....	Mar. 15	542 61
4694		Engel & McMahon.	Building fire line in Ninety-eighth street pumping station, etc. ....	" 15	725 00
4873	10	Reed & Auerbacher Company .....	Screwdrivers .....	Apr. 3	32 07
4874		John Simmons Company .....	Steel beams .....	" 4	19 42
4875		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 5, 1905 .....	" 3	11 50
4992	12	Nicholas L. Stokes.	Coal .....	" 8	11 50
4993		The New York Belt-ing and Packing Company, Limited .....	Manhole gaskets .....	" 4	70 60
5048	13	D. J. Barry & Co..	Sal soda, etc. ....	" 7	24 00
5173	17	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 12, 1905 .....	" 15	228 00
5174		The Police Commissioner of the City of New York .....	Testing boilers, Certificate No. 11419 .....	" 7	6 00
5175		William E. Burke..	Charging cars, etc. ....	Mar. 9	800 00
5176		The Garlock Packing Company .....	Packing .....	Apr. 4	133 31
5177		John H. Patrick...	Iron .....	" 7	29 10
5528		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 26	550 00
5605	28	Reed & Auerbacher Company .....	Foundry barrows, etc.....	" 18	104 65
5606		The Joseph Dixon Crucible Company	Graphite .....	" 18	15 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6073	May 9	William E. Burke..	Oil .....	1905. Mar. 9	7 65
6074		William E. Burke..	Cotton waste, etc.....	" 9	158 88
6161	10	Hugh Armstrong..	Disbursements, December, 1904, January and February, 1905..	Mar. 3	35 52
6346	12	Fox Bros. & Co....	Chisels, etc. ....	Mar. 9	112 57
6453	15	Thomas C. Dunham.	White lead, etc. ....	May 6	58 55
6454		William E. Burke..	Kerosene oil, etc. ....	Apr. 18	20 95
6455		William E. Burke..	Expansion bolts, etc. ....	Feb. 3	4 50
6512	17	T. R. McMann's Sons .....	Radiators, etc. ....	" 14	38 72
6676	19	Topping Bros. ....	Pipecutters, Stillson wrenches, etc. ....	Mar. 9	69 15
6677		T. R. McMann's Sons .....	Galvanized pipe, etc.....	Feb. 14	28 80
6935	25	John W. McKay....	Disbursements, March, 1905.....	Mar. 16	44 22
7123	27	Doherty & Co....	Desk, etc. ....	May 20	41 50
7124		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 26	550 00
7360	June 1	Topping Bros. ....	Ratchet braces .....	" 20	14 33
7361		M. J. Farrell.....	Iron drip pans .....	" 6	850 00
7362		William E. Burke..	Phosphate .....	Apr. 4	27 90
7728	7	Doherty & Co....	Mats, etc. ....	May 26	190 71
7729		William E. Burke..	Scales .....	Apr. 7	75 25
7935	12	The New York Belt-ing and Packing Company, Limited .....	Steam hose, etc.....	May 26	269 10
8033	14	Jenkins Bros. ....	Valves .....	" 6	261 12
8215	15	T. R. McMann's Sons .....	Brass elbows, etc. ....	June 8	220 39
8617	23	Engel & McMahon.	Plumbing work .....	" 8	125 00
8826	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 26	550 00
Total.....					\$7,485 57

## Water Meter Fund No. 2.

(Chap. 466, Laws of 1901.)

4698	Apr. 3	The National Meter Company .....	Meters .....	1905. Mar. 23	\$40 00
4699		The Hersey Manufacturing Company .....	Hot water meter .....	" 23	40 00
4700		Arthur E. MacLean.	Setting water meters, etc.....	" 23	892 47
4701		The Hersey Manufacturing Company .....	Meters .....	" 23	150 00
4702		The Hersey Manufacturing Company .....	Meters .....	" 23	280 00
4849	7	The Hersey Manufacturing Company .....	Meters .....	Feb. 3	574 00
4950	11	O'Brien & Ryder...	Plumbing work .....	Apr. 3	5 50
6162	May 10	Jesse C. Bennett & Co., Agents .....	Amount of charge for meter setting paid in error on Register No. 6873 .....	" 4	76 80
6312	11	The National Meter Company .....	Meters .....	May 3	40 00
6313		The Hersey Manufacturing Company .....	Meters .....	" 3	395 00
6314		Henry R. Worthington .....	Meters .....	" 3	381 00
6315		Henry R. Worthington .....	Meters .....	" 3	345 75
6316		Henry R. Worthington .....	Meters .....	" 3	429 00
6347		The National Meter Company .....	Meters .....	" 3	40 00
6348		The Thomson Meter Company .....	Meters .....	" 3	32 09
6456	15	The Hersey Manufacturing Company .....	Water meters .....	" 3	405 00
6513	17	Arthur E. MacLean.	Labor, etc., meter for water meters .....	Jan. 24	952 38
6678	19	O'Brien & Ryder...	Setting water meters, November, 1904 .....	" 24	944 72
6679		O'Brien & Ryder...	Setting water meters, February, 1905 .....	May 3	3,491 77
7503	June 5	O'Brien & Ryder...	Placing water meters, January, 1905 .....	Apr. 4	690 75
7505		O'Brien & Ryder...	Plumbing work .....	Feb. 17	23 00
7506		Arthur E. MacLean.	Placing water meters .....	Jan. 24	970 90
7876	9	O'Brien & Ryder...	Placing water meters .....	Feb. 17	647 02
7877		O'Brien & Ryder...	Placing water meters .....	" 17	1,448 00
8034	14	O'Brien & Ryder...	Setting water meters .....	May 20	5,098 88
8384	20	Arthur E. MacLean.	Setting water meters .....	" 15	962 01
Total.....					\$19,355 95

## BOROUGH OF THE BRONX.

Alterations, Improvements and Fitting Up the Rooms Leased for the Use of the Eighth District Court, in the Masonic Building, Main Street, Westchester, Borough of The Bronx.

(Chap. 466, Laws of 1901.)

1431	June 26	William H. Wright & Son .....	In full of Contract No. 11328, for alterations and improvements to Masonic Building, Main street, Westchester.....	May 22	\$3,390 00
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## Bridge Over Bronx River, at Westchester Avenue (Permanent).

(Chap. 617, Laws of 1896; chap. 466, Laws of 1901.)

1188	May 25	The East River Mill and Lumber Company .....	Shingles .....	May 17	\$30 00
1439	June 27	Albert Blechner...	Roofing .....	June 12	67 00
Total.....					\$97 00

## Bridge Over Eastchester Bay in Pelham Bay Park, Borough of The Bronx—Construction of.

(Chap. 466, Laws of 1901.)

858	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	Apr. 5	\$88 74
892	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 12	88 74
929	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 19	88 74
946	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 20	579 16
970	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 22, 1905.....	" 26	88 74



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
1024	May 3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905.....	May 3	88 74
1077	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	" 10	92 43
1125	16	W. J. Lawler.....	On account of Contract No. 9163, for construction of foundation, etc., Pelham Bridge over Eastchester Bay .....	Apr. 11	4,950 00
1134	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	May 17	88 74
1150	19	Merritt & Chapman Derrick and Wrecking Company .....	Service of Diver, etc.....	" 9	106 95
1163	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 20	579 16
1176	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	" 23	91 20
1236	June 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	June 1	88 74
1287	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	" 7	59 16
1341	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	" 13	88 74
1342		William J. Lawler..	On account of contract No. 9163, for construction of the foundation, etc., of Pelham Bridge over Eastchester Bay, etc....	" 1	8,385 75
1397	21	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, for week ending June 17, 1905 .....	" 20	91 20
1423	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 22	579 16
1444	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905.....	" 27	99 21
Total.....					\$16,323 30

*Bridge and Approach Over Bronx River, At or Near Westchester Avenue (Temporary).*

1905.					
1045	May 8	Robert C. Watson, Francis A. Watson, Henry R. C. Watson, William H. Caswell and William H. Tailer, as Executors of and trustees under the last will and testament of William Katson, deceased .....	Rent of land on easterly shore of Bronx River, Parcel C, for quarter ending April 28, 1905 .....	Apr. 28	\$62 50

*Bridge Across the Bronx River and Approaches to Bridge Over the New York and Harlem Railroad, at East Two Hundred and Thirty-third Street, Borough of The Bronx—Construction of.*

(Chap. 466, Laws of 1901.) 1905.					
879	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	Apr. 6	\$48 00
902	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 12	48 00
951	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 20	48 00
955	25	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., April, 1905....	" 24	63 34
991	27	The Hamilton Bank of New York City, Assignee of W. E. Welch.....	On account of Contract No. 8272, for constructing a bridge across the Bronx River and approaches to a bridge over New York & Harlem Railroad at East Two Hundred and Thirty-third street.....	" 10	1,050 00
998		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 22, 1905..	" 26	48 00
1033	May 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 29, 1905..	May 3	48 00
1104	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending May 6, 1905....	" 11	48 00
1138	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending May 13, 1905....	" 17	48 00
1211	26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., May, 1905.....	" 24	95 17
1223		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	" 25	48 00
1250	June 2	The Hamilton Bank of New York City, Assignees of W. E. Welch.....	On account of Contract No. 8272, for constructing a bridge over the Bronx River, and approaches to a bridge over the New York & Harlem Railroad at East Two Hundred and Thirty-third street.....	" 22	1,302 00
1259	3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	June 1	48 00
1304	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	" 7	48 00
1372	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	" 14	48 00
1406	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 21	24 00
1468	29	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., June, 1905 .....	" 28	94 58
1471	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905.....	" 28	24 00
Total.....					\$3,181 09

*Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.) 1905.					
838	Apr. 5	C. F. Cox, Treasurer of the New York Botanical Garden .....	Disbursements, October, November and December, 1904, and January, 1905 .....	Mar. 15	\$1,503 18
914	15	C. F. Cox, Treasurer of the New York Botanical Garden .....	Disbursements, October and November, 1904, and January, 1905 .....	Feb. 24	1,958 95
990	27	M. J. Leahy.....	On account of Contract No. 9665, for labor, etc., for erecting a 5-arch stone bridge in the Botanical Garden, in Bronx Park .....	Apr. 15	5,763 00
1057	May 9	Joseph Gallo .....	On account of Contract No. 11780, for erecting a 1-arch stone bridge in the Botanical Garden in Bronx Park.....	" 20	5,295 50
1183	24	C. F. Cox, Treasurer of the New York Botanical Garden .....	Payroll of Employees, March, 1905 .....	May 19	1,554 00
1202	25	J. H. Timmerman, City Paymaster...	Payroll of Engineers, for May, 1905 .....	" 24	227 01
1249	June 2	C. F. Cox, Treasurer of the New York Botanical Garden .....	Payroll of Employees, April, 1905 .....	May 27	1,559 82
1258	3	Joseph Gallo .....	On account of Contract No. 11780, for erecting a 1-arch stone bridge in the Botanical Garden in Bronx Park.....	" 23	6,324 00
1384	19	Roman Bronze Works .....	On account of Contract No. 11779, for erecting, etc., a bronze fountain in the Botanical Garden in Bronx Park..	June 8	6,205 00
1424	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., June, 1905.....	" 22	204 17
1428		M. J. Leahy.....	On account of Contract No. 9665, for labor, etc., for erecting a 5-arch stone bridge in the Botanical Garden, Bronx Park .....	" 13	5,465 50
Total.....					\$36,060 13

*Construction of a New Hospital in the Borough of The Bronx.*

(Chap. 466, Laws of 1901.) 1905.					
926	Apr. 18	John H. Parker....	On account of Contract No. 1074, for labor and materials for the excavation, masonry work, etc., for the construction of a new hospital on the west side of Crotona avenue and the Southern Boulevard and opposite the north end of Cambreling avenue.....	Apr. 7	\$21,922 20
992	27	Raymond F. Almirall .....	On account of Contract No. 8917, for services of Architects for the plans, etc., for new Fordham Hospital .....	" 7	608 68
1041	May 6	McManus & Welch.	On account of Contract No. 10747, for plumbing, etc....	" 27	5,175 00
1042		Raymond F. Almirall .....	On account of Contract No. 8917, for services of Architect for the plans, etc., for the new Fordham Hospital .....	" 27	215 62
1080	11	John H. Parker & Co. ....	On account of Contract No. 10748, for labor and materials for the excavation, masonry work, steel work, etc., for the construction of a new hospital on the west side of Crotona avenue and the Southern Boulevard, and opposite the north end of Cambreling avenue .....	May 5	22,125 60
1126	16	Raymond C. Almirall .....	On account of Contract No. 8917, for services of Architect for the plans, etc., for the new Fordham Hospital .....	" 5	620 85
1344	June 14	John H. Parker & Son .....	On account of Contract No. 10748, for labor and materials for the excavation, masonry work, steel work, etc., for the construction of a new hospital on west side of Crotona avenue and Southern Boulevard and opposite the north end of Cambreling avenue..	" 31	38,498 40
1345		Raymond F. Almirall .....	On account of Contract No. 8917, for services of Architect for the plans, etc., for the new Fordham Hospital .....	June 3	1,142 49
1449	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector of Construction, June, 1905.....	" 28	144 44
Total.....					\$90,453 28

*Construction and Equipment of a New Court House in the Borough of The Bronx.*

(Chap. 466, Laws of 1901.) 1905.					
859	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	Apr. 5	\$70 00
899	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 13	70 00
930	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 19	70 00
1003	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 22, 1905.....	" 27	70 00
1044	May 8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905.....	May. 6	70 00
1102	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	" 10	70 00
1149	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	" 17	70 00
1190	25	J. H. Timmerman, City Paymaster...	Payroll of inspectors, for week ending May 20, 1905.....	" 24	70 00
1247	June 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	June 1	70 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1288	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	1905. " 7	70 00
1385	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	" 17	70 00
1430	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 23	70 00
1445	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905.....	" 28	70 00
Total.....					\$910 00

*Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.*

(Chap. 537, Laws of 1893; chap. 466, Laws of 1901.)					
883	Apr. 10	James F. Slevin...	Expert services in the matter of change of grade in Twenty- third and Twenty-fourth Wards, etc., Borough of The Bronx.....	1905. Mar. 31	\$110 00
984	26	James F. Slevin...	Services as Building Expert....	Apr. 14	75 00
985		J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Ap- praisal, etc., April, 1905.....	" 25	1,008 33
1034	May 4	Stephen H. Mapes.	Services as Appraiser, etc.....	Apr. 25	205 00
1058	9	Mary Dougherty....	Award for damages to Ward No. 21, part of Block No. 904, in Ward No. 24, by reason of change of grade of Wash- ington avenue, as certified by the Commissioners, December 30, 1901.....	May 2	171 64
1089	11	The Independent Towel Supply Company.....	Towel supply, October 1, 1904, to April 1, 1905.....	" 5	6 00
1109	15	Horace Russell and Edward D. Har- ris, as Executors and Trustees un- der the will of Henry Hilton, de- ceased.....	Rent of Room 138, in Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Change of Grade Damage Commission, Septem- ber 29, 1904, to May 1, 1905	" 5	380 97
1110		American Ice Com- pany.....	Ice, October, 1904.....	" 5	1 52
1111		American Ice Com- pany.....	Ice, January 1, to March 31, 1905	" 5	4 32
1191	25	J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Ap- praisal, May, 1905.....	" 24	1,008 33
1207	26	James I. Slevin...	Services as Building Expert....	" 16	125 00
1208		New York Tele- phone Company..	Telephone service, etc.....	" 18	26 92
1303	8	George A. Hender- son.....	Stenographic services, Change of Grade Damage Commission..	Mar. 10	189 48
1343	14	The Secretary of State.....	Copy of laws of 1905, chap. 747	June 9	1 60
1362	15	James F. McGowan.	Coach hire.....	" 9	6 00
1363		Harwood & Son....	Hanging awnings.....	" 9	1 00
1364		American Ice Com- pany.....	Ice.....	" 9	2 98
1438	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Ap- praisal, June, 1905.....	" 26	1,008 33
1450	29	James F. Slevin...	Services as Expert Witness....	" 20	160 00
Total.....					\$4,492 42

*Croton Water Rent—Refunding Account.*

(Chap. 466, Laws of 1901.)					
909	Apr. 14	Antone Blockowiak, as Committee of Michalina Lis....	Croton water arrears, year 1902, paid in error on Lot No. 423, Section No. 3, Wakefield, Vol. Volume No. 10, Twenty-fourth Ward.....	1905. Apr. 7	\$7 75
917	17	Bridget Sullivan...	Croton water rent for year 1903, paid in error on Lot No. 341, Unionport Map.....	" 7	7 35
918		William Roland ...	Croton water rent for years 1902 and 1903, paid in error on Lot No. 54, Block No. 2386, Sec- tion No. 9.....	" 7	18 80
1151	May 18	William Roland ...	Water arrears for 1903 overpaid in error on Lot No. 54, Block No. 2386, Section No. 9....	May 12	18 40
1152		Ellen McAuliffe...	Water rent for 1903 overpaid in error on Lot No. 22, Findlay Map, Ward No. 24.....	" 12	12 60
1357	June 15	C. S. Robinson ....	Amount of water rent for build- ing purposes paid in error on Lot No. 14, Block No. 2341, Section No. 9.....	June 10	134 80
1358		C. H. Stonebridge..	Amount of water rent paid in error on Lot No. 5, Block No. 3072, Section No. 11....	" 10	5 00
1359		Virginia A. Bell....	Amount of water arrears, 1899, 1900, 1901, 1902 and 1903, paid in error on Lot No. 66, Block No. 3230, Section No. 11.....	" 10	46 00
1360		James Tyrrell .....	Amount of water rent, 1903, paid in error on Lot No. 1, Block No. 218, Ward No. 24.....	" 10	14 70
1361		Title Guarantee and Trust Company..	Amount of water rent, 1905, Lot No. 248, Van Nest Park, Ward No. 26.....	" 10	14 00
Total.....					\$279 40

*Construction of Webster Avenue Relief Sewer, Borough of The Bronx.*

(Chap. 466, Laws of 1901.)					
961	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., April, 1905.....	1905. Apr. 24	\$1,045 84
1217	May 26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., May, 1905.....	May 24	937 50
1457	June 29	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., June, 1905.....	June 28	1,322 49
Total.....					\$3,295 83

*Construction of a Highway Bridge Over the Bronx River, Connecting Becker Avenue and The Bronx with Wakefield in Yonkers.*

(Chap. 466, Laws of 1901.)					
957	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., April, 1905...	1905. Apr. 24	\$139 72

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1213	May 26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., May, 1905....	1905. May 24	11 08
Total.....					\$150 80

*Construction of Bridges and Approaches in Connection with the Depression of the Port Morris Branch Railroad of the New York Central and Hudson River Railroad.*

(Chap. 466, Laws of 1901; chap. 424, Laws of 1903.)					
880	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	1905. Apr. 6	\$53 58
903	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 12	53 58
952	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 20	53 58
956	25	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, April, 1905.....	" 24	824 02
999	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 22, 1905..	" 26	53 58
1013	May 1	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., April, 1905.....	" 29	352 50
1032	4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 29, 1905..	May 3	53 58
1105	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending May 6, 1905....	" 11	53 58
1139	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending May 13, 1905..	" 17	53 58
1189	25	Keuffel & Esser Company.....	Surveying instruments.....	" 3	360 70
1212	26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., May, 1905.....	" 24	1,257 02
1224		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	" 25	53 58
1260	June 3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	June 1	53 58
1305	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	" 7	53 58
1373	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	" 14	53 58
1392	20	E. A. Bennett, As- signee of F. V. Smith Contract- ing Company....	On account of Contract No. 11398, for constructing the bridges, etc., over the Port Morris Branch of the New York & New Haven Railroad, etc.....	" 9	4,585 00
1407	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 21	53 58
1467	29	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for June, 1905.....	" 28	385 98
1472	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905.....	" 28	53 58
Total.....					\$8,471 76

*Construction of Approaches to Bridges Over the New York Central and Hudson River Railroad, and Putnam Railroad, at Depot Place (West One Hundred and Seventy-seventh Street), Borough of The Bronx.*

(Chap. 466, Laws of 1901.)					
1466	June 29	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., June, 1905.....	1905. June 28	\$995 54

*Department of Education—Special High School Fund.*

(Chap. 466, Laws of 1901.)					
814	Apr. 3	A. T. Thompson & Co.....	Carbons.....	1905. Mar. 20	\$18 00
870	7	The Macmillan Com- pany.....	On account of Contract No. 10719, for supplies.....	" 24	164 74
1112	May 15	The Kny-Scheerer Company.....	Set weights, etc.....	May 5	76 00
1113		Western Publishing Company.....	Botanical aid charts.....	" 5	33 00
1127	16	Bausch & Lomb Op- tical Company....	On account of Contract No. 9782, for general apparatus and supplies, etc.....	" 5	17 34
1128		G. E. Stechert.....	On account of Contract No. 10816, for supplies.....	" 5	11 00
1192	25	The J. W. Pratt Company.....	On account of Contract No. 11984, for printed supplies...	" 18	18 00
1193		John Cassidy .....	Books.....	" 16	12 30
Total.....					\$350 38

*Department of Health—Building Fund.*

(Chap. 466, Laws of 1901.)					
922	Apr. 18	Springfield & Adam- son.....	On account of Contract No. 11548, for labor, etc., to com- plete a morgue at the River- side Hospital, North Brothers Island.....	1905. Mar. 31	\$1,700 00

*Drainage and Sewerage District Plans, Borough of The Bronx.*

(Chap. 466, Laws of 1901.)					
862	Apr. 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neers, etc., March, 1905....	1905. Apr. 5	\$50 32
963	25	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1905.....	" 24	1,016 66
1218	May 24	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., May, 1905.....	May 24	588 03
1458	June 29	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., June, 1905.....	June 28	448 77
Total.....					\$2,103 78



## 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; sec. 173, 174, 175, Greater New York Charter.)	1905.	
863	Apr. 6	Lewis B. Halsey or Alger & Simpson, Attorneys .....	Judgment against the City of York, filed July 15, 1904, in the Supreme Court, Westchester County, for disbursements and costs of reference in the proceeding for opening of East Two Hundred and Thirty-third street, from Bronx River to Hutchinson River, Borough of The Bronx, and now discontinued .....	Apr. 1	\$3,985 00

## Fund for Topographical Bureau of the Borough of The Bronx.

			(Chap. 466, Laws of 1901.)	1905.	
815	Apr. 3	Longin P. Fries....	Laying plank walks, etc.....	Mar. 16	\$282 00
816		A. P. Dienst & Co..	Hardware, etc. ....	" 28	9 64
839	5	A. P. Dienst & Co..	Hardware, etc. ....	" 28	19 91
871	7	Longin P. Fries....	Carpenter work .....	" 28	276 00
919	17	A. P. Dienst & Co..	Supplies .....	Apr. 6	6 82
962	25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., April, 1905 .....	" 24	69 44
969		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 24	630 54
1131	May 17	Frederick Greiffenberg .....	Disbursements, March, 1905....	May 3	92 59
1177	24	A. P. Dienst & Co..	Hardware supplies .....	" 16	20 82
1205	25	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., May, 1905.....	" 24	627 13
1219	26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., May, 1905 .....	" 24	96 78
1233	31	Frederick Greiffenberg .....	Disbursements, April, 1905.....	" 22	83 05
1237	June 1	Longin P. Fries....	Erecting scaffold, etc.....	" 16	276 00
1238		Robert A. Welcke..	Maps .....	" 16	800 09
1290	7	Keuffel & Esser Company .....	Ranging poles .....	" 31	24 00
1391		Church E. Gates & Company .....	Cement .....	" 31	45 00
1315	9	Diedrich Behrens ..	Clearing Unionport base line...	" 31	50 00
1316		A. P. Dienst & Co..	Hardware supplies .....	" 31	10 98
1317		A. P. Dienst & Co..	Hardware supplies .....	" 31	16 21
1324		M. S. Page.....	Use of land of the Cranford property for the erection of a tower, etc. ....	" 31	100 00
1330		John Calhoun .....	Maps .....	" 31	135 00
1331		Longin P. Fries....	Erecting scaffold, etc.....	" 31	276 00
1332		Longin P. Fries....	Erecting scaffold, etc.....	" 31	276 00
1376	16	J. H. Hittorff.....	Maps, etc. ....	" 31	135 00
1432	26	Brown & Pirie....	Monument stones .....	June 12	85 00
1446	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., June, 1905.....	" 28	630 54
1447		John C. Hume.....	Disbursements, May, 1905.....	" 19	110 18
1462	29	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., June, 1905 .....	" 28	169 43
			Total.....		\$5,354 08

## General Fund—Boroughs of Manhattan and The Bronx.

			(Chap. 466, Laws of 1901.)	1905.	
910	Apr. 14	Wood - Just Realty Company .....	Amount of water rent for year 1904 paid in error on Lot No. 89, Block No. 3318, Section No. 12 .....	Mar. 31	\$4 50
1046	May 8	A. E. Jackson.....	Refund of amount paid on Permit No. 6316 .....	Apr. 11	10 00
1292	June 7	R. Cummings.....	Refund on Permit No. 6622....	May 26	65 76
			Total.....		\$80 26

## Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Borough of The Bronx.

			(Chap. 466, Laws of 1901.)	1905.	
833	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending March 31, 1905 .....	Apr. 4	\$1,618 60
835		New York Central and Hudson River Railroad Company	Bridge warnings .....	Mar. 22	148 36
889	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 7, 1905...	Apr. 10	2,051 23
890		William H. Master-son .....	Foundation stone .....	" 3	7,277 25
893		J. H. Timmerman, City Paymaster...	Payroll of Superintendents, for fifteen days ending April 15, 1905 .....	" 12	300 00
928	19	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending April 14, 1905 .....	" 19	2,856 75
966	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905 .....	" 24	200 00
967		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1905 .....	" 24	887 08
986	27	J. H. Timmerman, City Paymaster...	Payroll of Gardener, for seven days ending April 21, 1905...	" 26	3,329 45
1002		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April 15 to 30, 1905.....	" 26	300 00
1022	May 2	J. H. Timmerman, City Paymaster...	Payroll of Gardener, etc., for seven days ending April 28, 1905 .....	May 2	3,063 92
1056	9	J. H. Timmerman, City Paymaster...	Payroll of Gardener, etc., for seven days ending May 5, 1905 .....	" 9	3,428 57
1090	11	J. H. Timmerman, City Paymaster...	Plan of design of colonial garden .....	Mar. 13	400 00
1103	12	J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendent, etc., for fifteen days ending May 15, 1905.....	May 11	290 28
1123	15	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending May 12, 1905 .....	" 15	3,799 95
1158	22	Peterson Nursery ..	Trees .....	" 11	345 00
1165		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 19, 1905 .....	" 22	4,234 63

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1175	23	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905 .....	" 22	200 00
1203	25	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., May, 1905 .....	" 24	860 16
1206	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for sixteen days ending May 31, 1905 .....	" 24	464 58
1232	29	J. H. Timmerman, City Paymaster...	Payroll of Gardener, for seven days ending May 26, 1905...	" 29	4,332 70
1273	June 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 2, 1905 .....	June 5	4,312 45
1336	13	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, for seven days ending June 9, 1905....	" 13	4,313 77
1375	16	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending June 15, 1905 .....	" 15	450 00
1391	19	J. H. Timmerman, City Paymaster...	Payroll of Gardener, etc., for seven days ending June 16, 1905 .....	" 19	4,340 36
1420	22	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905 .....	" 22	200 00
1425	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., June, 1905.....	" 22	842 08
1437	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1905 .....	" 24	450 00
1440	27	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending June 23, 1905 .....	" 26	4,642 68
1451	29	The Sicilian Asphalt Paving Company.	Asphalting bowling alley in Pelham Bay Park .....	Oct. 6	563 20
			Total.....		\$60,503 11

## Improvement of Parks, Parkways and Drives, Borough of The Bronx.

			(Chap. 466, Laws of 1901.)	1905.	
817	Apr. 3	R. C. Hunt.....	On account of Contract No. 8639, for constructing an entrance to Bronx Park, from the Moshulu Parkway, etc. ....	Mar. 22	\$8,966 01
1021	May 1	Joseph Gallo .....	On account of Contract No. 7980, for constructing a concrete steel arch bridge, etc.....	Apr. 10	5,326 76
1393	June 20	R. C. Hunt .....	In full of Contract No. 8639, for constructing an entrance to Bronx Park, from Moshulu Parkway, etc.....	May 27	14,038 03
			Total.....		\$28,330 80

## New York Zoological Garden Fund.

			(Chap. 435, Laws of 1895; chap. 510, Laws of 1897.)	1905.	
836	Apr. 4	Percy R. Pyne, as Treasurer of the New York Zoological Society.....	Payroll of Employees, March 1 to 15, 1905.....	Mar. 27	\$1,307 95
886	11	Percy R. Pyne, as Treasurer of the New York Zoological Society.....	Disbursements (Architects' commissions), January, 1905....	" 27	1,300 00
887		Percy R. Pyne, as Treasurer of the New York Zoological Society.....	Disbursements, December, 1904..	Feb. 27	4,698 46
968	25	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1905 .....	Apr. 24	190 41
1047	May 8	Percy R. Pyne, as Treasurer of the New York Zoological Society .....	Payroll of Employees, April 1 to 15, 1905 .....	May 4	5,955 82
1070	10	Percy R. Pyne, as Treasurer of the New York Zoological Society.....	Payroll of Employees, March 16 to 31, 1905.....	Apr. 28	2,991 62
1204	25	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., May, 1905 .....	May 24	48 39
1227	29	George L. Walker & Co. ....	On account of Contract No. 8853, for erection and completion of a birdhouse in New York Zoological Park .....	" 10	8,992 99
1254	June 2	Conrad Hewitt.....	On account of Contract No. 11318, for erection, etc., of a pheasants aviary in the New York Zoological Park in Bronx Park .....	May 22	4,101 25
1346	14	Percy R. Pyne, as Treasurer of the New York Zoological Society .....	Disbursements, September, 1903.	Nov. 21	5,194 81
1365	15	Percy R. Pyne, as Treasurer of the New York Zoological Society.....	Payroll of Employees, April 16 to 30, 1905.....	June 7	6,395 15
1426	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, June, 1905 .....	" 22	29 17
			Total.....		\$41,206 02

## Revenue Bond Fund—For General Repairs, Board of Education.

			(Chap. 466, Laws of 1901.)	1905.	
842	Apr. 5	Evans, Almirall & Co. ....	Repairs, Public School No. 28..	Mar. 14	\$184 00
843		Evans, Almirall & Co. ....	Repairing heating apparatus....	" 22	331 00
844		Bligh & Engel .....	Repairing heating apparatus, Public School No. 30.....	" 22	42 00
845		Bligh & Engel .....	Repairs, Public School No. 15..	" 22	50 00
846		John J. Scully .....	Repairs, Public School No. 25 Annex .....	" 22	49 00
847		James W. Hunt....	Repairs, Public Schools Nos. 26 and 19 .....	" 22	60 30
848		James W. Hunt....	Repairs, Public Schools Nos. 28 and 23 .....	" 14	114 00
849		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Grates, Public School No. 3....	" 14	109 24
850		D. J. Deady.....	Disconnecting drains, Public School No. 34.....	" 17	14 00
851		W. M. Fleischman..	On account of Contract No. 10970, for alterations, repairs, etc., Public School No. 24..	" 24	210 80



## SUPPLEMENT

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
852		W. M. Fleischman.	On account of Contract No. 10970, and in full, for alterations, repairs, etc., Public Schools Nos. 16 and 12.....	1904. Nov. 7	226 35
853		W. M. Fleischman.	On account of Contract No. 10970, for alterations, repairs, etc., Public School No. 8 .....	" 16	406 80
854		W. M. Fleischman.	On account of Contract No. 10970, for alterations, repairs, etc., Public School No. 14 .....	Dec. 2 1905.	157 20
855		W. M. Fleischman.	On account of Contract No. 10970, for alterations, repairs, etc., Public School No. 36 .....	Feb. 25	108 60
856		W. M. Fleischman.	On account of Contract No. 10970, for alterations, repairs, etc., Public School No. 5 .....	Jan. 30	179 25
857		W. M. Fleischman.	In full of Contract No. 10970, for alterations, repairs, etc., Public School No. 24.....	Mar. 24	112 20
884	10	James W. Hunt...	Forming Janitor's room.....	" 17	112 00
885		William J. Olvany..	Repairs to steam heating apparatus .....	" 14	350 00
923	18	John E. Kehoe.....	Ashbox, Public School No. 6..	Apr. 10	12 00
942	20	Bartelstone Bros...	Repairing leaded glass, Public School No. 33.....	" 10	8 00
1017	May 1	Frank Dobson ....	Repairs to heating apparatus, Public School No. 32.....	Apr. 19	185 00
1018		Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Grates, Public School No. 28....	" 19	204 33
1039	4	L. J. Bengert .....	Repairs to No. 28 Annex.....	" 19	645 00
1049	8	Wilber M. Gaige...	Repairs to heating apparatus, Public School No. 38.....	" 19	400 00
1114	14	The Sayles Company	Diaphragms for regulators.....	May 4	33 00
1115		Ahneman & Younk- here .....	Gutters, etc., Public School No. 7 .....	" 4	48 00
1116		The Powers Regu- lator Company ...	Repairs, Public School No. 36..	" 4	10 00
1159	22	Evans, Almirall & Co. ....	Repairs, Public School No. 17..	" 4	384 00
1160		Evans, Almirall & Co. ....	Repairs, Public School No. 31..	" 4	384 00
1161		Illuminating Appli- cance Company...	Welsbach burners, etc.....	Apr. 10	220 43
1167	23	John Renehan .....	Repairs, Public School No. 34, carryin" gas main, etc.....	May 11	46 00
1234	31	J. W. Hannan .....	Repairing roofs, Public School No. 3 .....	" 18	45 00
1293	June 7	Welsbach Gas Lamp	Lights, etc. ....	May 18 1904.	391 20
1294		Hahn & O'Reilly..	On account of Contract No. 10884, and in full, for alterations and repairs, Public School No. 32.....	Dec. 21 1905.	337 50
1295		Hahn & O'Reilly...	In full of Contract No. 10884, and in full, for alterations, repairs, etc., Public School No. 32 .....	May 11	169 25
1348	14	The Kern Burner Company .....	Mantles, Public School No. 4..	June 7	11 52
1415	22	W. H. Quinn & Co.	New exits, etc., Public School No. 4 .....	" 13	264 00
Total.....					\$6,614 99

*Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs,  
Borough of The Bronx.*

				(Chap. 466, Laws of 1901.)		
1132	May 17	Peter J. Constant..	In full of Contract No. 7632,	for furnishing, erecting and maintaining street signs and sign posts .....	1905.  Mar. 27	\$2,780 50

*Revenue Bond Fund—For Claims.*

			(Chap. 466, Laws of 1901.)	1905.
1178	May 24	John H. Lorenz...	Damages for personal injuries caused by slipping upon an accumulation of ice in front of premises at southeast corner of Southern boulevard and Jennings street, Borough of The Bronx, February 15, 1905	May 15 \$100 00

*Revenue Bond Fund—For Judgments.*

		(Chap. 466, Laws of 1901.)	1905.
872	Apr. 7	Elizabeth Bailey or Cornelius J. Ear- ly, Attorney ..... Judgment against the City of New York filed March 28, 1905, in the Supreme Court, New York County, for per- sonal injuries due to unsafe condition of flagging on St. Ann's avenue, Borough of The Bronx, between One Hundred and Thirty-third street and One Hundred and Thirty-fourth street, on May 24, 1902 .....	Apr. 5 \$300 00

*Revenue Bond Fund—Board of Health, For Necessary Expenses for Preserving the Health of the City.*

		(Chap. 635, Laws of 1893.)		1905.	
818	Apr. 3	International Silver Company	Spoons	Mar. 24	\$9 00
819		W. & J. Sloane	Linoleum	" 24	40 58
820		Smith, Worthington & Co.	Harness	" 24	60 00
821		Daimler Manufacturing Company	Engineers' supplies	" 24	12 05
822		George Deyo, Agent and Warden of Auburn Prison	Supplies	" 24	20 20
813		W. F. Ford & Co.	Surgical instruments	" 24	32 05
824		Hygeia Distilled Water Company	Water	" 24	50
825		Page, Dennis & Co.	Scale	" 24	9 60
840	5	The Kny - Scheerer Company	Surgical instruments	" 24	113 43
841		Addison Johnson, Agent and Warden of Sing Sing Prison	Shoes	" 24	94 92
891	12	Merck & Co.	Drugs	Apr. 5	1 68
911	14	The B. F. Goodrich Co.	Curtain	" 5	2 83
912		The Kny - Scheerer Company	Glass plate, etc	" 5	60 74
920	17	John Simmons & Co.	Ripe fittings	" 5	10 00
921		John Wanamaker	Razors, etc.	" 5	114 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901	27	H. Balfe .....	Putz pomade .....	1905- " 18	66
1919	May 1	John S. Conabeer..	Coal .....	" 18	266 50
1948	8	John Wanamaker..	Butter crocks, etc.....	" 28	14 04
1959	9	James M. Shaw & Co. ....	Books .....	" 28	7 44
1960		James Jones .....	Printing, etc. ....	" 28	339 00
1961		Charles J. Tagliabue Mfg. Company...	Thermometers .....	" 28	34 50
1991	11	Daimler Manufac- turing Company...	Repairing launch, etc.....	" 28	143 37
1209	26	The Kay - Scheerer Company .....	Depressors .....	May 17	6 00
1228	29	Rufus H. Brown...	Cutting additional window....	" 17	38 00
1270	June 5	Church E. Gates & Co. ....	Lumber .....	" 22	274 28
1271		J. H. Timmerman, City Paymaster...	Payroll of Riverside Hospital, May, 1905 .....	June 1	7,280 53
1325	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of River- side Hospital, May, 1905....	" 9	60 00
1333	13	James S. Shaw & Co. ....	Cups, etc. ....	" 7	60 94
1347	14	John S. Conabeer..	Coal .....	" 7	71 50
1443	27	J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, June, 1905 .....	" 27	375 00
Total.....					\$9,553 66

*Revenue Bond Fund—For Rebuilding and Improving the Downing Brook Drains,  
Neill Estate, District of Chester, Borough of The Bronx.*

(Chap. 466, Laws of 1901.)				1905.	
877	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	Apr. 6	\$24 00
907	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 12	24 00
935	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 19	24 00
1008	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 22, 1905.....	" 28	4 00
1311	June 8	James D. Murphy..	In full of Contract No. 11327, for improving Downing Brook, from south house line of Tremont avenue to the property of New York, New Haven & Hartford Railroad Company, etc. ....	May 22	1,161 30
1413	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending June 17, 1905..	June 21	24 00
1460	29	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., June, 1905 .....	" 28	83 40
1478	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending June 24, 1905...	" 28	24 00
Total.....					\$1,368 70

*Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.*

		(Chap. 112, Laws of 1895.)	1905.
941	Apr. 20	Warren-Scharf Asphalt Paving Company .....	
		On account of amount retained on Contract No. 15187, for regulating, repaving, etc., Willis avenue, from the Southern crosswalk of One Hundred and Thirty-fourth street to Third avenue.....	
			Apr. 10 \$4,075 33

*Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.*

				(Chap. 149, Laws of 1896; chap. 466, Laws of 1901.)	
1268	June 5	The Asphalt Construction Company .....	On account of retained security on Contract No. 17306, for regulating and repaving Courtlandt street, from One Hundred and Forty-sixth street to One Hundred and Sixty-third street .....	1905.	
1298	7	The Asphalt Construction Company .....	On account of Contract No. 17203, for laying asphalt on pavement each side of St. Ann's avenue, from One Hundred and Thirty-eighth street to Third avenue.....	May 22	\$2,689 50
1319	9	The Asphalt Construction Company .....	On account of Contract No. 17232, for repaving One Hundred and Forty-second street, from College avenue to Third avenue, etc. ....	" 26	813 61
1320	-	The Asphalt Construction Company .....	On account of Contract No. 17205, for repaving One Hundred and Thirty-fourth street, from Third avenue to Alexander avenue .....	June 2	711 78
				" 2	1,709 77
			Total.....		\$5,924 66

*Repaving Streets, Borough of The Bronx.*

(Chap. 466, Laws of 1901.)				
			1905.	
826	Apr. 3	J. W. Sturgis.....	Tin boxes .....	Mar. 28 \$40 00
827		Henry M. Milburn,		
		B. S. ....	Analysis of asphalt.....	" 16 458 55
828		Edmund H. Miller,		
		Ph. D. ....	Analysis of wood blocks.....	" 20 100 00
881	7	J. H. Timmerman,		
		City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	Apr. 6 28 00
904	13	J. H. Timmerman,		
		City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 12 28 00
915	15	New York & Bermu- dez Company,....	On account of Contract No. 12034, for completing aban- doned Contract No. 8745, repaving of Jerome avenue, from One Hundred and Sixty- second street to Kingsbridge road, located between the railroad tracks and the curb, etc. ....	Jan. 3 25,644 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
916		New York & Bermudez Company	In full of Contract No. 12034, for completing abandoned Contract No. 8745, for repaving of Jerome avenue, from One Hundred and Sixty-second street to Kingsbridge road, located between the railroad tracks and the curb, etc. (less repairing security).	" 3	3,780 90	1381		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.	May 31	135 62
940	20	Robert Gair & Co.	Bags	Apr. 13	8 23	1382		Furlong & Furlong	Gravel	June 12	25 00
953	24	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending April 15, 1905.	" 20	28 00	1398	21	William Booth	Restoring asphalt pavement.	" 12	42 01
954	25	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., April, 1905.	" 24	967 22	1399		The Barber Asphalt Paving Company	Restoring asphalt pavement.	May 16	131 51
1000	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending April 22, 1905.	" 26	40 00	1400		New York & Bermudez Company	Restoring asphalt pavement, Receipt No. 4498.	June 12	22 80
1031	May 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending April 29, 1905.	May 3	52 00	1401		Continental Asphalt Paving Company	Restoring asphalt pavement, Receipts Nos. 4561, 4578 and 4570.	May 3	51 59
1071	10	Henry M. Milburn	Analysis of asphalt.	Apr. 13	272 65	1402	June 21	The Hastings Paving Company	Restoring asphalt pavement, Receipts Nos. 4173 and 4240.	" 31	56 43
1085	11	Matthew Baird Contracting Company	Repairing security retained on Contract No. 6507, for paving and repaving East One Hundred and Thirty-eighth street, from Lincoln avenue to the west side of New York & Harlem Railroad property.	May 2	315 02	1405		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 17, 1905.	June 21	557 94
						1414	22	Continental Asphalt Company	Restoring asphalt pavement.	" 12	19 49
						1452	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 24, 1905.	" 28	255 71
									Total		\$3,818 73

## Refunding Taxes Paid in Error, Borough of The Bronx.

(Chap. 378, Laws of 1897.)

1905.						1905.					
873	Apr. 7	Edwards & Co.	Personal taxes for year 1902, assessed against Robert Edwards and Adam Hunger.	Mar. 31	\$264 46	874		Hannah C. Tyrrell	Taxes for year 1904 paid in error on Lot No. 202, Unionport Map, in Twenty-fourth Ward.	Apr. 1	36 32
894	13	Frederick Glenz	Taxes for year 1904 paid in error on Lot No. 111, St. Raymond's Park, Volume No. 8, in Twenty-fourth Ward.	" 7	10 59	931	20	Peter Quinn	Taxes for years 1902, 1903 and 1904, paid in error on Lots Nos. 1 and 3, Block No. 3171, Volume No. 5, Section No. 11.	" 12	54 60
938		John H. Shipway & Charles M. Shipway	Taxes for year 1904 paid in error on Lot No. 125, Block No. 2399, Volume No. 1, Section No. 10.	" 12	297 04	939		Rose Berkowitz	Taxes for year 1904 paid in error on Lot No. 45, Block No. 2290, Section No. 9.	" 12	15 01
1004	28	Lawyers' Title Insurance Company	Taxes for year 1904 and rejected school tax for year 1893, and highway tax for year 1893, paid in error on lot north-west one-sixteenth of Lot No. 102 and one-sixteenth of Lot No. 103, Map of Unionport, Town of Westchester.	" 19	8 81	1015	May 1	Henry J. Salzmänn	Taxes for years 1902 and 1903, paid in error on Lot No. 7, Block No. 2895, Volume No. 2, Section No. 11.	Apr. 25	10 49
1016		John Townshend	Taxes for years 1896 and 1897 paid in error on Lot No. 373, Map of Unionport.	" 25	4 62	1063	9	Christian J. Moritz	Taxes for years 1896, 1897, 1898, 1899, 1900, 1901, paid in error on Lot No. 13A, George Map, Ward No. 24, County of Westchester.	May 2	62 28
1094	11	Peter Quinn	Taxes for years 1899, 1900, 1901 and 1902 paid in error on Lot Nos. 1 and 3, Block No. 3171, Section No. 11.	" 2	59 27	1095		John Hanson Kennard and John J. Townsend, Receivers	Taxes for year 1902 paid in error on Lot No. 14, Block D, Twenty-fourth Ward.	" 5	2 00
1153	19	Frank Koch	Taxes for years 1898 to 1902 paid in error on Lots Nos. 565 and 566, Laconia Park, in Twenty-fourth Ward.	" 12	4 24	1154		Julius H. Seymour	Taxes for year 1904 paid in error on Lot No. 7, Block No. 3051, Section No. 11.	" 12	18 17
1179	24	Hudson P. Rose	Taxes for year 1904 paid in error on Lot No. 389, Section No. 9, Plot No. 15, Ward No. 24.	" 16	3 82	1269	June 5	Gustavus A. Bruce	Taxes for years 1898 to 1902 paid in error on Lots Nos. 3 and 4, Block No. 32, Edene-wald, Ward No. 24, Volume No. 11.	May 24	34 42
1335	13	George Brown	Taxes for year 1903 paid in error on Lot No. 16, Block No. 2643, Section No. 10.	June 5	24 43	1386	19	Pennsylvania Realty Company	Taxes for year 1905 paid in error on Lots Nos. 71 and 34, Block No. 2362, Volume No. 2 to 3, Section No. 9.	" 13	559 96
1441		Benjamin M. Goldberger	Taxes for year 1904 paid in error on Lots Nos. 81 and 82, Hunt Estate, Ward No. 24.	" 21	10 54				Total		\$1,461 08

## Refunding Assessments Paid in Error, Borough of The Bronx.

(Chap. 466, Laws of 1901.)

1905.						1905.					
860	Apr. 6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending April 1, 1905.	Apr. 5	\$19 60	1014	May 1	Hannah Murphy	Refund of assessment paid in error on Lot No. 1, Block No. 3159, Section No. 11, Rye avenue sewer, from East One Hundred and Eighty-third street to East One Hundred and Eighty-seventh street.	Apr. 25	\$20 00
901	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending April 8, 1905.	" 12	35 81	1050	8	Peter Quinn	Refund of assessment paid in error on Lots Nos. 1 and 3, Block No. 3171, East One Hundred and Eighty-first street opening, from Jerome avenue to Valentine avenue.	May 2	170 31
932	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending April 15, 1905.	" 19	52 06	1051		Peter Quinn	Refund of assessment paid in error on Lots Nos. 1 and 3, Block No. 3171, Section 11, Jerome avenue outlet sewer, from Harlem River to Elliott Street, etc.	" 2	66 02
971	26	John Foley	Refund on deposit, Receipt No. 4265	" 13	27 00	1062	9	Salzman & Freitag, Attorneys	Refund of assessment paid in error on Lot No. 7, Block No. 2895, Section No. 11, St. Paul's place opening, from Webster avenue to Fulton avenue.	" 2	91 64
972		Joseph W. Rowan	Refund on deposit, Receipt No. 2468	" 13	16 08	1072	10	Salzman & Freitag, Attorneys	Refund of assessment paid in error on Lot No. 7, Block No. 2895, Section No. 11, St. Paul's place, for regulating grading, etc., from Fulton avenue to Webster avenue.	" 2	4 70
973		J. A. O'Brien	Amount of refund, Receipt No. 4312	" 13	24 30						
974		Henry J. Salzmänn	Refund on deposit, Receipt No. 4469	" 13	16 84						
975		Charles C. Koenig	Refund on deposit, Receipt No. 4447	Mar. 20	12 59						
987	27	The Asphalt Construction Company	Repairs to asphalt.	Apr. 12	10 01						
988	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending April 22, 1905.	" 26	197 44						
1027	May 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending April 29, 1905.	May 3	244 04						
1078	11	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending May 6, 1905.	" 10	247 90						
1137	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending May 13, 1905.	" 17	243 92						
1146	18	Charles C. Koenig	Amount of refund on Permit No. 4402	" 3	19 44						
1147		C. A. Porter	Amount of refund on Permit No. 5488	" 3	35 20						
1166	23	Furlong & Furlong	Gravel	" 16	12 00						
1184	24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending May 20, 1905.	" 24	77 82						
1194	2	Candee, Smith & Howland Company	Cement	" 16	62 00						
1248	June 2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending May 27, 1905.	June 1	43 66						
1274	6	J. A. O'Brien	Refund on Certificate No. 4118.	May 16	38 65						
1275		Frederick Weber	Refund on Certificate No. 4759	" 16	20 94						
1276		J. Henry Reiker	Refund on Certificate No. 4131	" 16	13 75						
1277		California Asphalt Paving Company	Restoring asphalt pavement, Receipt No. 4387.	" 31	12 91						
1278		Continental Asphalt Paving Company	Restoring asphalt pavement.	" 16	39 12						
1279		Continental Asphalt Paving Company	Restoring asphalt pavements, Receipts Nos. 4506, 4646, 4694.	" 31	61 85						
1280		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavements.	" 16	19 32						
1281		The Barber Asphalt Paving Company	Restoring asphalt pavements.	" 16..	69 75						
1289	7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 3, 1905.	June 7	227 85						
1296		The Asphalt Construction Company	Restoring asphalt pavement.	May 31	13 86						
1297		The Asphalt Construction Company	Restoring asphalt pavement.	" 31	21 03						
1318	9	Furlong & Furlong	Block filling and gravel.	" 31	99 40						
1353	14	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 10, 1905.	June 14	375 96						
1377	16	Henry J. Salzmänn	Refund on Permit No. 3793.	" 12	17 40						
1378		Stephen J. Egan	Refund on Receipt No. 3914.	" 12	9 51						
1379		George Jung	Refund on Receipt No. 4120.	" 12	68 25						
1380		Joseph Theiss	Refund on Permit No. 5016.	" 12	13 38						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
1073		Salzman & Freitag, Attorneys .....	Refund of assessment paid in error on Lot No. 7, Block No. 2895, Section No. 11, East One Hundred and Seventy-first street opening, from Brook avenue to Crotona Park	" 2	3 35	888	11	Thomas F. Murray.	On account of Contract No. 11018, for construction of sewer, etc., in Buchanan place, between Jerome avenue and Aqueduct avenue, etc.....	Mar. 31	1,782 20
1074		Charles Danewitz..	Refund of assessment paid in error on Lots Nos. 42 and 43, Block No. 2937, Crotona Park East opening, from Crotona Park South to Southern Boulevard .....	" 2	6 11	905	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905, Bureau of Highways .....	Apr. 12	1,012 80
1092	11	Leo Schlesinger ...	Refund of assessment paid in error on Lot No. 1, Block No. 2517, for opening Orchard street, from Sedgwick avenue to Boscobel place.....	" 2	803 00	906		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905, Bureau of Sewers .....	" 12	516 00
1093		Charles E. Blauvelt.	Refund of assessment paid in error on Lot No. 23, Block No. 3350, Woodlawn road sewer, from Webster avenue to Bainbridge avenue .....	" 2	3 05	913	14	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, etc.....	" 11	7,700 30
1117	15	Asher Freidman ..	Refund of assessment paid in error on Lots Nos. 6 and 7, Block No. 3316, for regulating, grading, etc., Kingsbridge road, from Webster avenue to Harlem River .....	" 5	22 31	924	18	R. C. Church of St. Peter and St. Paul .....	Award to Block No. 2360, Lot No. 110, in the matter of damages by reason of change of grade, in re-regulating, re-grading, etc., East One Hundred and Fifty-ninth street, from Brook avenue to St. Ann's avenue .....	" 13	7,500 00
1334	June 13	George Brown .....	Refund of assessment paid in error on Lot No. 16, Block No. 2643, for opening Beck street, from Robbins avenue to Prospect avenue .....	June 5	6 49	925		Briggs & McLaugh- lin .....	In full of Contract No. 11519, for constructing receiving basins at northeast, southeast, northwest and southwest corners of Pelham avenue and Southern boulevard .....	" 6	1,245 60
Total.....					\$1,196 65	933	20	The Hamilton Bank of New York City, Assignee of John C. Rogers.....	On account of Contract No. 9441, for regulating, grading, etc., Westchester avenue, from the Bronx River to Main street, Westchester, etc. ....	" 10	5,110 00
Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer in the Borough of The Bronx.						934		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905, Bureau of Sewers.....	" 19	499 00
(Chap. 466, Laws of 1901.)						945		George L. Brown, Assignee of Wil- liam G. Leeson, individually, and as a member of the firm of Lee- son & Brown ....	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park avenue to Webster avenue.....	" 14	1,124 73
861	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 1, 1905.....	Apr. 5	\$13 50	947		George J. Hurst....	On account of Contract No. 11444, for completing abandoned Contract No. 7034, for regulating, grading, etc., Vyse avenue, from West Farms road to East One Hundred and Seventy-second street...	" 10	1,396 92
900	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 8, 1905.....	" 12	13 50	948	24	The Hamilton Bank of New York City, Assignee of Ver- milye-Garry Con- struction Com- pany, Assignees of Ashbel G. Vermil- ye .....	On account of Contract No. 7767, for regulating, grading, etc., Hoe street, from West Farms road to Boston road.....	" 14	1,260 00
931	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 15, 1905.....	" 19	13 50	949		P. J. Kane .....	On account of Contract No. 11253, for regulating, grading, etc., West One Hundred and Sixty-third street, from Ogden avenue to Woodcrest avenue, etc. ....	" 14	2,889 64
989	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905.....	" 26	13 50	950		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905, Bureau of Highways.....	" 20	1,160 00
1026	May 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 29, 1905.....	May 3	13 50	958	25	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., April, 1905, Bureau of Highways.....	" 24	4,469 63
1079	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 6, 1905.....	" 10	13 50	959		Joseph M. Stanton.	On account of Contract No. 11195, for constructing sewers, etc., in the Grand Boulevard and Concourse (both sides), between East One Hundred and Ninety-eighth street and East Two Hundredth street, etc. ....	" 13	2,380 00
Total.....					\$81 00	960		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1905 .....	" 24	3,327 15
Revenue Bond Fund—For Repairs to the Surface Drains at Van Nest, in the Borough of The Bronx.						979	26	George I. Bailey...	On account of Contract No. 11147, for regulating, grading, etc., Walton avenue, from East One Hundred and Seventy-second street to Fordham road, etc.....	" 24	2,601 48
(Chap. 466, Laws of 1901.)						980		Egbert Winkler, Jr.	Award to Block No. 2910, Lot No. 3, in the matter of damage by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue, in pursuance of an order of the Supreme Court, May 27, 1905.....	" 19	93 78
964	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1905 .....	Apr. 24	\$30 83	981		Maria Ziener .....	Award to Block No. 2910, Lot No. 3, in the matter of damage by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue, in pursuance of an order of the Supreme Court, May 27, 1905.....	" 19	127 64
1088	May 11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending May 6, 1905....	May 10	24 00	982		Christina Winkler..	Award to Block No. 2910, Lot No. 3, in the matter of damage by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue, in pursuance of an order of the Supreme Court, May 27, 1905.....	" 19	240 85
1143	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending May 13, 1905..	" 17	24 00	983		William Galuschka.	Award to Block No. 2910, Lot No. 3, in the matter of damage by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue, in pursuance of an order of the Supreme Court, May 27, 1905.....	" 19	37 73
1201	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending May 20, 1905..	" 24	24 00	993	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineer, etc., April, 1905.....	" 25	95 00
1220	26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., May, 1905 .....	" 24	194 90	994		S. M. De Pasquale.	On account of Contract No. 9100, for constructing temporary sewers in Bronx terrace, between Fifth street and Fourteenth street, etc.....	" 17	1,991 15
1265	June 3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending May 27, 1905..	June 1	24 00						
1313	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending June 3, 1905....	" 8	24 00						
1356	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending June 10, 1905..	" 14	24 00						
1412	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending June 17, 1905..	" 21	24 00						
1461	29	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., June, 1905 .....	" 28	58 89						
1477	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905.....	" 28	16 00						
Total.....					\$468 62						
Street Improvement Fund—Borough of The Bronx—Work Contracted for After January 1, 1898.											
(Chap. 466, Laws of 1901.)											
829	Apr. 3	W. T. Murray.....	On account of Contract No. 9886, for regulating, grading, etc., Crotona Park East, from Crotona Park South to the Southern boulevard .....	Mar. 24	\$3,233 58						
830		J. S. Rogers.....	In full of Contract No. 11719, for constructing receiving basin at northwest corner of Webster avenue and East Two Hundred and Thirty-third street, etc. ....	" 20	1,126 06						
834	4	Edward N. Lynch..	In full of Contract No. 12069, for constructing receiving basin, etc., northeast corner of One Hundred and Seventy-ninth street and Honeywell avenue .....	" 28	260 00						
875	7	The Twenty-third Ward Bank, As- signee of P. J. Duffy .....	Amount retained pending adjustment of claim of John C. Mackey on Voucher No. 619, Borough of The Bronx, 1905, for work performed on Contract No. 8084, for regulating, etc., Ryer avenue, from Burnside avenue to East One Hundred and Eighty-third street, Borough of The Bronx.....	Apr. 1	125 00						
876		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905, Bureau of Sewers .....	" 6	516 00						
878		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905, Bureau of Highways .....	" 1	991 40						



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
996 Apr. 7	The Washington Bank, Assignee of John H. Devlin..	Repairing security retained on Contract No. 6192, for regulating, grading, etc., Lorillard place, from Third avenue to Pelham avenue.....	" 17	500 00	1122	The Thirty-fourth Street National Bank, Assignee of John H. Devlin..	On account of Contract No. 11148, for paying, etc., Webster avenue, from south side of Southern Boulevard to the north side of Mosholu Parkway, etc. ....	" 8	1,784 13
997	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 22, 1905, Bureau of Highways.....	" 26	1,169 40	1124 16	Italian-American Trust Company of The City of New York, Assignee of the Italian-American Engineering Company .....	On account of Contract No. 11265, for constructing sewers, etc., in Grand Boulevard and Concourse, from East One Hundred and Eighty-ninth street to the Kingsbridge road .....	" 8	1,591 67
1006 28	Uvalde Asphalt Paving Company .....	On account of Contract No. 6054, for grading the Grand Boulevard and Concourse, from East One Hundred and Sixty-first street to Mosholu Parkway, etc. ....	" 14	4,660 60	1130	The Uvalde Asphalt Paving Company.	On account of Contract No. 9364, for regulating, grading, etc., Norwood avenue (Decatur avenue), Hull avenue and Perry avenue, from Mosholu Parkway north to Woodlawn road .....	" 8	1,747 48
1007	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 22, 1905, Bureau of Sewers .....	" 28	554 00	1133 17	Mallory, Rexford & Co., Assignees of James Mallory & Co. ....	On account of Contract No. 7968, for regulating, grading, etc., White Plains road, from Morris Park avenue to the northern boundary line of the City of New York, etc.....	" 8	11,438 35
1010	Arthur J. Collins...	On account of Contract No. 11308, for regulating, grading, etc., Broadway, from Spuyten Duyvil Creek at West Two Hundred and Thirtieth street to the northerly line of the City of New York.....	" 24	8,575 00	1135	Culgin & Pace Contracting Company, Assignees of Culgin & Pace.....	On account of Contract No. 11134, for constructing sewer, etc., in Ryer avenue, between Burnside avenue and East One Hundred and Eighty-third street, etc.....	" 8	2,360 13
1020 May 1	D. W. Moran.....	On account of Contract No. 12311, for regulating, grading, etc., Heath avenue, from Bailey avenue to foot of West Independence street.....	" 24	1,160 60	1136 May 17	George M. Dunn...	On account of Contract No. 11539, for constructing temporary sewer, etc., in Lebanon street, between a point about 410 feet west of Bronx Park avenue and Morris Park avenue .....	" 8	3,239 67
1029 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905, Bureau of Sewers.....	May 3	586 00	1141 18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905, Bureau of Highways .....	" 17	1,154 90
1030	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905, Bureau of Highways .....	" 3	1,127 90	1142	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905, Bureau of Sewers .....	" 17	528 00
1035	Elbert A. Bennett, Assignee of the F. V. Smith Contracting Company.	On account of Contract No. 7851, for regulating, grading, etc., East One Hundred and Eighty-second street, from Arthur avenue to Boston road, etc. ....	Apr. 24	5,432 00	1145	The Uvalde Asphalt Paving Company.	On account of Contract No. 10635, for regulating, grading, etc., East Two Hundred and Third street, from Boulevard and Concourse to Briggs avenue, etc. ....	" 8	3,575 88
1036	Joseph Gallo .....	On account of Contract No. 11960, for regulating, grading, etc., East One Hundred and Seventy-ninth street, from Jerome avenue to Anthony avenue .....	" 24	1,366 40	1156 20	Elbert A. Bennett, Assignee of the F. V. Smith Contracting Company.	On account of Contract No. 8670, for regulating, grading, etc., of East One Hundred and Eighty-ninth street, from Park avenue to Southern Boulevard, etc. ....	" 16	1,643 25
1037	D. W. Moran.....	On account of Contract No. 9038, for regulating, grading, etc., in Spottford avenue, from Hunts Point road to Longwood avenue .....	" 24	2,165 80	1157	W. F. Murray.....	On account of Contract No. 10155, for regulating, grading, etc., Southern Boulevard, from Boston road at One Hundred and Seventy-fourth street to the prolongation of northerly line of St. John's College....	" 16	9,170 91
1038	The Washington Bank, Assignee of J. H. Devlin .....	On account of Contract No. 6597, for regulating, grading, etc., East One Hundred and Eighty-first street, from Third avenue to Boston road.....	" 24	2,571 80	1172 23	Rodger B. Hamblett	Award to Block No. 3308, Lot No. 84, in the matter of damages by reason of change of grade in regulating, grading, etc., East Two Hundred and Second street, from Anthony avenue to Briggs avenue....	" 18	150 00
1040 5	Elbert A. Bennett, Assignee of the F. V. Smith Contracting Company.	On account of Contract No. 11309, for regulating, grading, etc., Tremont avenue (One Hundred and Seventy-seventh street), from the Bronx River and West Farms road to the Eastern Boulevard, etc. ....	" 28	7,376 25	1173	David De Venny, Jr. ....	Award to Block No. 3308, Lots Nos. 86, 88 and 90, in the matter of damages by reason of change of grade in regulating, grading, etc., East Two Hundred and Second street, from Anthony avenue to Briggs avenue .....	" 18	2,000 00
1043	The National City Bank of New Rochelle, N. Y., Assignees of Frank M. Malloy .....	In full of Contract No. 11015, for constructing a sewer, etc., in Bassford place, from East One Hundred and Eighty-second street to Third avenue, etc....	" 24	2,791 59	1174	D. W. Moran.....	On account of Contract No. 10733, for regulating, grading, etc., of Macombs road, from Jerome avenue at Marcy avenue to Inwood avenue....	" 8	2,143 05
1052 8	Bart Dunn .....	On account of Contract No. 1707, for sewers, etc., in Broadway, from the City Line to Riverdale avenue, etc. ....	May 4	10,736 29	1182 24	John J. McQuade..	On account of Contract No. 11460, for regulating, grading, etc., Creston avenue, from Burnside avenue to East One Hundred and Eighty-fourth street, etc. ....	" 16	2,114 00
1053	Peter Handibode, Jr. ....	On account of Contract No. 6228, for regulating, grading, etc., Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street .....	Apr. 28	1,260 00	1185	William J. Brennan, Assignee of Patrick F. Brennan, Assignee of Elizabeth F. Thielmann, as Administrator of the estate of F. Thielmann, Jr. ....	On account of Contract No. 10443, for construction of drains or sewers, etc., in East Two Hundred and Thirty-third street, between Webster avenue and Napier avenue, etc. ....	" 16	8,513 75
1081 11	F. E. Foster, Assignee of J. H. Devlin .....	On account of Contract No. 11413, for paving East One Hundred and Thirty-sixth street, from the west side of Cypress avenue to East River .....	May 2	4,394 95	1186	Joseph M. Stanton.	In full of Contract No. 11195, for constructing sewers, etc., in the Grand Boulevard and Concourse (both sides), between East One Hundred and Ninety-eighth street and East Two Hundredth street, etc....	" 16	7,283 12
1082	Frank W. Malloy..	On account of Contract No. 11014, for constructing a sewer, etc., in Timpson place, from East One Hundred and Forty-fourth street (St. Joseph's street) to East One Hundred and Forty-seventh street, etc. ....	" 8	1,379 52	1187	R. C. Hunt.....	On account of Contract No. 9751, for regulating, grading, etc., Mosholu Parkway South, from Webster avenue to Van Cortlandt avenue, etc.....	" 16	5,057 50
1083	J. S. Rogers.....	In full of Contract No. 11711, for constructing receiving basins, etc., at the northeast and southwest corners of East One Hundred and Seventieth street and Third avenue, etc.....	Apr. 28	1,379 58	1198 25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspector, for three weeks ending May 20, 1905, Bureau of Highways .....	" 24	72 00
1084	Matthew Baird Contracting Company.	Repairing security retained on Contract No. 6507, for paving and repaving East One Hundred and Thirty-eighth street, from Lincoln avenue to west side of New York & Harlem Railroad property....	May 2	960 00	1199	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending May 20, 1905, Bureau of Sewers .....	" 24	528 00
1086	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905, Bureau of Sewers .....	" 10	528 00	1210 26	The Italian-American Trust Company of The City of New York, Assignee of the Italian-American Engineering Company .....	On account of Contract No. 11264, for constructing sewer, etc., in Morris avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, etc.....	" 16	3,604 07
1107 12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905, Bureau of Highways .....	" 11	1,214 30					
1108	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, for week ending May 6, 1905, Bureau of Highways....	" 11	60 00					
1118 14	The Hamilton Bank of New York City, Assignee of John C. Rodgers .....	On account of Contract No. 9441, for regulating, grading, etc., Westchester avenue, from Bronx River to Main street, Westchester, etc. ....	" 8	13,951 35					
1121	M. J. Leahy .....	On account of Contract No. 9098, for constructing temporary sewers in Adams place, between Columbus avenue and the property of the New York, New Haven & Hartford Railroad .....	" 8	1,083 23					



## 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.
1215		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., May, 1905, Bu- reau of Highways.....	1905. " 24	4,684 13	1309		The Twenty-third Bank, Assignee of M. O'Connell ...	On account of Contract No. 12524, for completion of aban- doned Contract No. 8521, for regulating, grading, etc., Ful- ton avenue, from St. Paul's place to East One Hundred and Seventy-fifth street.....	1905. " 23	1,803 20
1216		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., May, 1905, Bureau of Sewers.....	" 24	3,859 60	1310		The Hamilton Bank of New York City, Assignee of Thom- as Murray .....	In full of Contract No. 11520, for constructing receiving bas- ins, etc., northeast corner of West One Hundred and Eighty-eighth street and Aque- duct avenue, etc.....	" 22	1,110 00
1226		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905, Bureau of Highways .....	" 25	1,153 90	1314		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905, Bureau of Sewers .....	June 8	600 00
1222		Briggs & McLaugh- lin .....	On account of Contract No. 11955, for constructing sewer, etc., in West Two Hundred and Thirty-third street, be- tween Broadway and Bailey avenue, etc.....	" 16	2,468 20	1321	9	George I. Bailey...	On account of Contract No. 11147, for regulating, grading, etc., Walton avenue, from East One Hundred and Seventy- second street to Fordham road, etc.....	" 5	6,590 85
1229	29	George I. Bailey...	On account of Contract No. 12312, for constructing sewer, etc., in Boston road, between Southern Boulevard and East One Hundred and Seventy- seventh street, etc.....	" 22	1,409 80	1322		James Murray .....	In full of Contract No. 11959, for regulating, grading, etc., Dongan street, from West- chester avenue to Intervale avenue, etc.....	" 2	2,537 90
1231		The Hamilton Bank of New York City, Assignee of Ar- thur J. Collins...	On account of Contract No. 11308, for regulating, grading, etc., Broadway, from Spuyten Duyvil Creek at West Two Hundred and Thirtieth street to the northerly line of the City of New York.....	" 25	9,590 00	1323		The Uvalde Asphalt Paving Company.	In full of Contract No. 11758 (less repairing security), for paving East One Hundred and Forty-sixth street, from Mott avenue to Walton avenue, etc.	" 2	1,185 34
1235		The Hamilton Bank of New York City, Assignees of Mur- ray & McAvoy, Assignees of Geo. J. Hurst .....	Repairing security retained on Contract No. 5556, for con- struction of sewers, etc., in Grote street, from Southern Boulevard to Belmont avenue, etc.....	" 22	551 33	1326	12	George I. Bailey...	On account of Contract No. 12752, for regulating, grading, etc., Evelyn place, from Je- rome avenue to Aqueduct ave- nue East .....	" 6	1,366 40
1245	June 1	The Hamilton Bank of New York City, Assignee of J. J. Clancy, Assignee of C. W. Collin...	On account of Contract No. 9224, for regulating, grading, etc., Anderson avenue, from Je- rome avenue to north side of West One Hundred and Six- ty-fourth street, etc.....	" 22	1,260 00	1327		P. J. Kane .....	In full of Contract No. 10991, for regulating, grading, etc., Leggett avenue, from Dawson street to Southern Boulevard	May 29	3,821 94
1246		The Uvalde Asphalt Paving Company.	On account of Contract No. 6054, for grading of Grand Boule- vard and Concourse, from One Hundred and Sixty-first street to Moshulu Parkway.....	" 22	7,979 30	1328		Peter Handibode, Jr. ....	Special amount retained on Con- tract No. 1002, for regulating, grading, etc., in Arthur ave- nue, from East One Hundred and Seventy-fifth street to East One Hundred and Seventy- seventh street .....	June 2	300 00
1252	June 2	Patrick G. Hannan.	On account of Contract No. 10203, for regulating, grading, etc., Elmsmere place, from Prospect avenue to Southern Boulevard .....	" 22	1,338 75	1329		Thomas Grogan ...	In full of Contract No. 12607, for constructing sewer, etc., in Tiffany street, between Spof- ord avenue and Burnes place	" 5	1,798 74
1253		Peter Handibode, Jr. ....	Repairing security retained on Contract No. 7272, for regu- lating, grading, etc., Carter avenue, from One Hundred and Seventy-third street to Tremont avenue .....	" 22	400 00	1340	13	J. S. Rogers.....	In full of Contract No. 11712, for constructing sewer, etc., in East One Hundred and Six- ty-third street, between Tin- ton and Forrest avenues....	" 5	1,965 67
1255		Thomas F. Murray.	On account of Contract No. 11018, for constructing sewer, etc., in Buchanan place, be- tween Jerome avenue and Aqueduct avenue .....	" 22	1,660 47	1354	14	D. W. Moran, As- signee of P. F. Brennan .....	On account of Contract No. 11714, for regulating, grading, etc., Vyse avenue, from One Hundred and Seventy-second street to One Hundred and Eighty-second street, etc.....	" 5	3,934 00
1256		Bellen & Merritt Company .....	On account of Contract No. 11961, for regulating, grad- ing, etc., Quarry road, from Third avenue to Arthur ave- nue .....	" 22	1,742 82	1354		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905, Bureau of Sewers .....	" 14	616 00
1257		The Uvalde Asphalt Paving Company.	On account of Contract No. 11007, for regulating, grading, etc., East One Hundred and Seventy-fourth street, from Eden avenue to Topping street .....	" 16	1,439 20	1369	15	Joseph Gallo .....	On account of Contract No. 11966, for regulating, grad- ing, etc., Bryant avenue, from Boston road to East One Hundred and Eighty-second street, etc.....	" 5	1,620 50
1262	3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905, Bu- reau of Highways.....	June 1	1,390 40	1370		The Uvalde Asphalt Paving Company.	In full of Contract No. 9364, for regulating, grading, etc., Nor- wood (Decatur) avenue, Hall avenue and Perry avenue, from Moshulu Parkway North to Woodlawn road.....	" 8	5,033 45
1263		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905, Bureau of Sewers .....	" 1	576 00	1371		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905, Bureau of Highways .....	" 14	1,275 80
1266	5	The John J. Hart Company .....	On account of Contract No. 10730, for paving, etc., Nelson avenue, from West One Hun- dred and Sixty-fourth street to Boscobel avenue, etc.....	" 2	4,580 80	1383	16	The Hamilton Bank of New York City, Assignee of John J. Clancy .....	On account of Contract No. 11349, for completing the re- gulating, grading, etc., in East Two Hundred and Fifth street, from Moshulu Parkway to Jerome avenue .....	" 9	3,103 10
1267		The Hamilton Bank of New York City, Assignee of the Vermilye - Garry Construction Com- pany, Assignees of Ashbel G. Vermil- ye .....	On account of Contract No. 7767, for regulating, grading, etc., Hoe street, from West Farms road to Boston road.....	May 22	1,519 00	1388	19	The Italian-Ameri- can Trust Com- pany of The City of New York, As- signee of the Ital- ian-American En- gineering Com- pany .....	On account of Contract No. 11265, for constructing sewers, etc., in Grand Boulevard and Concourse, from East One Hundred and Eighty-ninth street to Kingsbridge road...	" 8	1,090 25
1272		S. M. De Pasquale.	On account of Contract No. 9100, for constructing temporary sewers, etc., in Bronx terrace, between Fifth street and Four- teenth street .....	" 22	2,956 10	1389		Culgin & Pace Con- tracting Company, Assignee of Cul- gin & Pace.....	On account of Contract No. 11134, for constructing sewer, etc., in Ryer avenue, between Burnside avenue and East One Hundred and Eighty-third street, etc.....	" 8	3,278 13
1282	6	Bart Dunn .....	On account of Contract No. 1707, for sewers in Broadway, from the City Line to Riverdale avenue, etc.....	June 2	7,092 75	1390		Joseph Gallo .....	On account of Contract No. 11960, for regulating, grading, etc., East One Hundred and Seventy-ninth street, from Je- rome avenue to Anthony ave- nue .....	" 5	1,061 90
1299	7	The Twenty-third Bank, Assignee of P. J. Duffy .....	On account of Contract No. 12310, for regulating, grading, etc., in East One Hundred and Thirty-third street, from Southern Boulevard to Cy- press avenue, etc.....	May 22	1,220 80	1395	June 20	John J. McQuade..	On account of Contract No. 6233, for regulating, grading, etc., Briggs avenue, from Kings- bridge road to Southern Boulevard .....	" 8	3,195 36
1300		Peter Handibode,	On account of Contract No. 6628, for regulating, grading, etc., Prospect avenue, from Cro- tona Park North to East One Hundred and Eighty-ninth street .....	" 26	1,568 00	1396		D. W. Moran .....	On account of Contract No. 10732, for regulating, grading, etc., East One Hundred and Seventy-second street, from Je- rome avenue to Grand Boule- vard and Concourse.....	" 5	2,186 10
1301		George J. Hurst...	On account of Contract No. 11444, for completing aban- doned Contract No. 7034, for regulating, grading, etc., Vyse avenue, from West Farms road to East One Hundred and Seventy-second street, etc.	" 29	3,402 00	1403	21	Walter H. Bennett, Assignee of the F. V. Smith Con- tracting Company.	Special amount retained as se- curity on Contract No. 6214, for regulating, grading, etc., Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street.....	" 9	300 00
1307	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905, Bureau of Highways .....	June 7	1,243 30	1404		The Barber Asphalt Paving Company.	In full of Contract No. 11957 (less repairing security), for paving Marcy place, from Prospect avenue to Hewitt place, etc.....	" 13	1,980 12
1308		George L. Brown..	On account of Contract No. 10363, for regulating, grading, etc., Grant avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-fifth street .....	May 29	2,507 05						



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
1409	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905, Bureau of Highways	" 21	1,281 40	867	Hartman & Horgan.	On account of Contract No. 5938, for erection of new Public School No. 145.....	" 20	5,950 00
1410	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905, Bureau of Sewers	" 21	620 00	868	James Fay .....	On account of Contract No. 8825, for gas fitting at new Public School No. 6 (65).....	" 30	209 10
1418	22 William J. Brennan, Assignee of Patrick F. Brennan, Assignee of Elizabeth F. Thielmann, Administratrix of the estate of F. Thielmann, Jr. ....	On account of Contract No. 10443, for construction of drains or sewers, etc., in East Two Hundred and Thirty-third street, between Webster avenue and Napier avenue.....	" 9	7,945 88	869	James Fay .....	In full of Contract No. 8825, for gas fitting at new Public School No. 6 (65).....	" 30	143 10
1419	Briggs & McLaughlin .....	On account of Contract No. 11955, for constructing sewer, etc., in West Two Hundred and Thirty-third street, between Broadway and Bailey avenue, etc. ....	" 9	2,172 80	882	7 William Knabe & Co. ....	On account of Contract No. 10874, for new pianos, Items Nos. 1 and 2, Public School No. 34 .....	" 20	212 50
1421	Elbert A. Bennett, Assignee of the F. V. Smith Contracting Company.	On account of Contract No. 7851, for regulating, grading, etc., East One Hundred and Eighty-second street, from Arthur avenue to Boston road, etc. ....	" 9	3,028 20	895	13 The United Heating Company .....	On account of Contract No. 11486, for installing heating and ventilating apparatus in new Public School No. 39... Apr. 5	" 5	2,371 50
1422	The Hamilton Bank of New York City, Assignee of John C. Rodgers .....	On account of Contract No. 9441, for regulating, grading, etc., Westchester avenue, from Bronx River to Main street, Westchester, etc. ....	" 8	16,583 70	896	The United Heating Company .....	On account of Contract No. 7275, for installing heating and ventilating apparatus in Public School No. 145.....	" 5	1,360 00
1427	23 D. W. Moran .....	On account of Contract No. 12311, for regulating, grading, etc., Heath avenue, from Bailey avenue to Fort Independence street .....	May 22	4,006 10	897	John Spence & Co. ....	On account of Contract No. 12114, for sanitary work of addition to and alterations in Public School No. 19.....	" 5	425 00
1429	Elbert A. Bennett, Assignee of the F. V. Smith Contracting Company.	On account of Contract No. 10634, for regulating, grading, etc., Grote street, from Belmont avenue to Southern Boulevard, etc. ....	June 9	2,886 85	898	Thomas Cockerill & Son .....	On account of Contract No. 10870, for general construction, Item No. 1, new Public School No. 40.....	" 5	29,750 00
1433	26 George I. Bailey...	On account of Contract No. 12312, for constructing sewer, etc., in Boston road, between Southern Boulevard and East One Hundred and Seventy-seventh street .....	" 19	1,160 60	927	18 L. E. Atherton.....	On account of Contract No. 10952, for furniture, Item No. 2, for addition, etc., Public School No. 25.....	" 13	612 00
1434	D. W. Moran.....	In full of Contract No. 10733, for regulating, grading, etc., Macombs road, from Jerome avenue at Marcy place to Inwood avenue, etc. ....	" 19	2,854 17	943	20 E. G. Soltmann....	Blueprints .....	" 14	44 08
1435	D. W. Moran.....	In full of Contract No. 9058, for regulating, grading, etc., Spofford avenue, from Hunts Point road to Longwood avenue, etc. ....	" 19	6,452 23	944	William N. Tobin..	On account of Contract No. 10597, for installing heating and ventilating apparatus in Public School No. 25.....	" 10	850 00
1453	29 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 .....	" 12	15,494 50	976	26 Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Furniture .....	" 14	3,271 95
1454	D. W. Moran .....	On account of Contract No. 10729, for regulating, grading, etc., Sheridan avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-fifth street, etc. ....	" 19	1,057 00	977	The Title Guarantee and Trust Company .....	Examination of the title to property, Prospect avenue and One Hundred and Seventy-sixth street, Borough of The Bronx .....	" 17	308 63
1455	Thomas F. Murray.	In full of Contract No. 12525, for constructing sewers, etc., in East One Hundred and Ninety-first street, between Hughes avenue and Hoffman street, etc. ....	" 15	2,100 96	978	J. Warren Mead, Agent and Warden of Auburn Prison .....	Furniture .....	" 10	301 90
1456	The Hamilton Bank of New York City, Assignee of William E. Welch...	Retained security and special amount retained security for Contract No. 5257, construction of sewer, etc., in the Macombs road, between Jerome avenue and Aqueduct avenue .....	" 15	1,873 24	995	27 Thomas Cockerill & Son .....	On account of Contract No. 10870, for general construction, Item No. 1, new Public School No. 40.....	" 19	29,750 00
1463	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., June, 1905, Bureau of Sewers.....	" 28	3,449 40	1005	28 William C. Ormond.	On account of Contract No. 11215, for sanitary work at new Public School No. 37....	" 19	1,955 00
1464	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., June, 1905, Bureau of Highways..	" 28	4,934 04	1011	29 Patrick W. Finn..	On account of Contract No. 10667, for general construction, Item No. 1, new Public School No. 41.....	" 25	14,875 00
1474	30 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905, Bureau of Highways .....	" 28	1,227 40	1012	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., April, 1905.....	" 27	2,044 91
1475	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905, Bureau of Sewers .....	" 28	616 00	1023	May 3 George A. Suter..	On account of Contract No. 12116, for installing heating and ventilating apparatus in new Public School No. 37....	" 25	6,885 00
Total.....				\$400,571 00	1025	James Fay .....	On account of Contract No. 7693, for sanitary work at new Public School No. 23.....	" 25	1,368 50
School Building Fund, Section 169.					1054	8 Catherine Slate Company .....	On account of Contract No. 10595, for furniture, Item No. 2, new Public School No. 6 (65) .....	" 27	90 95
(Chap. 466, Laws of 1901.)					1055	Catherine Slate Company .....	In full of Contract No. 10595, for furniture, Item No. 2, new Public School No. 6 (65) .....	" 27	308 55
831	Apr. 3 William C. Ormond	On account of Contract No. 11215, for sanitary work at new Public School No. 37....	Mar. 17	\$765 00	1064	9 Charles R. Temple, Assignee of T. Fairfax McLaughlin, Jr. ....	Services as Commissioner in the matter of acquiring title to certain lands on southwest corner of Wendover avenue and Washington avenue for a school site, as taxed and allowed by the Supreme Court, March 20, 1905.....	" 3	250 00
832	James Fay .....	On account of Contract No. 11047, for sanitary work of addition to and alterations in Public School No. 25.....	" 17	1,955 00	1065	Albert Etterich ....	Services as Commissioner in the matter of acquiring title to certain lands on southwest corner of Wendover avenue and Washington avenue for a school site, as taxed and allowed by the Supreme Court, March 20, 1905.....	" 3	250 00
837	4 The United Heating Company .....	On account of Contract No. 7275, for installing heating and ventilating apparatus in new Public School No. 145.....	Feb. 23	680 00	1066	William G. Fisher..	Services as Commissioner in the matter of acquiring title to certain lands on southwest corner of Wendover avenue and Washington avenue for a school site, as taxed and allowed by the Supreme Court, March 20, 1905.....	" 3	250 00
864	6 The Italian-American Trust Company of the City of New York, Assignee of the Italian-American Engineering Company .....	On account of Contract No. 11214, for general excavation, etc., Item No. 1, new Public School No. 43.....	Mar. 22	1,392 98	1067	Charles A. Berrian.	Services as Commissioner in the matter of acquiring title to certain lands on southwest corner of Wendover avenue and Washington avenue for a school site, as taxed and allowed by the Supreme Court, March 20, 1905.....	" 3	250 00
865	William C. Ormond.	On account of Contract No. 9919, for plumbing and drainage, Contract No. 1, new Public School No. 39.....	" 25	850 00	1068	J. Rudolphy .....	Services as Commissioner in the matter of acquiring title to certain lands on southwest corner of Wendover avenue and Washington avenue for a school site, as taxed and allowed by the Supreme Court, March 20, 1905.....	" 3	100 00
866	Frank J. Fee.....	On account of Contract No. 11566, for sanitary work of addition, etc., new Public School No. 11.....	" 22	1,700 00	1069	The Title Guarantee and Trust Company .....	Information search, etc., in the matter of acquiring title to certain lands on the southwest corner of Wendover avenue and Washington avenue, for a school site, as taxed and allowed by the Supreme Court, March 20, 1905.....	" 3	3 50
					1076	10 The Chamberlain of The City of New York .....	Reimbursements of the fund in the matter of acquiring title to certain lands on southwest corner of Wendover avenue and Washington avenue, for a school site, as taxed by the Supreme Court, March 20, 1905 .....	" 3	215 17
					1075	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Furniture .....	May 2	1,680 40
					1096	11 P. J. Walsh.....	On account of Contract No. 8839, for erection of new Public School No. 37.....	" 4	24,080 00
					1097	Frank J. Fee.....	On account of Contract No. 11419, for sanitary work in new Public School No. 39....	" 1	2,125 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.
1098	Frank J. Fee.....	On account of Contract No. 11374, for sanitary work of addition, etc., in Public School No. 29.....	1905- " 1	2,805 00	1339	Commercial Construction Company.....	On account of Contract No. 11373, for installing electrical equipment in addition to and alterations in Public School No. 29.....	1905- " 29	1,700 00
1099	Frank J. Fee.....	On account of Contract No. 11566, for sanitary work of addition, etc., in Public School No. 11.....	" 1	1,275 00	1349	14 The Yorkville Bank, Assignee of L. E. Atherton.....	On account of Contract No. 10952, for furniture, Item No. 2, for additions to Public School No. 25.....	" 29	146 91
1100	John J. Kenny ....	On account of Contract No. 11049, for plumbing and drainage, Item No. 2, for addition to and alterations in Public School No. 19.....	" 1	42 50	1350	The Yorkville Bank, Assignee of L. E. Atherton.....	In full of Contract No. 10952, for furniture, Item No. 2, for additions to Public School No. 25.....	" 29	238 35
1101	John Spence & Co..	On account of Contract No. 12114, for sanitary work of addition, etc., in Public School No. 19.....	" 1	637 50	1351	Frank J. Fee.....	On account of Contract No. 11566, for sanitary work of addition, etc., in Public School No. 11.....	" 29	850 00
1119	May 15 James B. Murray...	Purchase of property, Andrews and Burnside avenues, Borough of The Bronx.....	" 9	13,350 00	1367	15 J. Rudolph.....	Survey.....	June 3	50 00
1120	A. Edward Woodruff, as Executor and Trustee under the last will and testament of Wm. H. Mountfort, deceased...	Award of Commissioners, Map No. 1, in the matter of acquiring title to certain lands on Washington avenue and Wendover avenue, Borough of The Bronx, for a school site, confirmed by the Supreme Court, April 21, 1905.....	" 9	29,406 00	1368	The United Heating Company.....	On account of Contract No. 11486, for installing heating and ventilating apparatus in new Public School No. 39.....	" 3	1,375 00
1129	16 E. G. Soltmann....	Blueprints, etc.....	" 9	10 89	1387	June 19 T. Frederick Jackson.....	In full of Contract No. 12415, for installing electrical equipment in Public School No. 7.....	May 19	82 50
1148	18 Hartman & Horgan.	On account of Contract No. 9921, for general construction (Contract No. 1), new Public School No. 39.....	" 9	11,900 00	1394	20 Thomas Cockerill & Son.....	On account of Contract No. 10870, for general construction, Item No. 1, new Public School No. 40.....	June 13	21,250 00
1155	19 Thomas Cockerill & Son.....	On account of Contract No. 10870, for general construction, Item No. 1, new Public School No. 40.....	" 16	25,500 00	1416	22 Addison Johnson, Agent and Warden of Sing Sing Prison.....	Grates, Public School No. 29..	" 7	224 43
1164	22 T. Frederick Jackson.....	On account of Contract No. 12415, for installing electrical equipment in Public School No. 7.....	" 8	397 37	1417	J. Warren Mead, Agent and Warden of Auburn Prison.....	Furniture.....	" 13	1,237 05
1168	23 Charles K. Baker, Acting Agent and Warden of Auburn Prison.....	Furniture.....	" 9	198 05	1436	26 John J. Kenney...	On account of Contract No. 11049, for plumbing and drainage, Item No. 2, for addition to and alterations in Public School No. 19.....	" 13	63 75
1169	The Italian-American Trust Company, Assignee of the Italian-American Engineering Company.....	On account of Contract No. 11214, for general excavation, etc., Item No. 1, new Public School No. 43.....	" 10	1,948 62	1442	27 Patrick Sullivan....	On account of Contract No. 12344, for general construction, etc., of addition to and alterations in Public School No. 10.....	" 21	11,900 00
1170	Frank J. Fee.....	On account of Contract No. 12269, for furniture, Item No. 3, etc., addition to Public School No. 11.....	" 10	170 00	1448	28 Fanning & Reilly..	On account of Contract No. 12347, for general construction, Item No. 1, new Public School No. 42.....	" 19	17,000 00
1171	E. Rutzler.....	In full of Contract No. 7701, for installing heating and ventilating apparatus in new Public School No. 6 (65).....	" 2	3,108 00	1469	29 J. H. Timmerman, City Paymaster....	Payroll of General Inspectors, June, 1905.....	" 28	2,753 60
1180	24 Frederick Pearce...	On account of Contract No. 11050, for installing electrical equipment in addition to and alterations in Public School No. 25.....	" 8	850 00	1470	Peter A. Leininger, Assignee of Louis Gluck.....	On account of Contract No. 11872, furniture, Item No. 2, new Public School No. 39...	" 22	977 50
1181	E. Rutzler.....	On account of Contract No. 10793, for installing heating and ventilating apparatus for addition to and alterations in Public School No. 29.....	" 16	2,975 00			Total.....		\$385,528 68
1195	25 John Spence & Co..	On account of Contract No. 12114, for sanitary work of addition, etc., in Public School No. 19.....	" 16	850 00	Revenue Bond Fund—For Rebuilding the Pipe Sewer in East One Hundred and Thirty-seventh Street, Between Willow Avenue and Walnut Avenue, in the Borough of The Bronx.				
1196	William H. Wright & Son.....	On account of Contract No. 10949, for general construction, Item No. 1, addition to Public School No. 19.....	" 18	3,400 00	(Chap. 466, Laws of 1901.)				
1197	T. Frederick Jackson.....	On account of Contract No. 11485, for installing electrical equipment in addition, etc., to Public School No. 11.....	" 18	602 65	908	Apr. 13 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	1905- Apr. 12	\$16 00
1230	29 J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., May, 1905.....	" 26	2,620 00	936	20 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 19	20 00
1239	June 1 Jere J. Deady.....	On account of Contract No. 12489, for sanitary work and gas fitting at new Public School No. 41.....	" 20	850 00	965	25 J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1905.....	" 24	83 75
1240	George A. Suter...	On account of Contract No. 12116, for heating and ventilating apparatus in Public School No. 37.....	" 18	2,975 00	1028	May 4 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 22, 1905.....	" 28	24 00
1241	T. Frederick Jackson.....	On account of Contract No. 12415, for installing electrical equipment in Public School No. 7.....	" 19	70 13	1087	11 J. S. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905.....	May 3	24 00
1242	William C. Ormond.	On account of Contract No. 11215, for sanitary work at Public School No. 37.....	" 18	595 00	1144	18 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	" 10	24 00
1243	The United Heating Company.....	On account of Contract No. 11217, for installing heating and ventilating apparatus for addition to and alteration in Public School No. 11.....	" 16	1,375 00	1144	18 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	" 17	28 00
1244	Hartman & Horgan.	In full of Contract No. 5938, for erection of new Public School No. 145.....	" 5	32,370 00	1200	25 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	" 24	24 00
1251	2 Patrick W. Finn..	On account of Contract No. 10667, for general construction, Item No. 1, new Public School No. 41.....	" 31	14,727 62	1221	26 J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., May, 1905.....	" 24	67 61
1283	7 C. E. Hewitt & Co.	On account of Contract No. 7112, for installing electric light wiring, etc., in new Public School No. 145.....	" 31	1,105 00	1264	June 3 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	June 1	24 00
1284	Richmond S h a d e Furniture Company.....	On account of Contract No. 10955, for furniture, Item No. 1, for addition to and repairs to furniture, Public School No. 25.....	" 29	1,020 00	1312	8 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	" 8	24 00
1285	Jeremiah J. Deady..	On account of Contract No. 12489, for sanitary work and gas fitting of new Public School No. 41.....	" 29	850 00	1355	14 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 14	24 00
1286	The Italian-American Trust Company, Assignee of the Italian-American Engineering Company.....	On account of Contract No. 11214, for general excavation, etc., Item No. 1, of new Public School No. 54.....	" 23	1,680 54	1411	21 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 21	24 00
1302	P. J. Walsh.....	On account of Contract No. 8839, for erection of new Public School No. 37.....	June 2	23,800 00	1459	29 J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., June, 1905.....	" 28	94 17
1337	13 Frank J. Fee.....	On account of Contract No. 11419, for sanitary work at new Public School No. 29..	May 29	850 00	1476	30 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905.....	" 28	24 00
1338	William N. Tobin ..	On account of Contract No. 10597, for installing heating and ventilating apparatus in Public School No. 25.....	" 16	2,125 00			Total.....		\$525 53

## BOROUGH OF BROOKLYN.

## Atlantic Avenue Improvement Fund, Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					1905.		
2562	Apr. 4	The Long Island Railroad Company	Pipe, etc.....	Mar. 13	\$489 32		
2591	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending March 25, 1905.....	Apr. 4	24 00		
2714	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	" 10	24 00		
2976	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 10	24 00		
3071	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905.....	" 25	70 00		
3125	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 26	24 00		
3284	May 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 22, 1905.....	May 4	48 00		



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
3453	9	The Mechanics' Bank of the Borough of Brooklyn Assignee of P. J. Murray	On account of Contract No. 0209, for alterations of sewers necessitated by Atlantic avenue improvement, subway crossing Vanderbilt avenue	Apr. 18	2,554 28
3537	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905.....	May 11	48 00
3682	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	" 16	36 00
3905	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905 .....	" 23	58 05
3947		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	" 24	24 00
4133	June 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	June 2	24 00
4274	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	" 6	24 00
4376	9	Donlon Contracting Company	On account of Contract No. 12452, for replacing sewers, etc., in Atlantic avenue south-erly side from Howard ave-nue to Stone avenue.....	May 23	2,518 77
4399	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	June 12	24 00
4625	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	" 12	24 00
4688	24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905 .....	" 22	60 00
4732	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 26	24 00
Total.....					\$6,122 42

*Alterations to the Cumberland Street Hospital, Borough of Brooklyn.*

(Chap. 466, Laws of 1901.)					
1905.					
3145	Apr. 28	Sprague Elevator Company	On account of Contract No. 11388, to erect a passenger elevator in north wing of Cum-berland Street Hospital.....	Apr. 8	\$2,194 93
3158	May 1	William P. McGar-ry	On account of Contract No. 11386, for labor, etc., for erection and completion of sta-ble and morgue for the Cum-berland Street Hospital.....	" 18	2,500 00
3593	15	Alex S. Traub.....	Building brick partition, etc....	May 4	120 00
3712	19	Sprague Elevator Company	Removing pipe and radiator....	" 9	110 00
Total.....					\$4,924 93

*Borough of Brooklyn—Advances on Water Meters.*

(Chap. 583, Laws of 1888, sec. 16; chap. 378, Laws of 1897.)					
1905.					
2467	Apr. 13	J. P. Whittiers....	Refund of advance payment on water meter used on premises No. 238 Java street, for year 1904 .....	Mar. 29	\$14 00
3037	26	George Gratz .....	Refund of advance payment on water meter used on premises No. 1147 De Kalb avenue, Certificate No. 4719, for year 1895 .....	Apr. 18	14 00
3038		Koke Bros. ....	Refund of advance payment on water meter used on premises south side of Butler street, 80 feet east of Fourth avenue, Certificate No. 4381, for year 1894 .....	" 18	20 00
Total.....					\$48 00

*Borough of Brooklyn—Board of Assessors' Decisions.*

(Chap. 466, Laws of 1901.)					
1905.					
4421	June 13	Patrick Keenan, as Chamberlain	Refund on Lots Nos. 42 to 49, inclusive, new Block No. 133, old Block No. 156, Twenty-second Ward .....	June 6	\$2,021 00

*Construction of Bridges Over the Gowanus Canal, at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn.*

(Chap. 466, Laws of 1901.)					
1905.					
2468	Apr. 3	E. McLean Long..	On account of Contract No. 1053, for services as Inspector of Steel Manufacture, etc., of the Gowanus Canal Bridges..	Mar. 13	\$140 08
2469		R. H. Hood & Co..	On account of Contract No. 9535, for construction of three bas-cule bridges over Gowanus Canal, etc.....	" 20	1,504 03
2470		R. H. Hood & Co..	Amount withheld pending adjust-ment on Voucher No. 131, Borough of Brooklyn, 1905, for work performed on Con-tract No. 9535, for the con-struction of three bascule bridges over Gowanus Canal, etc. ....	" 27	2,975 00
2571	5	The Wilson & Bail-lie Manufacturing Company	Building Keeper's house at Third Street Bridge .....	" 13	475 00
2572		The Wilson & Bail-lie Manufacturing Company	Building Keeper's house at Union Street Bridge.....	" 16	475 00
2611	7	Denman & Davis...	Angles .....	" 29	37 50
2982	20	R. H. Hood & Co..	On account of retained percent-age on Contract No. 9535, for construction of three bascule bridges over Gowanus Canal.	" 29	4,310 38
3058	26	J. H. Timmerman, City Paymaster...	Payroll of Transitman, etc., April, 1905 .....	Apr. 20	587 50
3263	May 4	R. H. Hood & Co..	On account of Contract No. 9535, for construction of three bas-cule bridges over Gowanus Canal .....	" 13	9,899 29

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
3597	15	The National Cotton Oil Company ....	Rent of premises on Hamilton avenue, Smith street, Gowanus Canal, etc., for compensation for removing brick wall, De-cember, 1904, and January and February, 1905 .....	" 27	741 25
3678	17	J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., for week ending May 13, 1905....	May 17	27 00
3754	10	R. H. Hood & Co..	On account of retained percent-age on Contract No. 9305, for construction of three bascule bridges over Gowanus Canal at Ninth, Third and Union streets .....	Apr. 20	13,763 15
3785	23	J. H. Timmerman, City Paymaster...	Payroll of Transitman, etc., for May, 1905 .....	May 22	587 50
3813		R. H. Hood & Co..	In full of Contract No. 9536 (extra amount due on Item No. 36), for construction of a bascule bridge over Gowanus Canal at Hamilton avenue....	Apr. 20	26,354 95
3827	24	J. H. Timmerman, City Paymaster...	Payroll of Riveter, for week end-ing May 20, 1905.....	May 23	27 00
4048	June 1	J. H. Timmerman, City Paymaster...	Payroll of Riveter, for week end-ing May 27, 1905.....	June 1	27 00
4156	6	R. H. Hood & Co..	On account of Contract No. 9535, for construction of three bas-cule bridges over Gowanus Canal, at Ninth, Third and Union streets.....	May 19	13,840 19
4279	7	J. H. Timmerman, City Paymaster...	Payroll of Riveter, etc., for week ending January 3, 1905.....	June 7	22 50
4461	14	J. H. Timmerman, City Paymaster...	Payroll of Riveter, etc., for week ending January 10, 1905....	" 14	27 00
4575	21	J. H. Timmerman, City Paymaster...	Payroll of Riveter, etc., for week ending January 17, 1905....	" 20	27 00
4632	22	J. W. Fiske Iron Works	Iron work on Hamilton Avenue Bridge .....	May 24	500 00
4658	23	J. H. Timmerman, City Paymaster...	Payroll of Transitman, etc., for June, 1905 .....	June 21	587 50
4750	27	R. H. Hood & Co..	On account of Contract No. 9535, for construction of three bas-cule bridges over Gowanus Canal at Ninth, Third and Union streets .....	" 15	16,486 40
4850	28	Bruce & Cook.....	Galvanized iron .....	" 19	10 55
4851		J. H. Timmerman, City Paymaster...	Payroll of Riveter, for week end-ing June 24, 1905.....	" 27	31 50
Total.....					\$110,469 27

*Carnegie Libraries in the Borough of Brooklyn—Purchase of Original Stock of Books for, Pursuant to Chapter 296, of the Laws of 1905.*

(Chap. 466, Laws of 1901; chap. 296, Laws of 1905.)					
1905.					
4260	June 7	John W. Devoy, as Treasurer of the Brooklyn Public Library	In full of appropriation for pur-chase of books for Carnegie Libraries, Borough of Brook-lyn .....	May 31	\$10,000 00

*Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Borough of Brooklyn.*

(Chap. 466, Laws of 1901.)					
1905.					
2542	Apr. 4	Borough Construc-tion Company....	On account of Contract No. 11164, for laying, etc., high pressure fire service mains in West Tenth and West Twelfth streets, etc. ....	Feb. 17	\$7,068 83
2667	10	Bernstein & Bern-stein .....	On account of Contract No. 11290, for services as Archi-tects .....	Mar. 28	720 00
2829	17	Bernstein & Bern-stein .....	On account of Contract No. 11291, for services as Archi-tects, for the main high pres-sure fire service station for Borough of Brooklyn.....	" 28	930 00
3079	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	Apr. 25	3,225 81
3159	May 1	Eimer & Amend....	Chemical supplies .....	" 18	120 50
3594	15	William E. Burke..	Print paper .....	Mar. 2	57 60
3595		William E. Burke..	Iron pipe .....	Jan. 28	30 00
3596		William E. Burke..	Tapes, etc. ....	Mar. 2	35 00
3713	19	Rennselaer Manufac-turing Company..	Nozzle caps, etc.....	May 11	127 50
3799	23	William E. Burke..	Draughtsman's supplies .....	Jan. 28	146 52
3995	29	The Coal and Iron National Bank of The City of New York, Assignee of B. Franklin Hart, Jr., & Co.....	On account of Contract No. 11192, furnishing, etc., triplex pumps and gas engines for high pressure fire service at the C. I. Sewerage Disposal Plant .....	May 11	1,981 85
3906	25	J. H. Timmerman, tion Company....	On account of Contract No. 11164, for furnishing, laying, etc., high pressure service mains, etc., in West Tenth and West Twelfth streets, etc.	" 16	8,318 53
3997		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., May, 1905.....	" 26	3,366 56
4018		Christopher Nally ..	On account of Contract No. 11165, for furnishing, etc., an engine house for high pres-sure fire service at the Coney Island Sewerage Disposal Plant .....	" 11	2,517 27
4068	June 2	William E. Burke..	Blueprint cloth .....	June 28	42 24
4069		William E. Burke..	Draughtsman's supplies .....	Apr. 5	43 44
4070		William E. Burke..	Tracing cloth .....	" 6	53 55
4107	5	The Schaefer & Bu-denbergh Manufac-turing Company..	Gauges .....	May 26	22 00
4108		Ronalds & Johnson Company .....	Charcoal, etc. ....	" 26	21 00
4418	13	Borough Construc-tion Company....	Amount deducted for lumber left in trench on Voucher No. 2542, Borough of Brooklyn, 1905, for work performed on Contract No. 11164, for lay-ing, etc., high pressure fire service mains, etc., in West Tenth street and West Twelfth street, etc., and now allowed.	June 6	87 75



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4496	15	John J. Cashman..	On account of Contract No. 11880, for laying, etc., high pressure fire service mains, etc., on Hudson avenue.....	1905. " 1	43,620 97
4852	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., June, 1905.....	" 23	3,275 93
Total.....					\$75,812 85

*Construction of Private Sewers, Borough of Brooklyn.*

(Chap. 466, Laws of 1901.)					
2947	Apr. 20	John O'Grady....	Refund account of private sewer in Hancock street, between Knickerbocker avenue and Irving avenue .....	1905. Apr. 13	\$369 47
2997		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 19	24 00
3073	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905 .....	" 25	20 01
3948	May 25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	May 24	20 00
4135	June 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	June 2	24 00
4275	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	" 6	36 00
4401	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	" 12	76 00
4626	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	" 21	72 00
4686	24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905 .....	" 22	225 83
4734	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 26	108 00
Total.....					\$975 31

*Construction of Sewers in the Borough of Brooklyn.*

(Chap. 466, Laws of 1901.)					
2594	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending March 25, 1905.....	Apr. 4	\$56 00
2715	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	" 10	74 00
2978	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 19	83 00
3072	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905 .....	" 25	350 00
3125	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 26	93 00
3285	May 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 22, 1905.....	May 4	85 00
3538	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905.....	" 11	52 00
3683	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	" 16	36 00
3906	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1905 .....	" 23	263 70
3949		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	" 24	60 00
4134	June 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	June 2	48 00
4276	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	" 6	48 00
4380	9	People's Trust Company of the Borough of Brooklyn, Assignee of T. J. O'Connor .....	In full of Contract No. 11389, for constructing sewer, etc., in "D" street and sewer basins in "C" street, Wallabout street .....	May 5	1,406 64
4400	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	June 12	48 00
4497	16	Michael J. Dady...	In full of Contract No. 9215, for constructing sewers on west side of Fourth avenue, from Butler street to Degraw street, etc. ....	" 12	32,082 35
4627	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	" 21	24 00
4687	24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905 .....	" 22	143 34
4733	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 26	24 00
Total.....					\$34,977 03

*Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse, Borough of Brooklyn.*

(Chap. 466, Laws of 1901.)					
3800	May 23	Daniel J. Ryan....	In full of final payment on Contract No. 6691, Job P, a building for heating, lighting and power plant, Kings County Building .....	1905. Jan. 25	\$399 50

*Dock Fund.*

(Chap. 466, Laws of 1901.)					
4673	June 23	Edward Conovan...	Miscellaneous on Recreation Pier, foot of Metropolitan avenue, Borough of Brooklyn, May 27 to June 2, 1905.....	1905. June 12	\$336 00

*Department of Street Cleaning—New Stock or Plant, Borough of Brooklyn.*

(Chap. 466, Laws of 1901; chap. 378, Laws of 1897.)					
2471	Apr. 3	Fiss, Doerr & Carroll Horse Company .....	Horses .....	1905. Mar. 11	\$480 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3913	May 25	Addison Johnson, Agent and Warden of Sing Sing Prison .....	Carts .....	1905. May 12	904 00
4049	June 1	Homer L. Bartlett..	Surveying .....	" 19	140 00
4071	2	The Title Guarantee and Trust Company .....	Examination to the title of property on Second avenue, Eleventh and Twelfth streets.....	" 19	31 25
Total.....					\$1,555 25

*Department of Health—Building Fund.*

(Chap. 466, Laws of 1901.)					
2881	Apr. 18	Rufus H. Brown...	In full of Contract No. 10713, for erection and completion of certain additional masonry work, etc., at the Boiler house Disinfecting and Laboratory Building at the Kingston Avenue Hospital .....	1905. Apr. 11	\$1,955 00
3052	May 16	James MacArthur..	In full of Contract No. 9537, for erecting, etc., pavilion on the grounds of the Kingston Avenue Hospital .....	" 26	14,510 05
4453	June 14	Daniel Ryan.....	Erecting, enclosing, etc.....	June 7	231 00
Total.....					\$16,696 05

*Department of Education—Maintenance of Training Schools.*

(Chap. 466, Laws of 1901.)					
2398	Apr. 3	Edward M. Grout, as Comptroller ..	Deductions appearing on payroll of Teachers in Training Schools, January, 1905.....	1905. Mar. 24	\$92 80
2399		University Publishing Company.....	On account of Contract No. 11921, for books.....	" 20	1 68
2400		Rand, McNally & Co. ....	On account of Contract No. 11920, for books.....	" 20	22
2401		D. Appleton & Co..	On account of Contract No. 11900, for books.....	" 20	252 00
2402		Bausch & Lomb Optical Company....	On account of Contract No. 9782, for general apparatus and supplies .....	" 10	29 58
2403		American Book Company .....	On account of Contract No. 11919, for books.....	" 20	26 93
2404		D. C. Heath & Co..	On account of Contract No. 9413, for supplies .....	" 9	3 69
2405		D. C. Heath & Co..	On account of Contract No. 11905, for books.....	" 20	26 65
2406		Albert F. Houghton.	On account of Contract No. 11904, for books.....	" 20	13 08
2407		Arthur W. Hall Scientific Company.	On account of Contract No. 9854, for supplies .....	" 9	3 90
2408		C. S. Hammond & Co. ....	On account of Contract No. 12246, for maps.....	" 20	23 00
2409		Globe School Book Company .....	On account of Contract No. 12095, for books.....	" 20	3 23
2410		Ginn & Co.....	On account of Contract No. 9425, for books .....	" 9	5 20
2411		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 20	6 12
2412		The Century Company .....	On account of Contract No. 12099, for books.....	" 20	75
2413		Maynard, Merrill & Co. ....	On account of Contract No. 11973, for books.....	" 20	30 78
2414		The Macmillan Company .....	On account of Contract No. 9413, for books .....	" 20	72
2415		Longmans, Green & Co. ....	On account of Contract No. 9425, for books .....	" 20	4 80
2416		Longmans, Green & Co. ....	On account of Contract No. 11902, for books.....	" 20	4 50
2417		Charles Scribner's Sons .....	On account of Contract No. 11911, for books.....	" 20	4 50
2418		E. Steiger & Co....	On account of Contract No. 11907, for books.....	" 20	61 44
2419		Christopher Sower & Co. ....	On account of Contract No. 11926, for books.....	" 20	10 88
2420		Milton-Bradley Company .....	On account of Contract No. 9448, for supplies .....	" 9	1 50
2421		Albert F. Houghton.	On account of Contract No. 9419, for supplies .....	" 9	78 95
2422		Silver, Burdett & Co. ....	On account of Contract No. 11914, for books .....	" 9	3 80
2604	6	Public School Publishing Company..	On account of Contract No. 9308, for books .....	" 24	80
2605		Richardson Smith Publishing Company .....	On account of Contract No. 9428, for supplies .....	" 9	4 56
2606		Educational Publishing Company .....	On account of Contract No. 9241, for books .....	" 9	18 50
2668	10	E. Steiger & Co....	On account of Contract No. 9447, for supplies .....	" 9	6 93
2734	11	Rand, McNally & Co. ....	On account of Contract No. 9423, for supplies .....	" 9	5 00
2738	12	J. H. Timmerman, City Paymaster...	Payroll of absence excused, January 25 to February 6, 1905..	Apr. 10	39 73
2790	14	The Macmillan Company .....	On account of Contract No. 11901, for books.....	Mar. 20	23 14
2830	17	Richardson Smith & Co. ....	On account of Contract No. 9463, for supplies .....	" 9	12 00
2882	18	Edward M. Grout..	Deductions appearing on regular payrolls .....	" 24	135 69
3039	26	United States Trading Company.....	On account of Contract No. 9450, for supplies .....	" 9	12 05
3160	May 1	E. L. Kellogg & Co.	Books .....	Apr. 19	1 50
3161		C. W. Bardeen....	Supplies .....	" 19	4 00
3162		E. S. Braisted....	Rubbers .....	" 19	16 50
3210	3	Bausch & Lomb Optical Company....	On account of Contract No. 9782, for general apparatus and supplies .....	" 19	1 32
3211		The Macmillan Company .....	Supplies .....	" 19	56 00
3212		Henry R. Bantel-man .....	Supplies .....	" 19	35
3242	4	Samuel Cupples Envelope Company..	On account of Contract No. 9382, for envelopes .....	" 19	32 06
3243		A. J. Nystrom & Co.	On account of Contract No. 12097, for supplies.....	" 19	3 50
3348	May 8	Educational Publishing Company..	On account of Contract No. 11924, for supplies.....	" 19	1 40



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3349		The Macmillan Com- pany .....	On account of Contract No. 11101, for books.....	1905. " 19	48 10	2433		Albert F. Houghton.	On account of Contract No. 9419, for supplies .....	1905. " 13	329 69
3462	10	Public School Pub- lishing Company..	On account of Contract No. 12254, for books.....	" 19	80	2434		Albert F. Houghton.	On account of Contract No. 9419, for supplies .....	" 9	94 00
3540	22	Henry Holt & Co..	On account of Contract No. 9427, for books .....	1904. Oct. 14	1 84	2435		The Macmillan Com- pany .....	On account of Contract No. 9413, for books .....	" 9	24 00
3758	22	The American News Company .....	Books .....	May 13	61 40	2436		Ginn & Co.....	On account of Contract No. 9426, for books .....	" 9	41 50
3816	23	Edward M. Grout, as Comptroller...	Deductions appearing on payrolls of Brooklyn Training School.	" 18	108 10	2437		The Kny - Scheerer Company .....	On account of Contract No. 8623, for general apparatus and sup- plies .....	" 15	244 01
4150	June 6	G. E. Stechert & Co. Silver, Burdett & Co. ....	Supplies .....	" 26	6 60	2438		D. C. Heath & Co..	On account of Contract No. 9418, for supplies .....	" 13	4 50
4151			On account of Contract No. 11914, for supplies.....	" 26	14 50	2524	4	George Busec.....	Pictures .....	" 21	161 36
4152		Parker P. Simmons.	On account of Contract No. 11807, for supplies.....	" 26	2 30	2525		L. E. Knott Appar- atus Company....	On account of Contract No. 10723, for supplies.....	" 9	85 45
4209	7	The Kny - Scheerer Company .....	On account of Contract No. 12324, for supplies.....	" 26	27 80	2526		Eimer & Amend....	On account of Contract No. 9784, for supplies, etc.....	" 13	35 03
4210		The P. M. Frank Disinfecting Com- pany .....	On account of Contract No. 12247, for carbolic acid.....	" 26	95	2527		Henry Holt & Co..	On account of Contract No. 9427, for books .....	" 9	115 04
4211		Annin & Co.....	On account of Contract No. 12200, for supplies.....	" 26	8 00	2528		The American News Company .....	On account of Contract No. 10817, for supplies .....	" 13	200 37
4292	8	Peirce School.....	Manuals .....	" 31	135 00	2566	5	Bausch & Lomb Op- tical Company....	Generator, etc. ....	" 21	9 05
4293		Richardson, Smith & Co. ....	On account of Contract No. 11908, for supplies.....	" 26	2 16	2567		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing .....	" 24	42 00
4294		D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	" 26	20 00	2568		O. T. Louis & Co..	On account of Contract No. 10718, for supplies.....	" 24	78 30
4295		Theodore P. Hoff- man .....	On account of Contract No. 12158, for salt.....	" 26	4 80	2600	6	O. T. Louis & Co..	On account of Contract No. 9786, for supplies .....	" 24	47 55
4343	9	Milton-Bradley Com- pany .....	Tables, etc. ....	" 31	19 50	2601		D. Appleton .....	On account of Contract No. 10720, for supplies.....	" 24	4 43
4344		The Open Court Publishing Com- pany .....	Portraits .....	" 31	7 50	2602		Eberhard Faber ...	On account of Contract No. 9410, for supplies .....	" 24	13 50
4345		Ginn & Co.....	Books .....	" 31	29 05	2603		D. A. Tower.....	On account of Contract No. 9395, for supplies .....	" 24	8 00
4346		D. Appleton & Co..	Books .....	" 31	28 80	2612	7	Joseph Dixon Cruci- ble Company ....	On account of Contract No. 9473, for pencils, etc.....	" 24	113 00
4451	14	Samuel Lewis .....	On account of Contract No. 11709, for supplies.....	" 26	61 05	2659	10	Leopold Ascher ....	On account of Contract No. 9550, for brushes .....	" 24	3 90
4452		Ginn & Co.....	On account of Contract No. 11903, for books.....	" 26	40 00	2670		J. J. Callahan.....	On account of Contract No. 9485, for supplies .....	" 24	4 50
4468	15	American Book Com- pany .....	On account of Contract No. 11919, for books.....	" 26	60	2671		E. Steiger & Co..	On account of Contract No. 9447, for supplies .....	" 24	3 23
4469		The Macmillan Com- pany .....	On account of Contract No. 11901, for books.....	" 26	24 75	2733	11	Rand, McNally & Co. ....	On account of Contract No. 9423, for supplies .....	" 24	36 00
4470		Bliven & Carrington	On account of Contract No. 12206, for oil.....	" 26	1 62	2753	12	The Kny - Scheerer Company .....	On account of Contract No. 8623, for general apparatus and sup- plies .....	" 24	188 19
4471		George Reichhard & Sons .....	On account of Contract No. 12210, for soap.....	" 29	3 60	2789	14	L. E. Knott Appar- atus Company....	On account of Contract No. 9855, for supplies .....	" 24	8 56
4472		Peckham, Little & Co. ....	On account of Contract No. 11808, for supplies.....	" 29	121 00	2883	18	Bausch & Lomb Op- tical Company....	On account of Contract No. 9782, for general apparatus and sup- plies .....	" 24	219 21
4473		Hammacher, Schlem- mer & Co.....	On account of Contract No. 11840, for supplies.....	" 26	2 31	2884		Eimer & Amend....	On account of Contract No. 9784, for supplies, etc.....	" 24	39 07
4474		D. Appleton & Co..	On account of Contract No. 11900, for supplies.....	" 26	14 20	2885		r. W. Devoe & C. T. Reynolds Com- pany .....	On account of Contract No. 9445, for supplies .....	" 24	91 29
4500	16	Otto G. Smith.....	On account of Contract No. 11793, for supplies.....	" 29	48 50	2886		J. L. Hammett & Co. ....	On account of Contract No. 9401, for maps, etc.....	" 24	4 60
4501		The Prang Educa- tional Company..	On account of Contract No. 12258, for books.....	June 6	1 60	2917	19	O. T. Louis & Co..	On account of Contract No. 10718, for supplies.....	1904. Dec. 3	3 60
4502		The Prang Educa- tional Company..	On account of Contract No. 12258, for books.....	May 26	2 24	2989	25	J. M. Olcott & Co.	On account of Contract No. 9315, for maps, etc. ....	1905. Mar. 9	2 00
4503		The Prang Educa- tional Company..	On account of Contract No. 12258, for books.....	" 29	30 63	3163	May 1	Bausch & Lomb Op- tical Company....	Cylinders .....	Apr. 19	70
4504		The Century Com- pany .....	On account of Contract No. 12099, for books.....	June 6	10 00	3164		The J. R. Lynch Company .....	On account of Contract No. 10725, for supplies.....	" 14	223 50
4530	19	M. Lehman.....	On account of Contract No. 12195, for ink stain remover.	May 26	4 00	3244	4	Moomingdale Bros.	On account of Contract No. 9383, for dry goods.....	Mar. 13	2 16
4545	20	F. W. Devoe & C. T. Reynolds Com- pany .....	On account of Contract No. 12259, for supplies.....	" 26	6 36	3502	11	American Museum of Natural History	Frogs, etc. ....	May 5	13 00
4546		Albert F. Houghton.	On account of Contract No. 11904, for supplies.....	June 6	5 28	3541	12	Brooklyn Calcium Light Company..	Gas .....	" 5	5 00
4547		A. D. Matthew's Sons .....	On account of Contract No. 1184, for supplies .....	May 29	96	3542		The Kny - Scheerer Company .....	Skull of leopard.....	" 5	5 00
4548		Silver, Burdett & Co. ....	On account of Contract No. 11914, for supplies.....	June 6	2 99	3543		The Kny - Scheerer Company .....	Rubber stoppers .....	" 5	3 00
4549		Peter Henderson & Co. ....	On account of Contract No. 11836, for supplies.....	May 26	1 05	3544		Eimer & Amend....	Soldering coppers, etc.....	" 5	4 20
4550		Richardson, Smith & Co. ....	On account of Contract No. 11908, for supplies.....	June 6	20 32	3545		James Lusty .....	Agaricus, etc. ....	1904. Oct. 14	28 22
4551		H. A. Rogers & Co.	On account of Contract No. 12194, for supplies.....	May 29	65	3546		Henry Holt & Co..	On account of Contract No. 9427, for books .....	1905. May 9	37 80
4579	21	D. C. Heath & Co..	On account of Contract No. 11905, for supplies.....	June 6	4 00	3598	15	Neostyle Company..	Neostyle, etc. ....	" 9	22 00
4633	June 22	Favor, Ruhl & Co..	On account of Contract No. 11976, for supplies.....	May 26	79	3599		Alvat Bushnell Com- pany .....	Book .....	" 9	27 00
4659	23	Austin Gunnison...	On account of Contract No. 12189, for supplies.....	" 26	2 30	3600		Remington Type- writer Company..	Pica heads, etc.....	" 9	25 00
4680	26	G. Schirmer .....	Songs .....	June 19	1 00	3601		E. R. Von Mordhoff	Zinc, etc. ....	" 5	13 98
4698		The Kny - Scheerer Company .....	Physiological chart .....	" 19	9 50	3602		Bausch & Lomb Op- tical Company....	Zinc .....	" 5	6 75
4737	27	Nineteenth Ward Bank of the City of New York, As- signee of M. J. Tobin .....	On account of Contract No. 11834, for printing, etc.....	May 29	11 89	3603		Bausch & Lomb Op- tical Company....	Attachment to projection appara- tus, etc. ....	" 4	186 37
4738		Nineteenth Ward Bank of the City of New York, As- signee of M. J. Tobin .....	On account of Contract No. 11834, for printing, etc.....	June 20	73 72	3604	15	O. T. Louis & Co..	On account of Contract No. 10718, for supplies.....	" 5	431 95
4865	29	Peckham, Little & Co. ....	Pitch pipes, etc.....	" 22	46 99	3630		The Bobbs-Merrill Company .....	Books, etc. ....	" 9	51 20
Total.....					\$2,146 82	3631		Bausch & Lomb Op- tical Company....	Drugs and supplies.....	" 3	240 88

## Department of Education—Special High School Fund.

(Chap. 466, Laws of 1901; chap.  
341, Laws of 1895.)

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2123	Apr. 3	American Ice Com- pany .....	Ice .....	1905. Mar. 21	\$2 75
2424		O. T. Louis & Co..	Electrical supplies .....	" 21	35 70
2425		Ginn & Co.....	Books .....	" 21	16 67
2426		Queen & Co., Incor- porated .....	Spectroscope .....	" 24	36 45
2427		Bausch & Lomb Op- tical Company....	Glasses .....	" 21	11 50
2428		Bausch & Lomb Op- tical Company....	On account of Contract No. 9782, for general apparatus.....	" 9	218 04
2429		G. E. Stechert .....	On account of Contract No. 10816, for supplies.....	" 13	41 48
2430		The Kny - Scheerer Company .....	On account of Contract No. 10724, for supplies.....	" 3	288 99
2431		The American Book Company .....	On account of Contract No. 9249, for books .....	" 13	117 15
2432		The L. W. Ahrens Company .....	On account of Contract No. 9409, for supplies .....	" 9	15 00

3654		Bausch & Lomb Optical Company...	On account of Contract No. 9782, for general apparatus and supplies .....	"	5	24 93
3655		Bausch & Lomb Optical Company...	On account of Contract No. 8614, for general apparatus and supplies .....	"	4	65 34
3656		O. T. Louis & Co..	On account of Contract No. 9786, for supplies, etc.....	"	5	65 51
3657		Frederick Loeser & Co. ....	On account of Contract No. 9701, for supplies .....	"	5	1 20
3667	17	Hammacher, Schlemmer & Co.....	Picture wire, etc.....	"	9	1 43
3668		J. H. Bunnell & Co. man .....	Electrical supplies .....	"	5	110 00
3669		Henry O. Bantelman .....	On account of Contract No. 9785, for botanical supplies.....	"	5	64 50
3670		Eimer & Amend....	On account of Contract No. 9784, for supplies .....	"	4	12 92
3686	18	Samuel Lewis .....	Brushes .....	"	9	60



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
3687		The Morse Com- pany	On account of Contract No. 9482, for books, etc.	" 5	21 00	4866	29	O. T. Louis & Co.	On account of Contract No. 12283, for supplies.	May 29	10 11
3714	19	Eimer & Amend.	On account of Contract No. 12323, for supplies.	" 9	18 05	4867		James Lusty	On account of Contract No. 12263, for supplies.	June 22	46 74
3715		Peter Henderson & Co.	On account of Contract No. 12262, for supplies.	" 9	1 74	4868		John Wiley & Sons.	Books	" 22	12 30
3801	23	The American Mu- seum of Natural History	Supplies	" 16	30 80	4869		Longman's Green & Co.	Books	" 22	22 18
3802		William Krafft	On account of Contract No. 9787, for supplies	" 5	1,301 16	4870		Clarence S. Nathan.	Books	" 22	53 90
3803		Remington Typewri- ter Company	On account of Contract No. 11792, for supplies.	" 9	100 00	4871		The Charles N. Nichols Company.	Books	" 22	5 00
3835	24	Charles Beseler & Co.	Stereopticons	" 16	255 00	4872		T. H. McAllister.	Boxes	" 22	2 25
3911	25	Smith Premier Typewriter Com- pany	On account of Contract No. 11980, for supplies.	" 9	100 00	4873		Frederick Keppel & Co.	Pictures	" 19	310 42
3912		Bert Comey	On account of Contract No. 12198, for supplies.	" 9	13	Total.....					\$10,978 97
3955	26	John F. Walsh	Packing, etc., laboratory supplies	" 13	507 50	Borough of Brooklyn—Eighth Ward Improvement Fund.					
4011	29	Otto G. Smith	On account of Contract No. 11793, for supplies.	" 9	35 36	(Chap. 466, Laws of 1901.)					
4012		Theodore P. Hoff- man	On account of Contract No. 12158, for salt.	" 9	4 80	4631	June 22	William A. Main..	Redemption of 3 Per Cent. Eighth Ward Improvement Bond, New York, Certificate No. 15, due July 1, 1905, is- sued by City of Brooklyn, now included in City of New York	June 19	\$100,000 00
4013		William Krafft	On account of Contract No. 1019, for supplies.	" 4	333 25	4654	23	Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain	Payment of interest due July 1, 1905, on registered bonds of the City of New York, 3 Per Cent. Eighth Ward Im- provement Bonds, issued by the City of Brooklyn.	" 21	9,750 00
4023	31	F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 12259, for supplies.	" 9	90 50	Total.....					\$109,750 00
4024		James Lusty	On account of Contract No. 12263, for supplies.	" 9	2 56	Fund for Street and Park Openings.					
4050	June 1	Michael J. Martin..	On account of Contract No. 12204, for oil	" 9	90	(Chap. 173, Laws of 1885; chap. 222, Laws of 1881; sec. 173, 174 and 175, Greater New York Charter; chap. 466, Laws of 1901.)					
4103	5	William L. Felter, Trustee	Maps	" 24	7 02	2472	Apr. 3	The Axis Company.	Stenography, etc.	1905. Mar. 21	\$264 77
4104		Silver, Burdett & Co.	Book	" 29	72	2473		Thomas MacMechan	Carpenter work	" 25	64 75
4105		Eimer & Amend.	On account of Contract No. 10722, for supplies.	" 24	203 23	2474		Nelson B. Simon, J. Percy Bertram and Eunice R. Franke, Trustees, etc.	Awards Nos. 19 and 21, in the matter of opening Sixty- eighth street, from Fort Ham- ilton avenue to Shore road, in Thirtieth Ward	" 28	1,348 18
4106		O. T. Louis & Co.	On account of Contract No. 9786, for supplies, etc.	" 24	36 60	2543	4	E. Belcher Hyde..	Correction of Brooklyn atlas....	" 29	5 00
4153	6	The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies..	" 24	12 00	2573	5	John Weber & Co.	Rebinding books, etc.	" 29	16 00
4154		Dodd, Mead & Co.	Book	" 29	8 10	2613	7	Charles R. Kreidler.	Citations	Apr. 3	7 00
4155		Longmans, Green & Co.	Book	" 29	34	2614		George O. Wal- bridge	Expert services in the matter of Nostrand avenue, from Flat- bush avenue to Avenue M..	Mar. 29	75 00
4212	7	Underwood Type- writer Company..	On account of Contract No. 11982, for supplies	" 9	100 00	2615		Thomas H. Tray...	Commissioner's fees, in the mat- ter of opening East Nine- teenth street, from Voorhies lane to Emmons avenue, in Thirty-first Ward	Apr. 4	780 00
4213		The Kny - Scheerer Company	On account of Contract No. 12324, for supplies.	" 26	22 83	2616		William Watson ...	Commissioner's fees, in the mat- ter of opening East Nine- teenth street, from Voorhies lane to Emmons avenue, in Thirty-first Ward	" 4	780 00
4214		Edgar P. Werner & Co.	Books	" 29	60	2617		Andrew J. Perry...	Commissioner's fees, in the mat- ter of opening East Nine- teenth street, from Voorhies lane to Emmons avenue, in Thirty-first Ward	" 4	780 00
4215		A. S. Barnes & Co.	Books	" 29	3 20	2672	10	W. G. Morrissey...	Expert services in the matter of Bay Ridge Parkway, between Sixty-sixth and Sixty-seventh streets and Eighth and Ninth avenues	Mar. 29	125 00
4285	8	Richardson, Smith & Co.	Pens	" 29	44 00	2673		W. G. Morrissey....	Expert services in the matter of Sixth avenue, from Sixtieth street to Fort Hamilton ave- nue	" 29	120 00
4286		The New York & Brooklyn Towel Supply Company..	Towel service, February, March and April, 1905.	" 29	25 50	2674		W. G. Morrissey....	Expert services in the matter of West Thirteenth street, from Eighty-sixth street to Graves- end Basin	" 29	105 00
4287		Rand, McNally & Co.	Books	" 29	80	2675		W. G. Morrissey....	Expert services in the matter of Silliman place, from Second avenue to Third avenue.	" 29	90 00
4288		G. P. Putnam's Sons	Books	" 29	11 03	2676		Franklin Trust Com- pany	Rent of Rooms Nos. 81 to 87 on eighth floor of the Franklin Trust Company Building, No. 166 Montague street, for the use of the Bureau of Street Openings, Law Department, March, 1905	Apr. 3	208 33
4289		Isaac Pittman & Sons	Books	" 29	75 00	2717	11	D. M. Chauncey Real Estate Com- pany, Limited....	Appraising two plots of land at the southeast and south- west corners of Prospect ave- nue and Seeley street, Wind- sor terrace, Borough of Brooklyn	Mar. 30	25 00
4290		Longmans, Green & Co.	Books	" 29	11 05	2742	12	The Title Guarantee and Trust Com- pany	Examination of title, etc., to property on southwest corner of Forty-third street and Sixth avenue	" 30	98 75
4291		Remington Typewri- ter Company	On account of Contract No. 11972, for supplies.	" 29	20 00	2743		Adolph Pettenkofer.	Photographs in the matter of Manhattan Bridge No. 3, from Nassau street to Fulton street	" 29	297 00
4320		The Prang Educa- tional Company..	On account of Contract No. 12258, for books.	" 9	16 32	2755	13	Charles Buser	Awards Nos. 4P and 39, in the matter of opening East Twelfth street, from Avenue T to Sheepshead Bay road, in Thirty-first Ward, in pursu- ance of an order of the Su- preme Court, dated March 16, 1905	Apr. 7	425 99
4347	9	Peter Henderson & Co.	On account of Contract No. 12262, for seeds, etc.	" 29	5 24	2756		James Dooley	Awards Nos. 8 and 11A, in the matter of opening Terrace place, from Gravesend ave- nue to Prospect avenue, in Twenty-ninth Ward, in pursu- ance of an order of the Su- preme Court, dated March 13, 1905	" 7	604 84
4348		A. B. Dick & Co.	Cutters, etc.	June 3	1 95	2818	15	A. C. Wheeler	Supplemental and additional Com- missioner's fees, in the mat- ter of opening Hawthorne street, from Nostrand avenue to Albany avenue, in Twenty- ninth Ward	" 13	190 00
4348		The J. W. Pratt Co.	Cards	" 3	44 70	2819		Joseph Manne	Supplemental and additional Com- missioner's fees, in the mat- ter of opening Hawthorne street, from Nostrand avenue to Albany avenue, in Twenty- ninth Ward	" 13	220 00
4350		The Macmillan Com- pany	Books	May 29	84 77						
4351		Charles Scribner's Sons	Books	June 3	4 65						
4352		Funk & Wagnalls Company	Books	" 2	2 67						
4353		Ginn & Co.	Books	Mar. 31	15 93						
4354		J. B. Lippincott Company	Books	June 3	2 00						
4355		Dodd, Mead & Co.	Books	May 31	18 80						
4356		Harper & Bros.	Books	" 31	18 60						
4357		William T. Com- stock	Books	" 31	6 30						
4358		The Prang Educa- tional Company..	Books	" 31	45						
4359		John Wiley & Sons.	Books	June 3	1 72						
4404	13	Keuffel & Esser Company	On account of Contract No. 11806, for supplies.	May 26	7 50						
4405		Little, Brown & Co.	Books	June 2	6 04						
4475	15	O. T. Louis & Co.	On account of Contract No. 12283, for supplies.	May 26	23 34						
4499	16	The Kny - Scheerer Company	On account of Contract No. 8623, for general apparatus and sup- plies	" 5	327 31						
4544	20	F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 12259, for supplies.	" 26	62 30						
4580	21	Charles Beseler & Co.	On account of Contract No. 12261, for supplies.	" 26	3 00						
4581		The J. W. Pratt Company	On account of Contract No. 11984, for printed supplies..	June 10	16 00						
4660	23	Remington Typewri- ter Company	On account of Contract No. 11972, for supplies.	" 10	5 00						
4690	26	Scott, Foresman & Co.	Books	" 19	2 40						
4691		Ginn & Co.	Books	" 19	25 21						
4692		The Norman W. Henley Publishing Company	Books	" 19	16 88						
4693		A. C. Armstrong & Son	Books	" 19	2 20						
4694		Richard Evans	Rebinding books	" 19	48 90						
4695		Peckham, Little & Co.	Hectograph paper.	" 19	6 00						
4696		The Egyptian Lac- quer Manufactur- ing Company....	Lacquer, etc.	" 19	2 15						
4697		R. K. Witter	Charts, etc.	" 19	5 50						
4739	27	D. Appleton & Co.	Books	" 19	31 17						
4740		American Book Com- pany	Books	" 19	5 80						
4741		Henry Holt & Co.	Books	" 19	10 02						
4742		Houghton, Mifflin & Co.	Books	" 19	10 73						
4743		D. C. Heath & Co.	Books	" 19	2 52						
4744		Hinds, Noble & El- dredge	Books	" 19	1 80						
4745		The Macmillan Com- pany	Books	" 19	10 00						
4746		Brentano's	Books	" 19	38						
4747		William M. Crane & Co.	Ranges	" 19	280 50						
4748		James Lusty	Flowers	" 19	3 00						
4749		Abraham & Strauss.	Porcelain trays	" 19	2 16						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2820		Peter Mahony .....	Supplemental and additional Commissioner's fees, in the matter of opening Hawthorne street, from Nostrand avenue to Albany avenue, in Twenty-ninth Ward .....	1905.		3287		Artemesia S. Kent, widow of Frank N. Kent, Robert S. Kent, Henry R. Kent, Emily L. Kirkly, Arthur L. Kent, Katherine M. Kent, Artie L. Kent, Edward Kent, Ralph Kent and Richard Kent.	Awards Nos. 33A and 39, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	1905.	
2887	18	Mamie Dougherty..	Awards Nos. 4E and 6, in the matter of opening Twelfth street, from Avenue T to Sheepshead Bay road, in Thirty-first Ward, in pursuance of an order of the Supreme Court dated March 31, 1905 .....	" 13	220 00	3288		William Knouth ...	Award No. 1, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	1,533 50
2918	19	Eastern Parkway Company .....	Awards Nos. 29, 30, 31, 32A, 33, 34, 67, 68, 69 and 70, in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the former Town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue, in the Twenty-fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court dated March 20, 1905 .....	" 13	851 98	3289		Henry Karst .....	Award No. 48, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	1,201 24
2919		Samuel H. Coombs.	Award No. 11, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in Thirtieth Ward, in pursuance of an order of the Supreme Court dated March 14, 1905 .....	" 13	8,885 26	3290		J. Evarts Tracy ...	Awards Nos. 81 to 98, inclusive; 58 to 77, inclusive, and 79, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	132 90
2920		Agnes Patterson Woods .....	Award No. 155, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in Thirtieth Ward, in pursuance of an order of the Supreme Court dated March 14, 1905 .....	" 13	499 42	3291		George Kidney ....	Awards Nos. 43A, 52, 54, 56, 54A, 54B, 55 and 55A, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	19,679 91
2948	20	James H. Scrimgeour.....	Supplemental and additional Commissioner's fees, in the matter of opening Seventy-seventh street, from Shore road to Seventh avenue, in Thirtieth Ward .....	" 13	266 36	3292		Mary Ann Webster, Marion W. Wannier, Frederick Webster, Charles J. Webster, Benjamin F. Webster, Alice C. Webster, Edwin J. Webster, Lydia M. Webster and Tasker M. Webster .....	Award No. 21, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	1,686 85
2949		George S. Billings..	Supplemental and additional Commissioner's fees, in the matter of opening Seventy-seventh street, from Shore road to Seventh avenue, in Thirtieth Ward .....	" 13	290 00	3293		Frank W. Kent and Annie J. Kent...	Award No. 40, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	3,067 00
2950		Albert J. Redpar, Assignee of John Donovan .....	Supplemental and additional Commissioner's fees, in the matter of opening Seventy-seventh street, from Shore road to Seventh avenue, in Thirtieth Ward .....	" 13	240 00	3294		Josephine Parkinson	Award No. 46, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	920 10
3051		Ralph H. Shepard..	Supplemental and additional Commissioner's fees, in the matter of opening Seventy-seventh street, from Shore road to Seventh avenue, in Thirtieth Ward .....	" 13	230 00	3295		William A. Perry, as Executor of Joseph A. Perry and Emily C. Perry..	Award No. 37, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	1,022 23
2990	24	The Axios Company	Stenography and typewriting....	" 13	230 00	3296		Owen O'Keefe ....	Awards Nos. 33 and 38, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	552 06
2991		The Title Guarantee and Trust Company .....	Examination of title of property, etc., Forty-third street, 225 feet east of Fifth avenue, etc.	" 10	241 49	3297		Rebecca P. Parker..	On account of Award No. 36, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	1,165 46
3131	28	Charles W. Manley.	Award No. 138, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in Thirtieth Ward, in pursuance of an order of the Supreme Court, dated March 31, 1905 .....	Feb. 4	39 88	3298		Rebecca P. Parker..	Balance of Award No. 36, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	1,292 99
3132		Joseph Stein .....	Part of Award No. 5, in the matter of opening East Sixteenth street, from Avenue T to Avenue M, in Thirty-first Ward, in pursuance of an order of the Supreme Court dated April 1, 1905 .....	Apr. 19	166 47	3299	May 5	Andrew J. Perry...	Commissioner's fees, in the matter of opening Glenmore avenue, from Elderts lane to the County Line, in the Twenty-sixth Ward .....	" 29	1,467 31
3182	May 1	Thomas H. Tray...	Commissioner's fees, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in Thirtieth Ward .....	" 19	587 58	3300		Christian J. Bode..	Commissioner's fees, in the matter of opening Glenmore avenue, from Elderts lane to the County Line, in the Twenty-sixth Ward .....	" 27	190 00
3183		Sanders Shanks....	Commissioner's fees, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in Thirtieth Ward .....	" 27	392 00	3301		Herman A. Inter-mann .....	Commissioner's fees, in the matter of opening Glenmore avenue, from Elderts lane to the County Line, in the Twenty-sixth Ward .....	" 27	200 00
3184		George S. Billings..	Commissioner's fees, in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, in Thirtieth Ward .....	" 27	342 00	3302		Horatio C. King...	Commissioner's fees, in the matter of opening Ninety-first street, from First avenue to Fifth avenue, in Thirtieth Ward .....	" 27	190 00
3245	4	E. Belcher Hyde...	Correction of atlas, etc.....	" 26	272 00	3303		Frank A. Slocum...	Commissioner's fees, in the matter of opening Ninety-first street, from First avenue to Fifth avenue, in Thirtieth Ward .....	" 27	100 00
3246		Kenffel & Esser Company .....	Drawing ink .....	" 26	5 00	3304		Abram C. Degraw..	Commissioner's fees, in the matter of opening Ninety-first street, from First avenue to Fifth avenue, in Thirtieth Ward .....	" 27	90 00
3247		John Weber & Co..	Binding books, etc., in the matter of Avenue E, or Ditmas avenue, from Coney Island to West street .....	" 27	9 00	3305		Adolph Pettenkafer.	Commissioner's fees, in the matter of opening Ninety-first street, from First avenue to Fifth avenue, in Thirtieth Ward .....	" 27	80 00
3248		John Weber & Co..	Binding maps, etc., in the matter of Freeman street, from Provost street to Whale Creek Canal .....	" 26	15 00	3306		George A. T. Laighton .....	Negatives, etc. ....	" 27	18 00
3249		John Weber & Co..	Binding maps, etc., in the matter of Seeley street, from Gravesend avenue, etc.....	" 26	15 00	3337		Irving T. Bush....	Award No. 47, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	178 90
3264		Samuel E. W. Fleet, Araminta Baxter, Robert S. Fleet, Clara F. Baxter and Clarence C. Fleet .....	Awards Nos. 23, 25, 27 and 30, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward.....	" 26	25 00	3338		Henry A. Molatsch and Sophie Molatsch, his wife...	Awards Nos. 44, 50, 43B and 51, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	1,896 42
3263		Annie J. Kent.....	Award No. 51, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	26,340 41	3350	8	Franklin Trust Company .....	Awards Nos. 56, 6A, 8, 9, 10, 11, 12 and 13, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	1,564 17
3266		Lotta C. Hall.....	Award No. 32, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	4,089 33	3463	10	Isador M. Bon....	Rent of Rooms Nos. 81 to 87, eighth floor of the Franklin Trust Company Building, No. 166 Montague street, April, 1905 .....	May 1	208 33
3567		Jacob Van Valkenberg .....	Award No. 49, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward .....	" 29	8,689 83	3464		Julian D. Fairchild.	Awards Nos. 1, 2, 5 and 6A, in the matter of opening Park place, from Utica avenue to East New York avenue, in Twenty-fourth and Twenty-fifth Wards .....	" 4	2,807 49
3277	5	Anna M. Bliss, James W. Lane and William A. Porter, Executors of E. W. Bliss...	Awards Nos. 57, 78 and 80, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward.....	" 29	153 35	3465		Thomas D. Haxsey.	Supplemental and additional Commissioner's fees, in the matter of acquiring title to certain lands for an addition to Prospect Park at the Willink Entrance in Twenty-ninth Ward .....	" 4	140 00
				" 29	10,223 33				Supplemental and additional Commissioner's fees, in the matter of acquiring title to certain lands for an addition to Prospect Park at the Willink Entrance, in Twenty-ninth Ward .....	" 4	170 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3466		Ezra D. Bushnell..	Supplemental and additional Com- missioner's fees, in the matter of acquiring title to certain lands for an addition to Pros- pect Park at the Willink En- trance, in Twenty-ninth Ward	1905.		3559		John Watson .....	Supplemental and additional Com- missioner's fees, in the matter of opening Eleventh avenue, from One Hundred and Fif- teenth street to Terrace place, in Twenty-second and Twen- ty-ninth Wards, as taxed and allowed by the Supreme Court, April 25, 1905.....	1905.	
3467		William P. Jones...	Expert services in the matter of Railroad avenue, from Atlan- tic avenue to Fairfield avenue, from March 24 to April 12, 1905 .....	" 4	180 00	3587	13	Nelson B. Simon and J. Percy Bar- tram as Trustees under the will of Eunice R. Franke, deceased, Eleanor F. Bartram and Fannie A. Franke.	Awards Nos. 19 and 21A, in the matter of Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thir- tieth Ward, in pursuance of an order of the Supreme Court, dated April 19, 1905.....	" 10	510 00
3481		William Herod and Charles S. Taber.	Awards Nos. 9 and 10A, in the matter of opening Park place, from Utica avenue to East New York avenue, in Twenty- fourth and Twenty-sixth Wards .....	Apr. 26	500 00	3605	15	Adolph Pettenkofer.	Photographic work, in the matter of Manhattan Bridge No. 3, Nassau street to Fulton street Stenography and typewriting, April, 1905 .....	" 10	1,348 18
3482		Walter E. Parfitt..	Award No. 19A, in the matter of opening Park place, from Utica avenue to East New York avenue, in Twenty- fourth and Twenty-sixth Wards .....	May 4	848 38	3658	16	The Axios Company	"	" 4	216 00
3483		Alfred Reinhardt and Caroline Rein- hardt .....	Award No. 9B, in the matter of opening Starr street, between Knickerbocker avenue and St. Nicholas avenue, with the ex- ception of the portion which lies within lines of the prop- erty of the Long Island Rail- road, in the Twenty-seventh Ward .....	" 1	996 82	3688	18	The Title Guarantee and Trust Com- pany .....	Services preparing damage maps in the matter of Livingston street, between Court street and Flatbush avenue.....	" 10	474 18
3484		Augustus V. H. El- lis and Julia L. Ellis .....	Award No. 3, in the matter of opening Starr street, between Knickerbocker avenue and St. Nicholas avenue, with the ex- ception of that portion which lies within the lines of the property of the Long Isl- and Railroad, in the Twenty- seventh Ward .....	" 1	157 50	3817	23	Frank W. Edwards.	Awards Nos. 17 and 17A, in the matter of opening New York avenue, from Canarsie road, or avenue, to New York avenue, in Twenty-ninth Ward.....	" 1	2,381 00
3485		Mary V. Mott ....	Award No. 45, in the matter of opening Starr street, between Knickerbocker avenue and St. Nicholas avenue, with the ex- ception of that portion which lies within the lines of the property of the Long Isl- and Railroad, in the Twenty- seventh Ward .....	" 1	3,969 00	3818		Alfred Knelling and Annie C. Knell- ing .....	Award No. 24, in the matter of opening New York avenue, from Canarsie road (or ave- nue) to New York avenue, in Twenty-ninth Ward .....	" 18	65 25
3486		Frank Millon and Henrietta Millon.	Award No. 7, in the matter of opening Starr street, between Knickerbocker avenue and St. Nicholas avenue, with the ex- ception of that portion which lies within the lines of the property of the Long Isl- and Railroad, in the Twenty- seventh Ward .....	" 1	6,180 39	3819		Elizabeth Werners- bach .....	Awards Nos. 25 and 26, in the matter of opening New York avenue, from Canarsie road (or avenue) to New York ave- nue, in Twenty-ninth Ward..	" 18	15 22
3487		Barnet Grossbard ..	Award No. 25, in the matter of opening Park place, from Utica avenue to East New York avenue, in Twenty-fourth and Twenty-sixth Wards....	" 1	1,104 59	3820		Rosa D. Crosby, for- merly Rosa D. Keisel .....	Award No. 54, in the matter of opening New York avenue, from Canarsie road (or ave- nue) to New York avenue, in Twenty-ninth Ward .....	" 18	17 40
3488		Melvin Brown ....	Awards Nos. 3, 4, 6B, 12, 13, 20B, 21A, in the matter of opening Park place, from Utica avenue to East New York avenue, Twenty-fourth and Twenty-sixth Wards.....	" 1	1,052 21	3821		John F. Gribbon ...	Awards Nos. 75, 76, 77 and 78, in the matter of opening New York avenue, from Canarsie road (or avenue) to New York avenue, in Twenty-ninth Ward .....	" 18	1,502 64
3489		William Ulmer ....	Awards Nos. 16A, 17, 18 and 19, in the matter of opening Park place, from Utica avenue to East New York avenue, in Twenty-fourth and Twenty- sixth Wards .....	" 1	5,390 89	3822		Soren Thomassen ..	Awards Nos. 79, 80, 81, 81A and 82, in the matter of opening New York avenue, from Canarsie road (or avenue) to New York avenue, in Twenty- ninth Ward .....	" 18	31 64
3490		Alfred Moore .....	Awards Nos. 1, 2, 3 and 4A, in the matter of opening Sterling place, from Schenectady ave- nue to Utica avenue, in Twen- ty-fourth Ward .....	" 1	1,723 85	3956	26	Theodore V. Berjen.	Award No. 28, in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth ave- nue to Shore road, in Thir- tieth Ward .....	" 22	7,399 05
3496	11	Anna Weber .....	Award No. 4, in the matter of opening Starr street, between Knickerbocker avenue and St. Nicholas avenue, with the ex- ception of that portion which lies within the lines of the Long Island Railroad, in the Twenty-seventh Ward .....	" 1	4,274 90	3957		Elizabeth V. B. Ben- nett .....	Award No. 16F, in the matter of opening Eighty-third street, from Tenth avenue to Stew- art avenue, and from Fourth avenue to Shore road, in Thir- tieth Ward .....	" 22	107 00
3497		Charles Kaehler ...	Award No. 6, in the matter of opening Starr street, between Knickerbocker avenue and St. Nicholas avenue, with the ex- ception of that portion which lies within the lines of the Long Island Railroad, in the Twenty-seventh Ward .....	" 1	1,275 75	3958		Mary Bullock .....	Award No. 19, in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth ave- nue to Shore road, in Thir- tieth Ward .....	" 22	7,180 77
3498		Frederick Dehler and Katharine Dehler .....	Award No. 9A, in the matter of opening Starr street, between Knickerbocker avenue and St. Nicholas avenue, with the ex- ception of that portion which lies within the lines of the Long Island Railroad, in the Twenty-seventh Ward .....	" 1	1,062 59	3959		Crescent Athletic Club .....	Awards Nos. 23 and 26, in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth avenue to Shore road, in Thirtieth Ward.....	" 22	19,340 25
3499		Conrad Herdje ....	Award No. 9, in the matter of opening Starr street, between Knickerbocker avenue and St. Nicholas avenue, with the ex- ception of that portion which lies within the lines of the Long Island Railroad, in the Twenty-seventh Ward .....	" 1	157 50	3960		William Duryea and Hiram Duryea ..	Award No. 20, in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth ave- nue to Shore road, in Thirtieth Ward .....	" 22	6,055 13
3500		Zabino Zero and Te- odoro Zero .....	Award No. 14, in the matter of opening Starr street, between Knickerbocker avenue and St. Nicholas avenue, with the ex- ception of that portion which lies within the lines of the Long Island Railroad, in the Twenty-seventh Ward .....	" 1	630 00	3961		Eleanor F. Clark...	Awards Nos. 4, 5, 8, 10 and 12, in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth avenue to Shore road, in Thirtieth Ward	" 22	15,599 26
3501		Edwin H. Close....	Award No. 20, in the matter of opening Park place, from Utica avenue to East New York avenue, in Twenty- fourth and Twenty-sixth Wards .....	" 1	10 50	3962		William L. Dowling	Awards Nos. 16, 16K and 17, in the matter of opening Eighty- third street, from Tenth ave- nue to Stewart avenue, and from Fourth avenue to Shore road, in Thirtieth Ward.....	" 22	14,198 90
3557	12	William B. Hurd, Jr. ....	Supplemental and additional Com- missioner's fees, in the matter of opening Eleventh avenue, from One Hundred and Fif- teenth street to Terrace place, in Twenty-second and Twen- ty-ninth Wards, as taxed and allowed by the Supreme Court, April 25, 1905.....	" 10	508 58	3963		Evalyn B. Jeffries..	Award No. 16B, in the matter of opening Eighty-third street, from Tenth avenue to Stew- art avenue, and from Fourth avenue to Shore road, in Thir- tieth Ward .....	" 22	64 20
3558		Joseph M. Cogan...	Supplemental and additional Com- missioner's fees, in the matter of opening Eleventh avenue, from One Hundred and Fif- teenth street to Terrace place, in Twenty-second and Twen- ty-ninth Wards, as taxed and allowed by the Supreme Court, April 25, 1905.....	" 10	510 00	3964		Sophia B. Lee.....	Award No. 16D, in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth ave- nue to Shore road, in Thir- tieth Ward .....	" 22	53 50
						3965		Cora E. Mayo.....	Award No. 16H, in the matter of opening Eighty-third street, from Tenth avenue to Stew- art avenue, and from Fourth avenue to Shore road, in Thir- tieth Ward .....	" 22	42 80
						3966		Gottlieb F. Schuhle.	Award No. 3, in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth ave- nue to Shore road, in Thir- tieth Ward .....	" 22	3,965 63
						3967		William W. Spence and Robert M. Spence .....	Award No. 14, in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth ave- nue to Shore road, in Thir- tieth Ward .....	" 22	10,849 80
						3968		W. W. Smith .....	Awards Nos. 16A and 17B, in the matter of opening Eighty- third street, from Tenth ave- nue to Stewart avenue, and from Fourth avenue to Shore road, in Thirtieth Ward.....	" 22	117 70
						3969		The Banks Law Publishing Com- pany .....	Subscription to New York Official Reports, January 1 to April 1, 1905 .....	" 19	8 75



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3988	27	Catherine Oechsler.	Award No. 20, in the matter of Clarkson street, from New York avenue to the easterly limit of Clarkson street, in the Twenty-ninth and Thirty-second Wards, payable in pursuance of an order of the Supreme Court, dated April 20, 1905 .....	1905- " 23	1,152 84	4296	8	Eugene V. Daly....	Commissioner's fees, in the matter of opening Ninth avenue, from Thirty-seventh street to Bay Ridge avenue, in Eighth and Thirtieth Wards.....	1905- " 31	720 00
4039	31	Annie E. Hommel and Josephine Cole .....	Awards Nos. 88, 90, 93, 94, 99, 100, in the matter of opening Lincoln avenue, from Atlantic avenue to Conduit avenue, in Twenty-sixth Ward .....	" 22	664 27	4297		Henry Joseph .....	Commissioner's fees, in the matter of opening Ninth avenue, from Thirty-seventh street to Bay Ridge avenue, in Eighth and Thirtieth Wards.....	" 31	730 00
4109	June 6	L. L. Fawcett.....	Commissioner's fees, in the matter of opening Bay Thirty-fourth street, from Eighty-sixth street to Cropsey avenue, in Thirty-first Ward....	" 31	430 00	4298		Robert D. Kent, Trustee, Assignee of Charles R. Temple, Assignee of Joseph A. Guider .....	On account of Commissioner's fees in the matter of opening Ninth avenue, from Thirty-seventh street to Bay Ridge avenue, in Eighth and Thirtieth Wards .....	" 31	200 00
4110		William H. P. Conklin .....	Commissioner's fees, in the matter of opening Bay Thirty-fourth street, from Eighty-sixth street to Cropsey avenue, in Thirty-first Ward....	" 31	430 00	4299		Charles R. Temple, Assignee of Joseph A. Guider....	On account of Commissioner's fees, in the matter of opening Ninth avenue, from Thirty-seventh street to Bay Ridge avenue, in Eighth and Thirtieth Wards .....	" 31	400 00
4111		Walter L. Durack..	Commissioner's fees, in the matter of opening Bay Thirty-fourth street, from Eighty-sixth street to Cropsey avenue, in Thirty-first Ward....	" 31	390 00	4300		Joseph A. Guider...	Balance of Commissioner's fees, in the matter of opening Ninth avenue, from Thirty-seventh street to Bay Ridge avenue, in Eighth and Thirtieth Wards .....	" 31	130 00
4112		Thomas F. Farrell..	Commissioner's fees, in the matter of opening East Fifth street, from Fort Hamilton avenue to Ditmas avenue, in Twenty-ninth Ward .....	" 31	240 00	4360	9	Charles R. Temple, Assignee of James Taylor .....	Commissioner's fees, in the matter of opening Brooklyn avenue, from Canarsie lane to Paerdegat avenue, in Twenty-ninth Ward .....	" 5	40 00
4113		George W. Baldwin.	Commissioner's fees, in the matter of opening East Fifth street, from Fort Hamilton avenue to Ditmas avenue, in Twenty-ninth Ward .....	" 31	320 00	4361		Samuel Tobias ....	Commissioner's fees, in the matter of opening Brooklyn avenue, from Canarsie lane to Paerdegat avenue, in Twenty-ninth Ward .....	" 5	40 00
4114		George W. Palmer.	Commissioner's fees, in the matter of opening East Fifth street, from Fort Hamilton avenue to Ditmas avenue, in Twenty-ninth Ward .....	" 31	290 00	4362		Isaac N. Sievwright.	Commissioner's fees, in the matter of opening Brooklyn avenue, from Canarsie lane to Paerdegat avenue, in Twenty-ninth Ward .....	" 5	40 00
4157	June 6	Jere Johnson, Jr., Company .....	Award No. 3, in the matter of opening Sixteenth avenue, from Flatbush avenue to Eighty-fourth street, in Thirtieth Ward .....	" 31	304 55	4363		George B. Boyd....	Commissioner's fees, in the matter of opening Fifty-sixth street, from Old City Line to a point 520 feet southeast of Eighth avenue, in Thirtieth Ward .....	" 5	170 00
4158		Borough Park Company .....	Awards Nos. 8, 9, 11 and 12, in the matter of opening Sixteenth avenue, from Flatbush avenue to Eighty-fourth street, in Thirtieth Ward .....	" 31	4 06	4364		William H. P. Conklin .....	Commissioner's fees, in the matter of opening Fifty-sixth street, from Old City Line to a point 520 feet southeast of Eighth avenue, in Thirtieth Ward .....	" 5	160 00
4159		New York and Manhattan Beach Railway Company ...	Award No. 15, in the matter of opening Sixteenth avenue, from Flatbush avenue to Eighty-fourth street, in Thirtieth Ward .....	" 31	1 01	4365		Thomas Fitchie.....	Commissioner's fees, in the matter of opening Fifty-sixth street, from Old City Line to a point 520 feet southeast of Eighth avenue, in Thirtieth Ward .....	" 5	170 00
4160		Sea Beach Railway Company, Brooklyn Rapid Transit Company, Lessee.	Award No. 18, in the matter of opening Sixteenth avenue, from Flatbush avenue to Eighty-fourth street, in Thirtieth Ward .....	" 31	1 01	4377		Harbor and Suburban Building and Savings Association .....	Awards Nos. 4F and 8, in the matter of opening East Twelfth street, from Avenue T to Sheepshead Bay road, in Thirty-first Ward .....	" 6	210 12
4161		James Woodhead ..	Award No. 13, in the matter of opening Sixteenth avenue, from Flatbush avenue to Eighty-fourth street, in Thirtieth Ward .....	" 31	1 01	4378		Harbor and Suburban Building and Savings Association .....	Awards Nos. 1G, 2, 4, 13, 14, 4B, 4H, 18, 22A and 24, in the matter of opening East Twelfth street, from Avenue T to Sheepshead Bay road, in Thirty-first Ward .....	" 6	2,790 81
4162		Nassau Electric Railroad Company....	Award No. 27, in the matter of opening Sixteenth avenue, from Flatbush avenue to Eighty-fourth street, in Thirtieth Ward .....	" 31	1 01	4379		Harbor and Suburban Building and Savings Association .....	Awards Nos. 9A, 9B, 9D, 9E, 9G, 10A and 12A, in the matter of opening East Fifteenth street, from Kings highway to the lands of the water works, in Thirty-first Ward .....	" 6	1,033 81
4163		Onifred Obruzzo ...	Award No. 19A, in the matter of opening Sixteenth avenue, from Flatbush avenue to Eighty-fourth street, in Thirtieth Ward .....	" 31	81 21	4383		Harbor and Suburban Building and Savings Association .....	Awards Nos. 2A, 2C, 3E, 2D, 5C, 5H, 5M, 5P, 6, 6B, 6G and 6J, in the matter of opening Homecrest avenue, from Avenue T to Gravesend Neck road, in Thirty-first Ward....	" 6	161 63
4164		J. Lott Nostrand and George E. Nostrand .....	Awards Nos. 22, 24, 26, 28, 31, 32, 33, 34, 36, 36A and 36B, in the matter of opening Sixteenth avenue, from Flatbush avenue to Eighty-fourth street, in Thirtieth Ward .....	" 31	51,941 00	4384		Harbor and Suburban Building and Savings Association .....	Awards Nos. 14, 16, 29, 49 and 51, in the matter of opening East Nineteenth street, from Avenue S to Gravesend Neck road, in Thirty-first Ward....	" 6	162 36
4165		John Weber & Co..	Binding maps, in the matter of Benson avenue, from Bay Thirty-fifth street to Stilwell avenue, etc. ....	" 29	30 00	4391	12	Ezra D. Bushnell..	Award No. 45, in the matter of opening Kingston avenue, between Winthrop and Malbone streets, in Twenty-fourth and Twenty-ninth Wards .....	" 5	11 43
4166		Franklin Trust Company .....	Rent of rooms Nos. 81 to 87, on eighth floor in the Franklin Trust Company Building, No. 166 Montague street, for the use of the branch office of the Bureau of Street Openings, Law Department, May, 1905..	" 29	208 33	4392		Catherine Close....	Awards Nos. 43 and 44, in the matter of opening Kingston avenue, between Winthrop and Malbone streets, in Twenty-fourth and Twenty-ninth Wards .....	" 5	589 56
4204		Walter E. Duryea..	Awards Nos. 20 and 21A, in the matter of opening Sixteenth avenue, from Flatbush Line to Eighty-fourth street, in Thirtieth Ward .....	" 31	7,106 16	4393		Eastern Parkway Company .....	Award No. 1, in the matter of opening Kingston avenue, between Winthrop and Malbone street, in Twenty-fourth and Twenty-ninth Wards .....	" 5	91 17
4205		Greater New York Development Company .....	Awards Nos. 1B and 2, in the matter of opening Avenue L, from East Twenty-fourth street to East Twenty-first street, in Thirty-second Ward .....	" 31	5,497 86	4394		Mary A. Hankinson	Award No. 45, in the matter of opening Kingston avenue, between Winthrop and Malbone streets, in Twenty-fourth and Twenty-ninth Wards .....	" 5	39 50
4206		Westminster Heights Company .....	Award No. 3, in the matter of opening Avenue L, from East Twenty-fourth street to East Twenty-first street, in Thirty-second Ward .....	" 31	1,141 06	4395		Robert N. Kenyon..	Award No. 2, in the matter of opening Kingston avenue, between Winthrop and Malbone streets, in Twenty-fourth and Twenty-ninth Wards .....	" 5	35 45
4216	7	Mary A. O. Wheeler .....	Award No. 9, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in Thirtieth Ward, in pursuance of an order of the Supreme Court, dated May 10, 1905.....	" 31	75 00	4396		Rose Reis .....	Awards Nos. 73 and 82, in the matter of opening Kingston avenue, between Winthrop and Malbone streets, in Twenty-fourth and Twenty-ninth Wards .....	" 5	26 33
4217		Mary A. O. Wheeler .....	Award No. 9, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in Thirtieth Ward, in pursuance of an order of the Supreme Court, dated May 10, 1905.....	" 31	10 31	4397		Francesco Solitto ..	Award No. 41, in the matter of opening Kingston avenue, between Winthrop and Malbone streets, in Twenty-fourth and Twenty-ninth Wards .....	" 5	3 03
4218		Anna Page .....	Part of Award No. 9K, in the matter of opening East Fifteenth street, from Kings Highway to the lands of the water works, in the Thirty-first Ward, in pursuance of an order of the Supreme Court dated March 28, 1905.....	" 31	123 74	4398		E. Belcher Hyde...	Copy of Brooklyn atlas.....	" 6	25 00
4270		Hermann A. Intemann .....	Award No. 17, in the matter of opening Sixty-eighth street, from Fort Hamilton avenue to Shore road, in Thirtieth Ward, in pursuance of an order of the Supreme Court, dated May 9, 1905.....	" 31	1,539 86	4406	13	The Axios Company.	Stenography and typewriting....	June 6	588 93



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4517	16 Henry F. Haggerty.	Commissioner's fees, in the matter of acquiring title for use of the public to premises bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth, Fifteenth and Seventeenth Wards, of the Borough of Brooklyn, in the City of New York, required for the opening of a public park....	1905.		4783	James W. McManus	Award No. 53, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	1905.	
4518	George I. Billings..	Commissioner's fees, in the matter of acquiring title for use of the public to premises bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth, Fifteenth and Seventeenth Wards, of the Borough of Brooklyn, in the City of New York, required for the opening of a public park....	" 16	9,040 00	4784	Carlo Papio and Alphonsonia Papio, his wife .....	Awards Nos. 10 and 11, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	1,139 07
4519	Edward J. Murtagh.	Commissioner's fees, in the matter of acquiring title for use of the public to premises bounded by Berry street, Nassau avenue, Lorimer street, Driggs avenue, Manhattan avenue, Leonard street, Bayard street, Union avenue and North Twelfth street, in Fourteenth, Fifteenth and Seventeenth Wards, of the Borough of Brooklyn, in the City of New York, required for the opening of a public park....	" 16	9,020 00	4785	Luigi Pantalone and Mary Pantalone, his wife....	Award No. 1C, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	163 57
4699	26 Vingenzo Driola and Anthonia Driola, his wife .....	Award No. 1, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	8 17	4786	Aaron S. Robbins..	Awards Nos. 48, 50 and 54, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	8 17
4700	Cestina Paribella...	Award No. 1A, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	8 17	4787	Lucy Snedeker ...	One-twentieth of Awards Nos. 57 and 59, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	3,663 92
4765	27 Vincent Falbella, Augustus R. Hofer and Frank Furey, Aggello Lacio or Lallo, as their interest may appear .....	Award No. 16, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	163 57	4788	Belle Squires .....	One-twentieth of Awards Nos. 57 and 59, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	89 49
4766	Borough Homes Company .....	Award No. 36, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	15 33	4789	Caroline A. Thayer.	One-quarter of Awards Nos. 57 and 59, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	89 49
4767	John J. Berger....	Award No. 5, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	598 06	4790	John E. Tousey....	Awards Nos. 21, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32 and 33, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	447 49
4768	Mary Cullen .....	Awards Nos. 34A and 35A, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	17 37	4791	Adelaide E. Vanderwerken .....	Awards Nos. 33A, 34, 34B and 34G, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	2,967 83
4769	Edmund Cozine ...	One-twentieth of Awards Nos. 57 and 59, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	89 49	4792	Charles P. White..	One-twentieth of Awards Nos. 57 and 59, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	38 84
4770	Charles Cozine ....	One-twentieth of Awards Nos. 57 and 59, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	89 49	4793	Arthur E. White..	One-twentieth of Awards Nos. 57 and 59, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	89 49
4771	Herbert Cozine ....	One-twentieth of Awards Nos. 57 and 59, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	89 49	4794	Katherine E. White.	One-twentieth of Awards Nos. 57 and 59, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	89 49
4772	Lily O. Crans.....	One-fourth of Awards Nos. 57 and 59, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	447 49	4795	Jane D. White.....	One-twentieth of Awards Nos. 57 and 59, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	89 50
4773	John Cisto.....	Award No. 1J, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	40 89	4796	27 Rosa Walsh .....	Award No. 3, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	1,881 09
4774	Henry L. Coe.....	Award No. 39A, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	1,635 73	4797	William D. Wade and Emma C. Wade .....	Award No. 18, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	2,479 15
4775	Henry L. Coe.....	Award No. 42, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	1,469 76	4798	Craig Construction Company .....	Awards Nos. 71 and 73, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	818 87
4776	Angila Rosa Callandriello .....	Award No. 1K, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	255 58	4799	Linus A. Gould, Trustee .....	Awards Nos. 64 and 66, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	1,007 84
4777	Francis P. Furnald, Jr. ....	Award No. 20, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	2,300 25	4800	John C. Rust.....	Awards Nos. 70 and 72, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	2,939 53
4778	Elmer E. Gorton and Caspar Schnabel .....	Award No. 41, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	1,469 76	4801	Roberta Kenny.....	Award No. 56A, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	1 05
4779	Henry Knoell and Mary Knoell, his wife .....	Award No. 22, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	323 05	4821	Isaac H. Archer....	One-fourth of Awards Nos. 68 and 69, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	5 51
4780	Charles E. Koch...	Awards Nos. 49 and 51, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	3,642 92	4822	Lamus Loomis ....	One-fourth of Awards Nos. 68 and 69, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	5 51
4781	Robertha Kenny ...	Award No. 55A, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	13 11	4823	Robertto Kenny ...	One-eighth of Awards Nos. 68 and 69, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	2 75
4782	Caroline O. Lawrence .....	One-twentieth of Awards Nos. 57 and 59, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	89 50	4824	Emma W. Britton..	One-eighth of Awards Nos. 68 and 69, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	2 76
					4825	John D. Prince, Jr., as Administrator, with the will annexed of Helen Martense, deceased .....	One-fourth of Awards Nos. 68 and 69, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	5 51
					4830	28 Paul W. Ledoux..	Awards Nos. 58 and 60, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	929 10
					4831	Phoebe E. Manwaring .....	Award No. 62, in the matter of opening New York avenue, from Malbone street to Church avenue, in the Twenty-ninth Ward .....	" 21	1,574 75



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
4832	Francis T. Miller...	Awards Nos. 63, 65 and 67, in the matter of opening New York avenue, from Malbone street to Church avenue.....	" 21	\$53 51	4454 June 14	Black & Boyd Manufacturing Company, Assignee of N. C. Mellen....	In full of Contract No. 7869, for services of Architect, for the plans, etc., for a new building to be located on east side of Twenty-third street south from southeast corner of Voorhees avenue and East Twenty-third street, Sheepshead Bay .....	June 3	597 76
4833	Sarah F. Allen.....	Award No. 13C, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward.....	" 21	71 46	4552 20	Black & Boyd Manufacturing Company, Assignee of N. C. Mellen....	In full of Contract No. 7870, for services of Architect, for the plans, etc., for a new building to be located on east side of West Eighth street, 826 3/4 feet south of the southeast corner of Sheepshead Bay road and West Eighth street, Coney Island .....	" 3	448 32
4834	Mary A. Burnett...	Award No. 67, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward.....	" 21	40 50	Total..... \$18,969 54				
4835	John Chitty .....	Awards Nos. 13A, 13B and 13E, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward .....	" 21	142 94	Fund for Payment of Assessments Imposed Against the City.				
4836	Cranford & Co.....	Awards Nos. 1, 2, 3 and 5, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward .....	" 21	1,795 16	(Chap. 466, Laws of 1901.)				
4837	William J. Chitty...	Award No. 13, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward.....	" 21	47 64	4420 June 13	Collector of Assessments and Arrears .....	Payment for assessment for sewer in Seventy-first street, between Third avenue and New York Bay, etc., Lot No. 4, Block No. 964, Ward No. 30 .....	June 9	\$65 86
4838	Harbor and Suburban Building and Savings Association .....	Awards Nos. 27, 40 and 57, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward .....	" 21	172 12	Borough of Brooklyn—Flatbush Avenue Improvement, Twenty-ninth Ward.				
4839	Harbor and Suburban Building and Savings Association .....	Awards Nos. 29, 20, 32 and 62, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward .....	" 21	379 68	(Chap. 466, Laws of 1901.)				
4840	James E. Hanley...	Award No. 65, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward .....	" 21	81 00	3126 Apr. 27	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Payment of registered interest, due May 1, 1905, on Bonds of the Town of Flatbush, 3 1/2 Per Cent. Flatbush Avenue Assessment Bonds, Series A, etc....	Apr. 24	\$1,157 50
4841	Henry D. C. Haselbrook .....	Award No. 20, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward .....	" 21	34 87	3317 May 5	National Bank of Commerce, New York .....	Coupons due May 1, 1905, on 4 Per Cent. Flatbush Avenue Assessment Bond No. 227, Series C, issued by Town of Flatbush, now included in the City of New York.....	May 3	20 00
4842	Mary O. Kelly ....	Award No. 43, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward.....	" 21	40 50	3347 8	The Mechanics' National Bank, New York .....	Coupons due May 1, 1905, on 4 Per Cent. Flatbush Avenue Assessment Bonds Nos. 229, 232, 234, 237, 239, 276, 277, 278, 281, 282, 286, 287, 288, 291, 292, 296, 297, 298, Series C, issued by the Town of Flatbush, now included in the City of New York.....	4	360 00
4843	Thomas Kelly .....	Award No. 33, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward .....	" 21	81 00	3456 9	The Bank of New York, N. B. A....	Coupons due May 1, 1905, on 4 Per Cent. Flatbush Avenue Assessment Bonds Nos. 279, 280, 283, 284, 285, 289, 290, 293, 294, 295, 299, 300, Series C, issued by the Town of Flatbush, now included in the City of New York.....	" 6	240 00
4844	Eleanor Leigh ....	Award No. 55, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward.....	" 21	40 50	3494 10	The National Bank of Commerce in New York .....	Coupons due May 1, 1905, on 4 Per Cent. Flatbush Avenue Assessment Bonds Nos. 181 to 200, inclusive, Series B, issued by Town of Flatbush, now included in the City of New York.....	" 9	400 00
4845	Patrick H. McDermott .....	Award No. 31, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward.....	" 21	40 50	3495	The National Bank of Commerce, in New York .....	Coupons due May 1, 1905, on 4 Per Cent. Flatbush Avenue Assessment Bonds Nos. 226, 231, 236, 241, 242, 243, 244 to 250, Series C, issued by the Town of Flatbush, now included in the City of New York .....	" 9	260 00
4846	Milton T. Yale....	Award No. 6, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward.....	" 21	31 38	Total..... \$2,437 50				
4847	William T. Yale....	Awards Nos. 13F, 14A, 16, 19, 20A and 20B, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward .....	" 21	408 04	Borough of Brooklyn—Flatbush Sewer Assessments, Twenty-ninth Ward.				
4848	Katherine Van Valkenburg .....	Awards Nos. 24A and 25A, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward .....	" 21	154 91	(Chap. 466, Laws of 1901.)				
4849	Frank H. Cunningham and Alexander H. Cunningham, as Executors of the estate of Fannie H. Cunningham, deceased	Awards Nos. 4, 5A, 7, 8 and 11, in the matter of opening East Fourteenth street, from Kings highway to lands of the water works, in the Thirty-first Ward .....	" 21	3,248 10	3493 May 10	The National Bank of Commerce in New York .....	Amount of coupons of 4 Per Cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 201, 206, 211, 216 and 221, Town of Flatbush, now included in the City of New York, due May 1, 1905.....	May 9	\$100 00
4874 29	Clynta Water Company .....	Water .....	" 15	6 00	3556 12	The Mechanics' National Bank, New York .....	Amount of coupons of 4 Per Cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 205, 210, 215, 220 to 225, Town of Flatbush, now included in the City of New York, due May 1, 1905.....	" 9	100 00
				\$382,967 86	Total..... \$200 00				
				Less "B" Warrant issued April 3, 1905, and cancelled May 10, 1905.....	Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of.				
				1,348 18	(Chap. 647, Laws of 1900.)				
				\$381,619 68	2475 Apr. 3	Passman & Douere.	Surrogate's bench and railing..	Feb. 15	\$632 00
				Less "B" Warrant issued May 11, 1905, and cancelled May 27, 1905.....	3990 May 27	R. L. Daus.....	On account of Contract No. 4586, for services as Architect, for alterations and additions to Kings County Hall of Records .....	May 18	4,197 75
				508 58	4167 June 6	T. Frederick Jackson .....	Installing conduits and outlets..	" 19	295 00
				Total..... \$381,111 10	4409 13	E. Sherman White.	Disbursements, May, 1905.....	June 9	55 23
					Total..... \$5,179 98				
Fire Department Fund—Sites, Buildings and Telegraph System, Boroughs of Brooklyn and Queens.									
(Chap. 76, Laws of 1894.)									
3899 May 24	George Hildebrand.	On account of Contract No. 9542, for erection and completion of a building for Engine Company No. 131.....	May 12	\$9,371 00					
3914 25	Clonin & Messenger Assignee of John Smith, Assignee of John W. Moore	On account of final payment on Contract No. 10311, for additions and alterations to quarters of Engine Company No. 122 .....	Apr. 25	2,000 00					
3915	McGuinness & Hill, Assignees of John W. Moore .....	On account of final payment on Contract No. 10311, for additions and alterations to quarters of Engine Company No. 122 .....	" 25	1,025 00					
3916	John W. Moore....	Balance and in full payment on Contract No. 10311, for additions and alterations to quarters of Engine Company No. 122 .....	" 25	5,527 46					



## THE CITY RECORD.

SUPPLEMENT.

## Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
2561	Apr. 4	The Mechanics' Bank of the Borough of Brooklyn, Assignee of P. J. Murray	Repairing security on Contract No. 7570, for paving Plaza street, between Eastern parkway and Flatbush avenue....	1905.	
2921	19	The Mechanics' Bank of the Borough of Brooklyn, Assignee of Robertson & Gerehart.	On account of Contract No. 10975, for widening Shore road, between Bay Ridge avenue and Eighty-ninth street..	Feb. 27	\$1,729 70
				Apr. 14	9,568 80
Total.....					\$11,298 50

## Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Brooklyn and Queens.

(Chap. 466, Laws of 1901.)					
2558	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending March 31, 1905..	Apr. 3	\$165 51
2558		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending March 31, 1905..	" 3	1,149 75
2739	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 7, 1905....	" 11	168 51
2751		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending April 7, 1905....	" 12	1,272 25
2888	18	The Bracken-McAvaney Company...	On account of Contract No. 12453, for top soil or garden mould .....	" 12	1,335 00
2922	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 14, 1905 .....	" 19	1,721 25
2925		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 14, 1905 .....	" 19	168 51
3053	26	William N. Kenyon.	On account of Contract No. 11393, for paving brick, etc..	" 14	905 70
3055		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 21, 1905 .....	" 25	3,334 70
3056		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 21, 1905 .....	" 25	168 51
3080	27	J. Marvin Briggs..	On account of Contract No. 11392, for labor, etc., to construct a timber jetty on beach at Park Lands, Coney Island, etc. ....	" 10	8,625 63
3206	May 3	The Bracken-McAvaney Company...	On account of Contract No. 12453, for top soil or garden mould, etc. ....	Apr. 27	1,446 25
3207		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 28, 1905 .....	May 2	168 51
3208		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 28, 1905 .....	" 2	3,011 50
3450	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 5, 1905 .....	" 9	153 21
3451		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 5, 1905 .....	" 9	3,401 51
3651	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 12, 1905 .....	" 15	123 86
3660		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 12, 1905 .....	" 15	4,480 70
3776	22	The Bracken-McAvaney Company...	On account of Contract No. 12453, for top soil.....	" 8	1,614 45
3824	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 19, 1905 .....	" 23	166 01
3825		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 19, 1905 .....	" 23	4,534 00
3900	24	William N. Kenyon.	On account of Contract No. 11393, for paving brick, etc..	" 16	887 50
3917	25	The Bracken-McAvaney Company ..	On account of Contract No. 12453, for top soil.....	" 15	1,564 17
4014	29	Bedford Construction Company....	On account of Contract No. 12517, for top soil or garden mould .....	" 15	2,528 16
4037	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 26, 1905 .....	" 31	4,812 63
4038		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 26, 1905 .....	" 31	166 07
4115	June 5	William N. Kenyon.	On account of Contract No. 11393, for paving brick, etc..	" 23	13 05
4207	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 2, 1905 .....	June 6	4,562 04
4282		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 2, 1905 .....	" 6	176 01
4424	14	The Universal Horticultural Establishment, Incorporated .....	Services in estimating plants...	" 6	50 00
4425		J. Marvin Briggs...	In full of Contract No. 11392, for labor, etc., to construct a timber jetty on beach at Park Lands, Coney Island, etc....	May 11	3,720 04
4426		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 9, 1905 .....	June 13	176 01
4427		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 9, 1905 .....	" 13	4,676 53
4476	15	Bedford Construction Company....	On account of Contract No. 12517, for top soil or garden mould .....	" 1	1,404 84
4531	19	The Bracken-McAvaney Company ...	On account of Contract No. 12453, for top soil.....	" 6	1,613 11

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
4572	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 16, 1905 .....	" 20	4,520 14
4573		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 16, 1905 .....	" 20	176 01
4674	23	The Bracken-McAvaney Company ...	On account of Contract No. 12453, for top soil.....	" 7	1,875 67
4826	28	Bedford Construction Company....	On account of Contract No. 12517, for top soil or garden mould .....	" 19	1,363 44
4827		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 23, 1905 .....	" 27	176 01
4828		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 23, 1905 .....	" 27	4,588 13
Total.....					\$77,164 88

## Borough of Brooklyn—Interest on Board of Assessors' Decisions.

(Chap. 466, Laws of 1901.)					
4422	June 13	Patrick Keenan, as Chamberlain .....	Interest on refund on Lots Nos. 42 to 49, inclusive, New Block No. 133, Old Block No. 156, Ward No. 22.....	June 6	\$4,457 69

## Interest on Surplus Fund, Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
4051	June 1	Frederick M. Brown, Jr., by Joseph T. Griffin, Attorney.	Amount of interest on surplus arising on sale of Lot No. 35, Block No. 70, Ward No. 24, etc. ....	Apr. 19	\$63 95
4542	19	Isabella Lyall and Elizabeth L. Gordon and Isabella L. Dean, by Oscar Bleazard, Attorney .....	Amount of interest on surplus arising on sale of Lots Nos. 51 and 52, Block No. 60, Ward No. 25, sold January 2, 1905 .....	May 27	186 64
Total.....					\$250 59

## Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.

(Chap. 466, Laws of 1901.)					
4755	June 27	Edith Y. Price, or Charles E. Fiske, Attorney ...	Judgment against the City of New York, filed July 14, 1904, in the Supreme Court of Kings County, for balance due on Contract No. 4735, for coal furnished July and August, 1902, and for retained percentage on said contract..	June 24	\$9,679 29

## Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1904.

(Chap. 466, Laws of 1901.)					
2465	Apr. 4	Long Island Express .....	Freight charges .....	Mar. 28	\$2 40
2466		Long Island Express .....	Expressage .....	" 28	42 57
2544		N. Langer & Sons.	Shovels, etc. ....	" 28	69 70
2545	4	George Deyo, Agent and Warden of Auburn Prison...	Ash cans, etc.....	" 28	25 51
2620	7	Andrew S. Swenson	Refund in opening street in front of No. 107 Prospect avenue.	" 28	27 00
2621		C. W. Hunt & Co..	Furnishing and erecting machinery for coal conveyor, etc....	" 28	115 85
2718	11	George Deyo, Agent and Warden of Auburn Prison...	Galvanized iron pails.....	Apr. 5	5 67
2757	12	The New York and New Jersey Telephone Company...	Telephone service .....	" 5	75 10
2758		Nassau Stables, Inc. H. Bates, Proprietor .....	Horse and carriage hire.....	" 5	130 00
2759		The Fred Macev Company, Limited .....	Cabinet .....	" 5	68 00
2791	14	The Eastern Bermudez Asphalt Paving Company....	Restoring pavement .....	" 6	18 90
2792		The Eastern Bermudez Asphalt Paving Company....	Restoring pavement .....	" 6	14 40
2833	17	William Bell & Son	Castings .....	" 6	181 67
2834		Fox Bros. & Co....	Tools, etc. ....	" 5	75 78
2835		Uvalde Asphalt Paving Company....	Restoring pavement .....	" 6	10 61
2836		The Long Island Railroad Company	Transportation, etc. ....	" 5	575 44
2837		The Long Island Railroad Company	Freight .....	" 5	2 49
2889	18	Charles H. Reynolds & Sons, Assignees of Mary A. Wilkes, Assignee of Daniel W. Wilkes .....	In full of Contract No. 9675, for unloading, etc., the coal for various pumping stations, etc. ....	" 6	696 55
3022	25	Rudolph Reimer ...	On account of Contract No. 10273, for coal.....	" 18	20,397 51
3023		Cranford Company.	Restoring pavement .....	" 18	13 68
3070	26	The Kennedy Valve Mfg. Company....	On account of Contract No. 11391, for double nozzle hydrants .....	" 18	2,001 13
3133	28	George D. Harris & Co. ....	On account of Contract No. 10213, for coal.....	" 18	2,001 13
3165	May 1	Isaac Harris .....	Repairs .....	Apr. 18	482 17
3166		The St. Mark's Boarding and Livery Stables, William A. Martin, Proprietor. ....	Board of horse, October, November and December, 1904....	" 5	75 00
3213	3	The Long Island Express .....	Express charges .....	" 28	1 25
3278	5	Rudolph Reimer...	On account of Contract No. 10273, for coal.....	May 2	24,967 96
3402	8	D. W. Binns.....	Castings .....	Apr. 28	220 68



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
3403		The Mutual Alliance Trust Company, Assignee of H. L. Fox	In full of Contract No. 11131, for steam packing, etc.	" 28	639 14	2768		Carragan & Tilson...	Boiler plates	" 5	32 00
3527	11	George D. Harris & Co.	On account of Contract No. 10213, for coal.	May 2	8,256 53	2769		Rudolph Reimer...	Wood	" 6	32 27
3606	15	James Beggs & Co.	In full of Contract No. 11163, for boilers	" 2	5,744 00	2793	14	Cross, Austin & Ire- land Lumber Com- pany	Blocks	" 6	28 50
3607		Fox Bros. & Co.	Bolts, etc.	Mar. 28	27 00	2794		Isaac Harris	Six-inch pipe	" 6	55 98
3716	19	Donegan & Swift...	Union and valves	" 28	113 13	2795		Charles J. Tagliabue Mfg. Company	Repairs	" 5	20 00
3762	22	The Kennedy Valve Mfg. Company	On account of Contract No. 11391, for double nozzle hy- drants	" 11	1,007 19	2796		The Long Island Railroad Company	Freight charges	" 6	77 40
3924	25	Inter-State Paving Company	Restoring pavement	" 15	9 00	2797		John E. Larney...	Coal	" 6	28 75
3970	26	The Brooklyn Alca- traz Asphalt Com- pany	Restoring pavement	" 16	2 66	2798		John E. Larney...	Coal	" 6	57 50
3998	29	William E. Burke...	Oil soap	Feb. 23 1904.	30 00	2799		John E. Larney...	Coal	" 6	86 25
3999		William E. Burke...	Machinery supplies	Dec. 3 1905.	225 48	2800		John E. Larney...	Coal	" 6	115 00
4000		Inter-State Paving Company	Restoring pavement	May 18	3 36	2814	14	Henry Hawkes...	Disbursements, February, 1905..	" 6	38 25
4026	May 31	Henry K. Worthing- ton	Rubber valves	May 16	\$247 20	2815		William R. McGuire	Disbursements, February, 1905..	" 6	82 45
4027		Queens County Wa- ter Company	On account of Contract No. 8734, and in full for 1904, for sup- plying water to the Borough of Brooklyn	Jan. 23 28	2,790 00	2838	17	The Long Island Railroad Company	Freight	" 6	62 80
4116	June 5	William E. Burke...	Lamp burners, etc.	" 28	28 00	2839		The Long Island Railroad Company	Engine service	" 6	7 48
4117		E. Rutzler & Co.	On account of Contract No. 11678, for remodeling the Da- vidson boiler plant at the Ridgewood Engine House	May 16 Feb. 23	1,990 58	2840		The Long Island Railroad Company	Transportation, January, 1905..	" 6	30 00
4219	7	William E. Burke...	Thermometers, etc.	Feb. 23	46 20	2841		E. T. Joyce	Lamp chimneys	" 6	562 08
4301	8	Eddy Valve Com- pany	Indicator	May 26	13 00	2842		Frederick Loeser & Co.	Cheese cloth	" 6	34 25
4408	13	John F. Collins, as Clerk	Disbursements, November and December, 1904	June 1	21 15	2843		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Desk, etc.	" 6	4 22
4438	14	Rudolph Reimer...	On account of Contract No. 10273, for coal	" 8	24,287 27	2844		Otto E. Reimer & Co.	Brick	" 6	32 06
4524	19	Cranford & McNa- mee	Setting hydrants	May 16	750 00	2845		Otto E. Reimer & Co.	Cement	" 6	230 00
4582	21	Cranford & Co.	Restoring asphalt pavement	June 14	3 30	2846		The Bristol Com- pany	Gauge, etc.	" 6	100 07
4583		William M. Shee- han & Co.	In full of Contract No. 10851, for installing and furnishing the steam engines, etc., at the Jameco and Springfield pumping stations (less retained security)	" 1	996 68	2847		Colwell Lead Com- pany	Tapping machine	" 6	48 75
4701	26	Neptune B. Smyth.	In full of Contract No. 11609 (less repairing security), for repairs to coal shed at Ridge- wood Pumping Station, North Side	" 14	1,264 66	2848		Donegan & Swift...	Tube cleaners	" 6	127 13
4702		Uvalde Asphalt Pav- ing Company	Restoring asphalt pavement	" 20	17 50	2849		Joseph Meloin...	Board and lodging, January 25 to 27, 1905	" 6	97 92
4754	27	George D. Harris & Co.	On account of Contract No. 10213, for coal	" 14	15,716 63	2850		The Police Commis- sioner of the A- lice Department of The City of New York	Testing boilers, Certificates Nos. 10185, 10186, 10595, 10783, 10782, 10936, 11116, 11167, 11168, 11261, 11260, 11391, 11392, 11455, 11638, 11637, 11636	" 6	36 00
Total					\$117,571 46						

## Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1905.

(Chap. 466, Laws of 1901.)						1905.					
2456	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, etc., for week ending March 29, 1905	Apr. 3	\$3,586 49	2851		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, etc., for week ending April 12, 1905	" 17	3,510 12
2457		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending March 29, 1905	" 3	2,433 85	2852		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending April 12, 1905..	" 17	1,187 80
2458		J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., for week ending March 29, 1905	" 3	1,221 55	2853		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 12, 1905	" 17	2,444 10
2459		John E. Larney...	Coal	Mar. 28	5 00	2952	20	William E. Burke...	Cotton waste	" 6	28 75
2460		Harway Dyewood Extract Manufac- turing Company...	Bark extract	" 28	74 63	2953		William E. Burke...	Cotton waste	" 6	57 50
2461		Frank G. Blanchard	Repairing electric light lines	" 28	18 10	2954		The New York and New Jersey Tele- phone Company...	Telephone service	" 6	6 25
2462		The New York Belt- ing and Packing Company, Limited	Rubber hose	" 28	14 50	3012	24	Michael J. Dady...	Rental of derrick, February and March, 1905	" 18	20 00
2463		L. S. Hallowell & Co.	Telephone holder	" 28	4 00	3013		E. H. Cook Coal Company	Wood	" 18	43 75
2464		W. W. Brush...	Disbursements, February, 1905.	" 28	80 97	3014		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 19, 1905	" 24	2,453 10
2465		W. H. Lee...	Engine parts	" 28	63 90	3015		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending April 19, 1905	" 24	1,221 30
2547		Remington Typewri- ter Company...	Roll top cabinet	" 28	33 25	3016		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, for week ending April 19, 1905	" 24	3,490 87
2548		The Long Island Railroad Company	Mile ticket books	" 28	40 00	3017		The New York and New Jersey Tele- phone Company...	Telephone service	" 6	12 50
2549		E. Belcher Hyde...	Atlas and corrections	" 28	35 00	3024	25	The Shaefer & Bu- denberg Manufac- turing Company...	Gauge, etc.	" 18	11 57
2550		Peter A. Frasse & Co.	Files	" 28	60 54	3025		Samuel W. Cornell	Hardware supplies	" 18	34 21
2618	7	Remington Typewri- ter Company...	Typewriter, etc.	" 28	90 00	3026		John F. Collins...	Disbursements, February, 1905..	" 18	80 57
2619		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chair	" 28	4 70	3027		John J. Kelly...	Horseshoeing	" 18	60 50
2663	10	J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, for week ending April 5, 1905	Apr. 8	3,587 23	3028		George R. Jones...	Hire of horses, etc., January, February and March, 1905..	" 18	261 00
2664		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 5, 1905	" 8	2,455 35	3029	27	Walter M. Johnson	Horseshoeing	" 18	35 50
2665		J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., for week ending April 5, 1905	" 8	1,195 86	3081		George R. Jones...	Hire of teams, etc.	" 18	299 20
2719	11	George Deyo, Agent and Warden of Auburn Prison...	Towels, etc.	" 5	16 75	3082		George R. Jones...	Use of horse and carriage, Jan- uary 3 to March 31, 1905	" 18	147 00
2720		Scranton & Lehigh Coal Company...	Wood	" 5	72 50	3083		Morris Brush	Team and wagon hire, January, February and March, 1905	" 18	326 00
2721		E. H. Cook Coal Company	Coal	" 5	60 00	3084		L. S. Barrett...	Horseshoeing	" 18	87 75
2722		J. J. McCullogh...	Rugs	" 5	6 25	3085		Elmer Baylis	Transportation of water supplies.	" 18	72 00
2723		J. J. McCullogh...	Linoleum	" 5	33 75	3086		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for April, 1905	" 25	22,269 90
2754	12	Addison Johnson, Agent and Ward- en of Sing Sing Prison	Mattresses, etc.	" 5	43 77	3087		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., April, 1905	" 25	954 16
2760	13	Independent Salt Company	Salt	" 5	6 25	3088		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineers, April, 1905	" 25	1,941 66
2761		The New York Belt- ing and Packing Company	Valves	" 5	51 77	3089		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for April, 1905	" 25	2,583 23
2762		The New York and New Jersey Tele- phone Company...	Telephone service	" 5	258 85	3090		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for April, 1905	" 25	305 00
2763		The New York and New Jersey Tele- phone Company...	Telephone service	" 5	12 50	3109		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., April, 1905	" 25	4,550 65
2764		The New York and New Jersey Tele- phone Company...	Telephone service	" 5	6 25	3134	28	Harden Bros. Truck- ing Company	Carting boilers, etc.	" 18	320 00
2765		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Desk	" 5	21 08	3135		Crew Levick & Co.	Turbine oil	" 18	27 56
2766		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chair, etc.	" 5	7 14	3154	29	J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, etc., for week ending April 26, 1905	" 28	3,664 62
2767		The Bigelow Com- pany	Fire doors	" 5	21 00	3155		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 26, 1905	" 28	2,472 85
						3156		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending April 26, 1905	" 28	1,235 48
						3167	May 1	Frank J. Gallagher.	Wagon hire, January 16 to March 30, 1905	" 18	72 00
						3168		James Anderson	Use of horse and wagon, Janu- ary, 1905	" 18	15 00
						3169		Hendrickson & Co.	Lumber, etc.	" 18	124 75
						3214	3	William E. Burke...	Cotton waste	Mar. 2	267 26
						3215		W. I. Fitzpatrick...	Plumbing work	Apr. 18	100 00
						3216		C. C. Renger	Tinsmith repairs	" 18	148 70
						3217		John Dargan	Truck hire, January 3 to 31, 1905	" 18	192 50
						3218		John Dargan	Wagon hire, January 2 to 31, 1905	" 18	334 00
						3219		John Cadoo	Setting water meter, etc.	" 18	248 10
						3220		James H. O'Brien...	Repairing scales, etc.	" 18	150 00
						3221		Peale, Peacock & Kerr of New York	Coal	" 18	490 74
						3222		The Long Island Railroad Company	Freight charges	" 28	7 01
						3223		The Long Island Railroad Company	Demurrage on coal	" 28	14 00
						3250	4	Henry Hawkes...	Disbursements, March, 1905	" 28	111 15
						3251		Patrick Delaney	Horseshoeing	" 28	43 75
						3252		The Long Island Ex- press	Expressage	" 28	45 16
						3339	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 3, 1905 (Western District Yard)	May 5	3,700 04



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
3340		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 3, 1905 (Western District Yard)	" 5	2,474 10	3975		Rensselaer Manu- facturing Com- pany	Supplies	" 16	94 95
3341		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending May 3, 1905 (Western District Yard)	" 5	1,221 05	3991	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 24, 1905 (Western District Yard)	" 27	3,508 85
3354	8	Ronalds & Johnson.	Iron pipe, etc.	Apr. 28	230 75	3992		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 24, 1905 (Western District Yard)	" 27	2,399 35
3355		Charles Gildermann.	Horseshoeing	" 28	48 00	3993		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending May 24, 1905 (Western District Yard)	" 27	1,199 80
3356		The Nassau Lumber Company	Lumber, etc.	" 28	45 15	4001	29	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., for May, 1905	" 26	22,197 05
3357		George R. Jones...	Hire of horse, etc., January, 1905	" 28	10 00	4002		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., May, 1905	" 26	4,398 78
3358		George R. Jones...	Horse hire, etc., January, Feb- ruary and March, 1905	" 28	99 50	4003		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., May, 1905	" 26	1,954 16
3359		Robert A. Keasbey & Co.	Boiler repairs	" 28	198 80	4004		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for May, 1905	" 26	2,583 23
3360		John F. Collins...	Certificate of Commissioner of Deeds	May 2	5 25	4005		J. H. Timmerman, City Paymaster...	Payroll of Clerk, May, 1905	" 26	954 16
3361		John A. Scollay...	Engine appliances	Apr. 28	344 50	4006		J. H. Timmerman, City Paymaster...	Payroll of Foreman of Laborers, etc., May, 1905	" 26	311 00
3362		P. T. Sullivan...	Harness repairs	" 28	6 90	4007		The Brooklyn Alca- traz Asphalt Com- pany	Restoring pavement	" 18	3 63
3363		John Rennert	Hauling coal, etc.	" 28	452 39	4008		F. I. Carpenter...	Pails	" 16	137 45
3364		C. G. Rueger	Repair leaders, etc.	" 28	238 89	4025	31	John E. Larney...	Coal	" 18	86 25
3404		John W. Buckley...	On account of Contract No. 12291, for rubber boots, etc.	" 28	1,459 92	4118	June 5	The St. Mark's Boarding and Liv- ery Stables, Wil- liam A. Martin, Proprietor	Boarding horse, for quarter end- ing May 31, 1905	" 26	75 00
3405		James Gallagher's Sons	On account of Contract No. 11953, for brass composition castings	" 28	667 61	4119		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Desk and chairs	" 26	62 27
3406		The New York and New Jersey Tele- phone Company...	Telephone service	" 18	263 50	4120		Pancoast, Rogers & Richards	Gate valves	" 26	57 00
3434	9	James G. Burns...	Beef	May 2	8 75	4121		William R. McGuire	Disbursements, April, 1905	" 26	68 09
3435		The Long Island Railroad Company	Transportation, February, 1905	" 2	528 58	4122		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, etc., for week ending May 31, 1905	June 5	3,587 65
3436		J. Warren Mead, Agent and Ward- en of Auburn Prison	Chairs, etc.	Apr. 28	91 78	4123		J. H. Timmerman, City Paymaster...	Payroll of team, etc., for week ending May 31, 1905	" 5	2,467 60
3468	10	George Deyo, Agent and Warden of Auburn Prison	Buckets	May 2	9 00	4124		J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., for week ending May 31, 1905	" 5	1,211 38
3469		Peter J. Donohue & Sons	Boiler repairs	Apr. 28	486 71	4168	6	B. Franklin Hart, Jr., & Co.	On account of Contract No. 11952, for repairing boilers at Ridgewood, North Side, Pumping Station	May 16	6,412 73
3470		John F. Collins...	Disbursements, March, 1905	May 2	212 89	4220		William E. Burke...	Brass discs	Apr. 6	46 00
3471		William R. McGuire	Disbursements, March, 1905	" 2	96 89	4221		William E. Burke...	Pipe, etc.	" 28	180 00
3503	11	General Chemical Company	On account of Contract No. 12294, for sulphate of alumina	" 2	1,059 10	4222		The New York and New Jersey Tele- phone Company...	Telephone service, March, 1905	June 1	1 57
3504		Emil Hensel	Harness repairs	" 2	4 75	4302	June 8	Queens County Wa- ter Company	On account of Contract No. 8734, for water	May 26	7,604 92
3505		William Goeller, Sr.	Wagon repairs	" 2	12 75	4303		Robert Van Buren.	Disbursements, April, 1905	June 2	102 35
3506		W. W. Tupper & Co.	Grate bars	" 2	106 00	4304		Rudolph Reimer...	Wood	" 2	25 50
3507		C. B. McLaughlin & Co.	Hardware	" 2	124 92	4305		Estate of Henry Henjes	Pine wood	May 26	38 25
3508		The New York Bel- ting and Packing Company, Limited	Rubber hose	" 2	63 00	4306		The Long Island Railroad Company	Hauling coal	June 1	20 00
3509		The New York and New Jersey Tele- phone Company...	Telephone service, January, Feb- ruary and March, 1905	" 2	587 50	4307		Cranford Company.	Restoring asphalt pavement	" 1	12 60
3507	12	Julien P. Freig...	Rain gauge supplies	" 2	41 30	4308		Cranford Company.	Restoring asphalt pavement	" 1	11 70
3583	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 10, 1905 (Western District Yard)	" 12	3,594 96	4309		Cranford Company.	Restoring asphalt pavement	" 1	13 20
3584		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 10, 1905 (Western District Yard)	" 12	2,431 60	4310		Cranford Company.	Restoring asphalt pavement	" 1	12 90
3585		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending May 10, 1905 (West- ern District Yard)	" 12	1,203 80	4321		George Cockran...	Horse hire, January 1 to March 31, 1905	Apr. 18	514 00
3608	15	Charles Gildermann.	Horseshoeing	Apr. 28	43 35	4322		John F. Collins...	Disbursements, April, 1905	June 2	399 53
3609		George G. Goubeaud	Veterinary services	May 2	97 50	4323		Henry R. Worthing- ton	Repairs to engines	" 1	249 71
3610		W. W. Brush...	Disbursements, March, 1905	" 2	149 18	4324		Reginald Pelham Bolton	Services as Expert	May 16	250 00
3611		John S. Bushnell & Co.	Grate bars	Apr. 18	28 00	4366	9	Otto E. Reimer & Co.	Cement	June 1	90 00
3612		George Weideman Electric Company.	Electric lamps	May 2	172 38	4367		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Stools repairs	" 1	26 60
3613		Joseph B. Langdon	Hardware, etc.	" 2	24 75	4368		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Desk	" 2	41 74
3614		Peter Henjes	Wood	" 2	26 00	4381		John F. Collins...	Disbursements, January 2 to March 31, 1905	" 1	46 91
3615		Peter Walter	Horse and wagon hire, January, February and March, 1905	" 2	364 00	4429	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 7, 1905 (Western District Yard)	" 13	3,599 48
3616		American Ice Com- pany	Ice	" 2	3 30	4430		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 7, 1905	" 13	2,425 60
3647	16	Colwell Lead Com- pany	Stopcocks	" 2	82 08	4431		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending June 7, 1905 (Western District Yard)	" 13	1,200 30
3671	17	James H. Brown...	Coal scoops	" 2	144 00	4432		Incorporated Village of Rockville Cen- tre, William H. Grim, Collector.	Taxes	" 7	673 82
3689	18	Albro J. Newton & Co.	Lumber	" 11	47 50	4433		Addison Johnson.	Scrub brushes	" 8	18 20
3690		Peter F. Dalton...	Plastering work, etc.	" 11	95 00	4434		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Desk and chairs	" 8	68 91
3717	19	Frank J. Gallagher.	Soil	" 11	98 00	4435		The New York and New Jersey Tele- phone Company...	Telephone service	" 8	231 25
3718		August Klaus	Wagon repairs	" 11	66 70	4436		The Schaeffer & Bu- denberg Manufac- turing Company...	Repairs to engine register, etc.	" 8	9 75
3719		J. K. Wright	Repairs to engine	" 11	396 50	4437		Otto E. Reimer & Co.	Cement	" 8	18 00
3720		Randolph Reimer...	Coal	" 11	22 50	4477	15	John A. Scollay...	Clamps, etc.	" 8	53 88
3726	20	W. W. Brush...	Disbursements, April, 1905	" 16	81 11	4478		Interstate Paving Company	Restoring asphalt pavement	" 2	96 00
3759	22	James H. Brown...	Tools, etc.	" 11	244 89	4525	19	The Uvalde Asphalt Paving Company...	Restoring asphalt pavement	" 14	7 50
3760		Frank Pettit	Plumbing work	" 16	23 72	4526		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, etc., for week ending June 14, 1905	" 17	3,720 82
3761		Town of Hempstead, Alanson Abrams, Recorder of Taxes	Taxes, 1905 to 1905	" 11	6 31	4527		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 14, 1905	" 17	2,437 15
3772	22	J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., for week ending May 17, 1905	" 22	1,209 55	4528		J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., for week ending June 14, 1905	" 17	1,253 80
3773		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 17, 1905	" 22	3,562 74	4523		Village of Freeport, Elvin A. Dorlon, Collector	Taxes, for year 1905	" 16	1,725 96
3774		A. D. Granger & Co.	Repairs	" 16	3 15	4584	21	G. A. Colgan & Co.	Gravel	" 14	35 00
3775		W. H. C. Lee...	Boxes	" 16	45 25	4585		M. T. Davidson...	Repairs to engines	" 14	245 75
3784	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 17, 1905	" 22	2,426 35	4586		The New York and New Jersey Tele- phone Company...	Telephone service	" 14	9 38
3836	24	The New York and New Jersey Tele- phone Company...	Telephone service	" 16	7 98						
3837		The New York and New Jersey Tele- phone Company...	Telephone service	" 16	29 23						
3838		The New York and New Jersey Tele- phone Company...	Telephone service	" 16	28 13						
3839		The New York and New Jersey Tele- phone Company...	Telephone service	" 16	3 12						
3840		Harry Blinn	On account of Contract No. 12292, for unloading coal, etc.	" 11	1,614 96						
3918	25	M. F. Marlborough.	Wagons repairs	" 16	324 15						
3919		H. Bates, Propri- etor	Horse and carriage hire, January, February and March, 1905	" 16	85 50						
3920		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Desk	" 16	55 14						
3921		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs, etc.	" 16	19 39						
3922		Charles K. Baker, Acting Agent and Warden of Au- burn Prison	Chairs, etc.	" 16	8 85						
3923		Donegan & Swift...	Steam traps	" 18	40 35						
3971	26	The Brooklyn Alca- traz Asphalt Com- pany	Restoring pavement	" 16	8 92						
3972		C. W. Keenan	Paints, etc.	" 16	360 41						
3973		The New York and New Jersey Tele- phone Company...	Telephone service	" 18	146 80						
3974		The New York and Long Island Tele- phone Company...	Telephone service	" 16	5 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
4587		Addison Johnson, Agent and Warden of Sing Sing Prison	Stable brooms, etc.	" 14	14 90	4169	June 6	P. J. Carlin & Co.	On account of Contract No. 9291, for erecting the east wing to the Eastern parkway front of the Brooklyn Institute of Arts and Sciences	May 23	24,656 00
4588		The Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement	" 14	12 60	4407	13	Abramson, Engesser & Co.	Amount retained pending completion of work on Vaucher No. 1196B, Borough of Brooklyn, for year 1905, for covering backs of Dorsey wall cases, Brooklyn Museum of Arts and Sciences	June 5	55 00
4589		Cranford Company	Restoring asphalt pavement	" 14	8 68	4532	19	Abramson, Engesser & Co.	In full of retained security on Contract No. 9666, for erecting, etc., the Dorsey collection cases for the Museum Building	May 10	400 00
4590		Cranford Company	Restoring asphalt pavement	" 14	4 28	Total					\$53,057 37
4591		Interstate Paving Company	Restoring asphalt pavement	" 14	9 00	<i>The New York and Brooklyn Bridge.</i>					
4634	22	James Downey	Harness and wagon cover	" 14	170 50	(Chap. 466, Laws of 1901.)					
4635		George Deyo, Agent and Warden of Auburn Prison	Pails	" 1	9 65	2476	Apr. 3	Bryan, Marsh & Co.	Globes	1905. Mar. 23	\$28 80
4661	23	Atlantic Basin Iron Works	Furnishing and erecting smoke connections	" 14	212 00	2477		James T. Pratt & Co.	Glass	" 23	30 55
4662		William E. Burke	Cotton waste	" 18	164 28	2478		Western Electric Company	Heaters	" 23	84 00
4680	24	J. H. Timmerman, City Paymaster	Payroll of Western District Yard, for week ending June 21, 1905	" 23	3,921 65	2479		James Campbell	Charcoal	" 22	7 00
4681		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending June 21, 1905	" 23	2,445 00	2480		John Davis Sons	Roofing	" 22	34 66
4682		J. H. Timmerman, City Paymaster	Payroll of Masons, etc., for week ending June 21, 1905	" 23	1,181 05	2481		Valvoline Oil Company	Oil	" 25	101 73
4703	26	Robert Van Buren	Disbursements, May, 1905	" 19	113 15	2551	4	John Davis Sons	Repairing roof	" 25	186 56
4704		Water Works Equipment Company	Pipe cutting machine	" 20	50 00	2590	5	J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., for week ending April 1, 1905	Apr. 5	4,378 81
4725		J. H. Timmerman, City Paymaster	Payroll of Engineman, etc., for June, 1905	" 23	22,255 22	2599		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., for week ending March 25, 1905	" 5	20 25
4726		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., for June, 1905	" 23	2,116 67	2607	6	Addison Johnson, Agent and Warden of Sing Sing Prison	Counter dusters	Mar. 31	12 85
4727		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., June, 1905	" 23	305 00	2608		George Deyo, Agent and Warden of Auburn Prison	Dustpans	" 31	13 71
4728		J. H. Timmerman, City Paymaster	Payroll of Inspectors, June, 1905	" 23	2,583 23	2609		Louis Leavitt	On account of Contract No. 10338, for white lead, etc.	" 28	2,381 82
4729		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., June, 1905	" 23	4,290 84	2622	7	Swan & Finch Company	Oil	" 1	75 71
4730		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., June, 1905	" 23	954 16	2679	10	American Railway Supply Company	Ticket racks	Apr. 4	36 00
4751	27	William R. McGuire as Water Register	Disbursements, May, 1905	" 22	77 64	2680		Arthur C. Jacobson & Sons	On account of Contract No. 11503, for yellow pine	Mar. 29	731 22
4752		George Deyo, Agent and Warden of Auburn Prison	Pails, etc.	" 20	23 44	2724	11	Department of Correction	Brooms	Apr. 4	42 00
4753		Scranton & Lehigh Coal Company	Coal	" 22	96 54	2744	12	Herman Praeger	Disbursements, February and March, 1905	" 4	8 50
4875	29	John F. Collins	Disbursements, May, 1905	" 22	313 87	2750		J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., for week ending April 8, 1905	" 4	4,244 65
4876		The New York and New Jersey Telephone Company	Telephone service	" 22	38 70	2770	13	John Morton's Sons Company	Cement	" 6	50 00
4877		The New York and New Jersey Telephone Company	Telephone service	" 22	37 50	2771		Montgomery & Co.	Iron pipe, etc.	" 4	173 00
4878		The New York and New Jersey Telephone Company	Telephone service	" 22	4 69	2802	14	N. Ryan & Co.	Broken stone	" 6	225 00
4879		The New York and New Jersey Telephone Company	Telephone service	" 22	37 60	2803		Charles K. Baker, Acting Agent and Warden of Auburn Prison	Chairs, etc.	" 6	39 12
4880		George Deyo, Agent and Warden of Auburn Prison	Toweling	" 22	14 70	2854	17	Department of Water Supply, Gas and Electricity	Water, October 11, 1904, to March 11, 1905	" 4	411 03
4881		The Long Island Railroad Company	Freight charges	" 22	6 78	2855		Egleston Bros. & Co.	Steel	" 6	36 29
4882		Albro J. Newton & Co.	Flooring	" 20	36 00	2856		Towns & James	Toilet paper, etc.	" 10	36 70
4883		John B. Reimer	On account of Contract No. 12293, for unloading, etc., coal	" 20	451 32	2857		Charles Madden	Repairing harness	" 10	34 30
4884		John B. Reimer	On account of Contract No. 12293, for unloading, etc., coal	" 20	527 66	2860		James Glen	Horseshoeing, March, 1905	" 10	21 00
Total					\$234,287 43	2891		James T. Pratt & Co.	Tally registers	" 10	33 75
<i>Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn.</i>						2926		Charles Rose & Son	Paint mixer	" 10	95 00
(Chap. 644, Laws of 1896; chap. 928, Laws of 1867; chap. 728, Laws of 1868.)						2927		J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., for week ending April 15, 1905	" 19	4,307 09
2560	Apr. 4	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending March 31, 1905	Apr. 3	\$14 00	2955	20	Egleston Bros. & Co.	Iron	" 10	159 42
2752	12	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending April 7, 1905	" 12	14 00	2956		S. W. McKeever	Plumbing work	" 14	74 00
2923	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending April 14, 1905	" 19	14 00	2992	24	The Columbia Machine Works and Malleable Iron Company	Castings, etc.	" 14	34 65
3056	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending April 21, 1905	" 25	14 00	2993		Richard Knox	Horse feed	" 14	74 66
3209	May 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending April 28, 1905	May 2	14 00	2994		The Police Commissioner of the City of New York	Testing boilers, Certificate No. 12544	" 14	4 00
3452	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending May 5, 1905	" 9	14 00	2995		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., April, 1905	" 20	750 00
3661	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending May 12, 1905	" 15	14 00	2996		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., April, 1905	" 20	1,986 25
3826	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending May 19, 1905	" 23	14 00	2997		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1905	" 20	4,078 31
4036	31	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending May 26, 1905	" 31	14 00	3051	26	O'Brien & Ryder	Plumbing work	" 15	110 60
4208	June 7	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending June 2, 1905	June 6	14 00	3052		J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., for week ending April 22, 1905	" 25	4,222 16
4428	14	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending June 9, 1905	" 13	14 00	3170	May 1	Arthur C. Jacobson & Sons	Lumber	" 20	210 72
4574	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending June 16, 1905	" 20	14 00	3233	May 3	J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., for week ending April 29, 1905	May 3	4,317 52
4829	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending June 23, 1905	" 27	14 00	3234		The Western Electric Company	Electric supplies	Apr. 26	31 08
Total					\$182 00	3351	8	John Davis Sons	Repairing leader, etc.	" 28	92 75
<i>Museum of Arts and Sciences—Erection of an Addition</i>						3352		John A. Roebling Sons Company	Cable	" 28	46 00
(Chap. 406, Laws of 1896; chap. 378, Laws of 1897.)						3407		William E. Burke	Supplies	Feb. 23	66 84
2574	Apr. 5	Abramson, Engesser & Co.	In full of Contract No. 9666, for erecting, etc., the Dorsey collection cases for the Museum Building (less retained security)	Mar. 14	\$3,999 13	3408		William E. Burke	Supplies	" 3	80 00
2677	10	Alfred R. Wolff	Services as Consulting Engineer	" 27	382 50	3409		Gasteiger & Schaefer	Horse feed	Apr. 26	87 93
2678		Alfred R. Wolff	Services as Consulting Engineer	" 27	675 00	3457	10	J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., for week ending May 6, 1905	May 9	4,365 71
2924	19	P. J. Carlin & Co.	On account of Contract No. 9291, for erecting the east wing to the Eastern parkway front of the Brooklyn Institute of Arts and Sciences	Apr. 14	22,267 45	3510	11	William E. Burke	Hardware	Mar. 6	37 83
3186	May 2	T. Cockerill & Son	Reconstruction of elevator pit	Nov. 23	713 29	3511		William E. Burke	Globes for arc lamps	Feb. 16	93 00
						3512		William E. Burke	Iron, etc.	" 16	71 16
						3513		William E. Burke	Electrical supplies	" 28	65 62
						3514		John Davis Sons	Tinning roofs	Apr. 29	21 31
						3679	17	J. H. Timmerman, City Paymaster	Payroll of Riveters, for week ending May 13, 1905	May 17	4,296 35
						3765	22	S. W. McKeever	Plumbing work	" 16	74 50
						3766		William E. Burke	Electric supplies	Jan. 13	510 25
						3767	23	K. Francis X. Egan	White waste	May 16	42 16
						3786		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., May, 1905	" 22	4,144 98
						3787		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., May, 1905	" 22	1,969 01
						3788		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., May, 1905	" 22	750 00
						3789		John Davis Sons	Roofing, etc.	" 16	73 35
						3790		Towns & James	Chemicals	" 16	19 90
						3791		O'Brien & Ryder	Plumbing work	" 16	45 11
						3792		William E. Burke	Glass	Jan. 28	98 75
						3793		William E. Burke	Turpentine	Feb. 10	148 06
						3794		William E. Burke	Roofing material	Mar. 9	98 00
						3795		William E. Burke	Paint	" 22	102 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
3828	24	J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., for week ending May 20, 1905.....	" 23	4,254 39	2998	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 20	741 66
3829		The Schaefer & Bundenberg Manufacturing Company...	Gauge .....	" 18	10 00	3068	26	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending April 22, 1905...	" 25	137 80
3830		The New York and New Jersey Telephone Company...	Telephone service, etc.....	" 16	260 33	3111	27	Lina D'Esterre ....	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	5,390 00
3851		Carsten Offerman...	On account of Contract No. 12697, for coal.....	" 20	4,480 81	3112		Emil Huber .....	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	5,390 00
3925	25	Charles Madden...	Repairs to harness.....	" 18	32 30	3113		Frances Huber ....	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	5,390 00
3926		Charles Madden...	Cart saddles .....	" 18	24 00	3114		Joseph Huber .....	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	5,390 00
3927		Joseph F. Clarke & Co. ....	Repairing carts, etc.....	" 16	81 15	3115		Charles Huber ....	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	5,390 00
3928		Egleston Bros. & Co. ....	Iron pipe, etc.....	" 18	63 71	3116		Frederick N. Huber.	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	5,390 00
3929		John A. Casey & Co. ....	Turpentine, etc. ....	" 16	176 72	3117		Helen Huber, John F. Clarke and Joseph Huber, as Executors and Trustees under the last will and testament of Otto Huber, Jr., deceased .....	Balance of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	5,716 67
3930		John Davis Sons...	Repairs to roofs.....	" 16	158 76	3118		John Dunkok, Lessee .....	Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	62,883 33
3931		The A. & T. Brown Co. ....	Pulleys .....	" 19	11 77	3119		The Standard Oil Company of New York .....	Awards Nos. 2, 3, 4, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	177,216 66
3976	26	W. W. Sheffield, as Toll Clerk .....	Disbursements, January, February, March and April, 1905...	" 19	90 21	3120		Pratt Institute ....	Award No. 5, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	62,883 33
3977		James Glen .....	Horseshoeing, April, 1905.....	" 18	21 00	3232	May 3	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending April 29, 1905...	May 3	110 48
4028	31	Kelsey & Loughlin, Incorporated .....	Coal .....	" 23	28 00	3458	10	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending May 6, 1905....	" 9	109 92
4029		The Columbia Machine Works and Malleable Iron Company .....	Castings .....	" 16	10 02	3617	15	Addison Johnson, Agent and Ward-en of Sing Sing Prison .....	Castings .....	" 5	211 01
4040	June 1	J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., for week ending May 27, 1905.....	June 1	4,323 39	3680	17	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending May 13, 1905....	" 17	109 30
4041		Arthur C. Jacobson & Sons.....	Lumber .....	May 19	346 61	3796	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 22	741 66
4065	June 1	Dr. George H. Berns	Veterinary services .....	" 23	5 00	3831	24	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending May 20, 1905....	" 23	110 48
4066		The Burnet Company .....	Wire, etc. ....	" 23	182 16	3832		The A. P. Dienst Mfg. Company....	Valves .....	" 13	36 00
4067		Louis Leavitt.....	On account of Contract No. 10338, for white lead, etc.....	" 18	1,179 09	3901		The United Engineering and Contracting Company.	On account of Contract No. 4690, for construction of a bridge over the Newtown Creek, from Manhattan avenue, Borough of Brooklyn, to Vernon avenue, Borough of Queens..	" 11	16,535 90
4072	2	John A. Roebeling Sons Company...	Wire .....	" 19	467 72	4042	June 1	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending May 27, 1905...	" 31	115 98
4126	5	Waterbury & Co....	Rope .....	" 26	92 03	4174	6	William E. Burke...	Sheet copper .....	Apr. 12	84 55
4170	6	William E. Burke...	Varnish .....	" 9	82 00	4280	7	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending June 3, 1905...	June 7	104 36
4171		William E. Burke...	Paint .....	Apr. 12	69 48	4462	14	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending June 10, 1905...	" 14	106 80
4172		William E. Burke...	Iron, etc. ....	" 26	34 75	4577	21	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending June 17, 1905...	" 20	107 86
4173		Department of Water Supply Gas and Electricity...	Water, December 3, 1904, to April 3, 1905.....	May 26	304 70	4637	22	Addison Johnson, Agent and Ward-en of Sing Sing Prison .....	Castings .....	" 14	318 09
4223	7	William E. Burke...	Iron, etc. ....	Apr. 26	20 04	4666	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 21	741 66
4224		William E. Burke...	Paper, etc.....	Oct. 27	45 00	4763	27	The Loraine Steel Company, Assignee of Cooper & Evans .....	On account of Contract No. 11874, for construction of railroad tracks and reconstruction of expansion joints on the bridge over Newtown Creek.	" 19	9,000 00
4225		William E. Burke...	Solder .....	Apr. 28	34 00	4764		Cooper & Evans....	On account of Contract No. 11874, for construction of railroad tracks and reconstruction of expansion joints on the bridge over Newtown Creek..	" 19	3,445 70
4228		J. H. Timmerman, City Paymaster...	Payroll of Riveter, etc., for week ending June 3, 1905.....	June 7	3,837 25						
4369	9	The Empire Safety Tread Company...	Treads .....	" 11	315 70						
4370		The Columbia Machine Works and Malleable Iron Company .....	Castings .....	" 5	5 49						
4385		John Morton Sons Company .....	Cement .....	" 5	105 50						
4386		Patterson Bros. ...	Nails and spikes.....	" 5	302 00						
4387		Carsten Offerman...	On account of Contract No. 12697, for coal.....	" 6	1,727 95						
4446	14	Arthur C. Jacobson & Sons .....	On account of Contract No. 11503, for yellow pine.....	" 8	1,132 61						
4447		The Meyer-Sniffen Company, Limited .....	Water closets .....	" 8	41 55						
4448		Haggerty Bros. ...	Inspection of lumber.....	" 7	12 78						
4449		J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., for week ending June 10, 1905.....	" 14	4,319 87						
4479	15	Towns & James...	Chemicals .....	" 8	25 15						
4480		Gasteiger & Schaefer .....	Horse feed .....	" 8	71 81						
4481		The American Ice Company .....	Ice, May, 1905.....	" 8	4 00						
4482		Louis Leavitt .....	In full of Contract No. 10338, for white lead, etc.....	" 8	597 00						
4505	16	Bryan, Marsh & Co. ....	Electric lamps .....	" 7	85 00						
4533	19	M. F. Hayes.....	Insurance on cars.....	May 25	1,069 50						
4534		Arthur C. Jacobson & Sons .....	Lighterage on lumber.....	June 10	47 96						
4535		Egleston Bros. & Co. ....	Iron, etc. ....	" 8	45 42						
4536	20	James Glen .....	Horseshoeing .....	" 14	21 00						
4537		Egleston Bros. & Co. ....	Steel, etc. ....	" 5	50 68						
4555		Abendroth Root Mfg. Company...	Boiler rings .....	" 14	59 20						
4576	21	J. H. Timmerman, City Paymaster...	Payroll of Riveter, etc., for week ending June 17, 1905.....	" 20	4,398 83						
4592		O'Brien & Ryder...	Plumbing work .....	" 14	47 75						
4593		S. W. McKeever...	Plumbing work .....	" 15	74 90						
4636	22	Charles Madden...	Repairs to harness.....	" 14	33 25						
4663	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 21	4,144 98						
4664		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., June, 1905 .....	" 21	1,992 50						
4665		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, June, 1905 .....	" 21	750 00						
4705	26	Bryan, Marsh & Co. ....	Globes .....	" 14	17 40						
4759	27	Valvoline Oil Company .....	Valvoline .....	" 20	103 68						
4760		The Autozone Chemical Company .....	Disinfectant .....	" 20	52 00						
4761		Henry R. Worthington .....	Repairing meter.....	" 14	20 17						
4762		Herman Prager .....	Disbursements, May 6 to 31, 1905 .....	" 20	6 00						
4853	28	Thompson - Bonney Company .....	On account of Contract No. 11571, for furnishing and installing two 120 horse power steam engines, etc., at the Brooklyn Bridge Power House, Main street.....	" 8	3,693 75						
4857		J. H. Timmerman, City Paymaster...	Payroll of Riveter, etc., for week ending June 24, 1905.....	" 27	4,345 17						
					Total.....	\$101,742 78					
Newtown Creek Bridge Fund, Borough of Brooklyn.											
(Chap. 466, Laws of 1901.)											
1905.						1905.					
2482	Apr. 3	Egleston Bros. & Co. ....	Iron and steel.....	Mar. 22	\$29 49	2998	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 20	741 66
2591	5	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending April 1, 1905...	Apr. 5	109 80	3068	26	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending April 22, 1905...	" 25	137 80
2740	12	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending April 8, 1905...	" 11	138 30	3111	27	Lina D'Esterre ....	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	5,390 00
2916	18	The United Engineering and Contracting Company.	On account of Contract No. 4690, for construction of a bridge over the Newtown Creek, from Manhattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens .....	" 10	14,243 96	3112		Emil Huber .....	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	5,390 00
2928	19	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending April 15, 1905...	" 19	139 30	3113		Frances Huber ....	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	5,390 00
2957	20	Egleston Bros. & Co. ....	Angles .....	" 13	59 26	3114		Joseph Huber .....	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over Newtown Creek, from Vernon avenue, in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn.....	" 20	5,390 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4854	June 28	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., for week ending June 24, 1905...	1905. " 27	107 36
4892	29	The United Engin- eering and Con- tracting Company.	On account of Contract No. 4699, for construction of a bridge over Newtown Creek, from Manhattan avenue, Borough of Brooklyn, to Vernon ave- nue, Borough of Queens....	" 13	12,157 98
Total.....					\$343,401 32

*Opening, Extending, Laying Out and Improving Bedford Avenue—Chapter 764, Laws  
of 1900, Borough of Brooklyn.*

2958	Apr. 20	Walter L. Castle...	On account of Contract No. 10534, for regulating, grad- ing, curbing and laying side- walks on Bedford avenue, from Eastern parkway to Flatbush avenue, etc.....	1905. Apr. 11	\$1,540 00
4621	June 21	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending June 17, 1905.....	June 21	24 00
4859	28	J. H. Timmerman, City Paymaster...	Payroll of Inspector, for week ending June 24, 1905.....	" 28	48 00
Total.....					\$1,612 00

*Public School Library Fund.*

(Chap. 466, Laws of 1901; chap. 556, Laws of 1894.)					
2439	Apr. 3	Albert F. Houghton	On account of Contract No.	Mar. 20	\$1 35
2440		Albert F. Houghton	On account of Contract No.	" 2	393 53
2529	4	D. Appleton & Co.	On account of Contract No.	" 21	312 19
2530		American Baptist Publishing Society	On account of Contract No.	" 21	122 10
2531		Henry Holt & Co.	On account of Contract No.	" 21	59 64
2532		D. C. Heath & Co.	On account of Contract No.	" 21	47 86
2533		Hinds & Noble...	On account of Contract No.	" 21	2 20
2534		Doubleday, Page & Co. ....	On account of Contract No.	" 21	29 40
2535		Rand, McNally & Co. ....	On account of Contract No.	" 21	49 59
2569	5	Parker P. Simmons.	On account of Contract No.	" 21	4 34
2570		G. P. Putnam's Sons	On account of Contract No.	" 21	70 47
2610	6	Longmans, Green & Co. ....	On account of Contract No.	" 21	509 28
2681	10	The Century Com- pany .....	On account of Contract No.	" 21	125 39
2682		J. W. Schermerhorn & Co. ....	On account of Contract No.	" 21	13 80
2683		Globe School Book Company .....	On account of Contract No.	" 24	89 72
2684		Educational Publish- ing Company....	On account of Contract No.	" 21	123 07
2685		Public School Pub- lishing Company..	On account of Contract No.	" 21	78 96
2686		Silver, Burdett & Co. ....	On account of Contract No.	" 24	3 60
2725	11	Ginn & Co.....	On account of Contract No.	" 21	37 04
3130	27	Harper & Bros....	On account of Contract No.	" 19	580 68
3171	May 1	Charles Scribner's Sons .....	On account of Contract No.	Apr. 19	1,259 06
3353	8	The Baker & Taylor Company .....	On account of Contract No.	" 19	722 48
3530	11	D. C. Fauss.....	On account of Contract No.	May 1	59 67
3691	18	Silver, Burdett & Co. ....	On account of Contract No.	" 9	90
3692		Doubleday, Page & Co. ....	On account of Contract No.	" 9	9 00
3693		The Century Com- pany .....	On account of Contract No.	" 9	23 80
3841	24	Siegel-Cooper Com- pany .....	On account of Contract No.	" 9	625 84
3902		E. P. Dutton & Co.	On account of Contract No.	" 9	1,060 36
3932	25	The American News Company .....	On account of Contract No.	" 13	274 85
3933		The Macmillan Com- pany .....	On account of Contract No.	" 9	1,132 59
4015	29	Public School Pub- lishing Company.	On account of Contract No.	" 9	2 72
4053	June 1	Albert F. Houghton.	On account of Contract No.	" 9	271 17
4054		Albert F. Houghton.	On account of Contract No.	" 9	788 29
4055		Educational Publish- ing Company....	On account of Contract No.	" 18	165 39
4056		The Baker & Taylor Company .....	On account of Contract No.	" 18	1,519 75
4127	5	G. P. Putnam's Sons .....	On account of Contract No.	" 24	25 47
4311	8	Silver, Burdett & Co. ....	On account of Contract No.	" 31	30
4312		Parker P. Simmons.	On account of Contract No.	" 31	3 18
4325		Milton-Bradley Com- pany .....	On account of Contract No.	" 31	3 20
4483	15	Charles Scribner's Sons .....	On account of Contract No.	" 31	261 58
4594	21	The Baker & Taylor Company .....	Books .....	June 10	60
4595		The American News Company .....	Books .....	" 10	13 20
4596		The Baker & Taylor Company .....	On account of Contract No.	" 10	646 65
Total.....					\$11,424 26

*Public Baths Fund, Borough of Brooklyn.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
2397	Apr. 1	Myron C. Rush....	On account of Contract No. 9208, for erection and completion of an interior public bath build- ing on west side of Duffield street, 137 feet 8 inches south of Concord street.....	1905. Mar. 28	\$4,165 00
2552	4	Axel S. Hedman...	On account of Contract No. 9207, for services of Architect for the public interior bath on west side of Duffield street, 137 feet 8 inches south of Concord street .....	" 29	122 50
2623	7	John Middleton, C. E. ....	Survey .....	" 21	25 00
3128	27	Axel S. Hedman...	On account of Contract No. 9207, for services of Architect for the public interior bath on west side of Duffield street, 137 feet 8 inches south of Concord street .....	Apr. 27	122 50
3129		Myron C. Rush....	On account of Contract No. 9208, for erection and completion of an interior public bath building, west side of Duffield street, 137 feet 8 inches south of Concord street.....	" 25	4,165 00
3172	May 1	Fuller & O'Connor.	On account of Contract No. 9741, for erection, etc., of a public bath to be erected on north side of Huron street, 250 feet west of Manhattan ave- nue .....	" 25	5,100 00
3437	9	Frederick L. Bart- lett .....	Survey .....	Feb. 15	20 00
3472	10	The Title Guarantee and Trust Com- pany .....	Examining title .....	Apr. 24	48 00
3648	16	The Title Guarantee and Trust Com- pany .....	Examination of the title to prop- erty northeast corner of Ham- burg avenue and Willoughby avenue .....	May 6	52 13
3672	17	Myron C. Rush....	On account of Contract No. 9208, for erection and completion of an interior public bath build- ing on west side of Duffield street, 137 feet 8 inches south of Concord street.....	" 15	11,942 50
3721	19	Axel S. Hedman...	On account of Contract No. 9207, for services of Architect for the interior public bath build- ing on west side of Duffield street, 137 feet 8 inches south of Concord street.....	" 16	351 25
3953	25	Fuller & O'Connor.	In full of Contract No. 8741, for the erection and comple- tion of a new building to be used for a public bath, to be erected on north side of Huron street, 250 feet west of Man- hattan avenue .....	" 2	14,151 54
4052	June 1	Louis H. Voss....	In full of Contract No. 8740, for services of Architects, etc., for the erection of an interior public bath building on north side of Huron street, 250 feet west of Manhattan avenue....	" 2	1,529 25
4597	21	Myron C. Rush....	On account of Contract No. 9208, for the erection and comple- tion of an interior public bath building on west side of Duf- field street, 137 feet 8 inches south of Concord street.....	June 16	12,435 50
4638	22	Axel S. Hedman...	On account of Contract No. 9207, for services of Architect for the public interior bath build- ing on west side of Duffield street, 137 feet 8 inches south of Concord street.....	" 16	365 75
Total.....					\$54,595 92

*Revenue Bond Fund—For Department of Street Cleaning—Removal of Snow and Ice.*

(Chap. 466, Laws of 1901.)					
2821	Apr. 15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers on snow, for seven days ending December 24, 1904...	1905. Apr. 14	\$1 75
2822		J. H. Timmerman, City Paymaster...	Supplementary payroll of hired carts on snow removal, for week ending December 27, 1904 .....	" 14	8 23
2823		J. H. Timmerman, City Paymaster...	Supplementary payroll of hired carts on snow removal, for week ending February 11, 1905 .....	" 14	12 00
4182	June 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., for ten days end- ing March 25, 1905.....	June 5	11 88
4313	8	William E. Hallock.	Privilege of dumping snow, Jan- uary 27 to February 15, 1905	" 1	375 00
4417	13	S. L. L'Hommedieu.	Towing scows, etc.....	" 5	25 00
4886	29	Dailey's Towing Line .....	Kicking snow .....	" 20	35 00
Total.....					\$468 86

*Revenue Bond Fund—For Claims.*

(Chap. 466, Laws of 1901.)					
2483	Apr. 3	Flora Brock .....	Damages caused by overflow of sewers adjacent to premises No. 108 Fourth avenue, Bor- ough of Brooklyn, on October 9, 1903 .....	1905. Mar. 27	\$125 00
2575	5	George J. Quinn....	Damages to horse and wagon and harness, due to negligence of a driver in Department of Street Cleaning in leaving a horse at large in Fifth ave- nue, between Twenty-second street and Twenty-third street, Borough of Brooklyn, on May 27, 1904 .....	" 24	50 00
2587	10	Katherine Hoffer- bert .....	Balance of amount allowed for damages caused by overflow of sewers adjacent to premises No. 100 Eldert street, Bor- ough of Brooklyn, on June 29, 1903 .....	Apr. 4	30 00
2831	17	Thomas Maguire...	Damages caused by overflow of sewers adjacent to premises No. 10 North Elliott place, Borough of Brooklyn, Octo- ber 9, 1903.....	" 14	149 75
2832		Louis Kessler .....	Damages caused by overflow of sewers adjacent to premises No. 331 Central avenue, up to February 26, 1904.....	" 11	25 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3030	25	E. Hanson & Bros..	Damages to wagon while driving along Reid avenue, near Madison street, Borough of Brooklyn, due to carelessness of a driver in Department of Street Cleaning on December 31, 1904.....	1905. " 18	7 00	3934	25	Homer L. Bartlett..	Surveyor's fees, in the matter of acquiring title to certain lands on block bounded by Chauncey street, Marion street, Hopkinson avenue and Rockaway avenue, Borough of Brooklyn, for use as a storage yard of Department of Highways.....	1905. " 18	25 00
3047	26	Adolph E. Muller..	Damages caused by overflow of sewers adjacent to premises No. 738 Macon street, October 9, 1903.....	" 18	100 00	3935		C. N. Cronyn.....	Stenographer's fees, in the matter of acquiring title to certain lands on block bounded by Chauncey street, Marion street, Hopkinson avenue and Rockaway avenue, Borough of Brooklyn, for use as a storage yard of Department of Highways.....	" 18	53 60
3048		Mary Scheer .....	Damages caused by overflow of sewers adjacent to premises No. 1335 Myrtle avenue, October 9, 1903.....	" 18	94 83	3936		Louis William Neubauer .....	Damages caused by overflow of sewers adjacent to premises No. 89 Covert street, Borough of Brooklyn, on October 9, 1903.....	" 22	190 00
3049		Mary Sonweine ...	Damages caused by overflow of sewers adjacent to premises No. 621 Evergreen avenue, on July 2 and October 9, 1903..	" 18	102 00	4030	31	Frank Luongo .....	Damages caused by overflow of sewers adjacent to premises No. 14 St. Edwards street, up to November 9, 1904....	" 25	140 00
3136	28	Margaret M. Newman .....	Damages to a brownstone coping in front of premises No. 1337 Bergen street, Borough of Brooklyn, caused by cart of the Department of Street Cleaning on January 26, 1905	" 18	15 00	4079	June 2	Margaret McDard..	Damages caused by overflow of sewers adjacent to premises No. 19 St. Edwards street, up to January 18, 1905.....	" 26	91 00
3279	May 5	Edward Schnitz ...	Damages caused by overflow of sewers adjacent to premises No. 410 Chauncey street, Borough of Brooklyn, up to March 30, 1904.....	May 1	39 25	4080		Ellen O'Grady ....	Damages caused by overflow of sewers adjacent to premises No. 24 St. Edwards street, up to January 18, 1905.....	" 26	84 50
3306		John B. Peck .....	Damages caused by overflow of sewers adjacent to premises Nos. 1415, 1417 and 1425 to 1439 De Kalb avenue, October 9, 1903.....	" 1	5 00	4081		Charles Leslie .....	Damages caused by overflow of sewers adjacent to premises No. 18 St. Edwards street, up to January 18, 1905.....	" 26	50 00
3307		Mrs. James W. Pa-cey .....	Damages caused by overflow of sewers adjacent to premises No. 1429 De Kalb avenue, on October 9, 1903.....	" 1	14 00	4082		Louis Langee .....	Damages caused by overflow of sewers adjacent to premises No. 21 St. Edwards street, up to January 21, 1905.....	" 26	127 00
3365	8	Babette Heineken..	Damages caused by overflow of sewers adjacent to premises No. 233 Lee avenue, up to December 2, 1903.....	" 1	25 00	4083		Samuel Weiss .....	Damages caused by overflow of sewers adjacent to premises No. 355 Knickerbocker avenue, up to February 2, 1905..	" 26	335 00
3366		Emma Heitzmann ..	Damages caused by overflow of sewers adjacent to premises No. 489 Central avenue, up to December 11, 1903.....	" 1	20 00	4084		Andrew Rabaldan..	Damages caused by overflow of sewers adjacent to premises No. 207 Hudson avenue, up to January 18, 1905.....	" 26	138 00
3368		Mary A. Walsh....	Damages caused by overflow of sewers adjacent to premises No. 11 North Portland avenue, on October 8 and 9, 1903 .....	" 3	7 25	4085		Alice Newell .....	Damages caused by overflow of sewers adjacent to premises No. 127 Stockholm street, up to January 17, 1905.....	" 26	93 00
3367		The American Sure-ty Company of New York .....	Premiums due on a bond of indemnity in the action of the City of New York and the City of Brooklyn vs. John E. Dubois .....	" 1	50 00	4178	6	Conrad Linnenmeyer .....	Damages caused by overflow of sewers adjacent to premises No. 1335 Myrtle avenue, up to January 17, 1905.....	" 26	185 00
3431	9	William Watson ..	Commissioner's fees, in the matter of acquiring title to certain lands on block bounded by Chauncey street, Marvin street and Hopkinson avenue and Rockaway avenue, Borough of Brooklyn, for use as storage yard, Department of Highways .....	" 8	230 00	4175		Samuel Goldstein ..	Damages caused by overflow of sewers adjacent to premises No. 197 Nassau avenue, up to January 17, 1905.....	" 26	126 36
3432		Thomas J. Kenna ..	Commissioner's fees, in the matter of acquiring title to certain lands on block bounded by Chauncey street, Marvin street and Hopkinson avenue and Rockaway avenue, Borough of Brooklyn, for use as storage yard, Department of Highways .....	" 8	190 00	4176		Samuel Goldstein...	Damages caused by overflow of sewers adjacent to premises No. 195 Nassau avenue, up to January 18, 1905.....	" 26	90 00
3433		Charles R. Temple, Assignee of N. S. Collins .....	Commissioner's fees, in the matter of acquiring title to certain lands on block bounded by Chauncey street, Marvin street and Hopkinson avenue and Rockaway avenue, Borough of Brooklyn, for use as storage yard, Department of Highways .....	" 8	240 00	4177		Samuel Goldstein...	Damages caused by overflow of sewers adjacent to premises No. 186 Nassau avenue, up to January 19, 1905.....	" 26	165 00
3473	10	Sam Haber .....	Damages caused by overflow of sewers adjacent to premises No. 123 Third avenue, Borough of Brooklyn, on October 9, 10 and 11, 1903.....	" 4	48 00	4226		Alexander Kullack..	Damages caused by overflow of sewers adjacent to premises No. 205 Palmetto street, up to January 5, 1905.....	" 27	150 00
3474		Mary A. Wynkoop..	Damages caused by overflow of sewers adjacent to premises No. 83 Fourth avenue, Borough of Brooklyn, February, 1902, and October 9, 10 and 11, 1903 .....	" 4	30 00	4226	8	Elizabeth Ossman..	Damages caused by overflow of sewers adjacent to premises No. 237 Stanhope street, on October 9, 1903.....	June 3	40 00
3475		Mrs. Charles F. Lutz .....	Damages caused by overflow of sewers adjacent to premises No. 698 Evergreen avenue, Borough of Brooklyn, June 29, 1903 .....	" 3	104 81	4371	9	John Teme .....	Damages caused by overflow of sewers adjacent to premises No. 237 Stanhope street, on October 9, 1903.....	" 3	42 00
3515	11	Regina Diem .....	Damages caused by overflow of sewers adjacent to premises No. 88 Fourth avenue, Borough of Brooklyn, on October 9, 10, 11, 1903.....	" 4	48 00	Total.....\$4,922 35					
3516		Charles Kroder ...	Damages caused by overflow of sewers adjacent to premises No. 338 Knickerbocker avenue, Borough of Brooklyn, on June 29 and October 9, 1903..	" 5	50 00	Revenue Bond Fund—For Judgments.					
3517		George Hinck .....	Damages caused by overflow of sewers adjacent to premises No. 611 Evergreen avenue, Borough of Brooklyn, up to February 20, 1904.....	" 1	205 00	(Chap. 466, Laws of 1901.)					
3648	15	Eustace G. Harvey.	Damages to overcoat due to coming into contact with a painted railway on Brooklyn station of Brooklyn Bridge on January 25, 1905.....	" 10	3 00	2485	Apr. 3	Marie Beauchamp or Morris & Whitehouse, Attorneys .....	Judgment against the City of New York, filed March 14, 1905, in Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 1110 Halsey street, Borough of Brooklyn, up to October 10, 1903 .....	1905. Mar. 29	\$370 00
3633		William H. Dubois.	Damages to hitching post in front of premises No. 997 Sterling place, Borough of Brooklyn, due to carelessness of a driver of Street Cleaning Department cart on January 20, 1905.....	" 11	24 00	2486		Herman A. Kellerman .....	Judgment against the City of New York, filed March 14, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 195 Woodbine street, on divers occasions during the year and on June 29, 1903...	" 23	143 83
3659	16	John Rainey .....	Damages caused by overflow of sewers adjacent to premises No. 59 Park avenue, up to April 26, 1904.....	" 12	500 00	2487		William Healey, or Otto B. Schmidt, Attorney .....	Judgment against the City of New York, filed in the Municipal Court, First District, March 14, 1905, for damages caused by overflow of sewers adjacent to premises No. 180 Hoyt street, on August 20, 1904..	" 29	226 15
3724	19	Mrs. Charles Hill..	Damages caused by overflow of sewers adjacent to premises No. 98 Fourth avenue, on June 29, 1903.....	" 12	25 00	2488		Thomas English, or James C. Cropsey, Attorney .....	Judgment against the City of New York, filed in the Supreme Court, Borough of Brooklyn, on March 2, 1905, for damages caused by overflow of sewers adjacent to premises No. 16 Flushing avenue, on June 29, 1903.....	" 29	380 50
3777	22	George T. Riggs....	Services as Clerk in the matter of acquiring title to certain lands on block bounded by Chauncey street, Marion street, Hopkinson avenue and Rockaway avenue, Borough of Brooklyn, for use as a storage yard of Department of Highways .....	" 18	135 00	2489		Thomas J. Taggart, or James C. Cropsey, Attorney ....	Judgment against the City of New York, filed in the Supreme Court, Borough of Brooklyn, on February 28, 1905, for damages caused by overflow of sewers adjacent to premises No. 18 Flushing avenue, on July 5, 1901.....	" 28	1,170 55
3844	24	Alexander Kruger..	Damages caused by overflow of sewers adjacent to premises No. 613 Evergreen avenue, Borough of Brooklyn, on June 29, 1903.....	" 16	105 00	2490		Anna L. Eichells, or Alfred E. Sander.	Judgment against the City of New York, filed in the Supreme Court, Borough of Brooklyn, on March 13, 1905, for costs on appeal to the Appellate Division in re Anna L. Eichells vs. City of New York.....	" 28	150 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2491		Anna L. Eichells, or Alfred E. Sander.	Judgment against the City of New York, filed in the Supreme Court, Borough of Brooklyn, on June 9, 1904, for damages for personal injuries caused by slipping on an accumulation of ice on sidewalk on south side of Wyckoff street, about 70 feet east of intersection of Court street, Borough of Brooklyn, February 16, 1903.	1905.		2628		Samuel Weis, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed February 20, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 355 Knickerbocker avenue, on June 29, 1903 .....	1905.	
2492		Mary A. Bennett, or Alfred E. Sander .....	Judgment against the City of New York, filed March 3, 1905, in the County Clerk's office, for damages for personal injuries caused by wagon colliding with an unprotected pile of gravel or screenings on Kings highway, near Mill lane, Borough of Brooklyn, July 9, 1904.....	" 28	3,220 35	2629		Henry Piske, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed February 20, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 44 Walton street, on October 9, 1903.....	" 3	144 16
2576	5	Mary Loeffler, or Eugene Sherck, Attorney .....	Judgment against the City of New York, filed March 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 1428 De Kalb avenue, Borough of Brooklyn, on October 9, 1903.	" 27	282 74	2688	10	Christian & Regira Goers, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed February 20, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 1424 to 1426 DeKalb avenue, on October 9, 1903 .....	" 3	394 79
2577		Barbara Ludwig, or Eugene Sherck, Attorney .....	Judgment against the City of New York, filed March 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 256 Himrod street, Borough of Brooklyn, on October 9, 1903.....	Apr. 1	78 10	2689		Lillie Lang, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed February 20, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 329 Knickerbocker avenue, on July 5, 1901; June 29, 1903, and October 9, 1903.....	" 5	425 28
2578		Michael Freitag, or Morris & Whitehouse, Attorneys.	Judgment against the City of New York, filed March 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 306 Knickerbocker avenue, Borough of Brooklyn, up to June 4, 1904	" 1	19 20	2690		Dittmar Lange, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed February 20, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 332 Knickerbocker avenue, on October 9, 1903 .....	" 5	164 35
2579		Frieda Witchell, or Morris & Whitehouse, Attorneys.	Judgment against the City of New York, filed March 14, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 225 Palmetto street, Borough of Brooklyn, up to October 28, 1901.....	" 1	254 74	2691		Ferdinand & Reopoldinor Lenz, or Daily & Ivins, Attorneys .....	Judgment against the City of New York, filed February 20, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 1420 De Kalb avenue, on July 5, 1901; June 9, 1903, and October 9, 1903.	" 5	219 53
2580		John Troger, or Morris & Whitehouse, Attorneys.	Judgment against the City of New York, filed March 14, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 335 Knickerbocker avenue, Borough of Brooklyn, up to October 10, 1903 .....	Mar. 30	169 39	2692		Samuel Melin, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed February 20, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 464 Marcy avenue, on June 29, 1903.....	" 5	319 87
2581		Kate Dunbar, or Morris & Whitehouse, Attorneys.	Judgment against the City of New York, filed March 14, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 56 Middleton street, Borough of Brooklyn, up to October 10, 1903.....	" 29	219 50	2693		George Spatz, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed February 20, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 475 Marcy avenue, on June 29, 1903.....	" 5	197 46
2624	7	Mary H. Cunningham, Clara E. Cunningham Folger, Frederick G. Cunningham, Frank Cunningham and Mary M. Cunningham and the American Mfg. Company, or Thomas F. Magner, Attorney ...	Judgment against Thomas L. Feitner et al, as Tax Commissioner of the City of New York, filed February 21, 1905, in the Supreme Court, Kings County, for costs and disbursements of the Appellate Division, Second Department, in certiorari proceedings brought to review assessments of real estate in Borough of Brooklyn, for the year 1900 .....	" 29	94 09	2694	10	Mildred Adams, or William O. Miles, Attorney .....	Judgment against the City of New York, filed March 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 766 Macon street, on October 9, 1903.....	" 5	276 08
2625		Mary H. Cunningham, Clara E. Cunningham, Folger, Frederick G. Cunningham, Mary M. Cunningham and the American Manufacturing Company, or Thomas F. Magner, Attorney ...	Judgment against Thos. L. Feitner et al, as Tax Commissioner of the City of New York, filed February 21, 1905, in the Supreme Court, Kings County, for costs and disbursements of the Appellate Division, Second Department, in certiorari proceedings brought to review assessments of real estate in Borough of Brooklyn, for the year 1901.....	Apr. 3	64 75	2695		Conrad Miller, or William O. Miles, Attorney .....	Judgment against the City of New York, filed March 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 764 Macon street, on October 8, 1903, and August 20, 1904, Action No. 1 .....	" 5	381 35
2626		Mary H. Cunningham, Frank Cunningham, Mary M. Cunningham, and the American Mfg. Company, or Thomas F. Magner, Attorney ....	Judgment against Jas. L. Wells, et al, as Tax Commissioner of the City of New York, filed February 21, 1905, in the Supreme Court, Kings County, for costs and disbursements of the Appellate Division, Second Department, in certiorari proceedings brought to review assessments of real estate in Borough of Brooklyn for the year 1902 .....	" 3	64 75	2696		Conrad Miller, or William O. Miles, Attorney .....	Judgment against the City of New York, filed March 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 764 Macon street, on August 20, 1904, Action No. 2.....	" 5	180 85
2627		Katie Koon, or Morris & Whitehouse, Attorneys .....	Judgment against the City of New York, filed February 20, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 441 Knickerbocker avenue, up to October 10, 1903, Action No. 2.....	" 3	78 86	2697		Margaret Treubig, or William O. Miles, Attorney...	Judgment against the City of New York, filed March 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 766 Macon street, on July 5, 1901.....	" 5	145 76
						2698		Michael Schumann, or William O. Miles, Attorney..	Judgment against the City of New York, filed March 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 369 Hamburg avenue, on August 20, 1904, Action No. 1.....	" 5	105 66
						2699		Michael Schumann, or William O. Miles, Attorney..	Judgment against the City of New York, filed March 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 369 Hamburg avenue, on October 9, 1903, Action No. 2.....	" 5	225 96
						2700		Anthony Schieldler, or William O. Miles, Attorney...	Judgment against the City of New York, filed March 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 166 Hoyt street, on June 1, 1901, and August 25, 1904, Action No. 2.....	" 5	145 76



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
2701		Anthony Schielder, or William O. Miles, Attorney..	Judgment against the City of New York, filed March 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 162 Hoyt street, between June 9, 1903, and August 25, 1904, Action No. 3	" 5	80 60	2817		George McKittrick..	Services as Stenographer in reference held before George G. Reynolds, in the matter of James G. Tighe, City Magistrate, payable in pursuance of an order of the Supreme Court, dated February 15, 1905	" 8	134 75
2702		Joseph Siegmund, or William O. Miles, Attorney..	Judgment against the City of New York, filed March 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Hamburg avenue and Woodbine street, on August 20, 1904, Action No. 3	" 5	225 96	2858	17	Charles D. Vogetley and Emil Lackman, composing the firm of Vogetley & Lackman, or Morris & Whitehouse, Attorneys	Judgment against the City of New York, filed March 28, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 239 to 259 Union street, Borough of Brooklyn, up to July 15, 1904	" 13	1,055 32
2703		Joseph Samek, or William O. Miles, Attorney	Judgment against the City of New York, filed March 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 191 Hoyt street, on August 20, 1904, Action No. 1	" 5	381 35	2859		William Abdaile, or Carl J. Hayseratty	Judgment against the City of New York, filed March 31, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 15 St. Edwards street, on October 9, 1903, and June 29, 1903	" 13	251 35
2735	11	Samuel J. Brower, or Lucius H. Prendergast, Attorney	Judgment against the City of New York, filed March 27, 1905, Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 182 Prospect Park West, on October 9, 1903	" 6	203 09	2860		Everett S. Berrian or Towns & McCrossin, Attorneys	Judgment against the City of New York, filed April 1, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 758 Macon street, up to February 5, 1904	" 11	182 65
2736		Edward O'Neil, or Lucius H. Prendergast, Attorney.	Judgment against the City of New York, filed March 27, 1905, Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 182 Prospect Park West, on October 9, 1903	" 6	253 22	2861		Katherine Kearns, or Towns & McCrossin, Attorneys	Judgment against the City of New York, filed March 31, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 733 Macon street, up to February 9, 1904	" 11	343 14
2737		Peter C. Peterson, or Lucius H. Prendergast, Attorney	Judgment against the City of New York, filed March 27, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 184 Prospect Park West, on October 9, 1903	" 6	253 22	2862		Maria Hitchcock, or Towns & McCrossin, Attorneys	Judgment against the City of New York, filed March 31, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 50 Jewett street, up to February 6, 1904	" 13	243 85
2745	12	Aaron Marks, or Neu & Gilchrist, Attorneys	Judgment against the City of New York, filed April 1, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 1657 1/2 Fulton street, October 9 and June 29, 1903	" 11	293 94	2863		Thomas Hill, or Towns & McCrossin, Attorneys	Judgment against the City of New York, filed April 1, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 605 Knickerbocker avenue, up to February 13, 1904	" 13	173 65
2746		Charles A. Brower, or Lucius H. Prendergast, Attorney	Judgment against the City of New York, filed March 27, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 185 Prospect Park West, on October 9, 1903	" 6	203 09	2864		Leopold Katz, or Towns & McCrossin, Attorneys	Judgment against the City of New York, filed March 31, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 167 Harrison avenue, up to February 23, 1904	" 13	294 00
2747		Julia Rosenstock, individually, and as Executrix of the last will and testament of Meyer Rosenstock, deceased, and David Mayer, or Lucius H. Prendergast, Attorney	Judgment against the City of New York, filed March 27, 1905, Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 182 to 184 Prospect Park West, on October 9, 1903	" 6	604 09	2865		Jacob Haff, or Towns & McCrossin, Attorneys	Judgment against the City of New York, filed March 31, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 531 Central avenue, up to April 23, 1904	" 13	568 59
2772	13	Elizabeth Fisher, or Towns & McCrossin, Attorneys	Judgment against the City of New York, filed March 25, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 621 Evergreen avenue, up to April 8, 1904	" 10	394 49	2873	17	Vincenzo Carrabba, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 3, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 83 Sackett street, on June 29, 1903, Action No. 1	" 13	147 76
2773		Joseph Grieger, or Towns & McCrossin, Attorneys	Judgment against the City of New York, filed March 24, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 524 Central avenue, up to March 10, 1904	" 10	294 20	2874		Vincenzo Carrabba, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 3, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 83 Sackett street, on August 10, 1904, Action No. 2A	" 13	107 66
2774		Mary A. Connolly, or George S. Billings, Attorney	Judgment against the City of New York, filed March 28, 1905, in the County Court, Kings County, for damages caused by overflow of sewers adjacent to premises on south side of Hageman avenue, 60 feet east of Snedeker avenue, on June 29, 1903, Action No. 1	" 10	221 67	2875		Vincenzo Carrabba, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 3, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 83 Sackett street, on October 9, 1903, Action No. 2	" 13	173 83
2775		Mary A. Connolly, or George S. Billings, Attorney	Judgment against the City of New York, filed March 28, 1905, in the County Court, Kings County, for damages caused by overflow of sewers adjacent to premises on south side of Hageman avenue, 60 feet east of Snedeker avenue, on June 29, 1903, Action No. 2	" 10	221 67	2876		Raffele De Crescenzo, or William O. Miles, Attorney	Judgment against the City of New York, filed April 3, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 74 Degraw street, on July 5, 1901, Action No. 1	" 13	301 15
2777		Henry Heinbockel, or Towns & McCrossin, Attorneys	Judgment against the City of New York, filed March 25, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 760 Macon street, up to February 9, 1905	" 10	243 99	2877		Raffele De Crescenzo, or William O. Miles, Attorney	Judgment against the City of New York, filed April 3, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 74 Degraw street, on June 29, 1903, Action No. 2	" 13	267 06
2816	14	George G. Reynolds	Compensation as Referee in re James G. Tighe, City Magistrate, payable in pursuance of an order of the Supreme Court, dated February 12, 1905, Second Judicial Department	" 8	750 00	2878		Raffele De Crescenzo, or William O. Miles, Attorney	Judgment against the City of New York, filed April 3, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 74 Degraw street, on October 9, 1903, Action No. 3	" 13	322 20



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2879		Kaffele De Crescen- zo, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 3, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 74 Degraw street, on August 1, 1904, Action No. 4.....	1905.		2987		Samuel Auerbach, or Towns & McCrossin, Attorneys	Judgment against the City of New York, filed March 14, 1905, in the Municipal Court, First District, for damages caused by overflow of sewer adjacent to premises No. 138 Hamburg avenue, up to November 4, 1904 .....	1905.	
2880		Esther Lemelson, or William H. Good, Attorney .....	Judgment against the City of New York, filed March 25, 1905, in the County Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 1757 Fulton street, July 5, 1901, June 29 and October 9, 1903.....	" 13	171 82	2988		Freda Currier, or Towns & McCrossin, Attorneys....	Judgment against the City of New York, filed March 14, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 189 Halsey place, up to November 22, 1904 .....	" 15	177 42
2892	18	Louis Hill or Towns & McCrossin, At- torneys .....	Judgment against the City of New York, filed March 14, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 235 Woodbine street, up to October 26, 1904 .....	" 13	247 24	3001	24	Walter J. Plummer, or Carl J. Heyser, Attorney .....	Judgment against the City of New York, filed March 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 21 St. Edwards street, on October 9, 1903 .....	" 15	64 77
2893		William Horstmann, or Towns & McCrossin, Attorneys	Judgment against the City of New York, filed March 14, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 2 Tompkins avenue, up to October 22, 1904 .....	" 15	121 85	3140	28	Hyman Jacobs and Max Berger, or Towns & McCrossin, Attorneys....	Judgment against the City of New York, filed April 3, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 240 to 242 Flushing avenue, on August 24, 1904 .....	" 20	569 20
2934	19	John Tillary, or Benjamin F. Nor- ris, Attorney ....	Judgment against the City of New York, filed March 18, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 626 1/2 Third avenue, on August 20, 1904..	" 14	89 84	3141		Marie F. Foley, or Slanoon & Tre- maine, Attorneys.	Judgment against the City of New York, filed April 4, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 100 Fourth avenue, on October 8, 1904..	" 24	161 06
2935		Joseph Reichert, or Benjamin F. Nor- ris, Attorney ....	Judgment against the City of New York, filed March 18, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 490 Hamilton avenue, on October 9, 1903..	" 14	119 99	3142		Adelaide M. Drum- mon, or Slanoon & Tremaine, At- torneys .....	Judgment against the City of New York, filed April 4, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 85 Fourth avenue, on October 9, 1903..	" 24	30 12
2936		Bernhard Cohen, or Benjamin F. Nor- ris, Attorney ....	Judgment against the City of New York, filed March 18, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 192 Hoyt street, on August 20, 1904..	" 14	119 99	3143		John J. Donlon, or Slanoon & Tre- maine, Attorneys.	Judgment against the City of New York, filed April 4, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 302 Bergen street, on October 8, 1903....	" 24	30 12
2937		John Zweier, or Towns & McCros- sin, Attorneys....	Judgment against the City of New York, filed March 14, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 235 Woodbine street, up to October 25, 1904 .....	" 15	151 27	3144		Thomas F. Mannis, or Slanoon & Tre- maine, Attorneys.	Judgment against the City of New York, filed April 4, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 236 Bond street, on October 9, 1903...	" 24	137 97
2938		Robert E. Moss, or Towns & McCros- sin, Attorneys ...	Judgment against the City of New York, filed March 14, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 1755 Fulton street, up to November 22, 1904 .....	" 15	203 52	3187	May 2	Thomas J. Flannery, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 8, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 4 Flushing avenue, on October 9, 1903..	" 27	295 43
2959		Frank Andreas, or Benjamin F. Nor- ris, Attorney.....	Judgment against the City of New York, filed March 18, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 652 Third avenue, on August 10 and 20, 1904 .....	" 14	89 84	3188		Catherine Lodolce, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 8, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 8 Flushing avenue, on October 9, 1903..	" 27	410 91
2960		Jennie Wheaton, or Towns & McCros- sin, Attorneys....	Judgment against the City of New York, filed March 16, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 111 Rutledge street, up to October 29, 1904 .....	" 17	170 38	3189		Vincenzo Carrabba, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 7, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 83 Sackett street, on July 5, 1901, Action No. 1A.....	" 27	143 01
2961		Robert Heyer, or Towns & McCros- sin, Attorneys....	Judgment against the City of New York, filed March 16, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 229 Woodbine street, up to October 26, 1904 .....	" 17	109 43	3190		Elizabeth Gutmann, or Towns & Mc- Crossin, Attorneys	Judgment against the City of New York, filed April 13, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 26 Throop avenue, up to September 27, 1904 .....	" 27	294 75
2983		Jessie Terwilliger, or Martin P. Lynch, Attorneys .....	Judgment against the City of New York, filed February 8, 1905, in the Supreme Court, Kings County, for personal injuries received through stepping in a hole in sidewalk in front of premises No. 131 Lott street, Borough of Brooklyn, on March 3, 1902..	" 17	3,172 95	3191		William O. Miles, Assignee of Pat- rick T. O'Toole..	Judgment against the City of New York, filed March 3, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 620 Atlantic avenue, up to January 1, 1901 .....	" 27	2,099 31
2984		Adolph Goldstein, or Benjamin F. Nor- ris, Attorney ....	Judgment against the City of New York, filed March 18, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjoining premises No. 785 Third avenue, on October 9, 1903..	" 14	170 24	3192		John Kaufman, or Frank T. Davis, Attorney .....	Judgment against the City of New York, filed February 17, 1905, in the Supreme Court, Kings County, for personal injuries sustained by stepping into a hole in sidewalk in front of premises Nos. 9 and 11 Varet street, Borough of Brooklyn, on February 17, 1903.....	" 20	2,519 47
2985		John Boylan, or Towns & McCros- sin, Attorneys....	Judgment against the City of New York, filed March 15, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 28 Walworth street, up to October 21, 1904 .....	" 15	57 11	3193	May 2	John J. Gunthiel, or Wilber W. Cham- bers, Attorney....	Costs of judgment filed in Supreme Court, Kings County, on February 8, 1904, in the case of the People ex rel John J. Gunthiel, relator, vs. John M. Woodbury, as Commissioner of Street Cleaning, etc., payable in pursuance of a peremptory writ of mandamus, issued out of the Supreme Court, dated March 21, 1905 .....	" 25	378 07
2986		Louis Bermann, or Towns & McCros- sin, Attorneys....	Judgment against the City of New York, filed March 14, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 168 Lorimer street, up to October 24, 1904 .....	" 15	195 53	3224	3	Richard Wolfson, or Towns & McCros- sin, Attorneys....	Judgment against the City of New York, filed April 6, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises, No. 318 Johnson avenue, Borough of Brooklyn, up to March 3, 1904 .....	" 27	699 55



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3253	4	Louis Hirsch, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 15, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 209 Harrison avenue, on August 8, 1904, Action No. 2A.....	1905. May 1	92 70	3316		Charles E. Eichells, or Alfred E. San- ders, Attorney...	Judgment against the City of New York, filed March 13, 1905, for costs on appeal to the Appellate Division in the case of Charles E. Eichells vs. the City of New York.....	1905. " 28	134 05
3254		Herman Weingarten or William O. Miles, Attorney...	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 174 Harrison avenue, on August 20, 1904, Action No. 6.....	" 1	97 48	3344	6	Michael O'Rourke, or Pearsall, Kap- per & Pearsall, Attorneys .....	Judgment against the City of New York, filed January 4, 1905, for personal injuries received through being thrown from a truck, owing to the defective condition of Eighteenth street and Tenth avenue, July 20, 1903 .....	May 2	2,692 00
3255		Herman Weingarten, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 175 Harrison avenue, on August 10, 1904, Action No. 5.....	" 1	72 05	3369	8	Lodema Benedict, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 173 Harrison avenue, Borough of Brooklyn, on August 20, 1904, Action No. 2 .....	" 4	140 86
3256		Louis Hirsch, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 15, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 209 Harrison avenue, on August 20, 1904, Action No. 20.....	" 1	79 66	3370		Louis Silberman and Abraham L. Gluckman, or Wil- liam O. Miles, At- torney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 67 Middle- ton street, Borough of Brook- lyn, on August 10, 1904, Ac- tion No. 1.....	" 4	120 80
3268		A. Louis Gluckman, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 15, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 159 Harrison avenue, on August 20, 1904 .....	" 1	139 61	3371		Louis Silberman and Abraham L. Gluckman, or Wil- liam O. Miles, At- torney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 65 Middle- ton street, Borough of Brook- lyn, on August 10, 1904, Ac- tion No. 2.....	" 4	120 80
3269		Frederick Siebert, or Daily & Wil- liams, Attorneys..	Judgment against the City of New York, filed April 18, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 1430 DeKalb avenue, on August 20 and September 14, 1904.....	" 2	95 18	3372		Louis Silberman and Abraham L. Gluckman, or Wil- liam O. Miles, At- torney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 159 Harrison avenue, Borough of Brooklyn, on August 10, 1904, Action No. 3 .....	" 4	120 80
3280	5	W. R. Ostrander & Co., or Daily & Williams, Attor- neys .....	Judgment against the City of New York, filed April 18, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 1431 to 1439 DeKalb avenue, on August 20, 1904 .....	" 2	48 04	3373		David Hartman, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 167 Harrison avenue, Borough of Brooklyn, on August 10, 1904, Action No. 1 .....	" 4	35 51
3309		The Coney Island Fire Department, or Henry M. Cummings, Jr....	Judgment against the City of New York, rendered March 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for rent, etc., of premises on West Eighth street, near Surf avenue, Coney Island, occupied by Engine Company No. 145, December 1, 1902, to May 3, 1903 .....	Apr. 29	1 74	3374		Matthew Heavey, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 430 Central avenue, Borough of Brooklyn, on August 20, 1904, Action No. 3 .....	" 4	35 51
3310		John H. Lafferty, or Frank Mann, Attorney .....	Judgment against the City of New York, filed April 18, 1905, in the Supreme Court, Kings County, for damages caused by bursting of a water main adjacent to premises No. 471 Central avenue, Borough of Brooklyn, on December 11, 1898 .....	May 3	220 17	3375		Matthew Heavey, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 149 Wood- bine street, on August 20, 1904, Action No. 2.....	" 4	35 51
3311		John Christian, or Frank Mann, At- torney .....	Judgment against the City of New York, filed April 18, 1905, in the Supreme Court, Kings County, for damages caused adjacent to premises No. 625 Evergreen avenue, Borough of Brooklyn, on December 11, 1898 .....	" 3	785 46	3376		Matthew Heavey, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 343 Central avenue, Borough of Brooklyn, on August 20, 1904, Action No. 3 .....	" 4	35 51
3312		Carl Wiemuth, or Frank Mann, At- torney .....	Judgment against the City of New York, filed April 18, 1905, in the Supreme Court, Kings County, for damages caused by bursting of a water main adjacent to premises No. 590 Central avenue, Borough of Brooklyn, on December 11, 1898 .....	" 3	669 39	3377		Matthew Heavey, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 345 Central avenue, Borough of Brooklyn, on September 14, 1904, Action No. 5 .....	" 4	35 51
3313		John Kuehnle, or Frank Mann, At- torney .....	Judgment against the City of New York, filed April 18, 1905, in the Supreme Court, Kings County, for damages caused by bursting of a water main adjacent to premises No. 620 Central avenue, Borough of Brooklyn, on December 11, 1898 .....	" 3	960 54	3378		Matthew Heavey, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 149 Wood- bine street, Borough of Brook- lyn, on September 14, 1904, Action No. 6.....	" 4	35 51
3314		Frederick Obergfell, or Frank Mann, Attorney .....	Judgment against the City of New York, filed April 18, 1905, in the Supreme Court, Kings County, for damages caused by bursting of a water main adjacent to premises No. 575 Central avenue, Borough of Brooklyn, on December 11, 1898 .....	" 3	223 63	3379		Caroline Kaufman, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 458 Baltic street, Borough of Brooklyn, between June 8, 1903, and August 12, 1904.....	" 4	39 53
3315		Charles E. Eichells, or Alfred E. San- ders, Attorney...	Judgment against the City of New York, filed June 9, 1904, in the Supreme Court of Kings County, for loss of services of his wife, injured by slipping on an accumulation of ice on south side of Wyckoff street, about 70 feet east of intersection with Court street, Borough of Brooklyn, on February 16, 1903.....	Mar. 28	1,740 17	3380		Amelia Stern, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 45 Throop avenue, Borough of Brooklyn, on August 20, 1904, Action No. 1 .....	" 4	110 76



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
3381	Amelia Stern, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 165 Harrison avenue, Borough of Brooklyn, on August 20, 1904, Action No. 2.....	" 4	67 62	3563	Kalmer Rees, or William O. Miles, Attorney ... ..	Judgment against the City of New York, filed April 8, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 77 to 79 Gerry street, on October 9, 1903, Action No. 2.....	" 9	302 15
3382	Philip Stearn, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 145 Walton street, Borough of Brooklyn, on August 20, 1904, Action No. 2 .....	" 4	130 81	3564	Kalmer Rees, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 8, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 77 to 79 Gerry street, on August 20, 1904, Action No. 3.....	" 9	312 20
3383	Philip Stern, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 143 Walton street, Borough of Brooklyn, on August 20, 1904, Action No. 3 .....	" 4	40 53	3565	Kalmer Rees, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 8, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 77 to 79 Gerry street, on July 6, 1904, Action No. 4.....	" 9	332 32
3384	8 John J. O'Brien, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 18, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 431 Baltic street, on June 29 and October 9, 1903, Actions Nos. 1 and 2 .....	" 4	226 15	3566	Kalmer Rees, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 8, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 77 to 79 Gerry street, on September 14, 1904, Action No. 5.....	" 9	407 75
3385	Johanna Parks, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 420 Baltic street, on June 9, 1903, and August 12, 1904 .....	" 4	35 51	3567	Walter Guieser, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 26, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 156 Harrison avenue, on October 9, 1903..	" 9	285 04
3386	Ida Burnstein, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 171 Harrison avenue and Nos. 362 to 364 Wallabout street, on July 6, 1904, and August 20, 1904, Actions Nos. 1 and 2.....	"	276 31	3568	Margaret Cox, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 26, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 18 North Elliott street, on October 9, 1903 ..	" 9	183 22
3387	David Burger and Dora Burger, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 20, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 181 Harrison avenue, on August 20, 1904..	" 4	185 01	3569	Frances Duffy, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 26, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 28 North Portland avenue, on June 29 and October 9, 1903.....	" 9	247 90
3388	Thomas J. Taggart, or James C. Cropsey, Attorney....	Judgment against the City of New York, filed April 18, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 18 Flushing avenue, on October 9, 1903.....	" 4	525 92	3570	Lorenzo De Mann, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 26, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 24 Park avenue, on October 9, 1903.....	" 9	219 82
3389	Thomas J. Taggart, or James C. Cropsey, Attorney....	Judgment against the City of New York, filed April 18, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 18 Flushing avenue, on August 20, 1904.....	" 4	375 47	3571	Ludwig Busse, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed April 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 1457 DeKalb avenue, on June 29 and October 9, 1903, and July 5, 1901 ..	" 9	319 87
3438	9 Thomas English, or James C. Cropsey, Attorney .....	Judgment against the City of New York, filed April 18, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 16 Flushing avenue, on October 9, 1903, Action No. 2.....	" 5	680 37	3572	Karoline Leirer, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed April 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 1459 DeKalb avenue, on October 9, 1903 and July 5, 1901.....	" 9	219 53
3439	William Lahey, or Edmund F. Diggs, Attorney .....	Judgment against John W. McGaw Woodbury, as Commissioner of Street Cleaning of the City of New York, etc., for costs, etc., on appeal to the Appellate Division of Special Term in the case of the People, etc., ex rel. William Lahey, relator, appellant, vs. John W. McGaw Woodbury.	Apr. 29	37 49	3573	Max Berkowitz, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed April 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 378 Knickerbocker avenue, on June 29, 1903 .....	" 9	395 12
3518	11 Nicholas Wirth, or William T. Gilbert, Attorney ...	Judgment against the City of New York, filed April 8, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 157 Wyckoff street, Borough of Brooklyn, up to April 11, 1902.....	May 5	242 78	3574	Anna Lapp, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed April 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 344 Knickerbocker avenue, June 29 to October 9, 1903.....	" 9	244 62
3561	12 Asik Burnstein, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 26, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 362 Wallabout street, on June 29, 1903 ..	" 9	35 09	3575	John Hardwick, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed April 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 348 Knickerbocker avenue, July 5, 1901, and June 29, 1903.....	" 8	144 28
3562	Henry Friedkopfler, or William D. Miles, Attorney..	Judgment against the City of New York, filed April 26, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 676 Flushing avenue, on June 29, 1903.....	" 9	144 61	3576	Jacob Huber, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed April 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 344 Knickerbocker avenue, on June 29, 1903 .....	" 8	244 62
					3577	Sarah E. Hulse, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed April 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 87 Halsey street, on June 29 and October 9, 1903.....	" 8	269 70
					3578	John G. Ficken....	Judgment against the City of New York, filed April 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 299 Halsey street, on July 5, 1901, and June 29, 1903.....	" 8	445 28



## 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.
3579	Bernard Freund and Sadie Freund, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed April 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 198 Stanhope street, on June 29, 1903.....	1905. " 8	194 45	3726	Louisa Drueckham- mer, or Henry Hetkon, Attorney.	Judgment against the City of New York, filed April 12, 1905, in the County Court, Kings County, for personal injuries caused by stepping on ice in front of vacant lots on Mad- ison street, between Broadway and Howard avenue, on Jan- uary 29, 1904.....	1905. " 2	1,141 61
3580	Nicholas Hoffman, or Daily & Wil- liams, Attorneys..	Judgment against the City of New York, filed April 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 190 Stanhope street, up to September 20, 1904 .....	" 8	169 37	3727	Joe Strall, or Her- bert S. Worthley, Attorney .....	Judgment against the City of New York, filed April 17, 1905, in the Municipal Court, First District, Borough of Brook- lyn, for damages caused by overflow of sewers adjacent to premises Nos. 105 to 107 Walton street, Borough of Brooklyn, on August 20, 1904	" 16	34 08
3581	Henry Pfeiff, or Towns & McCros- sin, Attorneys....	Judgment against the City of New York, filed April 21, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 393 Central avenue, up to February 23, 1904 .....	" 9	470 46	3728	Joe Strall, or Her- bert S. Worthley, Attorney .....	Judgment against the City of New York, filed April 17, 1905, in the Municipal Court, First District, Borough of Brook- lyn, for damages caused by overflow of sewers adjacent to premises Nos. 105 to 107 Walton street, Borough of Brooklyn, on September 14 and 15, 1904.....	" 16	44 64
3582	Robert C. Strachan, or Towns & Mc- Crossin, Attorneys	Judgment against the City of New York, filed April 21, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 342 Halsey street, on June 29, 1903, and October 9, 1903.....	" 9	244 53	3768	22 Sarah Goodman, or Herbert S. Worth- ley, Attorney ...	Judgment against the City of New York, filed April 17, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by over- flow of sewers adjacent to premises Nos. 105 to 107 Walton street, Borough of Brooklyn, on September 14 and 15, 1904.....	" 16	29 30
3619	15 Mary J. Deane, or Foster L. Backus, Attorney .....	Judgment against the City of New York, filed April 21, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 85 Eldert street, on June 29, 1903, and October 9, 1903.....	" 10	294 88	3769	Mary Louise Bur- rows, or Towns & McCrossin, At- torneys .....	Judgment against the City of New York, filed May 3, 1905, in the Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 110 Fourth ave- nue, Borough of Brooklyn, up to January 14, 1904.....	" 16	246 82
3620	Barth J. Poole, or Foster L. Backus, Attorney .....	Judgment against the City of New York, filed April 21, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 87 Eldert street, on June 29, 1903, and October 9, 1903.....	" 10	244 68	3770	Fanny Fleischer, or Towns & McCros- sin, Attorneys....	Judgment against the City of New York, filed May 3, 1905, in the Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 176 Harrison avenue, Borough of Brooklyn, up to September 16, 1904....	" 16	525 01
3621	Frederick C. Weid- erhold, or Foster L. Backus, Attor- ney .....	Judgment against the City of New York, filed April 21, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 93 Halsey street, up to January 18, 1905	" 9	144 29	3852	24 Jacob Bauer, or Wil- liam O. Miles, At- torney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by over- flow of sewers adjacent to premises No. 184 Harrison avenue, on August 23, 1904, Action No. 1.....	" 18	85 96
3622	Adam Edelman, or Towns & McCros- sin, Attorneys....	Judgment against the City of New York, filed April 3, 1905, in the Municipal Court, First District, Borough of Brook- lyn, for damages caused by overflow of sewers adjacent to premises No. 213 Wyckoff street, on October 9, 1903....	" 9	277 23	3853	Jacob Bauer, or Wil- liam O. Miles, At- torney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brook- lyn, for damages caused by overflow of sewers adjacent to premises No. 184 Harrison avenue, on June 29, 1903, Action No. 3.....	" 18	124 21
3624	Carl P. F. Diehl, or Joseph P. Con- way, Attorney ...	Judgment against the City of New York, filed April 27, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 237 Stanhope street, up to October 25, 1904	" 9	34 09	3854	Jacob Bauer, or Wil- liam O. Miles, At- torney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brook- lyn, for damages caused by overflow of sewers adjacent to premises No. 184 Harrison avenue, on October 9, 1903, Action No. 2.....	" 18	85 90
3623	Peter Loeffler, or Towns & McCros- sin, Attorneys....	Judgment against the City of New York, filed March 31, 1905, in the Municipal Court, First District, Borough of Brook- lyn, for damages caused by overflow of sewers adjacent to premises No. 227 Woodbine street, on October 9, 1903....	" 9	218 69	3855	David Burger, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brook- lyn, for damages caused by overflow of sewers adjacent to premises No. 181 Harrison avenue, on August 30, 1904.	" 18	99 05
3625	Margaret Hogan, or Joseph P. Con- way, Attorney....	Judgment against the City of New York, filed April 27, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 1355 Myrtle avenue, on October 9, 1903..	" 9	50 14	3856	Jacob Freidenberg, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brook- lyn, for damages caused by overflow of sewers adjacent to premises No. 181 Harrison avenue, on June 29, 1903, Action No. 1.....	" 18	59 28
3626	Henry Kessler, or Daily & Williams, Attorneys .....	Judgment against the City of New York, filed April 28, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 1461 De Kalb avenue, on July 5, 1901; June 29, 1903, and October 9, 1903	" 9	169 23	3857	Jacob Freidenberg, or William O. Miles, Attorney..	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brook- lyn, for damages caused by overflow of sewers adjacent to premises No. 181 Harrison avenue, on October 9, 1903, Action No. 2.....	" 18	86 97
3627	Henrietta Dant, or Geo. J. O'Keefe, Attorney .....	Judgment against the City of New York, filed April 26, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 233 Stanhope street, on October 9, 1903....	" 9	229 87	3858	Max Goldman, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brook- lyn, for damages caused by overflow of sewers adjacent to premises No. 145 Harrison avenue, on October 9, 1903	" 18	110 88
3628	15 John Michel, or George J. O'Keefe, Attorney .....	Judgment against the City of New York, filed April 26, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 237 Stanhope street, on October 9, 1903....	" 9	115 04	3859	Max Haber, or Wil- liam O. Miles, At- torney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brook- lyn, for damages caused by overflow of sewers adjacent to premises No. 136 Harrison avenue, on August 20, 1904, Action No. 3 .....	" 18	203 69
3629	Samuel Weis, or Eugene Sherk, Attorney .....	Judgment against the City of New York, filed April 28, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 335 Knicker- bocker avenue, on October 9, 1903 .....	" 9	444 92					
3725	19 Meleter McCastline, an infant, by Ma- mie McCastline, his guardian ad li- tem, or Louis F. Hallenbach, At- torney .....	Judgment against the City of New York, filed April 14, 1905, in the Supreme Court, Kings County, for damages for per- sonal injuries due to a pile of benches falling upon him in Prospect Park, on July 4, 1903 .....	" 16	329 96					



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3860	Samuel Jacobs, or William O. Miles, Attorney.....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 209 Harrison avenue, on October 20, 1903.	1905.		3875	Patrick Donnelly, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 132 Wyckoff street, on August 10, 1904, Action No. 2.....	1905.	
3861	Leopold Katz, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 176 Harrison avenue, on August 10, 1904, Action No. 1.....	" 18	100 05	3876	Patrick Donnelly, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 132 Wyckoff street, on October 9, 1903, Action No. 3.....	" 18	140 32
3862	Leopold Katz, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 176 Harrison avenue, on August 20, 1904, Action No. 2.....	" 18	78 92	3877	Patrick Donnelly, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 132 Wyckoff street, on June 29, 1903, Action No. 4.....	" 18	206 76
3863	Ignazio Lombardi, or William O. Miles, Attorney...	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 165 Harrison avenue, on August 20, 1904, Action No. 1.....	" 18	65 82	3878	Patrick Donnelly, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 132 Wyckoff street, on July 5, 1901, Action No. 5.....	" 18	193 68
3864	Isaac Radin, or Wil- liam O. Miles, At- torney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 170 Harrison avenue, on August 20, 1904, Action No. 3.....	" 18	145 36	3879	24 Caroline W. Fischer, or William O. Miles, Attorney ..	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 153 Wyckoff street, between June 7 and August 25, 1904, Action No. 2.....	" 18	188 64
3865	Philip Stein, or Wil- liam O. Miles, At- torney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 165 Harrison avenue, on August 20, 1904, Action No. 1.....	" 18	122 37	3880	Elizabeth Quinn, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 114 Wyckoff street, July 1, 1901, to August 22, 1904.....	" 18	204 78
3866	Harry Siglag, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 177 Harrison avenue, on August 20, 1904..	" 18	55 76	3881	Joseph Tierney, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 134 Wyckoff street, August 10, 1904, Action No. 1.....	" 18	178 57
3867	Louis Selberman, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 159 Harrison avenue, on August 10, 1904..	" 18	84 96	3882	Joseph Tierney, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 134 Wyckoff street, August 20, 1904, Action No. 2.....	" 18	160 70
3868	Hyman Beckerman, or William O. Miles, Attorney...	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 116 Siegel street, on September 14 and 15, 1904, Action No. 1.....	" 18	109 12	3883	Alfred Warner, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 136 Wyckoff street, August 20, 1904, Action No. 3.....	" 18	71 11
3869	Hyman Beckerman, or William O. Miles, Attorney...	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 116 Siegel street, on August 20, 1904, Action No. 2.....	" 18	502 22	3884	Alfred Warner, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 136 Wyckoff street, August 10, 1904, Action No. 4.....	" 18	130 75
3870	Hyman Beckerman, or William O. Miles, Attorney...	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 116 Siegel street, on July 6, 1904, Action No. 3.....	" 18	538 96	3885	Samuel Scharf, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 62 Walton street, August 20, 1904, Action No. 1.....	" 18	146 11
3871	Hyman Beckerman, or William O. Miles, Attorney...	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 116 Siegel street, on October 9, 1903, Action No. 4.....	" 18	538 96	3886	Samuel Scharf, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 62 Walton street, September 14 and 15, 1904, Action No. 2.....	" 18	438 29
3872	Hyman Beckerman, or William O. Miles, Attorney...	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 116 Siegel street, on June 29, 1903, Action No. 5.....	" 18	538 96	3887	Samuel Scharf, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 48 Walton street, October 9, 1903, Action No. 3.....	" 18	463 46
3873	Catherine Cantwell, or William O. Miles, Attorney...	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 118 Wyckoff street, on October 9, 1903, and August 21, 1904.....	" 18	130 25	3888	Samuel Scharf, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 62 Walton street, July 6, 1904, Action No. 4.....	" 18	408 09
3874	Patrick Donnelly, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 132 Wyckoff street, on August 20, 1904, Action No. 1.....	" 18	179 58					



## 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.
3889		John H. Fountain, or William O. Miles, Attorney...	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adja- cent to premises No. 660 Mc- Donough street, October 9, 1903 .....	1905. " 18	250 05	4059	June 1	John Laudenberger, or Towns & Mc- Crossin, Attorneys	Judgment against the City of New York, filed March 21, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adja- cent to premises No. 140 Bay- ard street, up to November 29, 1904 .....	1905. " 26	120 78
3890		Henry Rehm, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adja- cent to premises No. 768 Ma- con street, October 9, 1903..	" 18	115 66	4060		Gustav Leinert, or Towns & McCros- sin, Attorneys....	Judgment against the City of New York, filed April 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 229 Wood- bine street, up to October 25, 1904 .....	" 26	146 21
3891		Richard I. Soy, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adja- cent to premises No. 207 Bond street, August 10, 1904, Action No. 2 .....	" 18	141 33	4061		A g n e s Veronica Driscoll, or Towns & McCrossin, At- torneys .....	Judgment against the City of New York, filed April 22, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adja- cent to premises No. 838 Hal- sey street, up to October 26, 1904, Actions Nos. 1 and 2..	" 25	345 62
3892		Richard I. Soy, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adja- cent to premises No. 207 Bond street, August 20, 1904, Action No. 3 .....	" 18	161 47	4062		John G. Ficken, or or Herbert S. Worthley, Attor- ney .....	Judgment against the City of New York, filed April 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 299 Halsey street, August 20, 1904 .....	" 25	170 35
3893		Jacob Fussfeld, or William O. Miles, Attorney .....	Judgment against the City of New York, filed April 14, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adja- cent to premises No. 106 Ger- ry street, August 20, 1904, Action No. 3 .....	" 18	438 29	4063		George Dalglesch, or or Herbert S. Worthley, Attor- ney .....	Judgment against the City of New York, filed April 27, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adja- cent to premises No. 337 Sumner avenue, August 1, 11, 20, 1904 .....	" 25	225 66
3894		John Fehr, or Towns & McCrossin, Attor- neys .....	Judgment against the City of New York, filed May 3, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adja- cent to premises Nos. 399 and 401 Marcy avenue, up to August 12, 1904 .....	" 16	249 33	4064		William H. Nolan, or William O. Miles, Attorney ..	Judgment against the City of New York, filed May 17, 1905, in Supreme Court of Kings County, for damages caused by overflow of sewers adja- cent to premises No. 163 Hoyt street, October 9, 1903.	" 26	395 19
3895		John H. O'Reilly, or Towns & McCros- sin, Attorneys....	Judgment against the City of New York, filed May 3, 1905, in the Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 112 Fourth avenue, up to January 11, 1904 .....	" 16	274 39	4078	8	Abram Springsteen, or Charles S. Ta- ber, Attorney ....	Judgment against the City of Costs, etc., on action brought against the City of New York and Brownsville Association to enforce claim of title to a strip of land situated in the Twenty-sixth Ward, Borough of Brooklyn, payable in pur- suance of an order of the Su- preme Court of Kings County, April 11, 1905 .....	" 25	148 78
3896		Thomas Baranowski, or Hurd & Baker, Attorneys .....	Judgment against the City of New York, filed May 1, 1905, in Supreme Court of Kings County, for damages caused by overflow of sewers adja- cent to premises No. 349 Knickerbocker avenue, at vari- ous times between May 1, 1900, and November 1, 1903.	" 19	314 17	4147	5	John Dockweiler, or Towns & McCros- sin, Attorneys ...	Judgment against the City of New York, filed May 16, 1905, in Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 79 Howard street, Borough of Brooklyn, up to December 3, 1903 .....	" 31	299 75
3897		Charlotte Duggan, or Hurd & Baker, Attorneys .....	Judgment against the City of New York, filed May 6, 1905, in Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises on southwest side of Marcy avenue, from Walla- bout street to Walton street, between January 1, 1890, and November 1, 1903 .....	" 19	370 29	4180	6	Sarah O'Brien, or Towns & McCros- sin, Attorneys ...	Judgment against the City of New York, filed March 22, 1904, in the Supreme Court of Kings County, for damages for personal injuries due to the icy condition of sidewalk in front of premises No. 229 Walworth street, Borough of Brooklyn, on February 9, 1902	June 1	2,086 17
3898		Charles Carmonte, or Henry C. Brooks, Attorney ... ..	Judgment against the City of New York, filed May 3, 1905, in Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 30 Flushing avenue, June 29, 1903 .....	" 19	122 90	4181		Sarah O'Brien, as Respondent, or Towns & McCros- sin, Attorneys ...	Judgment against the City of New York, filed April 27, 1905, for costs on appeal to the Appellate Division in re Sarah O'Brien vs. the City of New York .....	" 2	103 48
3945	25	Jacob Lang, or Hen- ry C. Brooks, At- torney .....	Judgment against the City of New York, filed May 2, 1905, in the County Court, for dam- ages caused by overflow of sewers adjacent to premises No. 253 Wallabout street up to October 9, 1903 .....	" 19	149 97	4179		Kate McNally, or George Thoms, At- torney .....	Judgment against the City of New York, filed April 21, 1905, for damages for per- sonal injuries due to falling upon the sunken flagstones of the sidewalk of Sea Breeze avenue, near West Fifth street, Borough of Brooklyn, May 12, 1900 .....	May 31	480 17
3946		Joseph Poret, or Frederick W. Sparks, Attorney..	Judgment against the City of New York, filed May 1, 1905, in Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 375 Warren street, from October 7 to 9, 1903 .....	" 20	401 11	4330	8	Generoso Ennechino, as Administrator of the goods, chat- tels and credits of Raco Ennechino, deceased, or Phil- ip S. Sarter, At- torney .....	Judgment against the City of New York, filed April 14, 1904, in the Supreme Court, for damages for loss of lime of his son Rocco, due to the pre- mature explosion of a bomb during display of fireworks on Pacific street, near Sackman street, Borough of Brooklyn, May 19, 1902 .....	June 3	1,547 16
3989	27	Max Levy, or Wil- liam O. Miles, At- torney .....	Judgment against the City of New York, filed May 11, 1905, in the Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 85 Middleton street, 140 Harri- son avenue and 409 Marcy avenue, up to December 24, 1903 .....	" 23	320 05	4331		Catharine R. Bart- ley, or Martin P. Lynch, Attorney..	Judgment against the City of New York filed March 17, 1905, for personal injuries caused by stepping into a hole in sidewalk on east side of Third avenue, south of Thir- ty-ninth street, on November 10, 1901 .....	" 6	4,735 55
4016	29	Hannah M. Benson, or Ayres & Walk- er, Attorneys....	Judgment against the City of New York, filed January 24, 1905, in the Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises Nos. 68 and 70 Newell street, up to July 11, 1901 .....	" 25	2,279 05	4332		James D. Coveney, or Luke D. Staple- ton, Attorney ...	Costs on writ of certiorari made by Appellate Division of Su- preme Court, Second Depart- ment dated May 12, 1905, in the case of the People of the State of New York ex rel. James D. Coveney, rel., vs. Robert G. Monroe, as Com- missioner, and another .....	" 3	552 55
4019		Charles Frettnier, or Towns & McCros- sin, Attorneys ...	Judgment against the City of New York, filed May 5, 1905, in Supreme Court of Kings County, for damages caused by overflow of sewers adja- cent to premises No. 590 Flushing avenue, up to Jan- uary 27, 1904 .....	" 23	174 41						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4333		Mariat Thomevell, as Guardian of Arthur Thomevell, or William B. Smith, Attorney .....	Judgment against the City of New York, filed February 28, 1905, in the Supreme Court of Kings County, for personal injuries due to falling over large iron plates piled on the sidewalk on Fifty-second street, between Fourth avenue and Fifth avenue, Borough of Brooklyn, on May 23, 1903 .....	1905.		4457		Minnie Massa, or Morris & Whitehouse, Attorneys.	Judgment against the City of New York, filed May 31, 1905, in Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 692 Evergreen avenue up to July 19, 1904 .....	1905.	
4334		Hedwig E. K. Zarn, or Daily & Williams, Attorney ..	Judgment against the City of New York, filed May 24, 1905, in the Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 392 Knickerbocker avenue, Borough of Brooklyn, on June 29, 1903 .....	Apr. 28	420 57	4458		Martha Boden, or John R. Griffith, Attorney .....	Judgment against the City of New York, filed May 29, 1905, in Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 464 Marcy avenue, June 29, 1903 .....	" 10	254 81
4335		Joseph Milandi, or Andrew E. Calvin, Attorney .....	Judgment against the City of New York, filed May 11, 1905, in Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 259 North Ninth street, October 9, 1903, and August 20, 1904 .....	June 5	33 00	4459	14	Conrad Ernst, or George J. O'Keefe, Attorney .....	Judgment against the City of New York, filed May 9, 1905, for personal injuries due to the wheels of a wagon which he was driving falling into a deep hole in Patchen avenue, near Chauncey street, Borough of Brooklyn, on May 2, 1902 .....	" 10	325 02
4336		Dolorato Rinaldo, or Andrew E. Calvin, Attorney .....	Judgment against the City of New York, filed May 11, 1905, in Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises Nos. 259 North Ninth street, August 10 and 20, 1904 .....	" 5	65 72	4487	15	John Lang, or Towns & McCrossin, Attorneys ...	Judgment against the City of New York, filed June 2, 1905, for damages caused by overflow of sewers adjacent to premises No. 330 Hamburg avenue, Borough of Brooklyn, up to January 13, 1904 .....	" 9	1,153 28
4337		Giovanni D. Tacoma, or Andrew E. Calvin, Attorney ..	Judgment against the City of New York, filed May 11, 1905, in Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 25 Havemeyer street, August 10 and 20, 1904 .....	" 5	65 72	4514	16	Robert Fenn, or Towns & McCrossin, Attorneys....	Judgment against the City of New York, filed May 31, 1905, for damages caused by overflow of sewers adjacent to premises No. 836 Halsey street, up to January 14, 1904 .....	" 12	364 64
4338		Rudolph Marsch, or Towns & McCrossin, Attorneys ...	Judgment against the City of New York, filed May 20, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 417 Central avenue, up to March 12, 1904 .....	" 5	90 85	4520		Margaret Carney, or Morris & Whitehouse, Attorneys..	Judgment against the City of New York, filed January 19, 1904, in the Supreme Court of Kings County, for damages for personal injuries due to falling on icy sidewalk on south side of Thirteenth street, about 65 feet east of easterly building line of Third avenue, on January 13, 1902 .....	" 12	324 62
4339		Teresa Kinsella, or Norman S. Dike, Attorney .....	Judgment against the City of New York, filed May 9, 1905, in the Municipal Court, First District, Borough of Brooklyn, for damages caused by overflow of sewers adjacent to premises No. 231 Palmetto street, October 8, 9 and 10, 1903 .....	" 5	433 40	4521		Margaret Carney, or Morris & Whitehouse, Attorneys..	Judgment against the City of New York, filed May 17, 1905, for costs on appeal to the Appellate Division, in case of Margaret Carney vs. The City of New York .....	" 14	3,235 79
4340		Frank G. Goetz, or James C. Cropsey, Attorney .....	Judgment against the City of New York, filed May 18, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 286 Putnam avenue, October 9, 1903 .....	May 31	160 13	4522		Mamie Kleuesner, or Everett T. Chappell, Attorney ...	Judgment against the City of New York, filed June 3, 1905, for damages for personal injuries due to stepping into a hole in sidewalk of West Third street, between Sheepshead Bay road and Park place, Coney Island, on November 2, 1901 .....	" 14	106 65
4341		Annie A. F. Leland, or Foster L. Backus, Attorney ....	Judgment against the City of New York, filed May 22, 1905, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 100 Fourth avenue, June 29, 1903 .....	June 5	256 71	4603	21	Minnie Miller, or Foley & Powell, Attorneys .....	Judgment against the City of New York, filed March 12, 1904, in the Supreme Court of Kings County, for damages for personal injuries due to a hole in crosswalk at Rockaway and Liberty avenues, Borough of Brooklyn, on alighting from a car of the Brooklyn Heights Railroad Company, April 15, 1904 .....	" 17	75 00
4342		Louis C. Metzger, and Lena E. Metzger, or Henry C. Botty, Attorney...	Judgment against the City of New York, filed May 18, 1905, in the Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 777 Macon street, October 8 and 9, 1903 .....	" 5	194 30	4604		Minnie Miller, or Foley & Powell, Attorneys .....	Judgment against the City of New York, filed April 29, 1905, for costs on appeal to the Appellate Division in the case of Miller vs. The City of New York .....	" 17	2,971 28
4388	12	Helen C. Standinger, or Ganitz, Neier & McKennell .....	Judgment against the City of New York, filed March 23, 1905, for personal injuries caused by slipping on ice in front of premises No. 487 Henry street, Borough of Brooklyn, on December 27, 1902 .....	" 1	178 90	4756	27	Edith Y. Price, or Charles E. Fiske, Attorney .....	Costs and interest on judgment against the City of New York, filed July 14, 1904, in the Supreme Court of Kings County, for balance due on Contract No. 4735, for coal furnished July and August, 1902, and for retained percentage on said contract .....	" 24	98 89
4389		Margaret Day, or Henry C. Brooks, Attorney .....	Judgment against the City of New York, filed May 18, 1905, in the County Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 11 St. Edwards street, up to November 14, 1903 .....	" 6	897 64	4757		Edith Y. Price, or Charles E. Fiske, Attorney .....	Judgment against the City of New York, filed June 8, 1904, in the Supreme Court, for costs in the Court of Appeals in the case of Edith Y. Price vs. City of New York..	" 24	2,656 19
4390		Minnie Donohue, or Henry C. Brooks, Attorney ...	Judgment against the City of New York, filed May 18, 1905, in the County Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 11 St. Edwards street, up to November 18, 1903 .....	" 5	130 76	4758		Edith Y. Price, or Charles E. Fiske, Attorney .....	Judgment against the City of New York, filed April 25, 1905, in the Supreme Court of Kings County, for costs on appeal at the Appellate Division in the case of Edith Y. Price vs. City of New York	" 24	102 35
4455	14	Charles Cantor, or Morris & Whitehouse, Attorneys..	Judgment against the City of New York, filed May 31, 1905, in the County Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 450 Knickerbocker avenue, up to July 12, 1904 .....	" 5	20 00	4803		Emil Fehrenbach, or Eugene Sherck, Attorney .....	Judgment against the City of New York, filed June 7, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 208 Irving avenue, Borough of Brooklyn, on October 8 and 9, 1903 .....	" 24	129 48
4456		Kate Kelly, or Morris & Whitehouse, Attorneys .....	Judgment against the City of New York, filed May 31, 1905, in the Supreme Court of Kings County, for damages caused by overflow of sewers adjacent to premises No. 143 Eldert street up to July 19, 1904 .....	" 10	128 75	4804		Eva Fleckenstein, or Eugene Sherck, Attorney .....	Judgment against the City of New York, filed June 7, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 1436 DeKalb avenue, August 20, 1904 .....	" 23	258 25
				" 10	204 69	4805		Marie Louise Fecher, or Eugene Sherck, Attorney.	Judgment against the City of New York, filed June 7, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 206 Howard avenue, July 5, 1901; June 29, 1903, and October 9, 1903 .....	" 23	40 53
				" 10	204 69					" 23	99 43



## 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.
1905.						1905.					
4806		Frederick Reckum, or Eugene Sherk, Attorney .....	Judgment against the City of New York, filed June 7, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 1447 De Kalb avenue, October 9, 1903, and August 20, 1904.....	" 23	104 74	4315	8	Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Clothing, etc.....	" 31	173 56
4807		Jean B. Kugler ....	Judgment against the City of New York, filed June 7, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 229 Stan- hope street, July 5, 1901; June 29 and October 9, 1903; August 6, 1903; August 20 and September 14, 1904.....	" 23	109 76	4316		Moquin, Offerman & Heissenbuttel Coal Company .....	On account of Contract No. 10309, for coal.....	" 31	1,555 50
4808		Clara Kaegler, or Eugene Sherk, At- torney .....	Judgment against the City of New York, filed June 7, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 227 Stanhope street, July 5, 1901; June 29 and October 6, 1903; August 20 and September 14, 1904..	" 23	30 50	4410	13	The I. S. Remson Mfg. Company ..	Repairing and painting ambu- lance .....	" 26	151 00
4855	28	Erra S. Perochean, or Eugene Sherk, Attorney .....	Judgment against the City of New York, filed June 7, 1905, in the Municipal Court, First District, for damages caused by overflow of sewers adjacent to premises No. 380 Halsey street, June 29 and October 9, 1903.....	" 23	125 06	4411		Strauss Bros. ....	Meat, etc.....	" 26	612 31
4856		Laura E. Dunnet, or Ward & Martyn, Attorneys .....	Judgment against the City of New York, filed June 12, 1905, in the Supreme Court of Kings County, for damages for personal injuries due to stepping upon a loose piece of curbing at the corner of Rock- away avenue and Fulton street, Borough of Brooklyn, while about to board a car on June 22, 1903.....	" 23	89 62	4639	22	J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Wardrobe, etc.....	June 14	194 51
4885	29	Saverio Respines and Pietro Feschetti, or Ehrenberg & Manne, Attorneys.	Judgment against the City of New York, filed June 13, 1905, in the Municipal Court, Bor- ough of Brooklyn, First Dis- trict, for damages caused by overflow of sewers adjacent to premises No. 236 Fourth ave- nue, Borough of Brooklyn, August 20, 1904.....	" 23	1,797 20	4640		George Deyo, Agent and Warden of Auburn Prison ..	Pails, etc.....	" 14	200 82
4890		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspect- or, July 25, 1903, to Decem- ber 31, 1904.....	" 27	\$99,747 13	4802	27	J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, June, 1905 .....	" 27	1,050 00
					Total.....						Total.....
											\$14,779 69
Borough of Brooklyn—Redemption Funds, 1883-1885.											
(Chap. 466, Laws of 1901.)											
4423	June 13	Comptroller of The City of New York and Collector of Assessments and Arrears .....	Amount transferred from Bor- ough of Brooklyn Redemption Fund, 1883 to 1885, for re- funding purchase money on lands sold for taxes and as- sessments .....	June 9	\$10,000 00						
Repaving Streets, Borough of Brooklyn.											
(Chap. 466, Laws of 1901.)											
2553	Apr. 4	John O'Grady ....	Amount deducted for excess of inspection on Contract No. 10922, for regulating, repav- ing, etc., on Rutledge street, from Harrison avenue to Broadway .....	Mar. 6	\$120 00	2565	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	" 4	145 86
2776		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 12	401 58	2929	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 19	417 58
3043		The Uvalde Asphalt Paving Company..	Repairing security retained on Contract No. 8393, for reg- ulating, repaving, etc., Six- teenth street, from Sixth av- enue to Prospect Park West..	Apr. 8	7,582 30	3044		William Fitzgerald..	Repairing security retained on Contract No. 7989, for reg- ulating, repaving, etc., Pros- pect avenue, from Seventh avenue to a point 240 feet east of Eleventh avenue....	" 11	3,024 20
3045		James Quinn .....	Repairing security retained on Contract No. 7664, for reg- ulating, repaving, etc., Kings- land avenue, from Meeker avenue to Meserole avenue, etc. ....	" 11	2,965 60	3046		The Uvalde Asphalt Paving Company..	Laying asphalt pavement.....	" 15	244 85
3047		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 22, 1905.....	" 25	392 65	3091	27	The Hastings Pave- ment Company...	Repairing security retained on Contract No. 8546, for reg- ulating and repaving Twelfth street, from Seventh avenue to Eighth avenue, and Seven- teenth street, from Third av- enue to Sixth avenue.....	" 13	6,282 16
3110		Cranford Company..	Repairing security retained on Contract No. 7241, for reg- ulating and repaving De Kalb avenue, from Clinton avenue to Broadway.....	Mar. 21	14,112 52	3225	May 3	The Uvalde Asphalt Paving Company..	In full of Contract No. 11270, for regulating, repaving, etc., Clifton place, from Grand avenue to Bedford avenue...	Apr. 20	9,463 35
3308	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905.....	May 5	445 58	3522	11	The Uvalde Asphalt Paving Company..	On account of Contract No. 11269, for regulating and re- paving, etc., Marion street, from Fulton street to How- ard avenue.....	Apr. 29	10,300 50
3523		William Kelley ....	In full of repairing security on Contract No. 8526, for reg- ulating, repaving, etc., Twelfth street, from First avenue to Third avenue.....	" 29	1,108 80	3524		Cranford Company..	In full of Contract No. 5913, (less repairing security), for regulating, repaving, etc., of Olive street, from Grand to Powers street, etc.....	" 28	2,582 56
3549		The Barber Asphalt Paving Company.	On account of Contract No. 12428, for regulating and re- paving, etc., of Lorimer street, from Grand to Bayard streets ..	May 6	7,036 40	3551		Cranford Company.	In full of Contract No. 10697, for regulating and repaving, etc., St. Mark's avenue, from Old City Line of Brooklyn to East New York avenue..	" 3	4,580 14
3552		George & Farrell...	In full of Contract No. 10923 (less retained security), for regulating and repaving Cooper street, from Broadway to Hamburg avenue, etc.....	" 8	7,455 38	3591	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	" 13	457 58
3662		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	" 16	462 58	3754	19	Dennis Norton ....	Repairing security retained on Contract No. 8397, for regu- lating and repaving Columbia Heights, from Middagh street to Doughty street, etc.....	" 10	565 60
3778	22	Audley Clarke, As- signee of the Brooklyn Alcatraz Asphalt Company..	In full of repairing security re- tained on Contract No. 8085, for grading, paving or repav- ing Douglas street, from Nev- ins street to Third avenue...	" 11	6,980 11						
Revenue Bond Fund—Board of Health—For Necessary Expenses for Presrving the Health of the City.											
(Chap. 466, Laws of 1901.)											
2493	Apr. 3	Samuel E. Hunter..	Fruit, etc.....	1905. Mar. 24	\$28 63	2494		Davol Rubber Com- pany .....	Irrigation tips.....	" 24	4 50
2495		The Kny - Scheerer Company .....	Table tops.....	" 24	60 00	2496		S. O. Burnett .....	Hardware .....	" 24	8 16
2497		S. O. Burnett .....	Glass .....	" 24	3 90	2498		S. O. Burnett .....	Hardware .....	" 24	1 50
2499		American Can Com- pany .....	Cans .....	" 24	18 38	2500		Abraham & Strauss, George Tiemann & Co. ....	Combs, etc.....	" 24	69 84
2501		Emil Greiner .....	Antitoxin needles.....	" 24	8 00	2502		Page, Dennis & Co..	Funnels .....	" 24	11 00
2503		Perth Amboy Chem- ical Works .....	Repairs to scale.....	" 24	6 00	2504		The Hospital Supply Company .....	Sulphate alumina.....	" 24	9 96
2505		James Beggs & Co..	Tables .....	" 24	264 00	2506		Our Own Manufac- turing Company ..	Lubricator .....	" 24	4 40
2507		Reed & Barton....	Supplies .....	" 24	20 40	2508		Teaspoons .....	" 24	6 00	
2509		George Deyo, Agent and Warden of Auburn Prison ..	Clothing, etc.....	" 24	139 49	2510		Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Clothing .....	" 24	135 00
2511		International Silver Company .....	Knives .....	" 24	2 50	2512		Strauss Bros. ....	Turnkeys .....	" 24	57 21
2513		F. W. Flagler .....	Carriage repairs.....	" 24	4 25	2514		Belford Bros. ....	Plumbing work, etc. ....	" 24	8 33
2515		Herbert C. Barnett.	Repairs to fire alarm system....	" 24	172 00	2516		Atlantic Basin Iron Works .....	Boiler tubes, etc.....	" 24	365 88
2517		The I. S. Remson Mfg. Company...	Repairs to carriage, etc.....	" 24	72 00	2518		Knauth Bros. ....	Surgical instruments.....	" 24	63 30
2519		Edward O'Hara ...	Board of horse, November 1 to 24, 1904.....	" 24	20 00	2520		R. H. Macy & Co..	Cups .....	" 24	4 32
2521		Martin Logan ....	Slots .....	" 24	40 00	2522		A. D. Matthews' Sons .....	Ice crusher.....	" 24	18 00
2523		Merchants' Rubber Company .....	Men's rubbers.....	" 24	29 76	2866	17	The I. S. Remson Manufacturing Co.	Carriage repairs.....	Apr. 5	194 50
3137	28	George Deyo, Agent and Warden of Auburn Prison ..	Toweling .....	" 18	12 50	3174	May 1	John Wanamaker...	Cups .....	" 18	1 80
3175		John Wanamaker...	Razors .....	" 18	2 72	3257	4	Abraham & Straus.	Beds, etc.....	" 28	51 00
3281	5	John Wanamaker...	Frying pans.....	" 28	6 60	3390	8	Sniffen & Co., In- corporated ..	Ambulance .....	" 28	565 00
3391		Arthur C. Jacobson & Sons .....	Lumber .....	" 28	99 14	3392		The Mitchell-Vance Company .....	Globes .....	" 28	72 48
3440	9	V. Linn & Son....	Repairing coupe, etc.....	" 28	287 75	3722	19	John A. Scollay....	Repairs to steam heating plant..	" 28	672 00
3917	25	John Elsey .....	Fish .....	May 17	39 84	3986	26	J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, May, 1905 .....	" 25	1,050 00
4137	5	The I. S. Remson Mfg. Company...	Repairing wagon, etc.....	" 22	123 00	4138		J. H. Timmerman, City Paymaster...	Payroll of Kingston Avenue Hos- pital, May, 1905.....	June 1	5,889 77
4227	7	George Deyo, Agent and Warden of Auburn Prison ..	Ash cans.....	May 31	117 18						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
3779		The Brooklyn Alcatraz Asphalt Company	In full of Contract No. 11332, for regulating and repaving Huntington street, from Hamilton avenue to Smith street.	" 12	2,728 60	4668		Cranford Company..	In full of Contract No. 8539, for regulating, repaving, etc., Halsey street, from Summer avenue to Stuyvesant avenue (less retained security).....	" 7	3,264 52
2806	23	Cranford Company..	On account of Contract No. 11884, for regulating and repaving, etc., Kent avenue, from Lafayette to Myrtle avenues, etc.....	" 10	5,220 60	4672		John E. Quinn .....	On account of Contract No. 12536, for regulating and repaving Seabury street, from Van Brunt street to Columbia street, etc.....	" 21	7,061 95
3807		The Brooklyn Alcatraz Asphalt Company	In full of Contract No. 11330, for regulating and repaving Second street, from Smith street to Bond street, etc....	" 12	3,409 10	4675		The Brooklyn Alcatraz Paving Company	On account of Contract No. 12535, for regulating, repaving, etc., Schenectady avenue, from Fulton street to Eastern Parkway .....	" 16	17,496 50
2808		The Corn Exchange Bank, Assignee of the Brooklyn Alcatraz Asphalt Company	Repairing security retained on Contract No. 7823, for regulating and repaving Fourth avenue, from Atlantic avenue to Fortieth street.....	" 11	45,278 70	4809	27	Cranford Company..	In full of Contract No. 8537, for regulating, repaving, etc., Bergen street, from Franklin avenue to Bedford avenue (less retaining security).....	" 14	3,145 44
3833	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	" 23	489 58	4860	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905.....	" 28	629 58
3954	25	Cranford Company..	On account of Contract No. 11586, for regulating and repaving Waverly avenue, from Myrtle avenue to Gates avenue, etc.....	" 16	14,623 00	4887	29	The Uvalde Asphalt Paving Company..	In full of Contract No. 11272, for regulating, repaving, etc., Lorimer street, from Grand street to Broadway.....	" 15	3,815 92
4045	June 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	" 31	429 58	4888		The Uvalde Asphalt Paving Company..	On account of Contract No. 12791, for regulating, repaving, etc., Skillman avenue, from Union avenue to Humboldt street, etc.....	" 16	6,407 80
4046		The Barber Asphalt Paving Company..	In full of Contract No. 12428, for regulating, repaving, etc., Lorimer street, from Grand street to Bayard street.....	" 22	4,676 47	4897		The Eastern Bermudez Asphalt Paving Company .....	Balance due on amount held pending adjustment on Voucher No. 788, Borough of Brooklyn, 1903, for work performed on Contracts Nos. 8211, 9377, for repaving, etc., Arion place, from Broadway to Bushwick avenue, etc., Borough of Brooklyn .....	June 27	1,033 47
4086	2	The Uvalde Asphalt Paving Company.	On account of Contract No. 11269, for regulating, repaving, etc., Marion street, from Fulton street to Howard avenue .....	" 23	7,640 50	Total..... \$355,131 92					
4148	5	Cranford Company..	On account of Contract No. 8539, for regulating, repaving, etc., Halsey street, from Summer avenue to Stuyvesant avenue.	" 23	2,950 00	Restoring and Repaving—Special Fund—Borough of Brooklyn.					
4258	7	The Barber Asphalt Paving Company..	On account of Contract No. 12568, for regulating, repaving, etc., Varet street, from Broadway to Bogart street...	" 26	9,677 50	(Chap. 466, Laws of 1901.)					
4281		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	June 7	553 58	1905.					
4327	8	The Uvalde Asphalt Paving Company..	On account of Contract No. 11278, for regulating, repaving, etc., Douglass street, from Court street to Bond street .....	May 26	8,375 50	2727	Apr. 11	The Eastern Bermudez Asphalt Paving Company ....	Repaving openings.....	Mar. 29	\$14 52
4439	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	June 13	641 58	2872	17	The Uvalde Asphalt Paving Company..	Restoring asphalt pavement....	Feb. 10 1904.	10 20
4440		The Uvalde Asphalt Paving Company..	In full of Contract No. 11269, for regulating, repaving, etc., Marion street, from Fulton street to Howard avenue....	May 31	8,840 76	3694	May 18	The Uvalde Asphalt Paving Company..	Restoring asphalt pavement....	Dec. 22 1905.	37 68
4441		Cranford Company..	In full of Contract No. 11586, for regulating, repaving, etc., Waverly avenue, from Myrtle avenue to Gates avenue.....	" 31	7,744 11	3695	18	The Interstate Paving Company.....	Restoring asphalt pavement....	Apr. 29	27 24
4484	15	Cranford Company.	In full of Contract No. 11563, for repaving, etc., Fourth avenue, from 114 feet north of Butler street to 100 feet south of Degraw street.....	" 31	3,582 55	3740	19	The Eastern Bermudez Asphalt Paving Company ....	Restoring asphalt pavement....	" 15	16 83
4485		Cranford Company.	On account of Contract No. 11585, for regulating, repaving, etc., Bainbridge street, from Reid avenue to Saratoga avenue, etc.....	June 3	14,724 64	3741		The Eastern Bermudez Asphalt Paving Company ....	Restoring asphalt pavement....	" 15	60 15
4486	June 15	The Uvalde Asphalt Paving Company..	Repairing security retained on Contract No. 8394, for regulating and repaving Madison street, from Stuyvesant avenue to Bushwick avenue, etc.	" 1	12,262 62	3742		The Hastings Paving Company.....	Restoring asphalt pavement....	" 15	7 20
4507	16	The Brooklyn Alcatraz Asphalt Company	In full of Contract No. 11667, for regulating, repaving, etc., North Fifth street, from Bedford avenue to Driggs avenue	" 2	5,017 70	3743		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement....	Jan. 7	90 87
4508		The Brooklyn Alcatraz Asphalt Company	In full of Contract No. 11675, for regulating and repaving Pierrepont street, from Columbia Heights, 145 feet easterly .....	" 8	787 00	3714		The Uvalde Asphalt Paving Company.	Restoring asphalt pavement....	" 7	113 34
4523		Cranford Company..	Repairing security retained on Contract No. 8182, for regulating, repaving, etc., Pilling street, from Broadway to Evergreen avenue.....	" 9	8,574 23	3745		The Continental Asphalt Paving Company .....	Restoring asphalt pavement....	Apr. 29	143 94
4556	20	The Uvalde Asphalt Paving Company..	On account of Contract No. 11277, for regulating and repaving Franklin avenue, from Atlantic avenue to Eastern Parkway .....	" 12	9,861 60	3746		The Continental Asphalt Paving Company .....	Restoring asphalt pavement....	" 20	6 00
4557		The Uvalde Asphalt Paving Company..	On account of Contract No. 11272, for regulating and repaving Lorimer street, from Grand street to Broadway....	" 8	8,175 23	3747		Cranford Company..	Restoring asphalt pavement....	" 20	19 20
4558		Cranford Company..	On account of Contract No. 11587, for regulating and repaving Hooper street, from Wythe avenue to Bedford avenue .....	" 8	3,158 12	3748	25	Cranford Company..	Restoring asphalt pavement....	" 20	10 20
4559		Cranford Company..	In full of Contract No. 11587, for regulating and repaving Hooper street, from Wythe avenue to Bedford avenue....	" 8	1,577 19	3938		The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement....	May 13	50 34
4560		George & Farrell..	Repairing security retained on Contract No. 9834, for regulating and repaving, etc., Beaver street, from Flushing avenue to Belvidere street...	" 9	659 20	3939		The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement....	" 13	93 58
4622	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 21	661 58	3940	June 1	Cranford Company..	Restoring asphalt pavement....	" 13	85 99
4641	22	The Barber Asphalt Paving Company..	On account of Contract No. 12566, for regulating, repaving, etc., Lynch street, from Bedford avenue to Broadway, etc. ....	" 14	5,124 00	4043		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., for week ending May 27, 1905	" 31	4,508 31
4642		The Barber Asphalt Paving Company..	On account of Contract No. 12430, for regulating, repaving, etc., of Atlantic avenue, from Troy avenue to Dewey place, etc.....	" 14	11,401 60	4044		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 27, 1905.....	" 31	2,903 78
4643		Cranford Company..	In full of Contract No. 11584, for regulating, repaving, etc., Kent avenue, from Lafayette avenue to Myrtle avenue, etc.	" 7	10,278 84	4183	6	Fred Keller .....	Refund on Receipt No. 21246..	" 19	13 00
4667	23	The Uvalde Asphalt Paving Company..	On account of Contract No. 111276, for regulating, repaving, etc., Navy street, from Flushing avenue to Myrtle avenue .....	" 14	6,384 00	4184		The Interstate Paving Company ....	Restoring asphalt pavement....	" 23	9 81
						4185		The Interstate Paving Company .....	Restoring asphalt pavement....	" 23	19 77
						4186		The Interstate Paving Company .....	Restoring asphalt pavement....	" 23	20 82
						4187		The Interstate Paving Company .....	Restoring asphalt pavement....	" 23	4 29
						4188		The Eastern Bermudez Asphalt Paving Company ....	Restoring asphalt pavement....	" 26	7 30
						4189		The Eastern Bermudez Asphalt Paving Company ....	Restoring asphalt pavement....	" 26	9 60
						4190		The Eastern Bermudez Asphalt Paving Company ....	Restoring asphalt pavement....	" 26	9 60
						4191		The Eastern Bermudez Asphalt Paving Company ....	Restoring asphalt pavement....	" 26	12 66
						4192		The Eastern Bermudez Asphalt Paving Company ....	Restoring asphalt pavement....	" 26	12 00
						4193		The Eastern Bermudez Asphalt Paving Company ....	Restoring asphalt pavement....	" 26	8 32
						4194		The Eastern Bermudez Asphalt Paving Company ....	Restoring asphalt pavement....	" 26	9 05
						4195		The Eastern Bermudez Asphalt Paving Company ....	Restoring asphalt pavement....	" 26	20 90
						4196		The Eastern Bermudez Asphalt Paving Company ....	Restoring asphalt pavement....	" 26	5 94
						4197		The Eastern Bermudez Asphalt Paving Company ....	Restoring asphalt pavement....	" 26	27 78
						4198		Cranford Company..	Restoring asphalt pavement....	" 13	109 50
						4199		Cranford Company..	Restoring asphalt pavement....	" 26	55 80
						4200		Cranford Company..	Restoring asphalt pavement....	" 13	10 80
						4201		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement....	" 26	23 61
						4230	7	F. L. O'Brien .....	Refund for plumber's opening, Certificate No. 20664.....	Mar. 29	13 00
						4231		The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement....	May 13	3 81
						4232		The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement....	" 13	23 17
						4233		The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement....	" 13	18 75
						4234		The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement....	" 13	11 79



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
4235	7	The Brooklyn Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 13	11 63	2813		Collector of Assess- ments and Ar- rears, account of Hannah Dunn, to be applied to Ward 30, Block 886, L. 17 to 18, Tax 1902 .....	Taxes for year 1903 paid in error on Lots Nos. 17 and 18, Block No. 886, Ward No. 30.	" 7	3 36
4236		The Brooklyn Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 13	10 95	2964	20	Greater New York Development Com- pany .....	Taxes for year 1904 paid in error on Lot No. 5, Block No. 779, Ward No. 29.....	" 12	2 35
4237		The Brooklyn Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 13	37 39	2965		William B. Lake...	Taxes for year 1904 paid in error on Lot No. 15, Block No. 907, Ward No. 31.....	" 12	43 22
4238		The Brooklyn Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 19	38 28	3040	26	The Brooklyn Heights Railroad Company .....	Taxes for year 1899 paid in error on Lot No. 6, Block No. 176, Ward No. 28.....	" 12	82 28
4239		The Brooklyn Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 13	10 09	3041		J. & M. Boosin....	Taxes for year 1904 paid in error on Lot No. 24 of 1, Block No. 3518, Volume No. 1, Sec- tion No. 12.....	" 12	6 50
4240		The Brooklyn Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 19	27 36	3097	27	Estate of John An- drews, Eliza A. Bonyon, Adminis- tratrix .....	Taxes for year 1904 paid in error on Lot No. 41, Block No. 976, Section No. 4.....	" 19	39 33
4241		The Brooklyn Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 26	22 91	3098		Joseph Eppig .....	Taxes for year 1904 paid in error on Lot No. 46, Block No. 3290, Section No. 11.....	" 19	75 00
4242		The Brooklyn Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	" 19	84 18	3099		Estate of Henry W. Meyer .....	Taxes for years 1902 and 1903 paid in error on Lot No. 35, Block No. 93, Ward No. 28..	" 19	179 12
4243		Cranford Company..	Restoring asphalt pavement.....	" 13	12 90	3100		Emil Reineking ...	Taxes for year 1904 paid in error on Lot No. 3, Block No. 602, Ward No. 26.....	" 19	94 22
4244		Cranford Company..	Restoring asphalt pavement.....	" 19	53 13	3442	May 9	Charles R. Muller..	Taxes for year 1903 paid in error on Lots Nos. 55 and 56, Block No. 216, Ward No. 8; Lot No. 60, Block No. 817, Sec- tion No. 3.....	" 27	9 79
4245		Cranford Company..	Restoring asphalt pavement.....	" 19	33 26	3443		Wood, Harmon & Co. ....	Taxes for year 1904 paid in error on Lot No. 13 of 12, Block No. 3615, Section No. 12....	" 27	11 11
4246		Cranford Company..	Restoring asphalt pavement.....	" 19	39 57	3476		E. C. Cady .....	Taxes for year 1904 paid in error on Lot No. 1, Block No. 7590, Ward No. 32.....	" 27	28 11
4247		Cranford Company..	Restoring asphalt pavement.....	" 19	67 52	3519	11	Anthony Georghan.	Taxes for year 1904 paid in error on Lot No. 16, Block No. 2600, Section No. 9.....	May 5	4 72
4248		Cranford Company..	Restoring asphalt pavement.....	" 19	50 93	3520		Wood, Harmon & Co. ....	Taxes for year 1904 paid in error on Lot No. 75, Block No. 603, Ward No. 29.....	" 5	1 99
4249		Cranford Company..	Restoring asphalt pavement.....	" 19	56 40	3521		The Title Guarantee and Trust Com- pany .....	Taxes for year 1904 paid in error on Lots Nos. 43, 44 and 48, Block No. 248, Ward No. 30	" 5	8 85
4250		Cranford Company..	Restoring asphalt pavement.....	" 23	74 25	3732	19	Marie Salmon .....	Taxes for year 1903 paid in error on Lot No. 17, Block No. 61, Ward No. 27.....	" 12	7 45
4251		The Continental As- phalt Paving Com- pany .....	Restoring asphalt pavement.....	Apr. 29	22 11	3733		Thomas McGugan ..	Taxes for year 1903 paid in error on Lots Nos. 32 and 33, Block No. 90, Ward No. 30..	" 12	11 85
4252		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	May 19	29 65	3734		Church & Gough...	Taxes for year 1904 paid in error on Lot No. 28 of 18, Block No. 3391, Volume No. 4, Sec- tion No. 11.....	" 12	64 14
4253		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	4 65	3735		The Title Guarantee and Trust Com- pany .....	Taxes for year 1904 paid in error on Lot No. 18, Block No. 730, Section No. 3.....	" 12	20 64
4254		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	46 53	3736		Samuel Roebuck ...	Taxes for year 1904 paid in error on Lots Nos. 25 and 26, Block No. 627, Section No. 3	" 12	108 03
4255		The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	" 26	4 38	3737		Margaret A. Martin.	Taxes for year 1904 paid in error on Lot No. 77, Block No. 563, Ward No. 26.....	" 12	36 18
4256		The Uvalde Asphalt Paving Company, as Assignee of the Green River As- phalt Company ..	Restoring asphalt pavement.....	" 23	18 00	3738		Israel Levine .....	Taxes for year 1904 paid in error on Lot No. 30, Block No. 3765, Volume No. 3, Section No. 12.....	" 12	2 22
4257		The Uvalde Asphalt Paving Company, as Assignee of the Green River As- phalt Company ..	Restoring asphalt pavement.....	" 23	14 46	3739		Timothy W. Kelly..	Taxes for year 1904 paid in error on Lots Nos. 53, 54 and 55, Block No. 1074; Lots Nos. 65, 67, 68, Block No. 1056, Ward No. 30.....	" 12	64 78
4561	20	Cranford Company..	Restoring asphalt pavement.....	June 12	103 77	3842	May 24	Philip Pflaum ....	Taxes for year 1903 paid in error on Lots Nos. 54 to 58, Block No. 222, Ward No. 8; Lots Nos. 60 and 61, Block No. 800, Section No. 3.....	" 16	89 04
4562		Cranford Company..	Restoring asphalt pavement.....	" 12	100 90	3978	26	John K. Klatthaar..	Taxes for year 1904 paid in error on Lot No. 36, Block No. 2444, Volume No. 4, Section No. 8.....	" 19	3 28
4606	21	Cranford Company..	Restoring asphalt pavement.....	May 13	3 00	3979		Evangelical Re- formed Christus Gemeinde .....	Taxes for year 1904 paid in error on Lot No. 44, Block No. 3662, Volume No. 3, Section No. 12.....	" 19	31 10
4607		Cranford Company..	Restoring asphalt pavement.....	June 12	52 70	4075	June 2	Charles Simon's Sons	Taxes for year 1904 paid in error on Lot No. 51, Block No. 3368, Section No. 11.....	" 26	3 23
4608		The Interstate Pav- ing Company ....	Restoring asphalt pavement.....	" 12	9 90	4076		Thomas Tubman ...	Taxes for year 1904 paid in error on Lot No. 26, Block No. 180, Ward No. 30.....	" 24	40
4609		The Eastern Bermu- dez Asphalt Pav- ing Company ....	Restoring asphalt pavement.....	May 26	8 27	4077		Francis McGrath ..	Taxes for year 1904 paid in error on Lot No. 17, Block No. 2006, Volume No. 2, Section No. 7.....	" 24	16 14
4610		The Eastern Bermu- dez Asphalt Pav- ing Company ....	Restoring asphalt pavement.....	June 12	62 66	4131	5	Harbor and Suburb- an Building and Savings Associa- tion .....	Taxes for years 1902 and 1903 paid in error on Lot No. 95, Block No. 825, Ward No. 31	" 24	41 14
4611		The Eastern Bermu- dez Asphalt Pav- ing Company ....	Restoring asphalt pavement.....	" 12	59 53	4412	13	Henry Lange .....	Taxes for year 1904 paid in error on Lot No. 47, Block No. 1835, Section No. 6.....	June 5	87 38
4612		The Eastern Bermu- dez Asphalt Pav- ing Company .....	Restoring asphalt pavement.....	" 12	38 10	4413		Alfred Settle .....	Taxes for year 1904 paid in error on Lot No. 15, Block No. 2988, Section No. 10, Vol- ume No. 2.....	" 5	14 65
4613		The Eastern Bermu- dez Asphalt Pav- ing Company ....	Restoring asphalt pavement.....	" 12	37 64	4539	19	Julius Brown .....	Taxes for year 1904 paid in error on Lot No. 4, Block No. 1458, Section No. 5, Volume No. 4.....	" 13	19 63
4614		The Eastern Bermu- dez Asphalt Pav- ing Company ....	Restoring asphalt pavement.....	" 12	16 20	4707	26	Sarah Rourke .....	Taxes for year 1904 paid in error on Lot No. 22, Block No. 632, Ward No. 31.....	" 21	3 14
4615		The Eastern Bermu- dez Asphalt Pav- ing Company ....	Restoring asphalt pavement.....	" 12	16 44	4708		James J. Quinn ....	Taxes for year 1904 paid in error on Lot No. 59, Block No. 78, Ward No. 29.....	" 21	23 36
Total.....					\$9,946 08	4811	27	Harbor and Suburb- an Building and Savings Associa- tion .....	Taxes for year 1904 paid in error on Lot No. 103 of 95, Block No. 825, Ward No. 31.....	" 21	7 14
Refunding Taxes Paid in Error, Borough of Brooklyn.						4812		Harbor and Suburb- an Building and Savings Associa- tion .....	Taxes for year 1904 paid in error on Lots Nos. 20, 29, 33 and 106, Block No. 826, Ward No. 31.....	" 21	61 31
(Chap. 466, Laws of 1901; chap. 378, Laws of 1897.)						1905.					
2639	Apr. 7	Thomas J. Meadows	Taxes for year 1904 paid in error on Lot No. 24, Block No. 3319, Volume No. 3, Section No. 11.....	Apr. 1	\$7 81	2639	Apr. 7	Thomas J. Meadows	Taxes for year 1904 paid in error on Lot No. 24, Block No. 3319, Volume No. 3, Section No. 11.....	Apr. 1	\$7 81
2640		The Brooklyn Eye and Ear Hospital.	Taxes for year 1904 paid in error on Lot No. 38, Block No. 409, Ward No. 26.....	" 1	34 31	2640		The Brooklyn Eye and Ear Hospital.	Taxes for year 1904 paid in error on Lot No. 38, Block No. 409, Ward No. 26.....	" 1	34 31
2641		Sarah Caldwell ....	Taxes for year 1904 paid in error on Lots Nos. 12 and 13, Block No. 382, Ward No. 26	" 1	18 72	2641		Sarah Caldwell ....	Taxes for year 1904 paid in error on Lots Nos. 12 and 13, Block No. 382, Ward No. 26	" 1	18 72
2642		Monroe Stiner ....	Taxes for year 1904 paid in error on Lot No. 1, Block No. 767, Volume No. 3, Section No. 3	" 1	32 07	2642		Monroe Stiner ....	Taxes for year 1904 paid in error on Lot No. 1, Block No. 767, Volume No. 3, Section No. 3	" 1	32 07
2643		Charles E. Teale ...	Taxes for year 1904 paid in error on Lots Nos. 51 and 53, Block No. 725, Ward No. 30	" 1	14 13	2643		Charles E. Teale ...	Taxes for year 1904 paid in error on Lots Nos. 51 and 53, Block No. 725, Ward No. 30	" 1	14 13
2644		Antonio Ruggiero...	Taxes for year 1904 paid in error on Lot No. 21, Block No. 681, Ward No. 31.....	" 1	24 07	2644		Antonio Ruggiero...	Taxes for year 1904 paid in error on Lot No. 21, Block No. 681, Ward No. 31.....	" 1	24 07
2645		Wood, Harmon & Co. ....	Taxes for year 1904 paid in error on Lot No. 67, Block No. 238, Ward No. 31.....	" 1	6 25	2645		Wood, Harmon & Co. ....	Taxes for year 1904 paid in error on Lot No. 67, Block No. 238, Ward No. 31.....	" 1	6 25
2646		Emma M. Weber ..	Taxes for year 1904 paid in error on Lot No. 30, Block No. 5245, Ward No. 32.....	" 1	7 81	2646		Emma M. Weber ..	Taxes for year 1904 paid in error on Lot No. 30, Block No. 5245, Ward No. 32.....	" 1	7 81
2704	10	The Nassau Brew- ing Company ....	Taxes for years 1902 and 1903 paid in error on Lot No. 60, Block No. 64.....	" 1	403 15	2704	10	The Nassau Brew- ing Company ....	Taxes for years 1902 and 1903 paid in error on Lot No. 60, Block No. 64.....	" 1	403 15
2705		Anton Fluegel, Jr..	Taxes for years 1903 and 1904 paid in error on Lots Nos. 39 and 74, Blocks Nos. 181 and 3029, Section No. 10, Ward No. 18.....	" 1	26 06	2705		Anton Fluegel, Jr..	Taxes for years 1903 and 1904 paid in error on Lots Nos. 39 and 74, Blocks Nos. 181 and 3029, Section No. 10, Ward No. 18.....	" 1	26 06
2706		Lena Kreitzer .....	Taxes for year 1904 paid in error on Lot No. 32, Block No. 3544, Volume No. 1, Section No. 12.....	" 1	9 44	2706		Lena Kreitzer .....	Taxes for year 1904 paid in error on Lot No. 32, Block No. 3544, Volume No. 1, Section No. 12.....	" 1	9 44
2707		Robert J. Williams.	Taxes for year 1904 paid in error on Lot No. 57, Block No. 283, Ward No. 30.....	" 1	1 57	2707		Robert J. Williams.	Taxes for year 1904 paid in error on Lot No. 57, Block No. 283, Ward No. 30.....	" 1	1 57
2807	14	Florence S. Walker.	Taxes for year 1904 paid in error on Lot No. 30, Block No. 1101, Ward No. 30.....	" 7	50 93	2807	14	Florence S. Walker.	Taxes for year 1904 paid in error on Lot No. 30, Block No. 1101, Ward No. 30.....	" 7	50 93
2808		W. J. Cregan.....	Taxes for year 1904 paid in error on Lots Nos. 1 and 8, Block Nos. 1896 and 402, Volumes Nos. 1A and 2, Sections Nos. 2 and 7.....	" 6	202 17	2808		W. J. Cregan.....	Taxes for year 1904 paid in error on Lots Nos. 1 and 8, Block Nos. 1896 and 402, Volumes Nos. 1A and 2, Sections Nos. 2 and 7.....	" 6	202 17
2809		Thomas H. Flood ..	Taxes for year 1904 paid in error on Lot No. 1, Block No. 7637, Ward No. 32.....	" 6	5 65	2809		Thomas H. Flood ..	Taxes for year 1904 paid in error on Lot No. 1, Block No. 7637, Ward No. 32.....	" 6	5 65
2810		Sarah L. Stilson ...	Taxes for year 1904 paid in error on Lot No. 8, Block No. 7580, Ward No. 32.....	" 7	26 74	2810		Sarah L. Stilson ...	Taxes for year 1904 paid in error on Lot No. 8, Block No. 7580, Ward No. 32.....	" 7	26 74
2811		Barbara Haggenmil- ler and Anna Obermier .....	Taxes for year 1904 paid in error on Lot No. 2, Block No. 3219, Section No. 11.....	" 7	7 79	2811		Barbara Haggenmil- ler and Anna Obermier .....	Taxes for year 1904 paid in error on Lot No. 2, Block No. 3219, Section No. 11.....	" 7	7 79
2812		George O. Birch ..	Taxes for years 1903 and 1904 paid in error on Lot No. 47, Block No. 1374, Section No. 5 .....	" 7	7 77	2812		George O. Birch ..	Taxes for years 1903 and 1904 paid in error on Lot No. 47, Block No. 1374, Section No. 5 .....	" 7	7 77



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
4813		Harbor and Suburban Building and Savings Association	Taxes for year 1904 paid in error on Lot No. 30 of 29, Block No. 551, Ward No. 31.....	" 21	3 27	3096		Daniel J. Gallagher.	Refund of assessment paid in error on Lot No. 19, Block No. 431, Ward No. 26, assessment for main sewers, Map S, Drainage District No. 39.....	" 19	5 58
4814		Adolph Goldberg and Abram Kalison	Taxes for year 1904 paid in error on Lot No. 54, Block No. 2103, Section No. 7.....	" 21	12 59	3258	May 4	James Fitzsimmons.	Refund of assessment paid in error on Lot No. 23, Block No. 80, Ward No. 3, for grading Sixth avenue, from Thirty-ninth street to Old City Line	" 27	5 00
4815		Paul Parthey and Anna Parthey	Taxes for years 1903 and 1904 paid in error on Lot No. 25, Block No. 611, Ward No. 26	" 21	10 68	3282	5	William L. Waring.	Refund of assessment paid in error on Lot No. 75, Block No. 242, Ward No. 29, Flatbush avenue improvement.....	" 27	8 76
4816		Adele Levy	Taxes for year 1904 paid in error on Lot No. 1, Block No. 533, Ward No. 29.....	" 21	1 51	3283		William F. Raupp.	Refund of assessment paid in error on Lot No. 88, Block No. 632, Section No. 3, for opening and acquisition of Nineteenth street, from highwater mark to bulkhead line in Eighth Ward.....	" 27	165 05
Total.....					\$2,220 79	3441	9	The Title Guarantee and Trust Company	Refund of assessment paid in error on Lot No. 25, Block No. 537, Ward No. 26, interest on bonds .....	" 27	4 68
Refunding Assessments Paid in Error, Borough of Brooklyn.						3696	18	The Title Guarantee and Trust Company	Refund of assessment paid in error on Lot No. 83, Block No. 127, Ward No. 22, Prospect Park improvement.....	May 12	93
(Chap. 466, Laws of 1901.)						3729	19	J. W. Dreyer	Refund of assessment paid in error on Lots Nos. 50 and 52, Block No. 248, Ward No. 29, Flatbush avenue improvement	" 12	14 75
2554	Apr. 4	Katherine E. Tompkins	Refund of assessment paid in error on Lots Nos. 37 and 38, Block No. 246, Ward No. 29, Flatbush avenue improvement	Mar. 31	\$7 44	3730		John Schminkel and Mary Schminkel	Refund of assessment paid in error on Lots Nos. 30 and 31, Block No. 481A, Ward No. 29, Flatbush avenue improvement	" 12	7 09
2555		The Title Guarantee and Trust Company	Refund of assessment paid in error on Lot No. 159, Block No. 631, Ward No. 31, for opening West Third street, from Concourse Lands to Sheepshead Bay road, etc.....	" 31	2 58	3731		Margaretha Herzberg	Refund of assessment paid in error on Lots Nos. 3 and 7, Block No. 485, Ward No. 29, Flatbush avenue improvement.....	" 12	16 38
2630	7	Mary Kirby	Refund of assessment paid in error on Lot No. 14, Block No. 606, Ward No. 26, for regulating, grading and paving, etc., Magenter street, etc....	" 31	21 52	3843	24	Maurice Phillipson	Refund of assessment paid in error on Lot No. 65, Block No. 196, Ward No. 8, Eighth Ward Sewers, Map N, Drainage District No. 29, installment .....	" 16	16 47
2631		Louisa M. Goldsmith	Refund of assessment paid in error on Lot No. 71, Block No. 794, Ward No. 30, for flagging Twenty-second avenue, from Eighty-first street to Gravesend Bay.....	" 31	13 42	3941	24	The Title Guarantee and Trust Company	Refund of assessment paid in error on Lot No. 69, Block No. 230, Ward No. 8, opening and grading Forty-seventh street, from Fifth avenue to Old City Line.....	" 16	105 86
2632		William D. McCrackan	Refund of assessment paid in error on Lot No. 10, Block No. 1375, Section No. 5, for paving Buffalo avenue, from St. Mark's avenue to Eastern Parkway .....	" 31	10 06	4073	June 2	Richard Fickon	Refund of assessment paid in error on Lots Nos. 2 and 3, Block No. 207; Lot No. 24, Blocks Nos. 215 and 216; Lot No. 34, Block No. 208, Ward No. 29, Flatbush avenue improvement .....	" 26	90 36
2633		Thomas H. Gelston, Maria A. Gelston and Marie Antoinette Gelston	Refund of assessment paid in error on Lots Nos. 1, 2, 17 and 18, Block No. 1157, Ward No. 29, Flatbush avenue improvement .....	" 31	49 21	4074		August C. Haenlein and Wilhelmina Haenlein	Refund of assessment paid in error on Lot No. 17, Block No. 119, Ward No. 26, for grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue.....	" 26	64 41
2634		Charles G. Elmer	Refund of assessment paid in error on Lot No. 83, Block No. 330, Ward No. 29, Flatbush avenue improvement.....	Apr. 1	2 14	4128	5	Mary G. Little	Refund of assessment paid in error on Lot No. 23, Block No. 360, Ward No. 29, Flatbush avenue improvement.....	" 24	5 18
2635		Philip Goetz and Elizabeth Goetz	Refund of assessment paid in error on Lot No. 36, Block No. 399, Ward No. 29, Flatbush avenue improvement.....	Mar. 31	3 19	4129		Louis B. Philip, Paul Philip and Edward C. Philip	Refund of assessment paid in error on Lots Nos. 7 to 11, and 70 to 74, inclusive, Block No. 124, Ward No. 29, sewer in Ocean parkway, between Beverly road to Ditmas avenue..	" 24	308 93
2636		Benjamin Katz	Refund of assessment paid in error on Lots Nos. 18 and 19, Block No. 332, Ward No. 29, Flatbush avenue improvement	" 31	14 59	4130		Harbor and Suburban Building and Savings Association	Refund of assessment paid in error on Lot No. 95, Block No. 825, Ward No. 31, for opening Avenue U, from Eighty-sixth street to east town line.....	" 24	4 49
2637		John Jones	Refund of assessment paid in error on Lot No. 11, Block No. 375, Ward No. 29, Flatbush avenue improvement.....	Apr. 1	5 17	4506	16	August C. Haenlein and Wilhelmina C. Haenlein	Refund of assessment paid in error on Lot No. 17, Block No. 119, Ward No. 26, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue, etc.....	" 31	274 54
2638		Emma Stemler	Refund of assessment paid in error on Lot No. 45, Block No. 399, Ward No. 29, Flatbush avenue improvement.....	Mar. 31	4 96	4536	June 19	Mary A. Beard	Refund of assessment paid in error on Lots Nos. 1, 2 and 3, Block No. 635, Section No. 3, for opening and acquisition of Nineteenth street, from high water mark to bulkhead line in Eighth Ward...	" 13	15,776 26
2778	13	Susan Clark	Refund of assessment paid in error on Lots Nos. 58 and 59, Block No. 432, Ward No. 29, Flatbush avenue improvement	Apr. 6	7 06	4537		The Brooklyn City Co-operative Building and Loan Association	Refund of assessment paid in error on Lot No. 87, Block No. 632, Ward No. 8, Section No. 3, for opening and acquisition of Nineteenth street, from high water mark to bulkhead line in Eighth Ward.....	" 13	55 37
2779		Albert A. Day	Refund of assessment paid in error on Lot No. 4, Block No. 330, Ward No. 20, Flatbush avenue improvement.....	" 6	9 38	4538		William J. Foster	Refund of assessment paid in error on Lots Nos. 21 and 22, Block No. 211, Ward No. 8, grading Sixth avenue, from Forty-fourth street to Old City Line, etc.....	" 13	11 00
2805	14	The Title Guarantee and Trust Company	Refund of assessment paid in error on Lot No. 14, Block No. 567, Ward No. 26, main sewer, Map S, Drainage District No. 39 .....	" 7	4 81	4563	20	Eloise F. Sexton	Refund of assessment paid in error on Lots Nos. 2, 3, 4 and 5, Block No. 658, Ward No. 26, main sewers, Map S, Drainage District No. 39.....	" 13	21 75
2806		Mirabeau L. Towns	Refund of assessment paid in error on Lot No. 33, Block No. 580, Ward No. 31, for opening and acquisition of East Nineteenth street, from Avenue S to Gravesend Neck road .....	" 7	37 51	4706	26	Paul Parthey and Anna Parthey	Refund of assessment paid in error on Lot No. 25, Block No. 611, Ward No. 26, Twenty-sixth Ward interest on bonds.....	" 21	2 79
2867	17	Henry Heiser	Refund of assessment paid in error on Lots Nos. 1 to 5, Block No. 480, Ward No. 29, Flatbush avenue improvement....	" 6	7 79	4810	27	Richard Ficken	Refund of assessment paid in error on Lots Nos. 5 to 7, 24 and 34, Blocks Nos. 208, 215 and 216, Ward No. 29, Flatbush avenue improvement.....	" 21	64 31
2895	18	The Nassau Co-operative Building and Loan Association	Refund of assessment paid in error on Lots Nos. 7 and 12, Blocks Nos. 325B and 277; Lots Nos. 4 and 32, Blocks Nos. 391 and 470, Ward No. 26, assessment for main sewers, Map S, Drainage District No. 39.....	" 7	18 87	Total.....					\$17,429 41
2896		Charles H. Smith	Refund of assessment paid in error on Lots Nos. 38 and 40, Block No. 567, Ward No. 26, assessment for main sewers, Map S, Drainage District No. 39, Twenty-sixth Ward main sewer installment.....	" 7	87 11	Revenue Bond Fund—For Purchase of Supplies for Manufacturing Purposes at the Kings County Penitentiary.					
3042	26	C. F. Thorn	Refund of assessment paid in error on Lots Nos. 33 and 34, Block No. 123, Ward No. 29, sewer in Twenty-ninth Ward, District No. 1, Sewer Drainage District No. 8.....	" 19	77 92	(Chap. 466, Laws of 1901.)					
3092	27	Edward Zimmerli	Refund of assessment paid in error on Lots Nos. 53 and 40, Block No. 359, Ward Twenty-ninth Ward assessment for sewers .....	" 19	3 29	2484	Apr. 3	Frederick Wall	On account of Contract No. 11684, for bass.....	Mar. 15	\$624 02
3093		Emily Nelson	Refund of assessment paid in error on Lot No. 29, Block No. 401, Ward No. 29, Flatbush avenue improvement.....	" 19	1 50	3101	27	J. F. Herbert	Bits .....	Apr. 17	68 68
3094		Louisa J. Greenbalgh	Refund of assessment paid in error on Lot No. 6, Block No. 156, Ward No. 8, grading and paving Forty-fourth street, from Second avenue to Third avenue .....	" 19	5 07	3548	May 12	A. J. Cavanagh	In full of Contract No. 11458, for supplies for manufacturing purposes .....	May 4	1,529 00
3095		William J. Greenbalgh	Refund of assessment paid in error on Lot No. 5, Block No. 156, Ward No. 8, grading and paving Forty-fourth street, from Second avenue to Third avenue .....	" 19	5 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3723	19	Peter J. Constant..	Tape, etc.....	1905-8	6 57	2444		E. MacLean Long.	On account of Contract No. 11034, for general construction, Item 1, Erasmus Hall High School, John Thatcher & Son, Contractor .....	1905-22	239 96
4598	June 21	H. A. Van Fleet....	Bed frames.....	June 14	104 75	2445		John Auer & Sons.	On account of Contract No. 11222, for general construction, Item 1, for addition and alteration in Public School 103 .....	" 22	17,000 00
4599		Peter J. Constant..	Rice root.....	" 14	2 49	2446		The Remington Construction Company	On account of Contract No. 10162, for general construction, Commercial High School .....	" 28	42,500 00
4600		Peter J. Constant..	In full of Contract No. 11457, for supplies.....	" 14	81 29	2447		Hildreth & Co.....	Inspection of iron and steel on Contract No. 10162, Remington Construction Company, Contractors .....	" 14	207 25
4601		Peter J. Constant..	On account of Contract No. 10615, for supplies.....	" 14	97 50	2536	4	James Harley .....	On account of Contract No. 11221, for sanitary work and gas fittings of two additional stories to Public School 130. On account of Contract No. 11354, for sanitary work and gasfittings at new Public School 80 .....	" 20	361 25
4602		Frederick Wall ....	In full of Contract No. 11684, for bass.....	" 14	159 25	2537		James Harley .....	On account of Contract No. 11354, for sanitary work and gasfittings at new Public School 80 .....	" 22	977 50
Total.....					\$2,673 55	2538		P. J. Brennan.....	On account of Contracts Nos. 6006, 6463 and 10804, for erection of Manual Training High School .....	" 28	568 74
<b>Revenue Bond Fund—For General Repairs, Board of Education.</b>											
(Chap. 466, Laws of 1901.)											
2582	Apr. 5	John Hankin & Bro.	Repairs to boiler, Public School No. 71.....	1905-Mar. 17	\$77 00	2539		Commercial Construction Company	On account of Contract No. 12122, for installing electric equipment in addition to Public School 132.....	" 28	1,327 14
2583		Eagle Iron Works..	Repairs to Public School No. 86 and Erasmus Hall High School .....	" 17	68 00	2540		Clarke & Stowe....	On account of Contract No. 10452, for general construction of new Public School 147.....	" 28	37,623 50
2584		T. B. Willis & Bro..	Stoves .....	" 23	24 00	2541		E. MacLean Long..	Inspection of iron and steel, Contract No. 10452, Clarke & Stowe, Contractors.....	" 28	626 50
2585		B. Diamond .....	Carpenter work, Public School No. 25.....	" 17	75 00	2563		Thomas McKeown..	On account of Contract No. 10121, for machinery, fittings, Item 4, for laboratories, shops, etc., Manual Training High School .....	" 30	4,250 00
2586		Mullon Bros. ....	Repairs to Public School No. 126 .....	" 17	50 00	2564		The United Heating Company .....	On account of Contract No. 8379, for installing heating and ventilating apparatus, etc., in Public School 7.....	" 18	263 50
2587		Annin & Co.....	Replacing flagpole.....	" 22	165 00	2650	7	Patrick Allen and Bridget Allen ..	On account of purchase of property on northwest corner of Sixth avenue and Fifty-first street, Borough of Brooklyn..	" 30	400 00
2588		Phillips, Daup & Co.	Radiators, Public Schools Nos. 98 and 89.....	" 17	230 00	2651		Patrick Allen and Bridget Allen ..	On account of purchase of property on the northwest corner of Sixth avenue and Fifty-first street, Borough of Brooklyn..	" 30	100 00
2726	11	B. Diamond .....	Closets, Girls High School.....	" 29	672 00	2652		Patrick Allen and Bridget Allen ..	Balance of purchase of property on the northwest corner of Sixth avenue and Fifty-first street, Borough of Brooklyn..	" 30	2,500 00
2804	14	Mullon Bros. ....	Repairs to Public School No. 118 .....	Apr. 10	15 00	2653		Henry Jacobs .....	Purchase of property on the south side of Fifth street west of Sixth avenue .....	" 30	1,400 00
2894	18	M. Ollendorff .....	Locks, etc., various public schools .....	" 10	66 50	2654		William Knabe & Co. ....	On account of Contract No. 10874, for new pianos, Items 1 and 2, Public Schools 143, 144, and 145 .....	" 20	850 00
2962	20	Weber & Hornberg.	Repairs .....	" 10	285 00	2655		Commercial Construction Company	On account of Contract No. 8701, for installing electric light wiring, etc., in new Public School 145.....	Apr. 1	722 50
2963		O. H. A. Milhan....	General repairs to Public School No. 43.....	" 10	20 00	2656		James Curran Manufacturing Company ..	On account of Contract No. 11205, for installing heating and ventilating apparatus in new Public School 146.....	Mar. 31	4,250 00
3061	26	Thomas J. York ...	Enclosing pipes.....	" 10	242 00	2657		Abraham & Strauss.	In full of Contract No. 7878, for supplying furniture, Item 1, new Public School 142.....	Dec. 5	158 73
3062		D. Donegan .....	Cleaning cesspool.....	" 10	250 00	2661		Thomas G. Carlin, or Luke D. Stapleton, Attorney....	Payroll of Assistant Foreman, etc., week ending April 1, 1905 .....	Apr. 6	52 00
3063		Jacob Schneider...	Repairs to roof, etc., Public School No. 46.....	" 10	200 00	2662		Clarke & Stowe....	On account of Contract No. 9619, for general construction, Contract No. 1, new Public School 112 .....	" 1	7,650 00
3064		Weber & Hornberg..	Repairs to Public School No. 44 .....	" 10	225 00	2708	10	Richmond School Furniture Company .....	On account of Contract No. 10865, for supplying furniture, Items 3 and 7, Manual Training High School.....	Mar. 28	1,275 00
3102	27	Morris & Selover...	Storm sheds.....	" 10	485 00	2709		The United Heating Company .....	On account of Contract No. 8179, for installing heating and ventilating apparatus in Public School 7.....	" 18	1,965 00
3173	May 1	A. Buchanan's Sons, Incorporated .....	Smoke flues, Public Schools Nos. 118 and 108.....	" 19	273 25	2728	11	James F. Casey ....	Surveying school site, Rodney and Keap streets and Marcy avenue, Borough of Brooklyn....	" 30	300 00
3588	13	Howard & Morse...	Screens, etc.....	May 5	47 32	2729		James Fay .....	On account of Contract No. 8821, for gasfitting at new Public Schools 119 and 144....	" 17	449 65
3589		Thomas J. York ...	Glazing, etc., Public Schools Nos. 39 and 55.....	" 5	44 00	2730		James Fay .....	In full of Contract No. 8821, for gasfitting at new Public Schools 119 and 144.....	" 17	279 00
3590		Dowdeswell Bros..	Blow tank, etc.....	" 5	269 00	2731		James Fay .....	In full of Contract No. 10968, for improving the sanitary conditions and alterations, Public School 33.....	" 30	111 60
3673	17	M. Ollendorff .....	Repairing roof, etc., Public School No. 37.....	" 5	74 00	2732		James Fay .....	On account of Contract No. 10968, for improving the sanitary conditions and alterations, Public School 33.....	" 30	632 40
3674		Neptune B. Smyth .	Storm sheds, Public School No. 40 .....	" 5	190 00	2748	12	E. G. Soltmann....	Prints, various Public Schools...	Apr. 4	70 03
3804	23	John Davis' Sons..	Repairing roof.....	" 5	290 00	2749		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, Carpenter, etc., week ending April 8, 1905.....	" 11	52 00
3805		Weber & Hornberg.	Repairs to new leaders, Public School No. 45.....	" 5	185 00	2780	13	Thomas McGrath...	Purchase of property on the west side of Sixth avenue, fifty feet two inches southerly from the southwest corner of Fifth street and Sixth avenue.....	" 13	1,500 00
4139	June 5	Estate of John W. Moran .....	Repairing sidewalk.....	" 23	72 00	2781		George Hildebrand.	In full of Contract No. 11030, Item 1, Annex 1, for masonry, carpentry, etc., Public School 130 .....	Mar. 17	2,732 25
4140		Bedford Repair and Construction Company .....	New closets, etc.....	" 18	325 00	2785		Dowdeswell Bros...	On account of Contract No. 11204, for installing heating and ventilating apparatus in new Public School 80.....	Apr. 10	1,232 50
4141		Brooklyn Metal Ceiling Company.....	Metal ceiling.....	" 18	289 00						
4142		Frank M. Walsh....	Exits, screens, etc., Public School No. 75.....	" 18	383 00						
4143		Thomas J. York....	Repairs to Public School No. 87	" 18	70 00						
4144		Thomas J. York....	Flagpole, etc., Public School No. 106 .....	" 18	325 00						
4145		O. H. A. Milhan....	Repairing roofs, Public School No. 8.....	" 18	343 00						
4146		P. H. Fagan.....	Repairing sidewalk.....	" 23	243 00						
4259	7	B. Diamond .....	Repairing fences, Public Schools Nos. 58 and 125.....	" 23	428 00						
4605	21	Western Electric Company .....	Electrical supplies.....	" 7	222 75						
Total.....					\$7,222 82						
<b>Sites for Carnegie Libraries.</b>											
(Chap. 466, Laws of 1901; chap. 584, Laws of 1901.)											
2557	Apr. 4	D. & M. Chauncey Real Estate Company, Limited....	Appraising plot on north side of Arlington avenue, from Warwick street to Ashford street.	1905-Mar. 30	\$50 00						
2510	10	The Title Insurance Company of New York .....	Examination of titles, etc.....	" 30	179 50						
2711		The Title Guarantee and Trust Company .....	Examination of titles.....	" 30	131 25						
3059	26	Alanson T. Briggs..	Services as Expert Real Estate Agent, in the matter of the acquisition of Carnegie Library Site No. 8, in the Borough of Brooklyn, on Arlington avenue, between Warwick street and Ashford street....	" 14	125 00						
3560	May 12	Alanson T. Briggs..	Services as Expert Real Estate Agent in the matter of the acquisition of Carnegie Library Site No. 14.....	May 6	125 00						
Total.....					\$610 75						
<b>School Building Fund, Borough of Brooklyn.</b>											
(Chap. 466, Laws of 1901.)											
2660	Apr. 7	Thomas G. Carlin, or Luke D. Stapleton, Attorney ....	On account of judgment against the Board of Education of the City of New York, filed March 8, 1905, in the Supreme Court of Kings County, in re contract of Thomas G. Carlin, No. 2915, alterations, etc., to Public School No. 105.....	1905-Apr. 4	\$3,650 00						
3396	May 8	A. G. Spalding & Bros. ....	On account of Contract No. 3211, for new furniture, Item No. 4, Public School No. 125.....	" 27	337 50						
3397		A. G. Spalding & Bros. ....	In full of Contract No. 3211, new furniture, Item No. 4, Public School No. 125.....	" 27	37 50						
Total.....					\$4,025 00						
<b>School Building Fund, Section 169.</b>											
(Chap. 466, Laws of 1901.)											
2441	Apr. 3	F. W. Miller.....	Test borings, Public School 27..	1905-Mar. 18	\$270 70						
2442		Reis & O'Donovan	On account of Contract No. 9790, for installing electric equipment in Manual Training High School.....	" 8	5,013 30						
2443		John Thatcher & Son .....	On account of Contract No. 11034, for general construction, Item 1, Erasmus Hall High School .....	" 22	21,010 04						



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1905.					1905.					
2786	Apr. 14	Albert C. Woodruff and Sarah F. Woodruff, as Trustees under the last will and testament of Al- bert Woodruff, de- ceased .....	Award in the matter of acquiring title to certain lands on Clas- son and St. Marks avenues, Borough of Brooklyn, for a school site, confirmed by the Supreme Court, March 18, 1905, Commissioners' Map No. 2 .....	Apr. 11	5,050 00	2910	Anna T. O'Brien...	Balance of award in the matter of acquiring title to certain lands on Conover street, be- tween Wolcott and Sullivan streets, Brooklyn, for a school site, Commissioners' Map No. 2, confirmed by the Supreme Court, March 23, 1905.....	" 11	16,941 00
2787		William H. Coombs, as Trustee for Elizabeth DeWitt Coombs .....	Award in the matter of acquiring title to certain lands on Clas- son and St. Mark's avenues, Borough of Brooklyn, for a school site, confirmed by the Supreme Court, March 18, 1905, Commissioners' Map No. 1 .....	" 11	11,110 00	2911	Richard McNeerney..	On account of award in the mat- ter of acquiring title to certain lands on Conover street, be- tween Wolcott and Sullivan streets, Brooklyn, for a school site, Commissioners' Map No. 5, confirmed by the Supreme Court, March 23, 1905.....	" 11	2,000 00
2788		The Chamberlain of The City of New York .....	Award in the matter of acquiring title to certain lands on Clas- son and St. Marks avenues, Borough of Brooklyn, for a school site, confirmed by the Supreme Court, March 18, 1905, Commissioners' Map No. 4 .....	" 11	5,050 00	2912	Richard McNeerney.	Balance of award in the matter of acquiring title to certain lands on Conover street, be- tween Wolcott and Sullivan streets, Brooklyn, for a school site, Commissioners' Map No. 5, confirmed by the Supreme Court, March 23, 1905.....	" 11	4,767 08
2824	17	Mary C. Caine ....	Award No. 1, in the matter of ac- quiring title to certain lands on Baltic and Warren streets, between Smith and Hoyt streets, for a school site, con- firmed by the Supreme Court, March 16, 1905.....	Apr. 13	5,439 60	2913	Catharine Slate Company .....	On account of Contract No. 10862, for furniture, Item 4, Manual Training High School	Feb. 23	850 04
2825		Emma J. Lee, Jos- eph F. Lee and James Lee .....	Award No. 2, in the matter of ac- quiring title to certain lands on Baltic and Warren streets, between Smith and Hoyt streets, for a school site, con- firmed by the Supreme Court, March 16, 1905.....	" 13	17,124 66	2914	Dowdeswell Bros..	On account of Contract No. 12133, Item 2, for heating and electric work, etc., Public School 107 .....	Apr. 14	1,049 75
2826		Jane G. Haggerty ..	Balance of Award No. 3, in the matter of acquiring title to cer- tain lands on Baltic and War- ren streets, between Smith and Hoyt streets, for a school site, confirmed by the Supreme Court, March 16, 1905.....	" 13	6,047 66	2915	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending April 15, 1905 .....	" 18	52 00
2827		Jane G. Haggerty..	On account of Award No. 3, in the matter of acquiring title to certain lands on Baltic and Warren streets, between Smith and Hoyt street, for a school site, confirmed by the Supreme Court, March 16, 1905.....	" 13	500 00	2919	19 John H. Delaney..	Services as Commissioner in the matter of acquiring title to cer- tain lands on Baltic and War- ren streets, between Smith and Hoyt streets, for a school site as taxed and allowed by the Supreme Court, March 16, 1905 .....	" 13	340 00
2828		Eliza J. Donnelly...	Award No. 4, in the matter of ac- quiring title to certain lands on Baltic and Warren streets, between Smith and Hoyt streets, for a school site, con- firmed by the Supreme Court, March 16, 1905.....	" 13	26,895 80	2940	Henry Yonge .....	Services as Commissioner in the matter of acquiring title to cer- tain lands on Baltic and War- ren streets, between Smith and Hoyt streets, for a school site as taxed and allowed by the Supreme Court, March 16, 1905 .....	" 13	320 00
2900	18	The Chamberlain of The City of New York .....	On account of award in the mat- ter of acquiring title to certain lands on Conover street, be- tween Wolcott and Sullivan streets, Borough of Brooklyn, for a school site, Commission- ers' Map No. 1, confirmed by the Supreme Court, March 23, 1905 .....	" 13	12,474 35	2941	George T. Riggs...	Services as Clerk, in the matter of acquiring title to certain lands on Baltic and Warren streets, between Smith and Hoyt streets, for a school site as taxed and allowed by the Supreme Court, March 16, 1905 .....	" 13	180 00
2901		The Receiver of Taxes .....	Amount of taxes deducted on ac- count of award in the matter of acquiring title to certain lands on Conover street, be- tween Wolcott and Sullivan streets, Brooklyn, for a school site, Commissioners' Map No. 1, confirmed by the Supreme Court, March 23, 1905.....	" 13	127 65	2942	Eugene B. Howell..	Services as Commissioner in the matter of acquiring title to cer- tain lands on Conover street, between Wolcott and Sullivan streets, as taxed and allowed by the Supreme Court, March 16, 1905.....	" 11	420 00
2902		Department of Wa- ter Supply, Gas and Electricity ...	Croton Water Rents deducted and balance of award in the matter of acquiring title to certain lands on Conover street, be- tween Wolcott and Sullivan street, Brooklyn, for a school site, Commissioners' Map No. 1, confirmed by the Supreme Court, March 23, 1905.....	" 13	23 00	2943	Charles R. Temple, Assignee of John H. Kemble .....	Services as Commissioner in the matter of acquiring title to cer- tain lands on Conover street, between Wolcott and Sullivan streets, as taxed and allowed by the Supreme Court, March 23, 1905.....	" 11	430 00
2903		Albert Walters ....	On account of award in the mat- ter of acquiring title to certain lands on Conover street, be- tween Wolcott and Sullivan streets, Brooklyn, for a school site, Commissioners' Map No. 1, confirmed by the Supreme Court, March 23, 1905.....	" 11	1,300 00	2944	George T. Riggs....	Services as Clerk in the matter of acquiring title to certain lands on Conover street, between Wolcott and Sullivan streets, as taxed and allowed by the Supreme Court, March 23, 1905 .....	" 11	215 00
2904		Albert Walters ....	Balance of award in the matter of acquiring title to certain lands on Conover street, be- tween Wolcott and Sullivan streets, Brooklyn, for a school site, Commissioners' Map No. 3, confirmed by the Supreme Court March 23, 1905.....	" 11	2,437 00	2945	C. N. Cronyn .....	Services as Stenographer in the matter of acquiring title to certain lands on Conover street, between Wolcott and Sullivan streets, as taxed and allowed by the Supreme Court, March 23, 1905.....	" 11	109 40
2905		Margaret Wynne ..	Award in the matter of acquiring title to certain lands on Con- over street, between Wolcott and Sullivan streets, Brooklyn, for a school site, Commission- ers' Map No. 7, confirmed by the Supreme Court, March 23, 1905 .....	" 11	11,312 00	2946	James F. Carey ...	Services as Surveyor in the mat- ter of acquiring title to certain lands on Conover street, be- tween Wolcott and Sullivan streets, as taxed and allowed by the Supreme Court, March 23, 1905.....	" 11	32 50
2906		Henry Tietjens ...	On account of award in the mat- ter of acquiring title to cer- tain lands on Conover street, between Wolcott and Sullivan streets, Brooklyn, for a school site, Commissioners' Map No. 4, confirmed by the Supreme Court, March 23, 1905.....	" 11	2,300 00	2971	20 Frank J. Ulrich....	Services as Commissioner in the matter of acquiring title to certain lands on Conover street, between Wolcott and Sullivan streets, as taxed and allowed by the Supreme Court, March 23, 1905.....	" 11	360 00
2907		Henry Tietjens ....	Balance of award in the matter of acquiring title to certain lands on Conover street, between Wolcott and Sullivan streets, Brooklyn, for a school site, Commissioners' Map No. 4, confirmed by the Supreme Court, March 23, 1905.....	" 11	4,972 00	2966	Apr 20 George Steck & Co.	On account of Contract No. 11869, for pianos .....	" 10	450 00
2908		Anna T. O'Brien ..	On account of award in the mat- ter of acquiring title to certain lands on Conover street, be- tween Wolcott and Sullivan streets, Brooklyn, for a school site, Commissioners' Map No. 2, confirmed by the Supreme Court, March 23, 1905.....	" 11	6,000 00	2967	Reis & O'Donovan..	On account of Contract No. 8709, for installing electric wiring, etc., in Public School 144 .....	" 5	862 75
2909		Anna T. O'Brien ..	On account of award in the mat- ter of acquiring title to cer- tain lands on Conover street, between Wolcott and Sullivan streets Brooklyn, for a school site, Commissioners' Map No. 2, confirmed by the Supreme Court, March 23, 1905.....	" 11	1,400 08	2968	Thomas McKeown..	On account of Contract No. 10121, for machinery and fit- tings, Item 4, for laboratories, shops, etc., Manual Training High School .....	" 13	1,700 00
						2969	John Thatcher & Son .....	On account of Contract No. 11034, for general construc- tion, Item 1, Erasmus Hall High School .....	" 10	19,550 00
						2970	E. J. Johnson & Co.	On account of Contract No. 11345, furniture, Item 3, new Public School 112.....	" 10	425 00
						2972	E. G. Soltmann ....	Blue prints .....	" 14	38 68
						3002	24 George T. Riggs....	Services as Clerk in the matter of acquiring title to certain lands on Classon avenue and St. Marks avenue, Borough of Brooklyn, for a school site as taxed and allowed by the Su- preme Court, March 18, 1905.	" 11	75 00
						3003	Homer L. Bartlett..	Services as Surveyor in the mat- ter of acquiring title to certain lands on Classon avenue and St. Marks avenue, Borough of Brooklyn, for a school site as taxed and allowed by the Su- preme Court, March 18, 1905.	" 11	25 00
						3004	C. N. Cronyn .....	Services as Stenographer in the matter of acquiring title to certain lands on Classon ave- nue and St. Marks avenue, Borough of Brooklyn, for a school site as taxed and al- lowed by the Supreme Court, March 18, 1905.....	" 11	47 50
						3005	John H. Kemble...	Services as Commissioner in the matter of acquiring title to certain lands on Classon ave- nue and St. Marks avenue, Borough of Brooklyn, for a school site as taxed and al- lowed by the Supreme Court, March 18, 1905 .....	" 11	210 00



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3006	Daniel C. Campion.	Services as Commissioner in the matter of acquiring title to certain lands on Classon avenue and St. Marks avenue, Borough of Brooklyn, for a school site, as taxed and allowed by the Supreme Court, March 18, 1905.....	1905- "	200 00	3322	5 The Corn Exchange Bank, Assignee of William P. McGarry .....	On account of Contract No. 10967, for general construction, Item 1, for addition, etc., to Public School 132.....	Apr. 25	8,500 00
3007	People's Trust Company of the Borough of Brooklyn, Assignee of David S. Skinner .....	Services as Commissioner in the matter of acquiring title to certain lands on Classon avenue and St. Marks avenue, Borough of Brooklyn, for a school site, as taxed and allowed by the Supreme Court, March 18, 1905.....	" 11	210 00	3323	John Auer & Sons..	On account of Contract No. 11222, for general construction, Item 1, addition to and alteration in Public School 103 .....	" 19	13,600 00
3008	People's Trust Company of the Borough of Brooklyn, Assignee of David S. Skinner .....	Services as Surveyor in the matter of acquiring title to certain lands on Baltic and Warren streets, between Smith and Hoyt streets, etc., as taxed and allowed by the Supreme Court, March 16, 1905 .....	" 11	27 50	3324	Abraham & Straus.	On account of Contract No. 10863, for furniture, Item 1, Manual Training High School .....	" 20	6,443 64
3009	James F. Carey ....	Services as Stenographer in the matter of acquiring title to certain lands on Baltic and Warren streets, between Smith and Hoyt streets, Borough of Brooklyn, as taxed and allowed by the Supreme Court, March 16, 1905 .....	" 13	98 20	3325	Blake & Williams...	On account of Contract No. 11371, for installing heating apparatus in new Public School No. 112.....	" 25	2,890 00
3011	William M. Swarthout .....	Services as Commissioner in the matter of acquiring title to certain lands on Baltic and Warren streets, between Smith and Hoyt streets, Borough of Brooklyn, as taxed and allowed by the Supreme Court, March 16, 1905 .....	" 13	360 00	3326	Frederick G. Lax...	On account of Contract No. 10866, for furniture, Item 2, Manual Training High School .....	" 20	933 73
3010	Richmond School Furniture Company .....	On account of Contract No. 19865, for furniture, Items 3 and 7, Manual Training High School .....	" 13	850 00	3327	Frederick G. Lax...	In full of Contract No. 10866, for furniture, Item 2, Manual Training High School.....	" 20	314 77
3034	26 D. & M. Chauncey Real Estate Company, Limited....	Appraising school site, east side of Sixth avenue, Fifty-fifth to Fifty-sixth streets .....	" 17	100 00	3328	Narragansett Machine Company...	On account of Contract No. 11239, for furniture, Item 4, new Public School 47.....	" 20	998 75
3035	The Title Guarantee and Trust Company .....	Examination of title to property No. 248 Rodney street.....	" 17	51 69	3329	Narragansett Machine Company ..	In full of Contract No. 11239, for furniture, Item 4, new Public School 47 .....	" 20	176 25
3036	Henry Lang .....	On account of Contract No. 12127, for furniture, Item 3, new Public School 146.....	" 14	1,530 00	3345	6 Frank J. Fee.....	On account of Contract No. 11244, for labor, etc., sanitary work, etc., gas fitting, at new Public School 112.....	" 25	595 00
3107	27 B. Diamond .....	On account of Contract No. 11862, for alterations, repairs, etc., Public School 97.....	" 14	250 75	3346	Clarke & Stowe....	On account of Contract No. 10452, for general construction of new Public School 147.....	May 2	34,000 00
3108	Neptune B. Smyth.	On account of Contract No. 11860, for alterations, etc., Public School 100.....	" 14	1,275 00	3412	9 Lincoln & Lanney..	On account of Contract No. 11484, for general construction of addition to and alteration in Public School 110.....	" 4	12,325 00
3147	28 Richard E. Heningham .....	On account of Contract No. 10672, for general construction of two additional stories to Public School 130.....	" 19	8,246 70	3413	Lincoln & Ranney..	On account of Contract No. 11484, for general construction of addition to and alteration in Public School 110.....	" 1	8,925 00
3148	William C. Ormond.	On account of Contract No. 11358, for sanitary work on new Public School 146.....	" 19	1,827 50	3415	William G. Terwilliger .....	Services as Commissioner in the matter of acquiring title to certain lands in Osborn and Watkins streets, near Sutter avenue, for a school site as taxed and allowed by the Supreme Court, March 27, 1905.	" 1	520 00
3149	Narragansett Machine Company....	On account of Contract No. 7584, for furniture, Item 4, Public School 123.....	" 20	680 00	3414	Charles R. Temple, Assignee of Geo. W. Martin .....	Services as Commissioner in the matter of acquiring title to certain lands in Osborn and Watkins streets, near Sutter avenue, for a school site as taxed and allowed by the Supreme Court, March 27, 1905.	" 1	490 00
3150	Narragansett Machine Company...	In full of Contract No. 7584, for furniture, Item 4, Public School 123 .....	" 20	120 00	3416	Charles Krieger ...	On account of award, Commissioners' Map No. 3, in the matter of acquiring title to certain lands in Osborn and Watkins streets, near Sutter avenue, for a school site, confirmed by the Supreme Court, March 27, 1905 .....	" 1	2,000 00
3152	29 J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, April, 1905 .....	" 27	5,004 11	3417	Charles Krieger ...	On account of award, Commissioners' Map No. 3, in the matter of acquiring title to certain lands in Osborn and Watkins streets, near Sutter avenue, for a school site, confirmed by the Supreme Court, March 27, 1905.....	" 1	1,100 00
3153	J. H. Timmerman, City Paymaster...	Payroll of Mechanics, week ending April 22, 1905.....	" 28	52 00	3418	Charles Krieger ...	On account of award, Commissioners' Map No. 3, in the matter of acquiring title to certain lands in Osborn and Watkins streets, near Sutter avenue, for a school site, confirmed by the Supreme Court, March 27, 1905.....	" 1	500 00
3176	May 1 Braening & Ohlhausen .....	On account of Contract No. 9813, for general construction, Contract No. 1, for new Public School 80 .....	" 19	13,600 00	3419	Charles Krieger ....	Balance of award, Commissioners' Map No. 3, in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, confirmed by the Supreme Court, March 27, 1905 .....	" 1	17,152 83
3185	2 Remington Construction Company ...	On account of Contract No. 10162, for general construction of Commercial High School .....	" 19	25,500 00	3420	Rachel Landsman ..	On account of award, Commissioners' Map No. 1, in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, confirmed by Supreme Court, March 27, 1905.....	" 1	1,100 00
3229	3 Frank Dobson .....	On account of Contract No. 11218, for installing heating and ventilating apparatus in addition to and alterations in Public School 132.....	" 25	1,955 00	3421	Charles Landsman..	On account of award, Commissioners' Map No. 1, in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, confirmed by the Supreme Court, March 27, 1905.....	" 1	350 00
3230	Thomas McKeown..	On account of Contract No. 10121, for machinery and fittings, Item 4, for laboratories, shops, etc., Manual Training High School .....	" 25	1,700 00	3422	Charles Landsman..	Balance of award, Commissioners' Map No. 1, in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, confirmed by the Supreme Court, March 27, 1905.....	" 1	6,395 58
3237	Clark & Stowe....	On account of Contract No. 10452, for general construction of new Public School 147....	" 19	34,000 00	3423	Daniel Merowitz, Levi Merowitz and Solomon D. Multz .....	On account of award, Commissioners' Map No. 2, in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, confirmed by the Supreme Court, March 27, 1905.....	" 1	3,600 00
3238	Le Baron B. Johnson .....	In full of Contract No. 11028, for installing electric bell and speaking tube system in Public School 46.....	" 13	147 52	3424	Daniel Merowitz, Levi Merowitz, and Solomon D. Multz .....	On account of award, Commissioners' fees, in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, confirmed by the Supreme Court, March 2, 1905 .....	" 1	400 00
3239	Le Baron B. Johnson .....	In full of Contract No. 11028, for installing electric bell and speaking tube system in Public School 43 .....	" 13	408 68	3425	Daniel Merowitz, Levi Merowitz, and Solomon D. Multz .....	Balance of award, Commissioners' Map No. 2, in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, confirmed by the Supreme Court, March 27, 1905 .....	" 1	14,981 25
3240	J. H. Timmerman, City Paymaster...	Payroll of Mechanics, week ending April 29, 1905.....	May 2	52 00	3426	Samuel T. Slater ..	On account of award, Commissioners' Map No. 4, in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, confirmed by the Supreme Court, March 27, 1905.....	" 1	1,400 00
3270	4 T. Frederick Jackson .....	On account of Contract No. 11219, for installing electric equipment in two additional stories of Public School 130..	Apr. 27	731 81					
3271	B. Diamond ...	In full of Contract No. 11862, for alterations, repairs, etc., Public School 97.....	" 14	119 25					
3319	5 The Home for the Aged of the Little Sisters of the Poor of the City of Brooklyn .....	Purchase of property on the south side of Fiftieth street, 125 feet west of Sixth avenue.....	Mar. 30	400 00					
3320	The House of the Good Shepherd of the City of Brooklyn .....	Purchase of property on the south side of Fiftieth street, 125 feet west of Sixth avenue.....	" 30	400 00					
3321	The Roman Catholic Orphan Asylum of the City of Brooklyn .....	Purchase of property on the south side of Fiftieth street, 125 feet west of Sixth avenue.....	" 30	400 00					



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
3427		Samuel T. Slater ..	On account of award, Commis- sioners' Map No. 4, in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, con- firmed by the Supreme Court, March 27, 1905.....	" 1	2,800 00	3703		Catherine Slate Company .....	In full of Contract No. 10862, for furniture, Item 4, Man- ual Training High School...	" 6	675 00
3428		Samuel T. Slater...	Balance of award, Commissioners' Map No. 4, in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, confirmed by the Supreme Court, March 27, 1905 .....	" 1	1,620 92	3704		The Peerless Blue Paint Company ..	Blue prints, Public Schools 110 and 149 .....	" 8	25 26
3479		Daniel Moynahan..	Services as Commissioner in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, as taxed and allowed by the Su- preme Court, March 27, 1905.	" 1	530 00	3749	19	James Hanley .....	On account of Contract No. 11354, for sanitary work at new Public School 80.....	" 11	850 00
3430		George T. Riggs...	Services as Clerk in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, as taxed and allowed by the Supreme Court, March 27, 1905.....	" 1	285 00	3750		James Hanley .....	On account of Contract No. 10456, for sanitary work at Manual Training High School	" 11	425 00
3454		O. N. Cronyn .....	Services as Stenographer in the matter of acquiring title to certain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, as taxed and allowed by the Su- preme Court, March 27, 1905.	" 1	207 00	3780	22	Gurdone & Galardi.	On account of Contract No. 12131, Item 1, for masonry, carpentry, etc., Public School 26 .....	" 16	6,375 00
3455		James F. Carey....	Services as Surveyor in the mat- ter of acquiring title to cer- tain lands on Osborn and Watkins streets, near Sutter avenue, for a school site, as taxed and allowed by the Su- preme Court, March 27, 1905.	" 1	25 00	3781		Dowdeswell Bros. ..	On account of Contract No. 12133, Item 2, for heating and electric work, etc., Public School 107 .....	" 16	510 00
3477	10	James F. Carey....	Survey maps, etc., school site, Sixth avenue, Fifth and Fifty-first streets.....	Apr. 17	120 00	3783		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspect- or, etc., April, 1905.....	" 20	40 00
3478		Richard J. Stapleton	On account of Contract No. 12408, Item 1, for general con- struction of eight one-story classroom additions to Public Schools 84 and 125.....	May 1	2,635 00	3809	23	John H. Gelhardt, Jr. ....	Services as Expert Witness in the matter of acquiring title to certain lands on Classon and St. Marks avenues, Borough of Brooklyn, for a school site as taxed and allowed by the Supreme Court, dated March 25, 1905 .....	" 16	10 00
3479		William C. Ormond.	On account of Contract No. 11048, for plumbing and drainage, Item 2, Erasmus Hall High School.....	" 4	425 00	3810		E. J. Johnson & Co.	On account of Contract No. 11345, for furniture, Item 3, new Public School 112.....	" 13	850 00
3480		Peet, McAnerney & Powers .....	On account of Contract No. 10020, for installing electric light wiring, etc., in new Pub- lic School 47.....	" 4	926 75	3811		E. J. Johnson & Co.	On account of Contract No. 11225, for furniture, Item 3, new Public School 80.....	" 13	510 00
3491		Richmond School Furniture Com- pany .....	On account of Contract No. 11341, for furniture, Item 1, new Public School 112.....	" 2	1,020 00	3812		James Fay ... ..	On account of Contract No. 9814, for plumbing and drain- age, Contract No. 1, new Pub- lic School 80.....	" 3	639 20
3492		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 6, 1905 .....	" 10	52 00	3845	24	Neptune B. Smyth..	On account of Contract No. 11860, for alterations, etc., Public Schools 95 and 100....	" 13	680 00
3531	11	William C. Ormond.	On account of Contract No. 11358, for sanitary work at new Public School 146.....	" 4	1,487 50	3846		Remington Construc- tion Company....	On account of Contract No. 10162, for general construc- tion, Commercial High School	" 18	26,350 00
3532		Joseph Ohlhausen...	On account of Contract No. 11870, for alterations, repairs, etc., to Public School 96.....	" 2	510 00	3847		Lincoln & Lan- ney .....	On account of Contract No. 10162, for general construc- tion in addition to and altera- tion in Public School 110....	" 19	11,050 00
3533		Walker & Chambers.	On account of Contract No. 12123, for installing heating and ventilating apparatus in addition, etc., to Public School 85 .....	" 4	3,264 00	3903		Peter Cleary .....	On account of Contract No. 11864, for general construc- tion, new Public School 140.	" 18	40,800 00
3534		Joh Auer & Sons...	On account of Contract No. 8824, for the erection of new Public School 146.....	" 4	19,550 00	3980	26	Homer L. Bartlett..	Surveying, etc. ....	" 18	100 00
3535		O. K. Electrical Con- struction Com- pany .....	On account of Contract No. 8377, for installing electric light wiring, etc., in new Pub- lic School 119.....	Apr. 19	347 70	3981		Homer L. Bartlett..	Surveying, etc. ....	" 18	550 00
3536		O. K. Electrical Construction Com- pany .....	In full of Contract No. 8377, for installing electric light wiring, etc., in new Public School 119.	" 19	621 00	3982		Homer L. Bartlett..	Survey, Public School 89.....	" 18	65 00
3550	12	William C. Ormond.	On account of Contract No. 12120, for sanitary work, etc., new Public School 132.....	" 8	2,125 00	3983		E. G. Soltmann....	Prints, various schools .....	" 18	56 68
3553		Tullis & Co.....	On account of Contract No. 10966, for installing heating and ventilating apparatus in two additional stories to Pub- lic School 130 .....	" 8	1,096 50	3987		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 20, 1905 .....	" 25	63 00
3554		John Thatcher & Son .....	On account of Contract No. 11034, for general construc- tion, Item 1, Erasmus Hall High School .....	" 8	19,550 00	4017	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., May, 1905 .....	" 26	5,437 07
3555		Braening & Ohl- hausen .....	On account of Contract No. 9813, for general construction, Contract No. 1, new Public School 80 .....	" 8	12,240 00	4020		John Auer & Sons..	On account of Contract No. 11222, for general construc- tion, Item 1, for addition to and alteration in Public School 103 .....	" 18	11,900 00
3635	15	Hartman & Horgan.	On account of Contract No. 9301, for additional work of Public School 138.....	" 5	339 15	4021		William C. Ormond.	On account of Contract No. 12407, for sanitary work and gasfitting, new Public School 147 .....	" 18	2,720 00
3636		Hartman & Horgan.	In full of Contract No. 9301, for additional work of Public School 138 .....	" 8	2,212 35	4031	31	Fraank Dobson....	On account of Contract No. 9792, for installing heating and ventilating apparatus in Man- ual Training High School...	" 13	907 80
3637		William C. Ormond.	On account of Contract No. 11032, Item 2, for sanitary work, Public School 82.....	" 8	121 55	4032		Frank Dobson .....	In full of Contract No. 9792, for installing heating and venti- lating apparatus in Manual Training High School.....	" 13	7,885 20
3638		William C. Ormond.	In full of Contract No. 11032, Item 2, for sanitary work, Public School 82.....	" 8	283 95	4033		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 27, 1905 .....	" 29	58 60
3663	17	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman Carpenter, etc., week ending May 13, 1905.....	" 16	52 00	4057	June 1	W. M. Sheehan & Co. ....	On account of Contract No. 11342, for installing electric equipment in new Public School 146 .....	" 24	743 75
3664		E. G. Soltmann....	Blue prints, etc. ....	" 9	65 55	4093	5	Herman Guttner and Abraham Brill ...	On account of purchase of prop- erty on the north side of Fif- ty-first street, 100 feet west of Sixth avenue .....	" 29	1,350 00
3665		Dowdeswell Bros....	On account of Contract No. 11204, for installing heating and ventilating apparatus in Public School 80.....	" 11	1,615 00	4094		Herman Guttner and Abraham Brill ...	On account of purchase of prop- erty on the north side of Fif- ty-first street, 100 feet west of Sixth avenue .....	" 29	550 00
3697	18	Charles A. Moran..	On account of Contract No. 10192, for machinery, etc., for laboratories, etc., Item 2, Manual Training High School.	" 9	21,250 00	4095		Herman Guttner and Abraham Brill....	On account of purchase of prop- erty on the north side of Fif- ty-first street, 100 feet west of Sixth avenue .....	" 29	500 00
3698		Frank Dobson .....	On account of Contract No. 9792, for installing heating and ventilating apparatus in Manual Training High School	" 9	4,360 00	4096		Herman Guttner and Abraham Brill....	On account of purchase of prop- erty on the north side of Fif- ty-first street, 100 feet west of Sixth avenue .....	" 29	600 00
3699		Hahn & O'Reilly...	On account of Contract No. 12130, Item 1, for masonry, carpentry, etc., Public School 108 .....	" 8	850 00	4097		Herman Guttner and Abraham Brill....	On account of purchase of prop- erty on the north side of Fif- ty-first street, 100 feet west of Sixth avenue .....	" 29	600 00
3700		Holland & Co., As- signee of James I. Newman .....	On account of Contract No. 12135, for erecting outside iron stairways at Boys' High School.	" 8	945 00	4098		Herman Guttner and Abraham Brill....	On account of the purchase of property on the north side of Fifty-first street, 100 feet west of Sixth avenue.....	" 29	1,050 00
3701		Henry Lang .....	On account of Contract No. 12127, for furniture, Item 3, new Public School 146.....	" 10	1,275 00	4099		Herman Guttner and Abraham Brill....	Balance of purchase of property on the north side of Fifty-first street, 100 feet west of Sixth avenue .....	" 29	2,700 00
3702		Catherine Slate Company .....	On account of Contract No. 10862, for furniture, Item 4, Manual Training High School	" 8	850 00	4100		Austin Ludlam ...	Survey of Public School 4.....	" 18	60 00
						4101		William O. Ormond.	On account of Contract No. 10055, for gasfitting at Man- ual Training High School....	" 16	408 85
						4102		Richard J. Stapleton	On account of Contract No. 12408, Item 1, for general construction of eight one-story classrooms, additions to Pub- lic Schools 84 and 125.....	" 24	2,975 00
						4265	7	James Curran Man- ufacturing Com- pany .....	On account of Contract No. 11205, for installing heating and ventilating apparatus in new Public School 146.....	" 24	4,658 00
						4266		James Harley .....	On account of Contract No. 12270, for plumbing and drain- age, Item 2, Public School 151	" 24	850 00
						4267		John Auer & Sons..	On account of Contract No. 8824, for erection of new Pub- lic School 146.....	" 29	15,300 00
						4268		Clarke & Stowe....	On account of Contract No. 10452, for general construc- tion, new Public School 147.	" 31	25,500 00
						4319	8	Reis & O'Donovan..	On account of Contract No. 9790, for installing electrical equipment in Manual Training High School .....	" 31	3,400 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
4329		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending June 3, 1905....	June 7	58 60	2897	18	Henry Hesterberg, Assignee of Fred- erick L. Bartlett..	Services as City Surveyor, in the matter of regulating and grad- ing Nostrand avenue and Flat- bush avenue to Avenue U....	Mar. 29	355 80
4373	9	American School Furniture Com- pany .....	On account of Contract No. 10861, for furniture, Item 6, Manual Training High School.	" 2	4,590 00	2898		Frederick L. Bartlett	Services as City Surveyor, in the matter of regulating and grading and curbing, etc., Bev- erly road, from Ocean park- way to East Twelfth street..	" 29	32 25
4415	13	Hahn & O'Reilly ...	On account of Contract No. 12130, Item 1, for masonry, carpentry, etc., at Public School 108 .....	May 31	850 00	2930	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905, Bureau of Highways.....	Apr. 19	244 00
4416		Frank J. Fee.....	On account of Contract No. 11244, for labor, etc., for san- itary work and gasfitting at new Public School 112.....	" 31	255 00	2973	20	Dennis Norton ....	In full of Contract No. 11197, for regulating, grading, etc., East Twenty-first street, from Cortelyou road to Dorchester road .....	" 11	1,625 23
4442	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 10, 1905 .....	June 13	58 60	2974		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 15, 1905, Bu- reau of Sewers.....	" 19	27 00
4443		Walker & Chambers.	On account of Contract No. 12123, for installing heating and ventilating apparatus in addition to, etc., in Public School 85 .....	May 31	4,282 30	2979		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905, Bureau of Sewers.....	" 19	614 00
4466		Lincoln & Ranney..	On account of Contract No. 11483, for general construc- tion of addition to and altera- tion in Public School 100.....	June 8	10,625 00	3074	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1905.....	" 25	2,300 82
4490	15	James F. Carey....	Survey .....	" 7	100 00	3075		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 22, 1905, Bureau of Highways.....	" 25	360 00
4509	16	Blake & Williams...	On account of Contract No. 12767, for installing heating and ventilating apparatus in Commercial High School....	" 7	2,635 00	3076		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 22, 1905, Bureau of Sewers.....	" 25	27 00
4568	20	James Harley .....	On account of Contract No. 11354, for sanitary work at new Public School 80.....	" 8	425 00	3103	27	James F. Carey....	Services as City Surveyor, in the matter of reguatiing, grading, etc., Jerome street, from Pit- kin avenue to New Lots road	" 15	85 56
4569		James Harley .....	On account of Contract No. 10195, for plumbing and drain- age, Contract No. 1, new Pub- lic School 147 .....	" 8	680 00	3104		James F. Carey....	Services as City Surveyor, in the matter of regulating, grading, and paving Eightieth street, from Second avenue to Third avenue .....	" 15	22 08
4570		Richardson School Furniture Com- pany .....	On account of Contract No. 10865, for furniture, Item 3, Manual Training High School	" 6	700 40	3105		James Jennings ....	In full of Contract No. 8902, for constructing sewer, etc., in Putnam avenue, between Knickerbocker avenue and the borough line of Queens, etc..	" 10	6,538 56
4616	21	John Thatcher & Son .....	On account of Contract No. 11034, for general construc- tion, Item 1, Erasmus Hall High School .....	" 13	19,550 00	3106		Joseph De Cola....	In full of Contract No. 11376, for constructing sewer basins, etc., at the southwest, north- west and northeast corners of East Fourteenth street and Cortelyou road, etc.....	" 17	1,040 00
4644	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 17, 1905 .....	" 21	63 60	3121		James F. Carey....	Services as City Surveyor, in the matter of regulating, grading, etc., Bay Twenty-third street, between Benson avenue and Cropsey avenue.....	" 15	32 91
4645		Austin Ludlam ....	Surveying, etc., Public School 42	" 13	60 00	3122		James F. Carey....	Services as City Surveyor, in the matter of regulating, grading, etc., Seventy-fifth street, from Second avenue to Fifth ave- nue .....	" 15	71 13
4646		Richmond School Furniture Com- pany .....	In full of Contract No. 10865, for furniture, Items 3 and 7, Manual Training High School.	Jan. 3	1,098 00	3123		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905, Bu- reau of Sewers.....	" 26	666 00
4647		Richmond School Furniture Com- pany .....	On account of Contract No. 10865, and in full for Item 3, Manual Training High School.	June 6	649 60	3146	28	George W. Egbert..	On account of Contract No. 11331, for grading lots on south side of Park place, be- tween Underhill avenue and Vanderbilt avenue.....	" 15	3,633 00
4669	23	Richmond School Furniture Com- pany .....	On account of Contract No. 11341, for furniture, Item 1, new Public School 112.....	" 16	765 00	3177	May 1	Wilhelmina Ott ....	Award to Block No. 287, Lot No. 17, in the matter of dam- ages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	250 00
4670		P. O'Connor .....	On account of Contract No. 12136, for erecting outside wooden stairways and repair- ing fences at Public School 101, Borough of Brooklyn...	" 13	850 00	3178		Henry J. Wischnser.	Award to Block No. 287, Lot No. 20, in the matter of damages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Sned- eker and Linwood street....	" 27	225 00
4676		Commercial Con- struction Com- pany .....	On account of Contract No. 12967, for installing electric equipment in Commercial High School .....	" 19	2,366 74	3179		Emil C. Ammarell and Bertha E. Ammarell .....	Award to Block No. 3735, Lot No. 22, in the matter of dam- ages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	300 00
4677		John Auer & Sons..	On account of Contract No. 11222, for general construc- tion, Item 1, for addition to, etc., in Public School 103....	" 16	10,200 00	3180		Fred L. Bartlett ...	Services as City Surveyor, for regulating, curbing and laying sidewalks on Avenue I, from Gravesend avenue to Dean parkway .....	" 15	41 25
4678		P. J. Brennan .....	On account of Contracts Nos. 6006, 6463 and 10804, for the erection of the Manual Train- ing High School .....	May 24	8,500 00	3181		Fred L. Bartlett....	Services as City Surveyor, for regulating, curbing and lay- ing sidewalks on Lincoln road, from Rogers avenue to Nos- trand avenue.....	" 15	22 83
4709	26	Henry Lang .....	In full of Contract No. 12127, for furniture, Item 3, new Public School 146.....	June 26	594 58	3195	2	Francis S. F. Davis.	Award to Block No. 382, Lot No. 17, in the matter of dam- ages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	150 00
4710		Henry Lang .....	In full of Contract No. 12127, for furniture, Item 3, new Pub- lic School 146 .....	" 26	599 92	3196		Clarence W. Lyon..	Award to Block No. 382, Lot No. 20, in the matter of dam- ages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	150 00
4891	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 24, 1905.....	" 28	58 60	3197		Clarence W. Lyon..	Award to Block No. 390, Lot No. 8, in the matter of dam- ages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	225 00
4893		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., June, 1905.....	" 28	5,721 99	3198		Charles Rappold ...	Award to Block No. 387, Lot No. 36, in the matter of dam- ages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	150 00
4894		Joseph Ohlhausen ..	On account of Contract No. 12406, Item No. 1, masonry, carpentry, etc., Public School No. 21.....	" 16	2,975 00	3199		John F. Lynch ....	Award to Block No. 390, Lot No. 6, in the matter of dam- ages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	200 00
4895		George Hildebrand..	On account of Contract No. 10261, for general construction of addition to and alterations in Public School No. 85....	" 22	34,000 00	3200		Jane Ann Cozine...	Award to Block No. 390, Lot No. 10, in the matter of dam- ages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	225 00
4896		Frank Dobson .....	On account of Contract No. 11218, for installing heating and ventilating apparatus in addition, etc., Public School No. 132.....	" 22	425 00	3201		George Scott and Annie M. Scott..	Award to Block No. 390, Lot No. 9, in the matter of dam- ages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	225 00
4898	30	Juan B. Arci .....	On account of Contract No. 12280, for general construc- tion, Item No. 1, new Public School No. 151.....	" 27	29,750 00						
					Total.....						\$903,032 74
Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898.											
1905.						1905.					
2556	Apr. 4	Chembireo Ghelandi.	In full of Contract No. 11438, for constructing sewer basins, etc., at northeast and north- west corner of Linden avenue and Rogers avenue.....	Mar. 13	\$274 00						
2595	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending March 25, 1905, Bu- reau of Sewers.....	Apr. 4	408 00						
2596		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905, Bureau of Highways.....	" 4	64 00						
2597		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 1, 1905, Bureau of Sewers.....	" 4	27 00						
2716	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905, Bureau of Sewers.....	" 10	498 00						
2782	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905, Bureau of Highways.....	" 12	212 00						
2783		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 8, 1905, Bureau of Sewers.....	" 12	29 25						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3202		Amelia Ann Field..	Award to Block No. 3725, Lot No. 31, in the matter of damages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	1905.		3525	11	Dennis Norton ....	In full of Contract No. 9631, for regulating, grading and curbing Sixth avenue, from Sixty-fifth street to Fort Hamilton avenue, etc. ....	1905.	
3203		Otto Muller .....	Award to Block No. 3725, Lot No. 31, in the matter of damages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	150 00	3529		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., for week ending May 6, 1905, Bureau of Sewers.....	May 5	8,134 00
3204		Pauline Levy .....	Award to Block No. 387, Lot No. 18, in the matter of damages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	200 00	3539	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending April 29, 1905, Bureau of Sewers.....	" 10	27 00
3205		Jacob A. Livingston.	Award to Block No. 390, Lot No. 7, in the matter of damages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	225 00	3592	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending May 6, 1905, Bureau of Highways.....	" 10	600 00
3226	3	Michael Roach ....	Award to Block No. 382, Lot No. 21, in the matter of damages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	225 00	3634		The Brooklyn Alcatraz Asphalt Company, Assignee of the Bedford Construction Company	On account of Contract No. 11174, for regulating, grading, etc., Clarendon road, from Flatbush avenue to East Thirtieth street.....	" 13	500 00
3227		Sarah H. Robinson..	Award to Block No. 390, Lot No. 5, in the matter of damages by reason of change of grade in regulating, grading, etc., Pitkin avenue, between Snedeker avenue and Linwood street .....	" 27	150 00	3649	16	Ficklin & Stobaugh, Paul Weidinger and Carl G. Weidinger, as co-partners doing business under the firm name of Weidinger & Son.	On account of Contract No. 11313, for regulating, grading, etc., Ninety-seventh street, from Fourth avenue to Shore road .....	" 6	7,933 45
3228	3	William J. Redmond	In full of Contract No. 11256, for reconstructing sewer, etc., in Church avenue, from Flatbush avenue to Bedford avenue, etc.....	Apr. 13	3,358 46	3650		John Schneider ....	On account of Contract No. 11173, for constructing sidewalks on both sides of Second avenue, between Sixty-sixth street and Shore road.....	" 4	2,884 00
3236		John J. Creem ....	On account of Contract No. 10726, for constructing sewer, etc., in Franklin avenue, from Montgomery street southerly about 100 feet to existing sewer, etc.....	Jan. 19	6,843 20	3666	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905, Bureau of Highways.....	" 16	1,293 60
3260	4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, for ten days ending April 15, 1905, Bureau of Sewers .....	May 3	40 00	3684		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905, Bureau of Sewers.....	" 16	560 00
3261		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending April 29, 1905, Bureau of Sewers.....	" 3	27 00	3706	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 13, 1905, Bureau of Sewers.....	" 17	636 00
3275		John O'Grady .....	On account of Contract No. 9183, for constructing sewer, etc., in Seely street, from Gravesend avenue to Eighteenth street..	Apr. 28	4,637 78	3751	19	John J. Evans, Assignee of John E. Quinn, Assignee of Edward Roche.	On account of repairing security retained on Contract No. 7009, for regulating, grading and paving, etc., Rogers avenue, from Malbone street to Flatbush avenue.....	" 12	27 00
3276		J. Charles Wechsler.	Repairing security retained on Contract No. 8149, for regulating, grading and paving Green street, from Provost street to end of cobblestone pavement, about 200 feet west .....	" 26	71 10	3752		James Quinn, Assignee of John E. Quinn, Assignee of Edward Roche.	On account of repairing security retained on Contract No. 7009, for regulating, grading and paving, etc., Rogers avenue, from Malbone street to Flatbush avenue.....	" 12	1,088 25
3286	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 22, 1905, Bureau of Sewers .....	May 4	618 00	3753		Edward Roche ....	In full of repairing security retained on Contract No. 7009, for regulating, grading and paving, etc., Rogers avenue, from Malbone street to Flatbush avenue.....	" 12	600 00
3330		Thomas G. Carlin, Assignee of Geo. W. Phillips .....	In full of Contract No. 10481, for constructing sewer, etc., in Coney Island avenue, from Colon avenue (north side) to the summit of Coney Island avenue, south of Avenue G..	Apr. 17	11,321 33	3814	23	The Nassau Trust Company of Brooklyn, Assignee of Henry Neuman .....	On account of repairing security retained on Contract No. 7009, for regulating, grading and paving, etc., Rogers avenue, from Malbone street to Flatbush avenue.....	" 12	1,688 25
3331		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905, Bureau of Highways.....	May 5	432 00	3815		The People's Trust Company of the Borough of Brooklyn, Assignee of James P. Graham.	On account of Contract No. 11260, for regulating, grading, curbing and laying sidewalks on Bristol street, from East New York avenue to Hunterly road, etc.....	" 11	4,732 00
3393	8	The Uvalde Asphalt Paving Company..	In full of Contract No. 11642, for regulating, paving, etc., Pine street, from Fulton street to Ridgewood avenue.....	Apr. 28	3,594 96	3848	24	The People's Trust Company of the Borough of Brooklyn, Assignee of T. J. O'Connor...	On account of Contract No. 10684, for regulating, paving, etc., Flatbush avenue, from Nostrand avenue to Avenue N, etc. ....	" 11	3,439 80
3394		The United States & Venezuela Company .....	In full of Contract No. 11651, for regulating, paving, etc., Hemlock street, from Fulton street to Atlantic avenue, etc.	" 28	3,846 84	3849		T. J. Farrell ...	In full of Contract No. 11749, for constructing sewers in Bristol street, from Blake avenue to Hunterly road.....	" 10	363 14
3395		Stuyvesant Bank, Assignee of Behan & Cavanagh..	In full of Contract No. 10824, for regulating, grading, etc., Sixteenth avenue, from Main street to Gravesend Bay, etc.	" 26	4,832 40	3850		J. Charles Wechsler.	In full of Contract No. 11704, for constructing sewer basins, etc., on Christopher avenue, northeast and northwest corners of Newport street, etc..	" 5	720 00
3444	9	Fred'k W. Holmes..	Award to Block No. 188, Lot No. 7, in the matter of damages by reason of change of grade in regulating, grading, etc., Woodruff avenue, from Flatbush avenue to Parade place .....	May 4	500 00	3904		J. H. Timmerman, City Paymaster...	Repairing security retained on Contract No. 8150, for regulating, grading and paving Siegel street, from Bushwick avenue to White street.....	" 9	348 20
3445		Timothy Moriarty..	Award to Block No. 190, Lot No. 9, in the matter of damages by reason of change of grade in regulating, grading, etc., Woodruff avenue, from Flatbush avenue to Parade place .....	" 4	200 00	3907	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905, Bureau of Highways.....	" 23	566 00
3446		Mary Bacon .....	Award to Block No. 190, Lot No. 4A, in the matter of damages by reason of change of grade in regulating, grading, etc., Woodruff avenue, from Flatbush avenue to Parade place .....	" 4	125 00	3908		John Middleton, C. E. ....	Payroll of Chief Engineer, etc., May, 1905, Bureau of Sewers .....	" 23	2,401 13
3447		Harvey B. Seymour.	Award to Block No. 190, Lot No. 4, in the matter of damages by reason of change of grade in regulating, grading, etc., Woodruff avenue, from Flatbush avenue to Parade place .....	" 4	100 00	3909		John Middleton, C. E. ....	Surveyor's fees in the matter of regulating, grading and curbing Sixteenth avenue, from Main street to Gravesend Bay .....	" 13	281 28
3448		William H. Miller..	Award to Block No. 188, Lot No. 2, in the matter of damages by reason of change of grade in regulating, grading, etc., Woodruff avenue, from Flatbush avenue to Parade place .....	" 4	250 00	3910		The People's Trust Company of the Borough of Brooklyn, Assignee of T. J. O'Connor ..	Services as City Surveyor, for regulating and grading Van Dam street, between Meeker avenue and Bridgewater street .....	" 13	69 16
3449		James I. Neuman...	In full of Contract No. 11529, for fencing vacant lots on southeast corner of Fifth avenue and Fifty-second street, etc. ....	Apr. 25	187 92	3950		J. H. Timmerman, City Paymaster...	On account of Contract No. 11401, for regulating, grading, etc., Amboy street, from East New York avenue to Sutter avenue .....	" 16	1,254 40
3460	10	Stuyvesant Bank, Assignee of Behan & Cavanagh..	In full of Contract No. 10833, for regulating and grading Vandam street, from Meeker avenue to Bridgewater street, etc. ....	" 28	4,583 70	3951		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905, Bureau of Sewers.....	" 24	552 00
3461		Daniel Douglass....	In full of Contract No. 10683, for regulating, grading, etc., Douglass street, from Plaza street to Underhill avenue, etc. ....	" 29	5,460 00	4035	31	T. J. Farrell.....	Payroll of Laborers, etc., for week ending May 30, Bureau of Sewers.....	" 24	27 00
						4058	June 1	Dennis Norton ....	In full of Contract No. 11705, for constructing sewer basins, etc., at the northeast and northwest corners of Norwood avenue and Etna street....	" 15	246 00
									In full of Contract No. 11748, for constructing sewer basins, etc., at northeast and northwest corners of Thirtieth street and Fourth avenue....	" 22	477 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4087	2	The Wilson & Bailie Manufacturing Company	On account of Contract No. 11528, for regulating, grading, etc., Coney Island avenue, from 170 feet south of Plaza at Fort Hamilton avenue to Kings highway.	1905.		4465		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending June 10, 1905, Bureau of Highways...	1905.	
4088		Ficklin & Stobaugh, Paul Weidinger and Carl G. Weidinger, as co-partners under the firm name of Paul Weidinger & Sons	On account of Contract No. 11311, for regulating, grading, etc., Ninety-fourth street, from Fourth avenue to Shore road, etc.	" 20	2,975 00	4488	15	The Nassau Trust Company of Brooklyn, N. Y., Assignee of Henry Newman	In full of Contract No. 11260, for regulating, grading, etc., Bristol street, from East New York avenue to Hunterfly road	" 13	582 00
4089		F. J. O'Connor	In full of Contract No. 11168, for constructing sewers, basins, etc., at southwest corner of Wyona street and Belmont avenue.	" 22	139 00	4489		National Trading Company	On account of Contract No. 12556, for curbing, etc., Milford street, from Pitkin avenue to New Lots road.	" 3	4,214 00
4090		J. H. Timmerman, City Paymaster	Payroll of Drivers, for week ending May 27, 1905, Bureau of Sewers.	June 2	27 00	4510	16	The People's Trust Company of Brooklyn, Assignee of James P. Graham	On account of Contract No. 10684, for regulating, paving, etc., Flatbush avenue, from Nostrand avenue to Avenue N, etc.	" 9	4,504 50
4092	3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending May 27, 1905, Bureau of Highways.	May 31	586 00	4511		The Bracken Mc-Aveney Company	On account of Contract No. 11649, for regulating, grading and paving Bay Seventeenth street, from Cropsey avenue to Eighty-sixth street.	" 9	5,200 30
4136	5	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending May 20, 1905, Bureau of Sewers.	June 2	480 00	4512		Brooklyn Alcatraz Asphalt Company	On account of Contract No. 11644, for regulating, paving, etc., Clarendon road, from Flatbush avenue to East Thirtieth street, etc.	" 9	17,237 50
4149		William J. Redmond	In full of Contract No. 11237, for reconstructing sewer, etc., in Beverley road, from East Thirtieth street to East Fifteenth street.	May 22	3,685 60	4513		N. Schneider's Sons	In full of Contract No. 12392, for constructing sidewalks on both sides of Seventy-second street, between Second avenue and Third avenue.	" 1	916 03
4202	6	Cranford & Co.	In full of Contract No. 11429, for regulating, grading and paving, etc., Oneeman street, from Oakland street to Provost street.	" 22	4,711 76	4564	20	Mechanics' Bank of the Borough of Brooklyn, Assignee of Robertson & Gerehart	On account of Contract No. 10652, for regulating, grading, etc., Seventy-fifth street, from Second avenue to the Shore road.	" 9	1,249 50
4203		Dennis Norton	In full of Contract No. 11068, for constructing sewer, etc., in Sixty-third street, from Third avenue to Fourth avenue, etc.	" 10	4,090 36	4565		Cranford Company	On account of Contract No. 12686, for regulating and paving Fountain avenue, from Belmont avenue to Atlantic avenue	" 8	3,885 00
4261	7	Emery M. Platt	Award to Block No. 539, Lots Nos. 17, 18 and 19, in the matter of damages by reason of change of grade in regulating, grading, etc., Nicholas avenue, between Jamaica avenue and Atlantic avenue.	June 5	100 00	4566		John J. Creem	Repairing security retained on Contract No. 6270, for services in Sixtieth street, from Fourteenth to Nineteenth avenue, etc.	" 6	29,967 42
4262		Welcome G. Platt	Award to Block No. 539A, Lots Nos. 20, 21, 22 and 23, in the matter of damages by reason of change of grade in regulating, grading, etc., Nicholas avenue, between Jamaica and Atlantic avenues.	" 5	100 00	4567		Philip Hayes	Restoring asphalt pavement, sewers, East Thirty-fifth street, from Avenue T to Glenwood road, etc.	" 11	184 92
4263		Nels Pearson and Hannah Pearson	Award to Block No. 541A, Lot No. 52, in the matter of damages by reason of change of grade in regulating, grading, etc., Nicholas avenue, between Jamaica avenue and Atlantic avenue.	" 5	200 00	4617	21	McDermott Foston	Repairing security retained on Contract No. 6571, for regulating, grading and paving, etc., Bradford street, from Liberty avenue to Pitkin avenue	" 9	276 20
4264		William M. McNaughton	Award to Block No. 428, Lot No. 13, in the matter of damages by reason of change of grade in regulating, grading, etc., Hendrix street, between Pitkin avenue and Dumont avenue	" 5	65 00	4623		Signetto & Man-nino Company	In full of Contract No. 11702, for constructing sewers, etc., in Seventy-second street, between Second avenue and the Shore road.	May 22	3,744 91
4271		Elizabeth Stygall	Award to Block No. 429, Lot No. 1, in the matter of damages by reason of change of grade in regulating, grading, etc., Hendrix street, between Pitkin avenue and Dumont avenue	" 5	250 00	4624		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending June 17, 1905, Bureau of Highways.	June 21	490 00
4272		John Middleton, City Engineer	Services as City Surveyor, in the matter of regulating, grading and paving Freeman street, between Oakland and Provost streets	May 26	51 60	4628	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending June 10, 1905, Bureau of Sewers.	" 21	492 00
4273		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for week ending May 27, 1905.	June 6	497 00	4629		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending June 17, 1905, Bureau of Sewers.	" 21	27 00
4277		J. H. Timmerman, City Paymaster	Payroll of Drivers, for week ending June 3, 1905.	" 6	27 00	3648		Mechanics' Bank of Brooklyn, N. Y., Assignee of J. L. Carey	In full of Contract No. 11151, for constructing sewer, etc., in Bedford avenue, from North Thirtieth street to North Fourteenth street.	May 5	1,101 98
4283		N. Schneider's Sons	On account of Contract No. 12393, for regulating, grading, etc., Seventy-seventh street, from Second avenue to Fourth avenue	" 1	2,079 00	4649		T. J. Farrell	In full of Contract No. 11885, constructing sewer basin, etc., at the northwest corner of Greenpoint avenue and Provost street.	June 8	122 00
4284		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending June 3, 1905, Bureau of Highways.	" 7	602 00	4650		Cranford Company	In full of Contract No. 12687, for regulating and paving Sherlock place, from Herkimer street to Atlantic avenue, etc.	" 12	1,957 20
4317	8	Charles V. Lott	Award to Block No. 541A, Lot No. 85, in the matter of damages by reason of change of grade in regulating, grading, etc., Nichols avenue, between Jamaica avenue and Atlantic avenue.	" 5	150 00	4679	23	James Jennings, Jr.	In full of Contract No. 11700, for constructing sewer, etc., in Greenpoint avenue, between Diamond and Provost streets, etc.	" 8	1,157 62
4318		Philip Hayes	In full of Contract No. 11377, for constructing sewer, etc., in East Thirty-fifth street, from Avenue F to Glenwood road	May 10	2,022 44	4685	24	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., June, 1905, Bureau of Sewers	" 22	2,588 23
4328		William J. Foran	Award to Block No. 428, Lot No. 16, in the matter of damages by reason of change of grade in regulating, grading, etc., Hendrix street, between Pitkin avenue and Dumont avenue	June 5	65 00	4711	26	John Middleton, City Engineer	Surveyors' fees, for regulating, grading and curbing, etc., Bristol street, between East New York avenue and Hunterfly road.	" 8	240 30
4372	9	Seaboard Construction Company	On account of Contract No. 11750, for regulating, grading, etc., Avenue D, from Rogers avenue to East Thirty-fourth street, etc.	" 1	2,750 00	4712		National Trading Company	In full of Contract No. 12556, for curbing, etc., Milford street, from Pitkin avenue to New Lots road.	" 15	2,176 65
4382		Uvalde Asphalt Paving Company	On account of Contract No. 12395, for regulating, paving, etc., Bristol street, from East New York avenue to Hunterfly road.	" 1	6,587 00	4713		Uvalde Asphalt Paving Company	In full of Contract 12395, for regulating and paving, etc., Bristol street, from East New York avenue to Hunterfly road, etc.	" 8	6,536 30
4402	12	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending June 3, 1905, Bureau of Sewers.	" 12	452 00	4714		Bedford Construction Company	In full of Contract No. 10827, for regulating, grading, etc., Kenmore place, from Farra-gut road to Avenue G.	" 12	979 48
4414	13	James Malloy & Co.	On account of Contract No. 11378, for constructing extension of sewer in Seventy-ninth street westward from the present terminus to the bulkhead line	" 6	9 00	4715		John J. Creem	On account of Contract No. 11680, for constructing sewers, etc., in Nostrand avenue, between Midwood street and Hawthorne street, etc.	" 16	8,134 07
4419		M. F. Hickey	On account of Contract No. 11199, for curbing and laying sidewalk in Fifteenth avenue, from Sixty-seventh street to Seventy-fifth street.	" 9	1,470 00	4716		John McNamee	On account of Contract No. 8106, for constructing sewers, etc., in Brooklyn avenue, between Avenue H and Avenue J, etc.	" 9	11,461 47
4461	14	J. H. Timmerman, City Paymaster	Payroll of Drivers, for week ending June 10, 1905, Bureau of Sewers	" 13	27 00	4717		Mechanics' Bank of the Borough of Brooklyn, Assignee of P. J. Murray	In full of Contract No. 11639, for constructing sewers, etc., in Fifty-seventh street, from Sixth avenue to Seventh avenue, etc.	" 8	1,291 16
						4735	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending June 17, 1905, Bureau of Sewers.	" 26	588 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4736		Hamilton Bank of New York City, Assignee of Charles Knauf...	In full of Contract No. 9160, for constructing sewers, etc., in Second avenue, between Bay Ridge avenue and Sixty-eighth street.....	1905. " 15	1,143 35
4862	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 24, 1905, Bureau of Sewers.....	" 28	27 00
4863		Thomas P. Murphy and John W. Murphy, Assignees of P. J. Murray .....	On account of Contract No. 11136, for constructing sewer, etc., in Fifty-eighth street, from Tenth avenue to New Utrecht avenue, etc.....	" 16	3,510 77
4864		Frank J. Gallagher.	On account of Contract No. 11526, for regulating, grading and paving East Eighteenth street, from Church avenue to Beverly road, etc.....	" 14	3,052 00
4889	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905, Bureau of Highways.....	" 28	466 00
4899	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, for week ending June 10, 1905, Bureau of Sewers.....	" 29	36 00
Total.....					\$279,033 12

## Borough of Brooklyn—Sewerage Fund, Laws of 1892 and 1894.

4656	June 23	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Payment of interest due July 1, 1905, on bonds of the City of Brooklyn, 3½ Per Cent. Consolidated Stock, construction of sewers.....	1905. June 21	\$7,437 50
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## Borough of Brooklyn—Sewer Assessments, Twenty-ninth Ward.

3127	Apr. 27	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Payment of interest, due May 1, 1905, on bonds of the Town of Flatbush, 3½ Per Cent. Flatbush Sewer Assessment Bonds, Series A, etc., now included in the City of New York .....	1905. Apr. 24	\$1,137 50
3318	May 5	National Bank of Commerce of New York .....	Coupons due May 1, 1905, on 4 Per Cent. Flatbush Sewer Assessment Bonds, Series B, issued by Town of Flatbush, now included in the City of New York.....	May 3	20 00
3401	8	Mechanics' National Bank of New York .....	Coupons due May 1, 1905, on 4 Per Cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 207, 209, 212, 214, 217, 219, 222, issued by the Town of Flatbush, now included in the City of New York.....	" 4	180 00
Total.....					\$1,337 50

## Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.

3823	May 23	Patrick Keenan, as Chamberlain .....	Transfer to the Appropriation Account, Department of Street Cleaning, Borough of Brooklyn, for wages, supplies, rents and contingencies, 1904, of an amount of certain moneys deposited in the City Treasury to the credit of the Account of Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.....	1905. May 16	\$117 33
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## Borough of Brooklyn, Town of New Lots—Interest on Street Improvement Bonds—County.

3984	May 26	The Portchester Savings Bank....	Coupons due May 19, 1905, on 5 Per Cent. Town Improvement Bonds, for flagging Alabama avenue, Nos. 5, 6, 7 and 8, issued by the Town of New Lots, now included in the City of New York.....	1905. May 24	\$95 50
3985		The Portchester Savings Bank....	Coupons due May 19, 1905, on 5 Per Cent. Town Improvement Bonds, for flagging Williams avenue, Nos. 5, 6, 7, 8, 9 and 10, issued by the Town of New Lots, now included in the City of New York.....	" 24	150 00
Total.....					\$245 50

## Borough of Brooklyn, Town of Gravesend—Assessments, Opening and Grading.

4655	June 23	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Payment of interest due July 1, 1905, on registered bonds of the City of New York, 5 Per Cent. Gravesend Local Improvement Bonds.....	1905. June 21	\$11,425 00
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## Water Main Fund, Borough of Brooklyn.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901; chap. 378, Laws of 1897.)					
2454	Apr. 3	Lewis Samuel.....	Disbursements, February, 1905..	1905. Mar. 28	\$55 76
2455		Michael F. Dalton..	Disbursements, February, 1905..	" 28	60 28
3054	26	Lewis Samuel.....	Disbursements, March, 1905....	Apr. 18	65 56
3067		J. H. Timmerman, City Paymaster...	Payroll of Surveyor, April, 1905	" 25	1,130 00
3410	May 8	Michael F. Dalton..	Disbursements, March, 1905.....	" 28	66 28
3411		Isaac Harris, Assignee of George W. Pereira.....	On account of Contract No. 9213, for furnishing and laying a trunk water main in Flatbush avenue, from Park place to Atlantic avenue.....	" 18	6,992 91
3711	18	Lewis Samuel.....	Disbursements, April, 1905.....	May 11	59 53
3944	25	Michael F. Dalton..	Disbursements, April, 1905.....	" 18	62 28
4009	29	J. H. Timmerman, City Paymaster...	Payroll of Surveyor, etc., May, 1905 .....	" 26	1,177 00
4022		Isaac Harris, Assignee of George W. Pereira.....	On account of Contract No. 9213, for furnishing and laying, etc., trunk water mains in Flatbush avenue, from Park place to Atlantic avenue, etc.....	" 11	5,407 74
4491	June 15	Michael F. Dalton..	Disbursements, May, 1905.....	June 9	60 49
4719	26	Lewis Samuel.....	Disbursements, May, 1905.....	" 19	63 23
4731		J. H. Timmerman, City Paymaster...	Payroll of Surveyor, etc., June, 1905 .....	" 23	1,163 50
Total.....					\$16,364 56

## Water Revenue, Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
2589	Apr. 5	William H. McDonald .....	Refund of erroneous payment of water rates for year 1904, premises situated on Lot No. 95, Block No. 119, Section No. 1.....	1905. Mar. 31	\$14 09
2658	7	Title Guarantee and Trust Company...	Refund of erroneous payment of water rates for year 1904 on premises situated on Lot No. 32, Block No. 1865, Section No. 6.....	Apr. 1	9 00
2712	10	Isidor Sinkovitz....	Refund of erroneous payment of water rates for year 1903 on Lot No. 30, Block No. 3525, Section No. 12, Volume No. 1 .....	" 1	19 55
2713		Mathias Lehm.....	Refund of erroneous payment of water rates for year 1904 on Lot No. 35, Block No. 907, Section No. 4.....	" 1	1 08
2870	17	Frank Cunningham.	Refund of erroneous payment of water rates for year 1903 on premises situated on Lots Nos. 19 and 20, Block No. 2565, Section No. 9.....	" 6	6 90
2871		Andrew E. Colvin..	Refund of erroneous payment of water rates for year 1903 on premises situated on Lot No. 51, Block No. 1448, Section No. 5.....	" 6	8 05
3078	26	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Payment of registered interest due May 1, 1905, 3 per cent., laying water mains in the Borough of Brooklyn, Commissioners, S. F., etc.....	" 24	20,492 92
3139	28	Anna Joyce.....	Refund of erroneous payment of water rates for year 1903 on premises situated on Lot No. 11, Block No. 635, Section No. 3.....	" 19	8 05
3332	May 5	Henry Greenfield..	Refund of erroneous payment of water rates for year 1904 on Lots Nos. 46 and 47, Block No. 2483, Section No. 9.....	" 27	8 40
3333		Samuel Klein.....	Refund of erroneous payment of water rates for year 1904 on Lot No. 5, Block No. 2113, Section No. 7.....	" 27	11 00
3334		Johnson Estate....	Refund of erroneous payment of water rates for year 1904 on Lots Nos. 14 to 23, 27 and 36, Block No. 119, Section No. 1.....	" 27	123 43
3335		Lawyers' Title Insurance and Trust Company.....	Refund of erroneous payment of water rates for year 1901 on premises situated on Lot No. 5, Block No. 86, Ward No. 26 .....	" 27	21 27
3398	8	Albert Roser.....	Refund of erroneous payment of water rates for year 1903 on premises situated on Lot No. 31, Block No. 2051, Section No. 7.....	" 27	11 50
4132	June 5	Joseph Domanico..	Refund of erroneous payment of water rates for year 1903 on premises situated on Lot No. 45, Block No. 1899, Section No. 7.....	May 24	42 55
4657	23	Nassau National Bank of Brooklyn .....	Amount to be disbursed by the Nassau National Bank of Brooklyn, in pursuance of agreement dated May 21, 1898, in payment of coupons of the late City of Brooklyn, due July 1, 1905, on 7 Per Cent. Permanent Water Loan Bonds, etc.....	June 21	5,295 00
4720	26	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Payment of interest due July 1, 1905, on registered bonds of the late City of Brooklyn, 7 Per Cent. Permanent Water Loan Bonds.....	" 21	227,120 62
4721		Richard Sheppard....	Refund of erroneous payment of water rates for year 1905 on premises situated on Lots Nos. 7 to 9, Block No. 17, Section No. 17.....	" 21	8 60
4722		John C. Wickmann..	Refund of erroneous payment of water rates for year 1905 on premises situated on Lot No. 12, Block No. 119, Section No. 1.....	" 21	16 77
4723		Title Guarantee and Trust Company...	Refund of erroneous payment of water rates for year 1904 on premises situated on Lot No. 4, Block No. 1182, Ward No. 30.....	" 21	58 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4819	27	Herman H. Krudop.	Refund of erroneous payment of water rates for year 1904 on premises situated on Lot No. 28, Block No. 2468, Section No. 8.....	1905. " 21	5 83
4820		Frederick Berger...	Refund of erroneous payment of water rates for year 1904 on premises situated on Lot No. 24, Block No. 3319, Section No. 11.....	" 21	20 00
Total.....					\$253,303 11

*Water Construction, Borough of Brooklyn.*

(Chap. 378, Laws of 1897.)

2981	Apr. 20	Henry R. Worthington .....	In full (less repairing security) of Contract No. 6088, and amount held pending adjustment for furnishing, etc., a pumping plant at the Milburn Engine House, Baldwin, L. I.	1904. Dec. 19	\$20,000 00
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*Water Fund, Borough of Brooklyn.*

(Chap. 445, Laws of 1877; chap. 466, Laws of 1901.)

2448	Apr. 3	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending March 29, 1905.....	1905. Apr. 3	\$115 00
2449		William J. Higgins.	Disbursements, February, 1905..	Mar. 28	58 32
2450		James Thompson...	Disbursements, February, 1905..	" 28	58 32
2451		Peter M. Colligan...	Disbursements, February, 1905..	" 28	58 32
2452		James H. Little...	Disbursements, February, 1905..	" 28	56 25
2453		William E. Mitchell.	Disbursements, February, 1905..	" 28	63 20
2666	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 5, 1905.....	Apr. 8	120 75
2868	17	R. D. Wood & Co.	Leather washers.....	" 5	38 00
2869		Isaac Harris.....	On account of Contract No. 11929, for laying, etc., water main, etc., in Twenty-fourth avenue, from Eighty-sixth street to Cropsey avenue....	" 6	14,456 88
2899	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 12, 1905.....	" 17	115 00
2980	20	J. S. Hillabrant...	Disbursements, March, 1905....	" 18	64 05
3018	24	William J. Higgins, Jr. ....	Disbursements, March, 1905....	" 18	63 42
3019		Lord & Hewlett....	Professional services.....	1904. Nov. 15	550 00
3020		Lord & Hewlett....	Professional services.....	1905. Apr. 5	100 00
3021		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 19, 1905.....	" 24	123 75
3031	25	James H. Little....	Disbursements, March, 1905....	" 18	63 91
3032		James Thompson...	Disbursements, March, 1905....	" 18	65 36
3033		Peter M. Colligan...	Disbursements, March, 1905....	" 18	63 42
3068	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1905.....	" 25	3,324 16
3069		The Kennedy Valve Manufacturing Company.....	On account of Contract No. 11391, for double nozzle hydrants.....	" 18	2,001 12
3138	28	Gus Wettach.....	Hire of horse, etc., January, February and March, 1905....	" 18	182 00
3151		Isaac Harris, Assignee of George W. Pereira.....	On account of Contract No. 9213, for laying water mains in Flatbush avenue, from Park place to Atlantic avenue....	" 18	6,992 91
3157	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 26, 1905.....	1904. " 28	119 50
3231	May 3	The Long Island Railroad Company.....	Handling water main.....	Nov. 1	177 42
3259	4	William E. Mitchell.	Disbursements, March, 1905....	Apr. 28	68 35
3272		Estate of William Valley .....	Use of horse and carriage, January 11 to March 31, 1905....	" 28	67 50
3273		Thomas H. Decker.	Disbursements, March, 1905....	" 28	46 16
3274		Samuel S. Toombs..	Disbursements, March, 1905....	" 28	23 60
3342	6	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 3, 1905.....	May 5	117 00
3343		Isaac Harris.....	In full of Contracts Nos. 8484 and 9104, furnishing materials and constructing two filter beds, etc., at the upper pond near Forest Stream Pumping Station, Rosedale, L. I.....	Apr. 6	11,162 89
3586	13	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 10, 1905.....	" 11	121 25
3675	17	William J. Higgins, Jr. ....	Disbursements, April, 1905....	" 11	62 21
3676		J. S. Hillabrant....	Disbursements, April, 1905....	" 11	61 40
3685		Michael J. Dady...	On account of Contract No. 9682, for furnishing, delivering and laying water mains, etc., in Conover street, etc.....	" 11	20,647 51
3707	18	Peter M. Colligan..	Disbursements, April, 1905....	" 11	62 21
3708		James H. Little....	Disbursements, April, 1905....	" 11	74 10
3709		Thomas H. Decker.	Disbursements, April, 1905....	" 11	53 31
3710		Cranford Company..	Restoring asphalt pavement....	" 11	112 45
3757	20	William E. Mitchell.	Disbursements, April, 1905....	" 16	77 60
3763	22	The Kennedy Valve Manufacturing Company.....	On account of Contract No. 11391, for double nozzle hydrants.....	" 11	1,007 19
3764		United States Cast Iron Pipe and Foundry Company.....	On account of Contract No. 11394, for cast iron pipe and special castings.....	" 11	6,291 20
3798	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 17, 1905.....	May 22	95 50
3942	25	Samuel S. Toombs..	Disbursements, April, 1905....	" 18	50 80
3943		James Thompson...	Disbursements, April, 1905....	" 18	61 40
3994	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 24, 1905.....	" 27	107 50
4010	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., May, 1905.....	" 26	3,474 01
4034	31	Edwin Burboin....	In full of amount retained on Contract No. 6060, for erecting, etc., two new boilers at Milburn Pumping Station, Baldwin, L. I.....	" 11	1,350 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4125	June 5	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 31, 1905.....	1905. June 5	139 23
4265	7	John Horan.....	Repairs to sewer charged to Contract No. 7943, John J. Cashman, Contractor.....	May 18	37 20
4374	9	Michael J. Dady...	Changing location of hydrant....	June 2	5 66
4493	12	Daniel Douglass....	On account of Contract No. 11823, for hauling and laying water mains, etc., in Hart street, etc.....	May 26	4,170 96
4444	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 7, 1905.....	June 13	172 50
4445		James H. Little....	Disbursements, May, 1905.....	" 9	84 30
4467		Michael J. Dady...	On account of Contract No. 9692, for furnishing, delivering and laying water mains, etc., in Conover street, etc.....	" 9	31,275 92
4492	25	William J. Higgins, Jr. ....	Disbursements, May, 1905.....	" 9	66 86
4493		J. S. Hillabrant....	Disbursements, May, 1905.....	" 9	64 80
4494		Thomas H. Decker.	Disbursements, May, 1905.....	" 9	70 79
4495		James Thompson...	Disbursements, May, 1905.....	" 9	51 20
4498	16	Michael J. Dady...	In full of Contract No. 8717 (less repairing security and amount retained pending adjustment for furnishing, delivering and laying water mains, etc., in Columbia street, etc.....	May 18	20,319 98
4529	19	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 14, 1905.....	June 17	144 07
4571	20	Homer L. Bartlett..	Survey of property on Sunnyside avenue and Jamaica avenue, east of New Jersey avenue....	" 8	60 00
4618	21	Cranford Company..	Restoring asphalt pavement....	" 14	43 75
4619		Frank J. Gallagher.	Repaving trench.....	" 1	159 50
4620		Michael J. Dady...	Cutting gate and hydrant.....	" 2	75 40
4651	22	Peter M. Colligan..	Disbursements, May, 1905.....	" 19	90 63
4653		The New York Continental Jewell Filtration Company.....	On account of Contract No. 8347, for remodeling, etc., the Wantagh Pumping Station, near Wantagh, L. I.....	" 8	3,247 70
4683	24	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., for week ending June 14, 1905.....	" 23	24 50
4684		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 21, 1905.....	" 23	223 88
4718	26	Samuel S. Toombs..	Disbursements, May 19, 1905....	" 19	60 30
4817	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1905.....	" 23	3,550 69
4818		Isaac Harris.....	On account of Contract No. 11929, for water main, etc., in Twenty-fourth avenue, from Eighty-sixth street to Cropsey avenue, etc.....	" 8	9,097 39
Total.....					\$147,469 43
Less "B" Warrant No. 3151, issued April 28, 1905, and cancelled April 29, 1905.....					6,992 91
Total.....					\$140,476 52

*Williamsburgh Bridge—Maintenance Fund.*

(Chap. 466, Laws of 1901.)

2592	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 1, 1905....	1905. Apr. 5	\$535 51
2647	7	Watson & Pittinger.	Lumber .....	Mar. 3	74 64
2648		Thomas W. Kiley & Co.....	Hardware, etc.....	" 17	68 39
2649		Lilley & Co.....	Paving, etc.....	" 31	15 00
2741	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 8, 1905....	Apr. 11	539 64
2931	19	Thomas W. Kiley & Co.....	Stocks and dies, etc.....	" 13	72 57
2932		Daniel M. Simpson.	Disbursements, April, 1905....	" 12	25 00
2933		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 15, 1905....	" 19	543 33
2999	24	D. M. Resseguie...	Lumber .....	" 14	67 55
3000		J. H. Timmerman, City Paymaster...	Payroll of Foreman of Laborers, etc., April, 1905.....	" 20	1,708 75
3050	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 22, 1905....	" 25	542 68
3194	May 2	Bacon & Co.....	Coal .....	Apr. 25	97 25
3235	3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 29, 1905....	May 3	536 83
3241		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., for sixteen days ending March 23, 1905.....	" 3	32 00
3399	8	Addison Johnson, Agent and Warden of Sing Sing Prison .....	Carriers, etc.....	Apr. 28	152 65
3400		Edward McNamara.	Repairs, etc.....	" 28	11 25
3459	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 6, 1905....	May 9	549 52
3526	11	William E. Burke.	Blueprint paper.....	" 2	22 94
3639	15	United States Wood Preserving Company.....	Wood blocks, etc.....	May 5	67 50
3640		Lilley & Co.....	Paving, etc.....	Apr. 28	124 00
3677	17	Thomas W. Kiley & Co.....	Nails, etc.....	May 11	72 23
3681		J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending May 13, 1905.....	" 17	570 64
3771	23	William E. Burke.	Supplies .....	" 2	71 36
3782		W. W. Sheffield, as Chief Clerk.....	Disbursements, January, February, March and April, 1905....	" 16	16 10
3797	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., May, 1905.....	" 22	1,708 75
3834	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 20, 1905....	" 23	540 38
4047	June 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 27, 1905....	" 31	543 39
4229	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 3, 1905....	June 7	528 09
4375	9	The Atlas Portland Cement Company.	Cement .....	" 1	45 00
4450	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 10, 1905.....	" 14	532 01
4515	16	American Bridge Company of New York .....	Steel angles.....	" 10	12 18
4516		Watson & Pittinger.	Lumber .....	" 10	70 28
4540	19	James R. Sparrow..	Rent of first and second floor and basement of premises No. 193 Broadway, Borough of Brooklyn, for three months ending June 6, 1905.....	" 13	600 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
4541		The Neptune Meter Company.....	Meters .....	" 10	100 00
4578	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for week ending June 17, 1905.....	" 20	541 01
4652	22	Water Registrar of the Borough of Brooklyn .....	Water .....	" 13	12 55
4671	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., June, 1905 .....	" 21	1,694 62
4724	26	William H. Holdsworth & Son.....	Iron castings.....	" 19	40 38
4858	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 24, 1905..	" 27	537 09
Total.....					\$14,033 06

Revenue Bond Fund—For Cleaning and Maintaining the Sewers in the Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
1905.					
2598	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 1, 1905..	Apr. 4	\$48 00
2784	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 8, 1905...	" 12	48 00
2975	20	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 15, 1905.....	" 19	48 00
3077	26	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending April 22, 1905.....	" 25	54 00
3262	May 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending April 29, 1905..	May 3	48 00
3528	11	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending May 6, 1905.....	" 10	65 00
3705	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 13, 1905..	" 17	60 00
3952	25	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending May 20, 1905.....	" 24	60 00
4091	June 2	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending May 27, 1905.....	June 2	60 00
4278	7	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending June 3, 1905.....	" 6	58 00
4463	14	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending June 10, 1905.....	" 13	60 00
4630	22	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., for week ending June 17, 1905.....	" 21	60 00
4861	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending June 24, 1905.....	" 28	60 00
Total.....					\$729 00

Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital, Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
1904.					
4460	June 14	Sprague Elevator Company.....	In full of Contract No. 11388, for the erection of a "passenger elevator in the north wing of Cumberland Street Hospital.	May 29	\$2,675 07

Repairs and Alterations in the Men's Prison of Raymond Street Jail, Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
1905.					
3060	Apr. 26	James Fay.....	On account of Contract No. 10996, for labor, etc., to install new plumbing, etc.....	Apr. 11	\$7,565 00
4314	June 8	James Fay.....	On account of contracts Nos. 10996 and 11932, for labor, etc., to install new plumbing, etc. ....	May 26	3,400 00
Total.....					\$10,965 00

BOROUGH OF QUEENS.

Alterations and Repairs to the Queens County Court House Building at Long Island City, Borough of Queens.

(Chap. 466, Laws of 1901.)					
1905.					
844	Apr. 26	Freston B. Seaman.	Architect fees.....	Mar. 24	\$1,278 75
1086	May 27	The David Henry Building Company.....	On account of Contract No. 11337, for repairing of the Queens County Court House, Long Island City, First Ward	May 11	9,454 93
Total.....					\$10,733 68

Bridge Over Flushing Creek, Between Jackson Avenue, Newtown and Broadway, Flushing, in the Borough of Queens.

(Chap. 466, Laws of 1901.)					
1905.					
696	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending April 1, 1905...	Apr. 5	\$24 00
715	10	Arthur Herring, Attorney in fact for Anna Herring....	Rent of land for use of temporary bridge over Flushing Creek, Borough of Queens, for March, 1905.....	" 4	75 00
716		William F. Prendergast and Mary Breen .....	Rent of land for use of temporary bridge over Flushing Creek, Borough of Queens, for March, 1905.....	" 4	30 00
735	12	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending April 8, 1905....	" 11	24 00
796	19	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending April 15, 1905..	" 19	24 00
831	25	J. H. Timmerman, City Paymaster...	Payroll of Transitman, April, 1905 .....	" 20	150 00
845	26	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending April 22, 1905..	" 25	20 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
903	May 3	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending April 29, 1905..	May 3	54 00
939	10	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending May 6, 1905....	" 9	54 00
947	11	Anna Herring.....	Rent of lands for use of temporary bridge over Flushing Creek, Borough of Queens, April, 1905.....	" 5	75 00
1010	17	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, etc., for week ending May 13, 1905 .....	" 17	54 00
1011	18	William F. Prendergast and Mary Breen .....	Rent of land for use of temporary bridge over Flushing Creek, Borough of Queens, April, 1905.....	" 11	30 00
1038	23	J. H. Timmerman, City Paymaster...	Payroll of Transitman, etc., for May, 1905.....	" 22	150 03
1048	24	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending May 20, 1905...	" 23	54 00
1097	June 1	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending May 27, 1905...	" 31	54 00
1145	7	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, for week ending June 3, 1905..	June 7	54 00
1174	8	Donoghue & Halloran .....	Rent of land for use of temporary bridge over Flushing Creek, Borough of Queens, December, 1904, and January, February, March and April, 1905 .....	May 31	750 00
1175		William F. Prendergast and Mary Breen .....	Rent of land for use of temporary bridge over Flushing Creek, Borough of Queens, May, 1905.....	June 2	30 00
1176		Arthur Herring, Attorney in fact for Anna Herring....	Rent of land for use of temporary bridge over Flushing Creek, Borough of Queens, May, 1905.....	" 2	75 00
1234	14	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, etc., for week ending June 10, 1905	" 14	54 00
1263	21	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, etc., for week ending June 17, 1905	" 20	54 00
1290	23	J. H. Timmerman, City Paymaster...	Payroll of Transitman, etc., for June, 1905.....	" 21	1 50
1324	27	The Snare & Triest Company.....	On account of Contract No. 10107, for construction of a bridge over Flushing Creek, Jackson Avenue, Newtown to Broadway, Flushing.....	" 15	11,751 25
1333	28	J. H. Timmerman, City Paymaster...	Payroll of Bridge Mechanic, etc., for week ending June 24, 1905	" 27	54 00
Total.....					\$13,844 25

Department of Education—Special High School Fund.

(Chap. 466, Laws of 1901.)					
1905.					
663	Apr. 3	William Elliott & Sons .....	Seeds .....	Mar. 21	\$50 00
664		D. C. Heath & Co. ....	On account of Contract No. 9418, for supplies.....	" 9	6 78
665		Bausch & Lomb Optical Company.	On account of Contract No. 9782, for general apparatus and supplies.....	" 13	24 34
666		Longmans, Green & Co.....	On account of Contract No. 9425, for book, etc.....	" 9	14 40
667		Albert F. Naughton .....	On account of Contract No. 9419, for supplies.....	" 13	42 83
668		American Book Company.....	On account of Contract No. 8249, for books.....	" 13	45 00
686	4	Henry Holt & Co..	On account of Contract No. 9427, for books.....	" 13	72 39
687		L. E. Knott Apparatus Company...	On account of Contract No. 9855, for supplies.....	" 13	86 19
739	12	Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	" 24	5 80
743	13	Albert F. Houghton .....	On account of Contract No. 10721, for supplies.....	" 13	56 85
763	14	L. E. Knott Apparatus Company...	On account of Contract No. 9855, for supplies, etc.....	" 24	50 58
791	18	Eimer & Amend....	On account of Contract No. 9784, for supplies.....	" 24	12 50
792		Bausch & Lomb Optical Company.	On account of Contract No. 9782, for general apparatus and supplies.....	" 24	57 42
879	May 1	Bausch & Lomb Optical Company.	Supplies .....	Apr. 19	14 14
948	11	Isaac N. Tailor....	Stamps .....	May 5	6 00
949		American Museum of Natural History .....	Crayfish, etc.....	" 15	12 42
963	12	Singer Sewing Machine Company..	Sewing machines.....	" 5	144 00
964		Henry L. Bantelman .....	Plants, etc.....	" 5	5 35
965		Henry Holt & Co..	On account of Contract No. 9427, for books.....	Oct. 14 1905.	47 20
978	15	O. T. Louis Company.....	On account of Contract No. 10718, for supplies.....	May 5 1905.	292 79
989	16	Romeyn B. Hough.	Books .....	" 9	45 00
990		Eimer & Amend....	On account of Contract No. 10722, for supplies.....	" 5	56
991		Charles M. Early...	On account of Contract No. 9967, for supplies.....	" 5	5 09
1000		Bausch & Lomb Optical Company.	On account of Contract No. 9782, for general apparatus and supplies.....	" 5	2 52
1001	17	Henry L. Bantelman .....	On account of Contract No. 9785, for botanical supplies...	" 5	25
1002		Eimer & Amend....	On account of Contract No. 9784, for supplies.....	" 5	50 91
1024	19	Peter Henderson & Co.....	On account of Contract No. 12262, for supplies.....	" 9	1 10
1025		A. W. Elson & Co..	On account of Contract No. 11917, for supplies.....	" 9	13 16
1039	23	American Book Company.....	Books .....	" 16	7 20
1040		O. T. Louis Company.....	On account of Contract No. 12283, for supplies.....	" 9	5 00
1041		The Kny-Scheerer Company.....	On account of Contract No. 12324, for supplies.....	" 9	1 80



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
1049	24	Harper & Bros.....	On account of Contract No. 9306, for books.....	" 5	31 50	750		Samuel Riker.....	On account of Award No. 13, in the matter of opening and extending Lathrop street (Third avenue), from Newtown avenue to Broadway, in the First Ward, one-fifth of award, in pursuance of an order of Supreme Court, March 17, 1905.....	" 7	555 45
1063	25	D. C. Heath & Co..	On account of Contract No. 11905, for books.....	" 9	3 02						
1090	31	James Lusty.....	On account of Contract No. 12263, for supplies.....	" 9	23 85						
1091		C. H. S. Welting Company.....	Supplies .....	" 18	23 82						
1100	June 1	Ginn & Co.....	On account of Contract No. 11903, for books.....	" 9	43 42	751		William J. Riker...	On account of Award No. 13, in the matter of opening and extending Lathrop street (Third avenue), from Newtown avenue to Broadway, in the First Ward, three-twentieths of award, in pursuance of an order of the Supreme Court, March 17, 1905.....	" 7	416 59
1101		A. G. Spalding & Bros. ....	On account of Contract No. 11801, for supplies.....	" 9	31 20						
1121		D. C. Heath & Co.	Books .....	" 29	1 64	752		Rufus R. Graves...	On account of Award No. 13, in the matter of opening and extending Lathrop street (Third avenue), from Newtown avenue to Broadway, in the First Ward, one-tenth of award, in pursuance of an order of the Supreme Court, March 17, 1905.....	" 7	277 72
1122		Houghton & Milflin Company....	Books .....	" 29	32 49						
1130		Little, Brown & Co.	Books .....	" 29	4 50						
1136	6	Th Kny-Scheerer Company.....	On account of Contract No. 12324, for supplies.....	" 26	6 36						
1137		Ginn & Co.....	Books .....	" 29	3 47						
1138		J. B. Lippincott Company.....	Books .....	" 29	2 35	753		Samuel Riker and William J. Riker, as Executors of the will of Silvanus S. Riker, deceased .....	On account of Award No. 13, in the matter of opening and extending Lathrop street (Third avenue), from Newtown avenue to Broadway, in the First Ward, one-fifth of award, in pursuance of an order of the Supreme Court, March 17, 1905.....	" 7	416 59
1139		E. B. Meyerowitz..	Supplies .....	" 29	3 78						
1146	7	D. Appleton & Co.	Books .....	" 29	21 09						
1147		Allyn & Bacon.....	Books .....	" 29	1 26						
1148		Longmans, Green & Co.....	Books .....	" 29	7 62						
1149		Doubleday, Page & Co.....	Books .....	" 29	41 91						
1150		G. P. Putnam's Sons .....	Books .....	" 29	11 56						
1151		Hinds, Noble & Eldredge .....	Books .....	" 29	7 00						
1177	8	Richardson, Smith & Co.....	On account of Contract No. 11908, for supplies.....	" 24	50						
1178		The Century Company.....	Books .....	" 31	2 67						
1190	9	Charles Scribner's Sons .....	Books .....	June 2	23 90	754		Johanna C. Riker, as Executrix of the will of Daniel C. Riker, deceased .....	On account of Award No. 13, in the matter of opening and extending Lathrop street (Third avenue), from Newtown avenue to Broadway, in the First Ward, one-fifth of award, in pursuance of an order of Supreme Court, March 17, 1905.....	" 7	555 45
1191		John Wanamaker...	Books .....	" 3	2 56						
1192		Little, Brown & Co.	Books .....	" 3	2 10						
1193		New Amsterdam Book Company...	Books .....	" 3	1 80						
1194		George Murphy, Inc. ....	Photo supplies.....	" 3	9 17						
1195		Peter Henderson & Co.....	On account of Contract No. 12262, for seeds, etc.....	May 26	56						
1196		Peter Henderson & Co.....	On account of Contract No. 12262, for seeds, etc.....	" 29	2 97						
1208	13	The Kny-Scheerer Company.....	On account of Contract No. 7154, for supplies.....	Dec. 23 1904.	3 16	780	17	Martin B. Brown Company.....	Rebinding maps, etc., in the matter of Blackwell street, from Broadway to Woolsey avenue .....	" 8	5 00
1209		R. K. Witter.....	Supplies .....	June 3 1905.	2 75	803	20	August Reymert...	Commissioner's fees, in the matter of opening and extending of Elm street, from De Bevoise avenue to the East River, in First Ward.....	" 13	450 00
1223	14	Longmans, Green & Co.....	Books .....	" 3	2 80	804		E. N. Dodson.....	Commissioner's fees, in the matter of opening and extending of Elm street, from De Bevoise avenue to the East River, in First Ward.....	" 13	470 00
1224		Ginn & Co.....	On account of Contract No. 11903, for books.....	May 29	14 40	805		William W. Gillen..	Commissioner's fees, in the matter of opening and extending of Elm street, from De Bevoise avenue to the East River, in First Ward.....	" 13	480 00
1225		Neidlinger Bros....	On account of Contract No. 12447, for corks.....	" 26	1 22						
1236	15	James Lusty.....	On account of Contract No. 12263, for supplies.....	" 24	3 43						
1237		O. T. Louis Company.....	On account of Contract No. 12283, for supplies.....	" 26	2 44						
1238		A. G. Spalding & Bros. ....	On account of Contract No. 11801, for supplies.....	" 26	32 00						
1252	16	The Narragansett Machine Company.....	On account of Contract No. 11837, for supplies.....	" 26	50 50	905	May 4	E. Belcher Hyde...	Atlas .....	" 27	30 00
1315	26	Parker P. Simmons.	Books .....	" 19	67	926	8	James D. Trask....	Rent of Rooms Nos. 23 to 27, in building No. 252 Jackson avenue, Long Island City, for use of branch office of the Bureau of Street Openings, Law Department, April, 1905.	May 1	54 16
1316		D. Appleton & Co.	Books .....	" 19	5 89						
1325	27	Thaddeus Davids Company.....	White letterine.....	" 19	3 00	950	11	The New York and New Jersey Telephone Company..	Telephone service, March, 1905..	" 4	15 63
1326		The Macmillan Company.....	Books .....	" 19	50 55	1042	23	Martin B. Brown Company.....	Binding maps, etc., in the matter of Ninth avenue, from Flushing avenue to Jackson avenue, etc.....	" 15	32 50
1327		Henry Holt & Co..	Books .....	" 19	3 94	1087	29	Samuel Smyth.....	Expert services in the matter of William street, from Graham avenue to Thirteenth street...	" 16	1,750 00
1328		Houghton, Mifflin & Co.....	Books .....	" 19	17 33	1088		Samuel Smyth.....	Expert services in the matter of Pomeroy street, from Jackson avenue to Riker avenue.....	" 18	705 00
1345	29	O. T. Louis Company.....	On account of Contract No. 12283, for supplies.....	" 19	42 39	1102	June 1	Samuel Smyth.....	Expert testimony in the matter of Lathrop street, from Broadway to Jackson avenue, February 2 to April 4, 1905.....	" 19	175 00
1346		James Lusty.....	On account of Contract No. 12263, for supplies.....	" 19	5 85	1140	6	James D. Trask....	Rent of Rooms Nos. 23 to 27, in the building No. 252 Jackson avenue, Long Island City, for use of the branch office of the Bureau of Street Openings, Law Department, May, 1905 .....	" 29	54 16
1347		James Lusty.....	On account of Contract No. 12263, for supplies.....	" 22	9 18	1179	8	John Cleary.....	Commissioner's fees in the matter of opening and extending of Purdy street, from Flushing avenue to Riker avenue, First Ward.....	May 31	380 00
1348		A. C. McClurg & Co.....	Books .....	" 22	8 58	1180		Lucius N. Manley.	Commissioner's fees in the matter of opening and extending of Purdy street, from Flushing avenue to Riker avenue, First Ward.....	" 31	390 00
1349		G. E. Stechert & Co.....	Books .....	" 22	9 14	1181		George W. Brush...	Commissioner's fees in the matter of opening and extending of Purdy street, from Flushing avenue to Riker avenue, First Ward.....	" 31	370 00
1350		P. F. Collins & Son .....	Books .....	" 19	2 25	1265	21	Jacob Pfeffer.....	Ice, November 1, 1904, to May 31, 1905.....	June 15	15 00
1351		The Baker-Taylor Company.....	Books .....	" 22	3 50	1266		The New York and New Jersey Telephone Company..	Telephone service.....	" 15	12 77
1352		Benjamin H. Sanborn & Co.....	Books .....	" 22	80	1303	23	James E. Clonin, Assignee of Edward T. Allen....	On account of Commissioner's fees, in the matter of opening and extending Ditmars avenue westerly to the bulkhead line of the East River, in the First Ward.....	" 14	550 00
1353		E. P. Dutton & Co.	Books .....	" 19	1 65	1304		Edward T. Allen...	Balance of Commissioner's fees, in the matter of opening and extending Ditmars avenue westerly to the bulkhead line of the East River, in the First Ward.....	" 14	40 00
1354		F. W. Devoe & C. T. Reynolds Company.....	Varnish .....	" 19	85	1305		Michael J. Reidy...	On account of Commissioner's fees, in the matter of opening and extending Ditmars avenue westerly to the bulkhead line of the East River, in the First Ward.....	" 14	580 00
Total.....					\$1,756 61	1306		John W. Gill.....	On account of Commissioner's fees, in the matter of opening and extending Ditmars avenue westerly to the bulkhead line of the East River, in the First Ward.....	" 14	180 00
Department of Health—Building Fund.						1307		Ernst H. Burger...	On account of Commissioner's fees, in the matter of opening and extending Ditmars avenue westerly to the bulkhead line of the East River, in the First Ward.....	" 14	410 00
(Chap. 466, Laws of 1901.)											
925	May 8	Homer L. Bartlett.	Setting monuments.....	1905. Apr. 28	\$96 00						
Fund for Street and Park Openings.											
(Chap. 466, Laws of 1901; chap. 222, Laws of 1888; chap. 173, Laws of 1895.)											
669	Apr. 3	Samuel Smyth.....	Expert services in the matter of Elm street, from Debevoise avenue to East River.....	1905. Mar. 25	\$125 00						
688	4	Martin B. Brown Company.....	Rebinding maps, etc., in the matter of Webster avenue, from East River to Jackson avenue, etc. ....	" 20	15 00						
699	7	James D. Trask....	Rent of Rooms Nos. 23 to 27, in the building No. 254 Jackson avenue, Long Island City, for use of the branch office of the Bureau of Street Openings, Law Department, March, 1905 .....	Apr. 3	54 16						
732	11	The New York and New Jersey Telephone Company..	Telephone services.....	Mar. 25	14 90						
749	13	John L. Riker.....	On account of Award No. 13, in the matter of opening and extending Lathrop street (Third avenue), from Newtown avenue to Broadway, in the First Ward, one-fifth of award, in pursuance of an order of Supreme Court, March 17, 1905.....	Apr. 7	555 45						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1329	27	Walter H. C. Hor- num .....	Expert services, etc., Payntar avenue, from Jackson avenue to Van Alst avenue.....	1905. " 15	150 00
1330		Walter H. C. Hor- num .....	Expert service, etc., Academy avenue, from Hunter avenue to Grand avenue.....	" 15	150 00
1355	29	Clynta Water Com- pany.....	Water .....	" 15	3 00
Total.....					\$10,438 53

*Borough of Queens, Long Island City—Surplus, First Ward Improvement Sales.*

(Chap. 466, Laws of 1901.)					
1056	May 25	William Nelson....	Amount of surplus paid at sale of January 4, 1889, of Lot No. 19A, Sub-District No. 18, First Ward, Long Island City	1905. May 11	\$415 28

*Borough of Queens, Long Island City—William Nelson, as Purchaser, Lot 19a, Sub-District 18, First Ward.*

(Chap. 466, Laws of 1901.)					
1057	May 25	William Nelson....	Interest on amount of sale of January 4, 1889, of Lot No. 19A, Sub-District No. 18, in the First Ward, Long Isl- and City.....	1905. May 11	\$175 43

*Maps or Plans of a Portion of the Second, Third or Fourth Wards of the Borough of Queens.*

(Chap. 466, Laws of 1901.)					
764	Apr. 14	Keuffel & Esser Company.....	Steel numbers, etc.....	1905. Nov. 2	\$5 75
765		Keuffel & Esser Company.....	Triangles, etc.....	" 2	65 10
766		Keuffel & Esser Company.....	Tapes, etc.....	" 2	113 50
767		Keuffel & Esser Company.....	Surveying instruments, etc.....	" 2	65 10
768		Keuffel & Esser Company.....	Helios paper.....	" 2	7 68
769		Keuffel & Esser Company.....	Drawing materials, etc.....	" 2	393 38
770		F. E. Brandis Sons Company.....	Levels .....	" 2	270 00
771		John J. McLaugh- lin .....	Professional services, January and February, 1905.....	1905. Mar. 29	800 00
772		J. W. Heineman....	Horse hire, etc., January, 1905..	" 29	80 00
773		J. W. Heineman....	Horse hire, February, 1905....	" 29	80 00
774		Ward & Reeves....	Horse hire, February, 1905....	" 29	80 00
775		Henry W. Sharkey.	Horse hire, February, 1905....	" 29	80 00
776		John F. Cassidy...	Horse hire, February, 1905....	" 29	80 00
Total.....					\$2,120 51

*Municipal Electric Lighting Plant—Construction of*

(Chap. 466, Laws of 1901.)					
980	May 15	Charles Remsen....	Purchase of property on the west- erly line of Vernon avenue, between Thirteenth street and Division street.....	1905. May 10	\$200,000 00
1204	June 9	George E. Clay....	Appraising property on Nott ave- nue, Borough of Queens....	" 20	150 00
Total.....					\$200,150 00

*Public School Library Fund.*

(Chap. 466, Laws of 1901; chap. 556, Laws of 1904.)					
670	Apr. 3	D. C. Fauss.....	Books .....	1905. Mar. 24	\$3 48
671		Albert F. Hough- ton .....	On account of Contract No. 11100, for supplies.....	" 2	231 77
689	4	Rand, McNally & Co.....	On account of Contract No. 11094, for supplies.....	" 21	2 82
697	5	G. P. Putnam's Sons .....	On account of Contract No. 11251, for books.....	" 21	2 40
700	7	Longmans, Green & Co.....	On account of Contract No. 11100, for books.....	" 21	114 89
719	10	Globe School Book Company.....	On account of Contract No. 11098, for books.....	" 24	50
720		The Century Com- pany.....	On account of Contract No. 11103, for books.....	" 21	90
721		Educational Publish- ing Company....	On account of Contract No. 11093, for books.....	" 21	7 10
722		J. W. Schermerhorn & Co.....	On account of Contract No. 11115, for books.....	" 21	48
861	27	Parker P. Simmons.	On account of Contract No. 11097, for books.....	Apr. 19	42
961	May 11	D. C. Fauss.....	On account of Contract No. 11112, for books.....	May 1	14 16
985	15	Harper & Bros....	On account of Contract No. 11250, for books.....	" 5	143 37
986		Siegel Cooper Com- pany.....	On account of Contract No. 11108, for books.....	" 5	648 92
992	16	E. P. Dutton & Co.	On account of Contract No. 11091, for books.....	" 5	286 74
1003	17	Charles Scribner's Sons .....	On account of Contract No. 11249, for books.....	" 5	306 09
1004		Public School Pub- lishing Company..	On account of Contract No. 11107, for books.....	" 5	3 68
1005		Educational Pub- lishing Company.	On account of Contract No. 11093, for books.....	" 5	11 40
1006		Albert F. Hough- ton .....	On account of Contract No. 11100, for supplies.....	" 5	36 28

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1012	18	The American News Company.....	On account of Contract No. 11090, for books.....	1905. " 5	48 04
1013		The Macmillan Com- pany.....	On account of Contract No. 11101, for books.....	" 5	4 53
1026	19	The Baker & Taylor Company.....	On account of Contract No. 11104, for supplies.....	" 5	675 04
1103	June 1	Harper & Bros....	On account of Contract No. 11250, for supplies.....	May 18	3 00
1182	8	Silver, Burdett & Co.....	On account of Contract No. 11096, for books.....	" 31	1 54
1197	9	D. Appleton & Co..	On account of Contract No. 11247, for books.....	" 31	23 03
1241	15	Charles Scribner's Sons .....	On account of Contract No. 11249, for books.....	" 31	10 83
Total.....					\$2,581 41

*Revenue Bond Fund—For Judgments.*

(Chap. 466, Laws of 1901.)					
705	Apr. 7	MacFarland, Taylor & Costello.....	On account of additional interest due under judgment against The City of New York, filed March 29, 1904, in the Su- preme Court, County of Queens, for salary as Fire- man in the Fire Department, Borough of Queens, for the months of November and De- cember, 1898, and for the pe- riod from January 1, 1900, to and including January 1, 1903, payable pursuant to a peremptory writ of mandamus dated March 2, 1905, issued out of the Supreme Court, Queens County .....	1905. Apr. 4	\$7 82
706		Nelson Smith.....	On account of additional interest due under judgment against The City of New York, filed March 29, 1904, in the Su- preme Court, County of Queens, for salary as Fire- man in the Fire Department, Borough of Queens, for the months of November and De- cember, 1894, and for the pe- riod from January 1, 1900, to and including January 1, 1903, payable pursuant to a peremptory writ of mandamus dated March 2, 1905, issued out of the Supreme Court, Queens County .....	" 4	14 06
707		Mortimer F. Glea- son, or Nelson Smith, Attorney..	Balance of additional interest due under judgment against The City of New York, filed March 29, 1904, in the Su- preme Court, County of Queens, for salary as Fire- man in the Fire Department, Borough of Queens, for the months of November and De- cember, 1898, and for a pe- riod from January 1, 1900, to and including January 1, 1903, payable pursuant to a peremptory writ of man- damus dated March 2, 1905, issued out of the Supreme Court, Queens County.....	" 4	73 07
708		Mortimer F. Glea- son, or Nelson Smith, Attorney..	Amount deducted from judgment against The City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for salary as Fireman in the Fire Department, Bor- ough of Queens, for the months of November and De- cember, 1898, and for the pe- riod from January 1, 1900, to and including January 1, 1903, payable pursuant to a perem- ptory writ of mandamus, dated March 20, 1905, issued out of the Supreme Court, Queens County .....	" 4	104 65
709		Mortimer F. Glea- son, or Nelson Smith and Wil- liam W. MacFar- land, William W. Taylor and Rich- ard R. Costello, co-partners under the firm name of MacFarland, Tay- lor & Costello, or Nelson Smith, At- torney .....	Costs against The City of New York, payable pursuant to a peremptory writ of mandamus dated March 2, 1905, issued out of the Supreme Court, Queens County, in the matter of Mortimer Gleason and oth- ers against Edward M. Grout, Comptroller of The City of New York, directing payment of judgment recovered by said Mortimer F. Gleason in the Supreme Court, County of Queens, filed March 29, 1904.	" 4	50 00
822	20	Thomas Penders, or Joseph J. Tuohy..	Judgment against The City of New York, filed April 4, 1905, in the Supreme Court, Queens County, for furnishing work and material for the set- ting up of boilers, etc., in the First Ward Grammar School of former Long Island City during the year 1891.....	Apr. 17	805 81
846	26	Louis Staackicht, or Fred G. DeWitt, Attorney .....	Judgment against The City of New York, filed March 28, 1905, for salary, etc., as Fore- man in the Department of Sewers, Borough of Queens, during the period of illegal re- moval from January 1, 1903, to August 1, 1904, Actions 2, 3, 4 and 5 .....	" 19	2,120 89
847		George Bowley, or Fred G. DeWitt, Attorney .....	Judgment against The City of New York, filed March 28, 1905, for salary, etc., as Fore- man in the Department of Sewers, Borough of Queens, during the period of illegal re- moval from January 1, 1903, to August 1, 1904, Actions 2, 3, 4 and 5 .....	" 19	2,120 89



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
871	28 Margaret Nelson, as Administratrix of the goods, chattels and credits which were of James Nelson, deceased, or John B. Merrill, Attorney .....	Judgment against The City of New York, filed February 3, 1904, in the Supreme Court, Queens County, and amended by order from said court, dated February 4, 1905, for damages for the death of James Nelson, who was killed by the explosion of a boiler at the Pumping Station of The City of New York, in the Borough of Queens, November 9, 1902.	1905.		897	Margaret Nelson, as Administratrix of the goods, chattels and credits which were of James Nelson, deceased, or John B. Merrill, Attorney .....	Judgment against The City of New York, filed January 17, 1905, in the Supreme Court, Queens County, for costs on affirmance of judgment by the Appellate Division in re Margaret Nelson as Administratrix, vs. The City of New York .....	1905.	
			" 20	9,622 53	898	Gustave A. Roullier, or Clinton T. Roe, Attorney....	Judgment against The City of New York, filed March 27, 1905, for services rendered as Engineer in construction of roads, etc., in the former village of Whitestone, during February, April and July, 1897, Action No. 10.....	" 20	89 71
872	Katie Connolly, Administratrix de bonis non of the goods, chattels and credits which were of William Digby, deceased, or John B. Merrill, Attorney....	Judgment against The City of New York, filed February 3, 1904, in the Supreme Court, Queens County, and amended by order from said court, dated February 4, 1905, for damages for the death of William Digby, November 9, 1902 .....	" 20	14,796 82	907	4 Mortimer F. Gleason, or Nelson Smith, Attorney..	Additional interest due under judgment against The City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for salary as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and for period from January 1, 1900, to and including January 1, 1903, payable pursuant to writ of mandamus issued out of the Supreme Court, Borough of Queens, March 22, 1905.....	" 25	73 44
873	Katie Connolly, Administratrix de bonis non of the goods, chattels and credits which were of William Digby, deceased, or John B. Merrill, Attorney....	Judgment against The City of New York, for costs on affirmance of judgment by the Appellate Division in re Katie Connolly, as Administratrix, etc., vs. The City of New York .....	" 20	89 71	915	Gustave A. Roullier, or Clinton T. Roe, Attorney....	Judgment against The City of New York, filed March 27, 1905, in the Supreme Court, Queens County, for services rendered in surveying, etc., for opening of Fourteenth street from Eleventh avenue to Cypress lane, in the former Village of Whitestone, during September, 1897, Action No. 8 .....	Apr. 20	6 34
892	May 2 Nelson Smith.....	On account of additional interest due under judgment against The City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for salary as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and for the period from January 1, 1900, to January 1, 1903, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, Kings County, dated March 25, 1905 .....	Apr. 25	13 78	916	Gustave A. Roullier, or Clinton T. Roe, Attorney....	Judgment against The City of New York, filed March 27, 1905, in the Supreme Court, Queens County, for services rendered in surveying, etc., for construction of sewer basins at the northeast corner of Eighteenth street and Seventh avenue, northeast corner of Twentieth street and Seventh avenue, in the former Village of Whitestone, during September, 1897, Action No. 7 .....	" 25	112 37
893	MacFarland, Taylor & Costello.....	On account of additional interest due under judgment against The City of New York, filed March 24, 1904, in the Supreme Court, County of Queens, for salary as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and for the period from January 1, 1900, to January 1, 1903, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, Kings County, dated March 25, 1905 .....	" 25	6 88	917	Gustave A. Roullier, or Clinton T. Roe, Attorney....	Judgment against The City of New York, filed March 27, 1905, in the Supreme Court, Queens County, for services rendered in surveying, etc., Nineteenth street, Eleventh to Fourteenth avenues, in the former Village of Whitestone, during November, 1897, Action No. 6.....	" 25	190 37
894	Peter Bowes, or Nelson Smith, Attorney .....	In full of additional interest due under judgment against The City of New York, filed March 24, 1904, in the Supreme Court, County of Queens, for salary as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and for the period from January 1, 1900, to January 1, 1903, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, Kings County, dated March 25, 1905 .....	" 25	93 19	918	Gustave A. Roullier, or Clinton T. Roe, Attorney....	Judgment against The City of New York, filed March 27, 1905, in the Supreme Court, Queens County, for services rendered in preparing assessment maps, etc., for the extension of Eleventh avenue sewer in the former Village of Whitestone, during September, 1897, Action No. 9.....	" 25	50 62
895	Peter Bowes, or Nelson Smith, Attorney .....	Amount deducted from judgment against The City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for salary as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and for a period from January 1, 1900, to January 1, 1903, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, Kings County, dated March 25, 1905.....	" 25	16 72	951	11 The Hastings Pavement Company, or Henry W. Rudd, Attorney..	Costs on peremptory writ of mandamus issued out of the Supreme Court, dated March 13, 1905, ordering payment to the relator of final payment due under contract for regulating, etc., Broadway, from Main street to Bowen avenue, Third Ward, Borough of Queens .....	May 9	50 00
896	Peter Bowes, or Nelson Smith and William W. MacFarland, Willard N. Taylor and Richard R. Costello, co-partners under the firm name of MacFarland, Taylor & Costello, or Nelson Smith, Attorney .....	Costs against The City of New York, payable pursuant to peremptory writ of mandamus issued out of the Supreme Court, Kings County, dated March 25, 1905, in the matter of salary due Peter Bowes as a member of the Fire Department, Borough of Queens, for the months of November and December, 1898, and for the period from January 1, 1900, to and including January 1, 1903 .....	" 25	50 00	966	12 William S. Rogers, or Charles S. Noyes, Attorney..	Judgment against The City of New York, filed March 7, 1905, in the Supreme Court, County of Queens, for costs in action to remove cloud from the title of premises of plaintiff at Arverne-by-the-Sea, Fifth Ward, Borough of Queens, on the west side of Remington avenue, between the lands of Stearns and the Atlantic Ocean.....	" 8	115 75
			" 25	16 72	967	Edward F. Phillips, or Fitch, Moore, & Swan, Attorneys .....	Judgment against The City of New York, filed April 25, 1905, for services, etc., as Lineman employed to do emergency work on the Telegraph Fire Alarm System, Borough of Queens, between July 9 and August 1, 1902.....	" 10	179 91
			" 25	50 00	968	John M. Hahn, or Joseph J. Tuohy, Attorney .....	Judgment against The City of New York, filed April 28, 1905, for damages to a delivery wagon while driving along Twelfth street, First Ward, Borough of Queens, due to a tree projecting over the roadway, on November 25, 1903 .....	" 10	175 36
			" 25	50 00	1050	24 Martin J. Fey, or M. P. O'Connor, Attorney .....	Judgment against The City of New York, filed April 15, 1905, for personal injuries due to slipping upon icy sidewalk in front of vacant lot next door to premises No. 512 Second avenue, Borough of Queens, on January 14, 1905.	" 19	1,206 83



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1051		Anna B. Earl, an infant, by Edgar J. Earl, her guardian ad litem, or M. P. O'Connor, Attorney....	Judgment against The City of New York, filed April 15, 1905, for personal injuries due to slipping upon icy sidewalk in front of vacant lot on the west side of Jackson avenue, on the northwest corner of Sixth street, Borough of Queens, on January 11, 1904 .....	" 19	230 46	1217		Matthew O'Farrell, or Nelson Smith, Attorney .....	In full of interest and balance due under judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, Queens County, for salary of Matthew O'Farrell as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and the period from January 1, 1900, to and including May 31, 1903.....	" 9	130 11
1078	26	John Brady, or Daily & Williams, Attorneys .....	Judgment against The City of New York, filed April 25, 1905, in the Supreme Court, County of Queens, for costs on appeal to the Appellate Division from judgment entered June 16, 1904.....	" 23	117 58	1218		Matthew O'Farrell, Nelson Smith and MacFarland, Taylor & Costello, or Nelson Smith, Attorney .....	Costs and disbursements payable pursuant to a peremptory writ of mandamus issued out of the Supreme Court, County of Kings, on the 17th day of May, 1905, in the matter of judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for salary due Matthew O'Farrell as Fireman in the Fire Department, Borough of Queens .....	" 9	53 81
1079		William F. Karcher, or Thomas F. Magner, Attorney .....	Judgment against The City of New York, filed February 23, 1905, for amount of assigned warrant No. 942, issued to Michael F. Carroll for services as a Driver in the Fire Department of Long Island City, rendered during the month of December, 1897....	" 24	144 22	1219		Nelson Smith.....	On account of interest and balance due under judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, Queens County, for salary of James Brennan as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and for the period from January 1, 1900, to and including November 23, 1902.....	" 9	28 11
1080		John Foley, or Thomas F. Magner, Attorney.....	Judgment against The City of New York, filed February 3, 1905, for amount of assigned warrants Nos. 825, 337 and 3371, issued respectively to Thomas Lawlor, December 28, 1897, Florence Crowley, October 11, 1897, and John McCarthy, October 11, 1897, for services rendered to former Long Island City.....	" 24	323 10	1220		MacFarland, Taylor & Costello.....	On account of interest and balance due under judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, Queens County, for salary of James Brennan as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and for the period from January 1, 1900, to and including November 23, 1902 .....	" 9	17 74
1107	June 1	Thomas S. Payntar, or Thomas F. Magner, Attorney .....	Judgment against The City of New York, filed March 2, 1905, for warrant No. 1749, issued November 30, 1895, to one Robert Lee for services as a Driver in the Fire Department of Long Island City, rendered during the month of November, 1895.....	" 24	206 20	1221		William Brennan, as Administrator of James Brennan, deceased, or Nelson Smith, Attorney .....	Balance due under judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, Queens County, for salary of James Brennan as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and for the period from January 1, 1900, to and including November 23, 1902..	" 9	181 64
1113		Lawrence Collins, or Clinton T. Roe, Attorney....	Costs, etc., against The City of New York, filed April 27, 1905, in the Supreme Court, Queens County, for work performed, etc., as assignee under Contract No. 17855, dated December 31, 1897, for macadamizing Twenty-third street, between Eighth and Eleventh avenues, of the Village of Whitestone .....	" 25	146 33	1222		William Brennan, as Administratrix of James Brennan, deceased, Nelson Smith, MacFarland, Taylor & Costello, or Nelson Smith, Attorney .....	Costs and disbursements payable pursuant to a peremptory writ of mandamus issued out of the Supreme Court, County of Kings, on the 17th day of May, 1905, in the matter of judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for salary due James Brennan as Fireman in the Fire Department, Borough of Queens .....	" 9	53 81
1135	6	John Camden, or Charles Coleman Miller, Attorney.	Costs on motion denying a new trial in the case of John Camden vs. The City of New York, payable in pursuance of an order of the Supreme Court, Suffolk County, dated May 13, 1905 .....	" 31	10 00	1227	14	Mary A. Cunningham, as Administratrix of John F. Cunningham, deceased, or Nelson Smith, Attorney..	Interest and balance due under judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, Queens County, for salary of John F. Cunningham as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and for the period from January 1, 1900, to and including April 15, 1901.....	" 13	97 38
1210	13	Alice E. Fitzpatrick, as Administratrix etc., of Michael J. Bansley, deceased, or Nelson Smith, Attorney..	Interest and balance due under judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, Queens County, for salary due Michael J. Bansley as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and for the period from January 1, 1900, to and including June 15, 1901, payable pursuant to a peremptory writ of mandamus issued out of the Supreme Court, County of Kings, on the 17th day of May, 1905 .....	" 10	171 10	1228	14	Mary A. Cunningham, as Administratrix of John F. Cunningham, deceased, or Nelson Smith, Attorney..	Costs and disbursements payable pursuant to a peremptory writ of mandamus issued out of the Supreme Court, County of Kings, on the 17th day of May, 1905, in the matter of judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for salary due John F. Cunningham as Fireman in the Fire Department, Borough of Queens.....	" 13	53 81
1211	13	Alice E. Fitzpatrick, as Administratrix of Michael J. Bansley, deceased, or Nelson Smith, Attorney .....	Costs and disbursements, payable pursuant to a peremptory writ of mandamus issued out of the Supreme Court, County of Kings, on the 17th day of May, 1905, in the matter of judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for salary due Michael J. Bansley as Fireman in the Fire Department, Borough of Queens .....	" 10	53 81	1229		Bridget Lynch, as Administratrix of Thomas Casey, deceased, or Nelson Smith, Attorney..	Costs and disbursements payable pursuant to a peremptory writ of mandamus issued out of the Supreme Court, County of Kings, on the 17th day of May, 1905, in the matter of judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for salary due Thomas Casey as Fireman in the Fire Department, Borough of Queens .....	" 13	53 81
1215		Nelson Smith.....	On account of interest and balance due under judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, Queens County, for salary of Matthew O'Farrell as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and the period from January 1, 1900, to and including May 31, 1903.....	" 9	48 68						
1216		MacFarland, Taylor & Costello.....	On account of interest and balance due under judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, Queens County, for salary of Matthew O'Farrell as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and the period from January 1, 1900, to and including May 31, 1903.....	" 9	12 91						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1230		Bridget Lynch, as Administratrix of Thomas Casey, deceased, or Nelson Smith, Attorney..	Interest and balance due under judgment recovered against The City of New York, filed March 29, 1904, in the Supreme Court, Queens County, for salary of Thomas Casey as Fireman in the Fire Department, Borough of Queens, for the months of November and December, 1898, and for the period to and including May 28, 1900 .....	1905. " 12	75 87
1276	22	Matthew O'Farrell, as Administrator of Bridget O'Farrell, deceased, or Thomas F. Magner, Attorney....	Judgment against The City of New York, filed February 8, 1905, in the Supreme Court, Queens County, for amount of Warrant No. 925, issued by the Mayor of former Long Island City for services rendered by one Patrick Lennon as a Fireman during December, 1897 .....	" 17	147 82
1277		Matthew O'Farrell, as Administrator of Bridget O'Farrell, deceased, or Thomas F. Magner, Attorney....	Judgment against The City of New York for amounts due as assignee of warrants Nos. 910, 832, 963, 900, 755, 788, and 836, issued by Mayor of former Long Island City for services rendered by Thomas Lawlor and others, members of the Fire Department, October, November and December, 1897 .....	" 17	536 89
1278		Matthew O'Farrell, or Thomas F. Magner, Attorney .....	Judgment against The City of New York filed February 8, 1905, in the Supreme Court, Queens County, for amount of warrant No. 937, for services, etc., as Driver in the Fire Department during December, 1897 .....	" 17	147 81
1279		Thomas F. Magner, or Thomas F. Magner, Attorney .....	Judgment against The City of New York, filed February 8, 1905, in the Supreme Court, Queens County, for amount due as Assignee of James Barry on warrant No. 916, issued by Mayor of former Long Island City, for services, etc., as Fireman during the month of December, 1897....	" 17	213 23
1280		Thomas F. Magner, or Thomas F. Magner, Attorney .....	Judgment against The City of New York, filed February 8, 1905, in the Supreme Court, Queens County, for amount of warrant No. 822 issued by Mayor of former Long Island City, for services as a Fireman during the month of November, 1897 .....	" 17	139 27
1281		Terence Doran, or Thomas F. Magner, Attorney....	Judgment against The City of New York, filed February 8, 1905, in the Supreme Court, Queens County, for amount of warrant No. 958, issued by Mayor of former Long Island City, for services as a Driver in the Fire Department during December, 1897.....	" 17	147 66
1308	23	Joseph Baylenn, or Thomas F. Magner, Attorney....	Judgment against The City of New York, filed February 8, 1905, in the Supreme Court, Queens County, for amount of warrant No. 967, issued by former Mayor of Long Island City, for services, etc., as Fireman during December, 1897 .....	" 17	132 89
1323	26	Michael J. Balbert, or Nelson Smith, Attorney .....	Interest and balance due under judgment recovered against the City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for months of November and December, 1898, and for the period from January 1, 1900, to and including May 31, 1903 .....	" 24	232 38
Total.....					\$36,199 77

## Revenue Bond Fund—For Claims.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
701	Apr. 7	Nelson Smith, Attorney .....	(Chap. 466, Laws of 1901.) Compensation for services rendered in connection with the reinstatement of John Connor, a Fireman in the Fire Department, Borough of Queens.	1905. Mar. 24	\$107 25
702		Nelson Smith, Attorney .....	On account of salary due John S. Davren as Fireman in the Fire Department, Borough of Queens, from January 1, 1898, to January 8, 1903.....	" 22	468 93
703		MacFarland, Taylor & Costello .....	On account of salary due John S. Davren as Fireman in the Fire Department, Borough of Queens, from January 1, 1898, to January 8, 1903.....	" 22	468 93
704		John S. Davren....	Balance of salary due John S. Davren as Fireman in the Fire Department, Borough of Queens, from January 1, 1898, to January 8, 1903.....	" 22	664 44
744	13	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., September 18, 1902, December 31, 1904.....	Apr. 8	2,590 40
914	May 4	B. J. McGowan....	Amount of warrant No. 948, dated December 31, 1897, and issued by the Treasurer of former Long Island City, to one George McGowan for services rendered to the Fire Department as Driver during December, 1897 .....	" 19	21 22

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
981	15	Henry L. R. Him-mel .....	Board of horse, etc., belonging to the Department of Buildings at stable of claimant, Borough of Queens, between September 1 and 11, 1902...	1905. May 10	10 00
1027	19	Nelson Smith, Assignee of Peter Bowes .....	On account of salary due Peter Bowes from The City of New York, for services as a Fireman in the Fire Department, Borough of Queens, from January 1 to November 1, 1898.	" 15	376 75
1105	June 1	Jacob Braunschweig.	Damages for injuries to horse due to falling into an unguarded excavation in Wyckoff avenue, near Cornelia street, Borough of Queens, December 1, 1904 .....	" 27	51 50
1106		Nelson Smith, Assignee of Mortimer F. Gleason..	On account of salary due Mortimer F. Gleason as Fireman in the Fire Department, Borough of Queens, City of New York, from January 1 to November 1, 1898.....	" 27	377 85
1134	6	Reimer & Mullen, or John C. Wait, Attorney, or the Chamberlain of The City of New York .....	In compliance with an order issued by the Supreme Court, allowing money to be paid into court in the action of Reimer & Mullen vs. The City of New York, dated June 3, 1905...	June 6	325 00
Total.....					\$5,463 26

## Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1032	May 22	M. J. Drummond & Co.....	Gate valves, etc.....	1905. Apr. 15	\$725 88
1043	23	M. J. Drummond & Co.....	Hydrants, etc. ....	" 15	618 32
Total.....					\$1,344 20

## Revenue Bond Fund—For Alterations and Repairs to the Queens County Court House Building at Long Island City, Borough of Queens.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1085	May 27	The David Henry Building Company.....	On account of Contract No. 11337, for repairing of the Queens County Court House at Long Island City, First Ward .....	1905. May 11	\$915 07
1185	June 8	Charles Wille.....	Removing the unsafe portion of roof, etc. ....	" 17	599 00
Total.....					\$1,514 07

## Revenue Bond Fund—Board of Health, for Necessary Expenses for Preserving the Health of the City.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
675	Apr. 3	C. A. Cornell.....	Feed bags, etc.....	1905. Mar. 24	\$12 90
676		R. E. Dietz Company .....	Lamp globes .....	" 24	2 54
677		John Simmons Company.....	Pipe, etc. ....	" 24	29 50
678		Standard Oil Company of New York .....	Oil .....	" 24	7 28
679		Studebaker Bros. Company of New York .....	Farm cart, etc.....	" 24	61 00
680		Hodgman Rubber Company.....	Rubber aprons, etc.....	" 24	11 20
681		The B. F. Goodrich Company of New York .....	Rubber hose, etc. ....	" 24	4 80
682		Philip L. Hans .....	Gait spreader, etc.....	" 24	4 35
683		C. B. McLaughlin & Co.....	Hardware .....	" 24	16 55
684		John Simmons Company.....	Cotton waste .....	" 24	9 00
728	11	The New York and New Jersey Telephone Company..	Telephone service .....	" 24	133 98
745	13	F. W. Ritter.....	Painting, etc. ....	Apr. 5	26 00
782	17	A. C. Dessoir.....	Labor and material, steamfitting.	" 5	248 00
862	27	Peter Horr.....	Cutting hay, etc.....	" 5	15 00
906	May 4	A. M. Dunham.....	Horses .....	" 5	500 00
933	9	Charles H. Wooley & Co.....	Putting up stove.....	" 28	19 00
1070	26	Gasteiger & Schaefer .....	Salt .....	May 17	1 50
1318	June 26	Thomas Callister...	Wagon .....	June 14	215 00
1332	27	J. H. Timmerman, City Paymaster....	Payroll of Disinfectors, June, 1905 .....	" 27	237 50
Total.....					\$1,555 10

## Revenue Bond Fund—For a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards, Borough of Queens.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1336	June 28	The New York and New Jersey Telephone Company..	Telephone service .....	1905. June 14	\$25 00

## Revenue Bond Fund—For General Repairs, Board of Education.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
673	Apr. 3	Johnson & Berntson .....	Repairs, Public School 78.....	1905. Mar. 17	\$9 40
674		Fred Happ .....	Repairs to doors, etc., various public schools .....	" 17	410 00
723	10	George Schiller .....	Plastering, various public schools.	" 28	22 00
724		The Bergen Manufacturing Company .....	Metal ceilings, Public School 39.	" 17	120 00
725		Arthur Recknagle...	Repairing heating apparatus....	" 28	12 00
726		A. B. Fleig .....	Cleaning vaults, various Public Schools .....	" 28	72 00
746	13	Fred Happ .....	Carpenter work, etc. ....	" 17	235 00
839	26	The American Warming and Ventilating Company .....	Repairs, Public School 44.....	" 28	505 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
888 982	May 1 15	J. and G. Haupt... The American Radi- ator Company ...	Painting, etc. .... Grate bars, etc., Public School	1905. Apr. 10	165 00
1131 1132 1152 1257	June 5 7 19	Francis A. Holman. Samuel Galluci.... Felix Menz ..... Samuel Galluci ....	Glazing, etc. .... Repairs, Public School 17..... Repairs, Public School 65..... Repairs, Public School 13.....	May 4 " 23 " 18 June 13	39 00 10 00 60 00 119 00 42 00
Total.....					\$1,820 40

## Refunding Taxes Paid in Error—Borough of Queens.

(Chap. 466, Laws of 1901.)					
				1905.	
711	Apr. 7	Thomas Collister...	Refund of taxes for the year 1904, paid in error on Lot No. 253, Map 4, Parcel 30...	Apr. 1	\$3 90
712		Mary Cameron ....	Refund of taxes for the year 1904, paid in error on Lot No. 38, Block 70, Ward 3...	" 1	35 20
717	10	Walter S. Logan, Attorney .....	Refund of taxes for the year 1894, paid in error on Lots Nos. 1 to 12 and 15 and 16, Blocks 11, 13 and 14, Ward 2 .....	Mar. 31	28 58
778	14	A. T. Payne & Co..	Refund of taxes for the year 1895, paid in error on Lots 22 and 23, Block 191, Ward 1 .....	Apr. 7	43 62
806	20	William Engesser..	Refund of taxes for the year 1904, paid in error on Lot No. 55, Block 58, Ward 5...	" 12	29 87
835	25	Estate of Jacob Worth, H u g o Hirsh, Executor..	Refund of taxes for the year 1899, paid in error on Lot No. 10, Block 39, Ward 5...	" 12	72 75
863	27	Helen C. Garfield..	Refund of taxes for the year 1904, paid in error on Lot No. 100, Block M, Parcel 15, Ward 4 .....	" 19	31 44
864		William G. Newman	Refund of taxes for the year 1900, paid in error on Lot No. 25, Block 160, Ward 3...	" 19	69 80
865		Franz Franz Realty Company .....	Refund of taxes for the year 1904, paid in error on Lot No. 56, Block 145, Ward 2 ..	" 19	4 68
889	May 1	Henry Sickmann....	Refund of taxes for the year 1899, paid in error on Lot No. 1, Block 14, Ward 2.....	" 25	16 28
890		Herman Probst ....	Refund of taxes for the year 1904, paid in error on Lot No. 98, Block 31, Ward 2.....	" 25	42 45
901	3	Edgar Hardenburgh.	Refund of taxes for the year 1904, paid in error on Lot No. 440, Block P, Parcel 30, Ward 4, Volume 5.....	" 27	5 46
952	11	Otto F. Schumann..	Refund of taxes for the year 1904, paid in error on Lot No. 38, Block B, Parcel 1, Ward 14 .....	May 5	31 44
953		Bunn J. Van Cott..	Refund of taxes for the year 1904, paid in error on Lot No. 1, Block B, Parcel 11, Ward 4 .....	" 5	43 75
954		Leopold Gustahl ...	Refund of taxes for the year 1899, paid in error on Lot No. 247, Block B, Parcel 10, Ward 4 .....	" 5	6 48
1028	19	Frederick W. Ste- vens .....	Refund of taxes for the year 1904, paid in error on Lots Nos. 1 and 34, Blocks 31 and 18, Ward 1 .....	" 12	20 31
1059	25	Peter F. Brennan..	Refund of taxes for the years 1902 and 1903, paid in error on Lot No. 379, Plot 23, Ward 4 .....	" 16	17 49
1060		Christian Weiland..	Refund of taxes for the year 1904, paid in error on Lot No. 12, Block 161, Ward 1...	" 16	9 04
1114	June 2	John E. Watts.....	Refund of taxes for the year 1902, paid in error on Lot No. 80, Plot 15, Ward 4.....	May 26	15 20
1142	6	The Seawanhaka Boat Club .....	Refund of taxes for the year 1904, paid in error on Lot No. 52, Block 140, Ward 2 ..	" 31	19 65
1143		Angeline Tully ....	Refund of taxes for the year 1904, paid in error on Lot No. 12, Block 55, Ward 2...	" 31	9 36
1154	7	William Cogswell, Referee .....	Refund of taxes for the year 1897, paid in error on School and Town Tax, Hempstead, on described property known as Lot No. 20, in District 20...	" 31	134 56
1212	13	Joseph E. Hinds...	Refund of taxes for the year 1904, paid in error on Lot No. 341, Block M3, Parcel 23, Ward 4 .....	June 5	12 45
1253	16	Darwin R. James...	Refund of taxes for the year 1904, paid in error on Lot No. 34, Block 17, Ward 2....	" 13	1 56
1258	19	Charles Fuhrmann..	Refund of interest on tax for the year 1900, paid in error on Lot No. 10, Block 233, Ward 1, Section 14.....	" 13	22 95
1319	26	Annie E. Rampmaier	Refund of taxes for the year 1904, paid in error on Lot No. 287, Block 8, Ward 4...	" 21	31 17
Total.....					\$750 43

## Refunding Assessments Paid in Error, Borough of Queens.

(Chap. 466, Laws of 1901; chap. 378, Laws of 1897.)					
				1905.	
747	Apr. 13	The Title Guarantee and Trust Com- pany .....	Refund of assessment paid in error on Lot No. 77, Block 226, Ward 7202, General Improvement Commission, Long Island City .....	Apr. 7	\$61 49
777	14	The Title Guarantee and Trust Com- pany .....	Refund of assessment paid in error on Lot No. 27, Block 240, Ward 27 of 7599, General Improvement Commission, Long Island City.....	" 7	34 13
793	18	The Title Guarantee and Trust Com- pany .....	Refund of assessment paid in error on Lots Nos. 46 to 49, Block 240, Ward 27 of 7616 to 7619, General Improvement Commission, Long Island City .....	" 7	60 73
Total.....					\$156 35

## Restoring and Repaving, Special Fund, Borough of Queens.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
798	Apr. 19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 15, 1905...	Apr. 19	\$59 50
838	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905...	" 25	59 50
856	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905...	" 25	189 00
942	May 11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 6, 1905...	May 10	59 50
1021	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 13, 1905...	" 17	68 50
1058	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 20, 1905...	" 24	219 75
1095	31	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 27, 1905...	" 31	99 00
1096		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 27, 1905...	" 31	66 50
1172	June 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 3, 1905.....	June 7	200 50
1173		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 3, 1905.....	" 7	52 50
1183		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	May 23	76 87
1184		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 13	93 06
1231	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 10, 1905...	June 14	58 00
1242	15	The Uvalde Asphalt Paving Company..	Restoring asphalt pavement.....	May 23	6 60
1289	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 17, 1905...	June 21	195 25
1337	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 24, 1905...	" 28	63 00
1340		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 24, 1905...	" 28	126 00
Total.....					\$1,693 03

## Repaving Streets, Borough of Queens.

(Chap. 466, Laws of 1901.)					
				1905.	
672	Apr. 3	The Jamieson & Bond Fund.....	Coal .....	Mar. 29	\$18 75
690	4	Frank Trudden ....	Hire of horses and wagon, Febru- ary, 1905.....	" 29	160 00
710	7	T. F. Tuohy & Co. J. H. Timmerman, City Paymaster...	Use of dock, etc.....	Jan. 3	959 14
713		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 1, 1905.....	Apr. 5	14 00
718	10	T. F. Tuohy & Co.	Sand .....	Feb. 18	320 00
729	11	The Hastings Pave- ment Company...	Gravel .....	Jan. 23	582 57
730		The Hastings Pave- ment Company...	Gravel .....	Feb. 8	405 59
734	12	Samuel Grennon...	Disbursements, December, 1904...	Apr. 5	41 45
741		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 8, 1905.....	" 12 1904-	21 00
755	13	The Hastings Pave- ment Company...	In full of Contract No. 9094 (less repairing security), for regu- lating, grading and repaving Broadway (Flushing), from Main street to Bowne avenue, Third Ward, payable in ac- cordance with peremptory writ of mandamus, issued out of the Supreme Court, dated March 15, 1905.....	Oct. 12 1905.	4,988 79
781	17	Jacob E. Conklin...	On account of Contract No. 10150, for broken stone and screenings of trap rock.....	Apr. 7	1,117 84
790		Frank Trudden ....	Board of horses, etc., March, 1905 .....	" 11	160 00
799	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 15, 1905.....	" 19	21 00
802		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 15, 1905...	" 19	54 00
834	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., for week ending April 19, 1905 .....	" 24	320 83
837	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905...	" 25	45 00
854		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 22, 1905.....	" 25	21 00
855	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 22, 1905...	" 25	983 50
891	May 2	T. F. Tuohy & Co.	Hoisting, etc.....	" 20	742 76
904	3	Samuel Grennon...	Disbursements, January, Febru- ary and March, 1905.....	" 28	56 75
911	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 29, 1905...	May 3	789 75
912		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 29, 1905...	" 3	99 00
934	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905.....	" 3	42 00
943	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 6, 1905....	" 10	511 75
944		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 6, 1905....	" 10	120 00
960		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905.....	" 10	42 00
993	16	The Hastings Pave- ment Company...	On account of Contract No. 10709, for regulating, grading and repaving Woolsey street, from Franklin street to Hoyt street, First Ward.....	" 9	6,590 05
994		The Hastings Pave- ment Company...	Repairing security on Contract No. 8772, for regulating, grad- ing and repaving Stevens street, from Franklin street to Fulton avenue, First Ward...	" 9	787 84
995		The Hastings Pave- ment Company...	Repairing security on Contract No. 8771, for regulating and repaving, etc., Woolsey street, from Franklin street to Main street, First Ward.....	" 9	473 92



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
996		The Hastings Pave- ment Company...	Repairing security on Contract No. 8773, for regulating and repaving, etc., Remsen street, from East River to Main street, First Ward.....	1905. " 9	1,713 04
1017	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 13, 1905....	" 17	99 00
1020		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905.....	" 17	42 00
1033	22	The Elmhurst Coal Company, Ber- n a r d Suydam, Proprietor .....	Coal .....	" 15	5 85
1034		Frank Trudden .....	Hire of horses, etc., April, 1905..	" 15	160 00
1054	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905.....	" 22	518 15
1068	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905.....	" 24	56 00
1094	31	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 27, 1905....	" 31	99 00
1104	June 1	John H. Eldert...	Steam road rollers.....	" 23	315 00
1123	5	The Hastings Pave- ment Company...	In full of Contract No. 10709, for regulating, grading, curb- ing and repaving Woolsey street, from Franklin street to Hoyt avenue, First Ward....	" 24	4,113 48
1124		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905.....	" 31	63 00
1153	7	The Continental As- phalt Paving Com- pany .....	Catch basins .....	" 23	150 00
1171	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 3, 1905....	June 7	97 00
1189		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 3, 1905.....	" 7	42 00
1232	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 10, 1905....	" 14	114 00
1251	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 10, 1905.....	" 14	42 00
1282	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 17, 1905....	" 21	114 00
1285		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 17, 1905.....	" 21	42 00
1313	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., for June, 1905.....	" 22	687 50
1338	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 24, 1905....	" 27	183 00
1341		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 24, 1905.....	" 27	42 00
Total.....					\$29,188 30

## School Building Fund, Borough of Queens.

(Chap. 466, Laws of 1901.)

661	Apr. 3	T. Frederick Jack- son .....	On account of Contract No. 7394, for installing electric light wiring, etc., in Long Island City High School.....	1905. Mar. 18	\$255 00
662		T. Frederick Jack- son .....	In full of Contract No. 7394, for installing electric light wiring, etc., in Long Island City High School .....	" 18	1,358 00
Total.....					\$1,613 00

## School Building Fund, Section 169.

(Chap. 466, Laws of 1901.)

656	Apr. 3	James Fay .....	On account of Contract No. 10259, for sanitary work at new Public School No. 81....	1905. Mar. 20	\$1,541 90
657		James Fay .....	On account of Contract No. 11045, for sanitary work of addition to and alterations to Public School No. 6.....	" 22	2,041 70
658		Reis & O'Donovan.	On account of Contract No. 9191, for installing electric light wiring, etc., in New Public School No. 81.....	" 22	2,975 00
659		Walker & Chambers	On account of Contract No. 9690, for installing heating and ventilating apparatus in new Public School No. 81....	" 22	998 67
660		T. Frederick Jack- son .....	In full of Contract No. 8380, for installing electric light wiring, etc., in new Public School No. 83.....	" 9	825 01
692	4	E. G. Soltmann...	Blue prints, etc.....	" 30	53 21
693		The Richardson & Boynton Company	Furnaces .....	" 17	594 00
694		Frank J. Fee.....	On account of Contract No. 11211, for sanitary work (Con- tract No. 2) at Bryant High School .....	" 28	573 75
695		James Hanely .....	On account of Contract No. 11370, for sanitary work of additions, etc., to Public Schools Nos. 53 and 54.....	" 17	446 25
736	12	The Heywood Bros. & Wakefield Com- pany .....	On account of Contract No. 10945, Furniture Item No. 2, for new Public School No. 81.	" 31	850 00
737		William Sheehan & Co. ....	On account of Contract No. 9641, for installing electric light wiring, fixtures, etc., in Public School No. 84.....	Apr. 5	850 00
738		Isaac B. Merritt...	On account of Contract No. 12144, for sanitary work, etc., in Public School No. 22.....	" 5	730 93
756	13	James I. Neuman..	On account of Contract No. 11859, for constructing fire escapes at Public Schools Nos. 62 and 64.....	" 6	714 00
757		Alexander R. Brown	On account of Contract No. 11437, for machinery, labora- tories, shops, etc., at Bryant High School, Item No. 2.....	" 5	977 50
758		Alfred Nugent & Son .....	On account of Contract No. 11052, for general construc- tion, Item No. 1, of addition to and alterations in Public School No. 4.....	Mar. 31	18,275 00
759		Richard H. Carman.	On account of Contract No. 10868, for general construction of, addition to and alterations in Public School No. 22.....	Apr. 5	4,717 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
779	14	J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Furniture for Public School No. 28 .....	1905. Mar. 30	728 75
783	17	Joseph C. Young...	On account of Contract No. 11854, for construction of fire escapes and alterations in Public School No. 44.....	Apr. 6	2,762 50
784		Theodore Kohn...	Award No. 1, in the matter of acquiring title to certain lands on Bergen street and Henry street, Queens, for a school site, confirmed by the Su- preme Court on March 27, 1905 .....	" 13	7,731 28
785		The Chamberlain of The City of New York .....	Award No. 2, in the matter of acquiring title to certain lands on Bergen street and Henry street, Queens, for a school site, confirmed by the Su- preme Court on March 27, 1905 .....	" 13	2,855 74
786		Edwin Christian...	Award No. 2, in the matter of acquiring title to certain lands on Bergen street and Henry street, Queens, for a school site, confirmed by the Su- preme Court on March 27, 1905 .....	" 13	3,604 36
787		Albert Funke .....	Award No. 2, in the matter of acquiring title to certain lands on Bergen street and Henry street, Queens, for a school site, confirmed by the Su- preme Court on March 27, 1905 .....	" 13	6,710 09
813	20	Joseph De Bragg...	Services as Commissioner in the matter of acquiring title to certain lands on Bergen ave- nue and Henry street, for a school site, as taxed and al- lowed by the Supreme Court on March 9, 1905.....	" 13	120 00
814		Harrison S. Moore.	Services as Commissioner in the matter of acquiring title to certain lands on Bergen ave- nue and Henry street, for a school site, as taxed and al- lowed by the Supreme Court on March 9, 1905.....	" 13	120 00
815		Albert H. Stines, Jr. ....	Services as Expert in the matter of acquiring title to certain lands on Bergen ave- nue and Henry street, for a school site, as taxed and al- lowed by the Supreme Court on March 9, 1905.....	" 13	100 00
816		Walter I. Brown...	Services as Surveyor in the matter of acquiring title to certain lands on Bergen ave- nue and Henry street, for a school site, as taxed and al- lowed by the Supreme Court on March 9, 1905.....	" 13	25 00
817		The Chamberlain of The City of New York .....	Reimbursement of the fund for expenses of Commissioners of Estimate and Appraisal of Clerks, Employees, office rent, etc., in the matter of acquiring title to certain lands on Ber- gen avenue and Henry street, for a school site, as taxed and allowed by the Supreme Court on March 9, 1905.....	" 13	146 72
818		The Lawyers' Title Insurance Com- pany of New York .....	Information search.....	" 13	17 50
819		E. McLean Long..	Inspection of iron and steel, Contract No. 11051, R. H. Carman, Contractor.....	" 10	143 39
820		R. H. Carman.....	On account of Contract No. 11051, for general construc- tion, Item No. 1, of new Pub- lic School No. 82.....	" 10	11,756 61
821		James Fay.....	On account of Contract No. 10259, for sanitary work at Public School No. 81.....	" 10	637 50
825	24	A. G. Spalding & Bros. ....	On account of Contract No. 11246, for furniture, Item No. 4, at Public School No. 84....	" 13	1,083 75
826		A. G. Spalding & Bros. ....	In full of Contract No. 11246, for furniture, Item No. 4, at Public School No. 84.....	" 13	191 25
824		Joseph Fitch .....	Services as Commissioner in the matter of acquiring title to certain lands on Bergen ave- nue and Henry street, for a school site, as taxed and al- lowed by the Supreme Court on March 9, 1905.....	" 13	120 00
848	26	The Title Guarantee and Trust Com- pany .....	Examination of the title to the property at Union avenue, Milton street and Flushing avenue .....	" 17	55 62
849		Frank E. Andrews..	Fire alarm connections.....	" 10	499 00
850		Alexander R. Brown	On account of Contract No. 11437, for machinery and fit- tings for laboratories, etc., in Bryant High School, Item No. 2.....	" 13	677 45
866	27	Charles K. Baker, Acting Agent and Warden of Au- burn Prison ....	Furniture for Public School No. 84 .....	" 17	2,957 00
867		James MacArthur..	On account of Contract No. 10609, for the erection of an addition, etc., to Public Schools Nos. 53 and 54.....	" 19	935 00
874	28	Charles H. Peck- worth .....	On account of Contract No. 10959, for general construc- tion, Item No. 1, of an addi- tion to and alterations in Pub- lic School No. 71.....	" 20	31,793 62
875		E. McLean Long..	Inspection of iron and steel, Con- tract No. 10959, Charles H. Beckworth, Contractor.....	" 20	81 38
877	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., April, 1905.....	" 27	2,652 19
899	May 2	George Gross.....	On account of Contract No. 11855, Item No. 3, for plumb- ing in Public School No. 44..	" 19	267 75
902	3	Tolmie & Kerr ....	On account of Contract No. 11212, for the construction of an addition to and alterations in Public School No. 1.....	May 1	18,700 00
922	5	C. H. Browne.....	On account of Contract No. 11206, for furniture, Item No. 1, for various Public Schools.	Apr. 26	708 90
927	8	E. G. Soltmann...	Black prints, etc.....	May 1	23 15
940	10	F. W. Devoe and C. T. Reynolds Company .....	Drawing boards.....	" 1	34 00
955	11	Walter I. Browne..	Survey .....	" 1	50 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
962		Alfred Nugent & Son	On account of Contract No. 11052, for general construction, Item No. 1, of an addition to and alterations in Public School No. 4.	" 4	17,000 00	1262	20	Tolmie & Kerr	On account of Contract No. 11212, for general construction of addition to, etc., Public School No. 1.	" 13	15,300 00
987	15	George Steck & Co.	On account of Contract No. 10873, for supplying new pianos, Items Nos. 1 and 2, in various Public Schools.	" 8	212 50	1267	21	James F. Deehan	Survey for Public School No. 49.	" 13	20 00
988		A. Doncourt	On account of Contract No. 12147, Item No. 2, for installing electrical equipment for addition, etc., to Public School No. 22.	" 8	425 00	1268		E. G. Soltmann	Paper	" 13	11 64
1007	17	The American School Furniture Company	On account of Contract No. 10939, for the supplying of furniture, Item No. 3, in new Public School No. 81.	" 9	1,955 00	1269		C. H. Browne	On account of Contract No. 11208, for the supplying of furniture, Item No. 1, for new Public School No. 84.	" 13	380 80
1008		Charles H. Peckworth	On account of Contract No. 10959, for general construction, Item No. 1, of an addition to and alterations in Public School No. 71.	" 10	16,150 00	1270		C. H. Browne	In full of Contract No. 11208, for the supplying of furniture, Item No. 1, for new Public School No. 84.	" 13	217 20
1014	18	James Hulrey	Plumbing work in Long Island City High School.	" 8	123 16	1272		George Hildebrand	On account of Contract No. 7782, for general construction of new Public School No. 84.	" 13	16,872 50
1015		Frank J. Fee	On account of Contract No. 11211, for sanitary work, Contract No. 2, in Bryant High School.	" 10	221 00	1294	23	E. McLean Long	On account of Contract No. 10959 (Charles H. Beckworth, Contractor), for inspection of iron and steel for Public School No. 71.	" 13	41 34
1016		R. H. Carman	On account of Contract No. 11051, for general construction, Item No. 1, of new Public School No. 82.	" 10	11,900 00	1295		Charles H. Peckworth	On account of Contract No. 10959, for general construction, Item No. 1, of addition to and alterations in Public School No. 71.	" 13	8,883 66
1029	19	John J. Kenny	On account of Contract No. 11035, for plumbing and drainage, Item No. 2, in additions, etc., to Public School No. 71.	" 11	42 50	1296		The Eagle Iron Works	On account of Contract No. 12143, for constructing fire escapes at Public School No. 14, Borough of Queens.	" 13	1,071 00
1035	22	C. H. Browne	On account of Contract No. 11208, for the supplying of furniture, Item No. 1, for new Public School No. 84.	" 11	850 00	1297		Tuohy & Co.	On account of Contract No. 12414, for improving premises of Public School No. 20.	" 10	340 00
1037		Charles H. Peckworth	On account of Contract No. 10022, for general construction of an addition to and alterations in Public School No. 16.	Apr. 13	11,900 00	1298		Tuohy & Co.	In full of Contract No. 12414, for improving premises of Public School No. 20.	" 10	465 00
1044	23	A. Doncourt	Electric bell system in various Public Schools.	May 8	580 00	1344	28	George W. Havliand	Cross section survey for truant home.	" 13	536 50
1052	24	E. Rutzler	On account of Contract No. 11352, for installing heating and ventilating apparatus in Public School No. 6.	" 16	5,525 00	1356	29	E. G. Soltmann	Prints for Public School No. 49.	" 22	5 35
1061	25	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture for Public School No. 37.	" 18	474 50	1361		J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., June, 1905.	" 28	3,209 33
1062		The American School Furniture Company	On account of Contract No. 11209, for furniture, Item No. 2, for new Public School No. 84.	" 16	935 00	Total..... \$309,337 15					
1071	26	W. M. Sheehan & Co.	On account of Contract No. 9641, for installing electric light wiring, fixtures, etc., in new Public School No. 84.	" 18	425 00	Street Improvement Fund, Borough of Queens—Work Contracted for After January 1, 1898.					
1072		E. G. Soltmann	Prints for Public School No. 24.	" 18	19 86	(Chap. 466, Laws of 1901.)					
1073		E. G. Soltmann	Prints for office.	" 18	42 50	691	Apr. 4	John Horie	On account of Contract No. 11403, for regulating, grading, etc., Sixth avenue, First Ward, from Jackson avenue to Graham avenue.	1905.	
1074		Alexander S. Beebe	Survey for Public School No. 85.	" 18	60 00	698	6	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending April 1, 1905, Sewers.	Mar. 29	\$3,150 00
1081		The Heywood Bros. & Wakefield Company	In full of Contract No. 10945, for furniture, Item No. 2, for new Public School No. 81.	" 18	247 50	714	7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending April 1, 1905, Highways.	Apr. 4	192 00
1089	29	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., May, 1905.	" 26	3,867 86	733	11	The New York & Bermudez Company	In full of Contract No. 12038 (less repairing security), for completion of Contract No. 8626, for regulating, grading and paving Jamaica avenue, from Boulevard to Steinway avenue, First Ward.	" 5	154 00
1108	June 1	James Harley	On account of Contract No. 11370, for sanitary work of addition to and alteration in Public Schools Nos. 53 and 54.	" 19	140 25	740	12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending April 8, 1905, Highways.	Mar. 21	14,377 32
1109		Tuohy & Co.	On account of Contract No. 12414, for improving premises of Public School No. 20.	" 19	2,295 00	742		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending April 8, 1905, Highways.	Apr. 12	171 00
1110		Tolmie & Kerr	On account of Contract No. 11212, for general construction of addition to and alteration in Public School No. 1.	" 26	17,000 00	748	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending April 8, 1905, sewers.	" 12	147 00
1111		William C. Ormond	On account of Contract No. 9920, for gas fitting at new Public School No. 81.	" 18	152 15	788	17	Thomas F. Creem	Use of horse and wagon, March, 1905, sewer in Jackson avenue, from Payntar avenue to the Old Bowery Bay Road, in the First Ward, Borough of Queens, and the construction of necessary catch basins in connection therewith.	" 12	192 00
1112		William C. Ormond	In full of Contract No. 9920, for gas fitting at new Public School No. 81.	" 18	176 85	789		Victor B. Webber	Horse hire, etc., March, 1905, sewer in Broadway, between Trains Meadow Road and Thompson avenue, in the Borough of Queens; also the erection of a disposal plant in connection with the same.	" 4	80 00
1115	2	The Lawyers' Title Insurance and Trust Company	Examination, etc., of title.	" 16	250 12	794	18	William L. Wood, Assignee of John Horie	In full of Contract No. 11382, for constructing sewer, etc., in Sixth avenue, from a point 464 feet north of Washington avenue to Webster avenue, in the First Ward.	" 4	78 00
1126	June 5	Reis & O'Donovan	On account of Contract No. 9191, for installing electric light wiring, etc., in new Public School No. 81.	" 24	1,275 00	800	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending April 15, 1905, Highways.	" 3	3,802 36
1127		Frank J. Fee	On account of Contract No. 12146, for furniture, Item No. 7, for addition to and alterations in Public School No. 6.	" 24	59 50	801		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending April 15, 1905, Highways.	" 19	147 00
1128		Alfred Nugent & Son	On account of Contract No. 11052, for general construction, Item No. 1, in addition to and alterations in Public School No. 4.	" 24	16,575 00	807	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending April 15, 1905, Sewers.	" 19	117 00
1157	7	William Knabe & Co.	On account of Contract No. 10874, for new pianos, Items Nos. 1 and 2, in various Public Schools in the Boroughs of Manhattan, Queens and Richmond.	" 26	212 50	832	25	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., April, 1905, Sewers.	" 24	1,591 66
1202	9	James I. Newman	On account of Contract No. 11859, for constructing fire escapes at Public Schools Nos. 62 and 64.	June 6	765 00	833		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1905, Highways.	" 24	804 17
1203		James Fay	Sanitary work at Public School No. 81.	May 23	572 00	836	26	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending April 22, 1905, Highways.	" 25	126 00
1206	12	James Fay	On account of Contract No. 11405, for sanitary work of addition to and alterations in Public School No. 6.	" 31	1,814 75	852		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for week ending April 22, 1905, Sewers.	" 25	168 00
1207		Frank J. Fee	On account of Contract No. 12146, for furniture, Item No. 7, of addition to and alterations in Public School No. 6.	" 31	170 00	853		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for week ending April 22, 1905, Highways.	" 25	147 00
1245		George Gross	On account of Contract No. 11855, Item No. 3, for plumbing in Public School No. 44.	June 6	340 00	868	27	Theron H. Burden	On account of Contract No. 10640, for regulating, grading, etc., Fifteenth avenue, First Ward, from Broadway to Graham avenue.	" 7	1,952 23
1246		R. H. Carman	On account of Contract No. 11051, for general construction, Item No. 1, of new Public School No. 82.	" 7	8,925 00	913	May 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending April 29, 1905, Highways.	May 3	75 00
1247		Richard H. Carman	On account of Contract No. 10868, for general construction of addition to and alterations in Public School No. 22.	" 7	1,700 00	924	6	Peace Bros.	In full of Contract No. 10221, for constructing sewer, etc., in Jackson avenue, from Payntar avenue to the Old Bowery Bay Road, in the First Ward.	Apr. 13	51,338 72
1254	16	Isaac B. Merritt	On account of Contract No. 12144, for sanitary work, etc., in Public School No. 22.	" 7	894 41	935	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending April 29, 1905.	May 3	126 00
1259	19	William Sheehan & Co.	On account of Contract No. 9641, for installing electric light wiring, fixtures, etc., in new Public School No. 84.	" 6	255 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
936		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending April 29, 1905.....	" 3	168 00	1168		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 27, 1905.....	June 7	168 00
945	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 6, 1905.....	" 10	54 00	1169		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 7	168 00
946		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 8693, for regulating, grading and paving Lockwood street, from Broadway to Grand avenue.....	" 1	4,719 96	1170		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 7	66 50
958		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905, sewers..	" 10	168 00	1188		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 3, 1905.....	" 7	126 00
959		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 6, 1905, Highways .....	" 10	126 00	1213	13	Thomas F. Creem..	Use of horse and wagon, April, 1905, chargeable to sewer in Potter avenue, from a point 100 feet west of Barclay street to Crescent avenue....	" 5	80 00
971	12	Peace Bros. ....	On account of Contract No. 10977, for regulating, grading, curbing and laying sidewalks on Fourth avenue, First Ward, from Washington avenue to Graham avenue.....	" 9	2,330 44	1214		Victor B. Webber..	Furnishing horse and carriage, May, 1905, chargeable to sewer in Broadway, between Trains Meadow road and Thompson avenue, etc.....	" 5	78 00
983	15	Peace Bros.....	In full of Contract No. 10229, for constructing catch basin on northwest corner of Crescent and Lincoln streets, First Ward .....	" 10	185 00	1233	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 10, 1905, Bureau of Highways .....	" 14	77 50
997	16	The Hastings Pave-ment Company...	On account of Contract No. 11439, for regulating, grading and paving Marc place, from Grand avenue to Newtown avenue, First Ward.....	" 9	2,561 20	1248	15	Matthew McVeigh..	On account of Contract No. 10589, for regulating, grading, etc., Wolcott avenue, First Ward, from Shore road to Steinway avenue .....	" 8	4,462 50
998		John Horn .....	On account of Contract No. 11493, for regulating, grading, etc., on Sixth avenue, from Jackson avenue to Graham avenue, First Ward.....	" 9	1,260 00	1249		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending June 10, 1905, Bureau of Sewers .....	" 14	168 00
999		Thomas F. Creem...	Use of horse and wagon, April, 1905, sewer in Jackson avenue, from Paynter avenue to the Old Bowery Bay Road, etc. ....	" 10	80 00	1251		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 10, 1905, Bureau of Highways .....	" 14	126 00
1009	17	Victor B. Webber..	Furnishing horse and carriage, April, 1905, sewer in Broadway, between Trains Meadow Road and Thomson avenue....	" 10	78 00	1255	16	The Hastings Pave-ment Company...	Repairing security retained on Contract No. 8684, for regu-lating, grading and paving Pomeroy street, First Ward, from Broadway to Jamaica avenue .....	" 8	2,849 70
1018	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers for week ending May 13, 1905, Highways .....	" 17	75 00	1273	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 17, 1905, Bureau of Sewers .....	June 20	48 00
1019		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905, Highways .....	" 17	126 00	1283	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 17, 1905, Bureau of Highways .....	" 21	75 00
1022		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 13, 1905, Sewers.	" 18	168 00	1284		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 17, 1905, Bureau of Highways .....	" 21	126 00
1036	22	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., for May, 1905, Sewers.....	" 19	1,604 16	1311	24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905, Bureau of Sew-ers .....	" 21	1,704 16
1045	23	William F. Norton and William B. Kirk, Assignees of Fred J. Baker, individually, and as a member of the firm of Norton, Kirk & Baker .....	In full of Contracts Nos. 3469 and 5949 (less repairing security), and amount deducted pending adjustment for sewer in Webster avenue, from East River to William street, etc....	Apr. 13	64,072 33	1312		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, June, 1905, Bureau of Highways .....	" 22	437 50
1047		Theron H. Burden.	In full of Contract No. 10640, for regulating, grading, etc., Fifteenth avenue, First Ward, from Broadway to Graham avenue, etc.....	" 18	2,155 64	1339	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 24, Bureau of Highways .....	" 27	114 00
1053	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1905, Bureau of Highways .....	May 22	352 82	1342		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending June 24, 1905, Bureau of Highways .....	" 27	126 00
1055		The Queens Bor-ough Construction Company .....	On account of Contract No. 11002, for constructing a sewer in Third Avenue, from Jackson avenue to a point 340 feet north of Washington avenue, First Ward.....	" 10	2,777 60	1343		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending June 24, 1905, Bureau of Sewers .....	" 28	48 00
1065	25	The Realty Associ-ates, Assignee of Charles Hart ....	Amount on account of retained percentage on Contract No. 4,615, for construction of sewer in Broadway, between Trains Meadow road and Thomson avenue, etc.....	Apr. 7.	30,000 00	1357	29	De Witt C. Bouker, Jr. ....	In full of Contract No. 8606, for constructing a sewer, etc., in Potter avenue from a point 100 feet west of Barclay street to Crescent avenue....	" 13	11,035 62
1066		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905, Sewers.	May 24	168 00	Total..... \$228,455 26					
1067		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 20, 1905, Highways .....	" 24	112 00	Borough of Queens—Unexpended Balances of Building Funds of Former School Districts.					
1076	26	The Boyce & Barnes Company, Lienors by consent .....	On account of Contract No. 8606, for constructing sewer, etc., in Potter avenue, from a point 100 feet west of Barclay street to Crescent street (DeWitt C. Bouker, Jr., Contractor) .....	" 10	765 59	(Chap. 466, Laws of 1901.)					
1077		De Witt C. Bouker, Jr. ....	On account of Contract No. 8606, for constructing sewer, etc., in Potter avenue, from a point 100 feet west of Barclay street to Crescent street (DeWitt C. Bouker, Jr., Contractor) .....	" 10	6,689 11	685	Apr. 3	James Fay .....	On account of Contract No. 8823, for sanitary work of addition, etc., in Public School 47 .....	1905.	
1093	31	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 27, 1905...	" 21	75 00	731	11	James Fay .....	In full of Contract No. 8823, for sanitary work of addition, etc., in Public School 47.....	Mar. 18	\$340 00
1125	June 5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending May 27, 1905, Highways .....	" 31	105 00	Total..... 823 95					
1133		Keuffel & Esser Company .....	Drawing materials for sewer in Jackson avenue, from Paynter avenue to the Old Bowery Bay Road, in the First Ward, Borough of Queens, and the construction of necessary catch basins .....	" 24	59 96	Total..... \$1,163 95					
1155	7	Keuffel & Esser Company .....	Drawing materials, etc., for sewer in Jackson avenue, from Paynter avenue to the Old Bowery Bay Road.....	" 31	35 52	Borough of Queens—Village of College Point, Water Rents.					
1156		Gabriel Hill .....	In full of Contract No. 10223, for constructing sewers, etc., in Bodine street, from Vernon avenue to Hamilton street, etc. ....	" 17	4,114 25	(Chap. 466, Laws of 1901.)					
1167	8	William L. Wood, Assignee of John Horie .....	In full of Contract No. 11381, for constructing sewer, etc., in Sixth avenue, or Barlow street, from Broadway to Graham avenue in First Ward .....	" 22	2,055 73	1287	June 22	The College Point Savings Bank....	Redemption of Seven Per Cent. Water Bonds Nos. 115 and 116, issued by the Village of College Point, due July 1, 1905 .....	June 19	\$2,000 00
						1288		The Mechanics' Sav-ings Bank, Fish-kill Landing, New York .....	Redemption of Seven Per Cent. Water Bond No. 119, due and issued by the Village of Col-lege Point, due July 1, 1905.	" 19	1,000 00
						1300	23	Edward M. Grout, as Comptroller, and Patrick Keen-an, as Chamber-lain .....	Amount for payment of register-ed interest due July 1, 1905, on bonds of The City of New York Seven Per Cent. Village of College Point Water Bonds, etc. ....	" 21	3,435 00
						1301		Alexander Barton..	Redemption of Seven Per Cent. Coupon Water Bonds Nos. 120 and 121, issued by the Village of College Point, now included in The City of New York .....	" 20	2,000 00
						1302		The College Point Savings Bank ...	Coupons due July 1, 1905, on Seven Per Cent. Water Bonds Nos. 118, 124, 155, 156, 170, 171, 172, 173, 174, 189, 198, 208, issued by the Village of College Point, now included in The City of New York.....	" 20	420 00
						1321	26	Alexander Bartow..	Coupons due July 1, 1905, on Seven Per Cent. Water Bonds Nos. 120, 121 and 122, issued by the Village of College Point, now included in The City of New York.....	" 21	105 00
						Total..... \$8,960 00					



## Borough of Queens—Village of Whitestone, Assessment Account.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
1200	June 9	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due June 18, 1905, on bonds of The City of New York Six Per Cent. Village of Whitestone Sewerage Bonds, Series No. 5, for construction of Sewer in Twenty-second street, between Seventh and Eighth avenues	1905.	
1201		The Mechanics' Savings Bank, Fishkill Landing, N. Y.	Redemption of Bond No. 8 of the Six Per Cent. Sewerage Bond Series No. 6, for the construction of sewer in Twenty-third street, between Seventh and Eleventh avenues, issued by the Village of Whitestone, now included in The City of New York.	June 6	\$25 70
1243	15	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount of registered interest due June 23, 1905, on Six Per Cent. Street Improvement Bonds, Series No. 1, for opening Eighth avenue, Seventeenth to Eighteenth streets, etc., issued by the Village of Whitestone	" 6	210 28
Total					\$296 25

## Borough of Queens—Village of Flushing, Water Pipe Extension Account.

(Chap. 466, Laws of 1901.)					
969	May 12	Walter Bowne	Payment on account of the principal of the amount loaned to the late Village of Flushing for the laying of water mains in Fifth street, between Broadway and Mitchell avenue, now included in The City of New York.	1905.	
970		Walter Bowne	The payment of interest on balance of the amount loaned to the late Village of Flushing for the laying of water mains in Fifth street, between Broadway and Mitchell avenue, now included in The City of New York.	May 9	\$304 67
1144	June 6	Arthur Van De Water	Payment of interest due June 15, 1905, on Certificates of the Village of Flushing, viz.: Water Pipe Extension Certificates, License No. 17, Certificates Nos. 1 and 2 for \$200 each	" 9	251 16
1334	28	Mary Louise Baldwin	Payment of balance of principal of Six Per Cent. Water Pipe Extension, Certificate No. 1, to be paid July 9, 1905.	" 31	24 00
1335		Mary Louise Baldwin	Payment of interest due July 9, 1905, on Six Per Cent. Water Pipe Extension Certificate, License No. 23, balance of Certificate No. 1.	June 24	100 00
Total					\$685 83

## Borough of Queens—Village of Whitestone, Water Rents.

(Chap. 466, Laws of 1901.)					
1322	June 26	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due July 1, 1905, on bonds of The City of New York Four and One-Half Per Cent. Village of Whitestone Water Bonds, Series No. 1, etc.	1905.	
Total					\$1,935 00

## Borough of Queens—Village of Jamaica, Street Improvement Fund.

(Chap. 466, Laws of 1901.)					
823	Apr. 24	Thomas F. Byrnes & Co., Assignee of James P. Graham	In full of Contract No. 17557, for paving, etc., Beaver and Wall streets, in the Village of Jamaica	1905.	
Total					\$882 38

## Water Fund, Borough of Queens.

(Chap. 445, Laws of 1897; chap. 466, Laws of 1901.)					
554	Apr. 3	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending March 29, 1905.	1905.	
555		Jenkins Bros.	Valve, etc.	Apr. 1	\$106 10
727	10	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending April 5, 1905.	Mar. 21	149 00
795	18	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending April 12, 1905.	Apr. 8	126 10
809	20	Joseph McLaughlin, Jr.	Disbursements, September, October, November and December, 1904.	" 17	126 10
810		Thomas A. Tuohy	Disbursements, quarter ending December 31, 1904.	" 15	13 65
811		Alexander S. Farmer	Disbursements, December, 1904.	" 15	26 45
812		Alexander S. Farmer	Disbursements, January, 1905.	" 15	2 40
827	24	Sweeney & Gray	Pipe hangers	" 15	1 70
828		Andrew Ryan	Disbursements, quarter ending December 31, 1904.	" 15	65 00
829		The Boyce & Barnes Company	Plaster	" 15	5 04
830		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending April 19, 1905.	" 24	24 00
Total					127 97

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
851	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1905.	1905.	
869	27	John A. Lenahan	Moving desk	" 25	1,779 33
870		N. W. Ryan	On account of Contract No. 11128, for building improvements at Bayside Pumping Station	" 15	25 50
878	20	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending April 26, 1905.	" 14	3,847 50
908	May 4	Jeremiah Savage	Disbursements, January 2, March 31, 1905.	" 28	125 10
909		The Neptune Meter Company	Crest meters, etc.	" 29	2 80
919		John F. Thompson	Disbursements, January 6, March 31, 1905.	" 15	940 00
923	6	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending May 3, 1905.	" 29	9 62
928	8	The Roscoe Lumber Company	Lumber	May 5	126 10
929		William Brodie	Hinges, etc.	Apr. 29	30 20
937	9	Joseph W. Hermes	Disbursements, December, 1904.	" 29	9 50
956	11	The Coldwell Lead Company	Repairs to hydrants	" 29	2 80
972	13	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending May 10, 1905.	" 29	209 50
973		Simon Bender, Assignee of James P. Hicks	Horse hire, quarter ending March 31, 1905.	May 12	126 10
974		Charles R. Temple, Assignee of James P. Hicks	Horse hire, quarter ending March 31, 1905.	Apr. 29	4 00
975		The Madison Avenue Stables, Jas. H. Connell & Son, Proprietors	Horse hire, quarter ending September 30, 1904.	" 29	144 00
976		John A. Byrne	Disbursements, quarter ending March 31, 1905.	" 29	154 00
977		Andrew Ryan	Disbursements, quarter ending March 31, 1905.	May 6	4 36
984	15	The Madison Avenue Stables, Jas. H. Connell, Proprietors	Hire of horse and wagon, January, February and March, 1905.	" 6	8 45
1030	20	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending May 17, 1905.	" 19	148 00
1046	23	William E. Burke	Engineers' supplies	Feb. 3	126 95
1075	26	Sweeney & Gray	Valves, etc.	Apr. 15	106 80
1082		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending May 24, 1905.	" 24	900 35
1083		The Hudson Engraving and Contracting Company	On account of Contract No. 10047, for driving wells, etc., at the Flushing Pumping Station	May 26	126 10
1084		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., May, 1905.	" 24	6,867 00
1116	June 2	Henry O. Grieshaber	Oil	" 26	1,763 75
1117		Fox Bros. & Co.	Gear hoist	" 24	43 43
1118		The Colwell Lead Company	Lead	" 22	32 50
1119		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending May 31, 1905.	" 22	52 52
1129	5	The Reilly Engraving Company	Erecting dampers	June 2	108 40
1159	7	Thomas A. Tuohy	Disbursements, January, March and April, 1905.	May 22	130 16
1160		William E. Burke	Transit repaired, etc.	" 24	10 20
1186	8	The A. P. Smith Mfg. Company	Gate valve	Apr. 15	43 50
1187		M. J. Drummond & Co.	Fees	June 2	9 00
1198	9	Sweeney & Gray	Ejector, etc.	" 2	28 57
1199		The Bristol Company	Recording gauge, etc.	" 2	8 00
1205		J. H. Timmerman, City Paymaster	Payroll of Carpenter, week ending June 7, 1905.	" 2	47 25
1269	19	J. H. Timmerman, City Paymaster	Payroll of Carpenter, week ending June 14, 1905.	" 9	128 70
1271	21	Estate of Albert J. Schmid	Disbursements, July 1 to December 31, 1903.	" 17	126 10
1286	22	Louis Bossert & Son	Lumber	" 14	13 15
1299	23	Henry O. Grieshaber	Oil, etc.	" 14	33 60
1314	24	J. H. Timmerman, City Paymaster	Payroll of Carpenter, week ending June 21, 1905.	" 14	102 00
1320	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, June, 1905.	" 23	122 10
1331	27	The National Coke and Coal Company	Coke	" 23	1,736 33
1358	29	The New York and New Jersey Telephone Company	Telephone service	" 22	16 00
1359		F. E. Andrews	Electric work	" 22	50 00
Total					56 55
Total					\$21,260 23

## Borough of Queens—Town of Newtown, Road Fund.

(Chap. 466, Laws of 1901.)					
1309	June 23	William Booth	Regulating, curbing, etc., Pullis and Fiske avenues, in the Town of Newtown, Borough of Queens, during the months of June and October, 1899.	1905.	
Total					\$7,225 50

## Borough of Queens—Water Rents.

(Chap. 466, Laws of 1901.)					
808	Apr. 20	Bartholomew Murphy	Amount of water rent of years 1898, 1899 and 1900, paid in error on Lot No. 46, Block 48, Ward 4.	1905.	
1244	June 15	Mrs. Jane Murray	Refund of water rent for the years 1904 and 1905, paid in error on Lot No. 47, Block No. 15, Ward 1.	Mar. 23	\$20 83
Total					12 65
Total					\$33 48

## Fund for Topographical Bureau of the Borough of Queens.

(Chap. 466, Laws of 1901.)					
760	Apr. 13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending April 1, 1905.	1905.	
761		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending April 8, 1905.	Apr. 5	\$1,044 50
Total					12
Total					1,078 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
762	19	A. T. Benoit .....	Drawing materials, etc.....	1905-4	100 83
797		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 15, 1905.....	" 19	1,089 00
840	26	E. G. Soltmann....	Jap tin tubes, etc.....	" 18	94 17
841		Keuffel & Esser Company .....	Paragon instruments.....	" 4	325 16
842		A. Rudolph .....	Pocket maps, etc. ....	" 4	21 00
843		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., April, 1905 .....	" 24	9,197 50
857	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, week ending April 8, 1905 .....	" 27	18 00
858		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, week ending April 15, 1905 .....	" 27	12 00
859		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending April 22, 1905 .....	" 27	1,093 00
860		G. B. McLaughlin & Co. ....	Spikes .....	" 18	41 12
876	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, etc., April, 1905 .....	" 28	900 00
880	May 1	Robert R. Crowell.	Disbursements, January, 1905...	" 24	651 50
881		The Christian Herald .....	Oak stakes .....	" 18	75 00
882		J. Brielmann .....	Wood .....	" 18	36 00
883		J. M. Heineman...	Use of horse and carriage, etc., March, 1905 .....	" 18	80 00
884		Ward S. Reeves...	Use of horse and carriage, etc., March, 1905 .....	" 18	80 00
885		Henry W. Sharkey.	Use of horse and carriage, etc., March, 1905 .....	" 18	80 00
886		John F. Cassidy...	Use of horse and carriage, etc., March, 1905 .....	" 18	80 00
887		Keuffel & Esser Company .....	Plumb bobs, etc.....	" 18	141 98
900	3	Robert R. Crowell.	Disbursements, October, 1905....	" 24	646 45
910	4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 29, 1905.....	May 3	1,004 50
920	5	George J. Phillips..	Rubber boots .....	" 1	27 00
921		Remington Typewriter Company .....	Cabinet .....	" 1	34 20
930	9	George M. Eddy & Co. ....	Repairing tapes, etc.....	" 1	6 95
931		A. F. Benoit .....	Cloth, etc. ....	" 1	62 11
932		Charles J. Taglia-bue Manufacturing Company .....	Thermometers, etc. ....	" 1	30 00
938	10	E. G. Soltmann....	Drawing materials .....	" 1	137 93
941	11	John J. McLaughlin	Services as Consulting Engineer in the matter of map or plans of a portion of the Second, Third and Fourth Wards, Borough of Queens, March and April, 1905.....	" 9	800 00
957		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending May 6, 1905 .....	" 11	1,053 50
979	15	Robert R. Crowell..	Disbursements, December, 1904..	" 1	63 13
1023	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 13, 1905.....	" 17	1,025 50
1031	22	Keuffel & Esser Company .....	Bath trays, etc.....	" 1	244 39
1064	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 20, 1905.....	" 25	1,057 50
1069	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., May, 1905 .....	" 23	9,313 26
1092	31	J. H. Timmerman, City Paymaster...	Supplementary payroll of Topographical Draughtsmen, May 1 to 5, 1905.....	" 29	145 17
1098	June 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 27, 1905.....	" 31	1,078 00
1141	6	S. Baumann.....	Rug, etc. ....	" 31	69 00
1161	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 3, 1905.....	June 7	911 00
1162		Robert R. Crowell..	Disbursements, February and March, 1905 .....	May 25	688 71
1163		Robert R. Crowell..	Disbursements, April, 1905....	" 25	595 76
1164		Keuffel & Esser Company .....	Drawing materials, etc.....	" 31	278 98
1165		William Brodie ...	Hardware .....	" 31	12 20
1166		The Christian Herald .....	Oak stakes .....	June 2	75 00
1226	June 14	John F. Cassidy....	Hire of horses, April and May, 1905 .....	June 7	160 00
1235		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 10, 1905.....	" 14	1,196 50
1239	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 3, 1905.....	" 14	56 00
1240		Henry W. Sharkey.	Use of horse, etc., April and May, 1905 .....	" 7	160 00
1256	19	Robert R. Crowell..	Crayons, etc. ....	" 14	48 75
1261	20	A. Rudolph .....	Binding sheets, etc.....	" 14	8 50
1264	21	Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Chair, etc. ....	" 14	54 29
1274	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 17, 1905.....	" 21	1,218 00
1275		William Brodie ...	Hardware, etc. ....	" 14	6 51
1291	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., June, 1905.....	" 22	10,240 64
1292		Art Metal Construction Company....	File case .....	" 14	49 00
1293		Thomas J. Dunn & Co. ....	Badges .....	" 14	43 75
1310	24	J. H. Timmerman, City Paymaster...	Supplementary payroll of Topographical Draughtsman, May, 1905 .....	" 22	41 93
1317	26	Keuffel & Esser Company .....	Drawing materials, etc. ....	" 14	111 64
1360	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 24, 1905.....	" 28	1,275 50
Total.....					\$50,270 51

## Street Cleaning—New Stock or Plant, Borough of Queens.

(Chap. 466, Laws of 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1158	June 7	Addison Johnson, Agent and Warden of Sing Sing Prison .....	Steel ash carts, etc.....	May 24	\$5,220 00

## Borough of Queens—Village of Whitestone, Street Improvement Fund No. 2.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
1099	June 1	Lawrence Collins, or Clinton T. Roe, Attorney .....	Judgment against The City of New York, filed April 27, 1905, in the Supreme Court, Queens County, for work performed, etc., as Assignee under Contract No. 17855, dated December 31, 1897, for macadamizing Twenty-third street, between Eighth and Eleventh avenues, etc., of the Village of Whitestone .....	1905. May 25	\$615 24

## Borough of Queens—Village of Arverne by the Sea, Sidewalk Improvement Fund.

(Chap. 466, Laws of 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1120	June 5	W. E. Sandifer....	Amount retained for repairs on Voucher No. 1187, Borough of Queens, 1904, for constructing cement curb and sidewalks on Ocean avenue, etc., in Fifth Ward, and now allowed, Contract No. 10335..	1905. May 23	\$50 00

## BOROUGH OF RICHMOND.

## Construction and Equipment of Borough Building in the Borough of Richmond.

(Chap. 466, Laws of 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
333	Apr. 7	The Otis Elevator Company .....	On account of Contract No. 10740, installation of passenger and freight elevator equipment, Richmond Borough Hall, Jay and South streets and Stuyvesant place, etc. ....	1905. Mar. 21	\$4,250 00
334		The J. C. Vreeland Building Company .....	On account of Contract No. 9349, for erection of Richmond Borough Hall, Jay and South streets and Stuyvesant place. ....	" 21	2,805 00
371	20	Carrere & Hastings.	On account of Contract No. 8820, services of Architects for the building of the Richmond Borough Hall.....	" 14	70 13
372		Carrere & Hastings	On account of Contract No. 8820, services of Architects for the building of the Richmond Borough Hall.....	" 14	106 25
409	May 8	Carrere & Hastings.	On account of Contract No. 8820, services of Architects for the building of the Richmond Borough Hall.....	Apr. 28	312 38
424	11	The J. C. Vreeland Building Company	On account of Contract No. 9349, erection, etc., of Richmond Borough Hall at Jay and South streets and Stuyvesant place, St. George, Staten Island .....	" 28	12,495 00
494	25	James J. Cooke & Bro. ....	On account of Contract No. 11202, for installing of plumbing and drainage equipment in the Richmond Borough Hall, St. George.....	May 22	4,845 00
Total.....					\$24,883 76

## Department of Education—Special High School Fund.

(Chap. 466, Laws of 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
292	Apr. 3	The Bausch & Lomb Optical Company.	On account of Contract No. 9782, for general apparatus and supplies .....	1905. Mar. 9	\$173 70
366	18	Eimer & Amend....	On account of Contract No. 9784, for supplies.....	" 24	26 14
367		The Bausch & Lomb Optical Company.	On account of Contract No. 9782, for general apparatus and supplies .....	" 24	47 42
428	May 12	Henry Holt & Co..	On account of Contract No. 9427, for books.....	Oct. 14 1905.	29 60
434	15	Albert F. Houghton, D. Appleton & Co., Charles Scribner's Sons .....	Books, etc.....	May 9	50 23
435		The American News Company .....	Books, etc.....	" 9	31 74
436		G. P. Putnam's Sons	Books, etc.....	" 9	37 44
446		Bausch & Lomb Optical Company .....	Books, etc.....	" 9	64 10
447	16	On account of Contract No. 9782, for general apparatus and supplies, etc.....	" 5	55 44	
464		Harper & Bros....	Books .....	" 9	15 20
477	19	Ginn & Co.....	Books .....	" 9	18 15
478	22	The American News Company .....	Books .....	" 12	46 54
486		Houghton Mifflin & Co. ....	Books .....	" 16	36 33
487	23	Harper & Bros....	Books .....	" 16	24 45
488		G. E. Stechert & Co. ....	Books .....	" 9	45 02
489	31	James Lusty .....	On account of Contract No. 11263, for supplies.....	" 9	3 33
507	June 5	The J. B. Lippincott Company .....	Books .....	May 29	11 98
518		D. C. Heath & Co..	Books .....	" 24	80
519		Underwood & Underwood .....	Stereoscopes, etc.....	" 24	11 40
520		Ira K. Morris .....	History of Staten Island.....	" 29	20 00
521	6	Little, Brown & Co.	Book .....	" 29	2 00
528		Scott, Foresman & Co. ....	Book .....	" 29	2 70
529		The Century Company .....	Books .....	" 29	6 79
530	7	D. Appleton & Co..	Books .....	" 29	7 20
533		Longmans, Green & Co. ....	Books .....	" 29	13 00
534		The Macmillan Company .....	Books .....	" 31	84 93
535	9	Peter Henderson & Co. ....	On account of Contract No. 12262, for seeds, etc.....	" 29	81
549		G. P. Putnam's Sons	Books .....	June 3	2 85
550	13	Frederick Warner & Co.....	Books .....	" 3	2 25
558	26	The Macmillan Company .....	Books .....	" 19	1 20
588	29	The O. T. Louis Company .....	On account of Contract No. 12283, for supplies.....	" 19	7 16
608		The Macmillan Company .....	Books .....	" 19	55 68
609			Total.....		\$969 41



## Fund for Street and Park Openings.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901; chap. 222, Laws of 1888; sec. 173, 174, and 175, Greater New York Charter.)		
485	May 20	The Staten Island Rapid Transit Railway Company.	Property known as Parcel B, as shown on a map or plan showing widening of Jay street, from Richmond terrace to South street, in the First Ward.	1905.	
512	June 2	Cornelius G. Kolff.	Expert testimony in the Forest avenue, from Brook avenue to Manor road.	May 19	\$40,000 00
				" 24	50 00
			Total.....		\$40,050 00

## Fire Alarm Telegraph System, Borough of Richmond.

			(Chap. 466, Laws of 1901.)	1905.	
293	Apr. 3	The New York and New Jersey Telephone Company.	Telephone service.....	Mar. 10	\$20 10
294		George Farrell....	Disbursements, January, 1905....	" 22	35 19
346	11	Hastings & Miller..	Blueprint cloth.....	Apr. 3	5 80
349	12	The New York and New Jersey Telephone Company..	Telephone service, February, 1905.....	" 3	13 55
350		Stanley & Donnelly.	Horse hire, etc.....	" 3	17 50
357	13	George Farrell....	Disbursements, February, 1905....	" 3	37 36
437	May 15	George Farrell....	Disbursements, March, 1905....	May 2	26 48
438		Stanley & Donnelly.	Hire of horse, etc.....	" 2	37 50
439		The New York and New Jersey Telephone Company..	Telephone service.....	" 2	11 80
531	June 6	Frederick Pearce..	In full of Contract No. 11682, for fire alarm signal boxes..	" 20	1,890 00
551	9	Stanley & Donnelly.	Horse and wagon hire.....	" 26	52 50
559	13	George Farrell....	Disbursements, April, 1905....	" 26	31 07
			Total.....		\$2,178 85

## Fund for Topographical Bureau, Borough of Richmond.

			(Chap. 466, Laws of 1901.)	1905.	
499	May 25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1905.....	May 23	\$8,672 25
544	June 8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, etc., May, 1905....	June 7	87 50
575	22	George W. Tuttle..	Disbursements, January, 1905....	" 12	205 62
587	24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1905.....	" 21	8,532 90
600	27	George W. Tuttle..	Disbursements, February, 1905....	" 19	187 95
			Total.....		\$17,686 22

## Map or Plan of Ward 1 and Parts of Wards 2, 3, 4 and 5, Borough of Richmond.

			(Chap. 466, Laws of 1901.)	1905.	
295	Apr. 3	Henry D. Welzer...	Repairs to chains, etc.....	Mar. 21	\$12 50
296		Keuffel & Esser Company.....	Tape, etc.....	" 7	88 69
297		George W. Tuttle..	Disbursements, December, 1904....	" 23	189 05
329	7	Kolesch & Co.....	Triangles, etc.....	Apr. 1	44 97
330		Keuffel & Esser Company.....	Repairs to hall, etc.....	Mar. 7	290 25
331		George R. Root....	Maps, etc., Bureau of Engineering.....	" 7	800 00
338	10	Keuffel & Esser Company.....	Surveyors' supplies.....	Apr. 1	267 48
344		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., March, 1905.....	" 10	218 54
347	11	Eugene Dietzgen & Co.....	Prints.....	" 1	8 40
351	12	The New York and New Jersey Telephone Company..	Telephone service.....	" 4	116 29
352		Joseph W. Wanty..	Harness.....	" 1	87 23
353	20	The International Time Recording Company.....	Time stamp.....	" 10	75 00
397	28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1905.....	" 25	8,409 44
408	May 5	Kolesch & Co.....	Taxes.....	" 24	38 40
412	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, etc., April, 1905....	May 6	280 24
419	10	G. T. Van Dam....	Hardware, etc.....	" 3	29 60
420		Eugene Dietzgen & Co.....	Profile paper.....	Apr. 24	10 00
425	11	Dennis McCarthy..	Starting bars.....	May 3	5 00
429	12	Keuffel & Esser Company.....	Draughtsmen's supplies.....	" 3	49 86
440	15	E. C. Bridgman....	Maps.....	" 3	125 00
441		Keuffel & Esser Company.....	Draughtsmen's supplies.....	" 3	104 95
508	June 1	E. C. Bridgman....	Photo lith. prints.....	" 24	3 00
509		F. E. Brandis' Sons & Co.....	Engineer's level.....	" 24	117 00
513	2	E. Robinson.....	Set of atlas.....	" 24	27 50
514		F. E. Brandis' Sons & Co.....	Repairs to transit.....	" 24	79 00
515		Dennis McCarthy..	Sharpening tools, etc.....	" 24	2 90
542	8	William O. Van Clief.....	Oak stakes.....	" 31	17 60
589	26	F. E. Brandis' Sons & Co.....	Repairing transit.....	June 19	8 75
590		Henry W. Welzin..	Repairing tape.....	" 19	15 00
610	29	The Greater New York Stone Works, A. R. Gold, Proprietors.	Marble monuments.....	" 19	10 00
			Total.....		\$11,531 64

## New Richmond County Jail, Construction of.

			(Chap. 466, Laws of 1901.)	1905.	
353	Apr. 12	The Pauly Jail Building Company.....	On account of Contract No. 10997, for structural iron and cell work required in the erection and completion of a jail at Richmond.....	Mar. 6	\$8,075 00
417	May 8	The Pauly Jail Building Company.....	On account of Contract No. 8721, for erection, etc., of a jail and jailer's cottage at Richmond.....	May 1	4,590 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1905.	
492	24	Henry Spruck & Son.....	Rooms in Jailers cottage, extra work on Contract No. 8516.	Apr. 28	336 00
495	25	Herbert S. Brower.	Steam boiler, etc., set in cellar of Jailers cottage, extra work on Contract No. 8720.....	" 28	140 00
			Total.....		\$13,141 00

## Public School Library Fund.

			(Chap. 556, Laws of 1894; chap. 466, Laws of 1901.)	1905.	
315	Apr. 4	D. Appleton & Co.	On account of Contract No. No. 11247, for books.....	Mar. 21	\$32 13
316		Rand, McNally & Co.....	On account of Contract No. 11094, for supplies.....	" 21	6 78
317		D. C. Heath.....	On account of Contract No. 11092, for books.....	" 21	3 01
339	10	The Globe School Book Company...	On account of Contract No. 11098, for books.....	" 24	9 25
340		The Century Company.....	On account of Contract No. 11103, for books.....	" 21	3 90
341		The Educational Publishing Company.....	On account of Contract No. 11093, for books.....	" 21	15 20
385	27	Parker P. Simmons.	On account of Contract No. 11097, for books.....	" 21	
427	May 11	D. C. Fauss.....	On account of Contract No. 11112, for books.....	May 1	14 93
448	15	Harper & Bros....	On account of Contract No. 11250, for books.....	" 5	57 50
449		Siegel-Cooper Company.....	On account of Contract No. 11108, for books.....	" 5	248 90
463	16	E. P. Dutton & Co.	On account of Contract No. 11091, for books.....	" 5	152 65
465	17	Charles Scribner's Sons.....	On account of Contract No. 11249, for books.....	" 5	152 65
466		Charles Scribner's Sons.....	On account of Contract No. 11249, for books.....	" 5	7 20
467		The Educational Publishing Company.....	On account of Contract No. 11093, for books.....	" 5	7 24
468		The Public School Publishing Company.....	On account of Contract No. 11107, for books.....	" 5	1 36
470	18	The American News Company.....	On account of Contract No. 11090, for books.....	" 5	24 80
471		The Macmillan Company.....	On account of Contract No. 11101, for books.....	" 5	97 98
479	19	The Baker & Taylor Company.....	On account of Contract No. 11104, for books.....	" 5	177 63
510	June 1	Albert F. Houghton.	On account of Contract No. 11100, for supplies.....	" 9	33 95
543	8	Rand, McNally & Co.....	On account of Contract No. 11094, for supplies.....	" 31	1 56
570	21	The Baker & Taylor Company.....	On account of Contract No. 11104, for supplies.....	June 10	98 52
			Total.....		\$1,089 37

## Revenue Bond Fund—For General Repairs, Board of Education.

			(Chap. 466, Laws of 1901.)	1905.	
308	Apr. 3	James Snyder....	Repairs to heating apparatus....	Mar. 18	\$148 00
309		John Pfuhler.....	Sanitary work, Public Schools Nos. 18 and 30.....	" 22	66 00
342	10	John Pfuhler.....	Repairs to Public Schools Nos. 11, 28, 32, 17, 29 and 10....	" 18	985 00
348	11	William J. Olvany.	Repairs to Public School No. 17	" 28	478 00
375	20	William Anderson..	Repairing flagpole, Public School No. 14.....	Apr. 10	45 00
376		Norman & Young..	Repairing walk.....	" 10	59 00
386	27	J. S. Duff.....	Repairs to heating apparatus, Public School No. 22.....	" 10	27 50
442	May 15	James Snyder....	Repairs to Public Schools Nos. 16 and 23.....	May 2	256 00
481	19	H. S. Brown.....	Repairing heating apparatus, Public School No. 1.....	" 11	12 00
482		I. V. Brown.....	Repairs to Public School No. 1	" 1	53 00
538	June 7	James Snyder....	Repairing heating apparatus....	" 23	352 00
593	26	Thomas J. York...	Removing buildings, etc.....	June 13	158 00
611	29	Emil Sevenhaar...	Repairing heating apparatus, Public School No. 2.....	" 13	98 00
			Total.....		\$2,737 50

## Revenue Bond Fund—For Claims.

			(Chap. 466, Laws of 1901.)	1905.	
430	May 12	Joseph Immiti....	Injuries to horse while being fed in front of premises No. 193 St. Mary's avenue, Rosebank, Borough of Richmond, due to negligence of a driver in Department of Street Cleaning on November 11, 1904.....	May 1	\$100 00

## Revenue Bond Fund—For Judgments.

			(Chap. 466, Laws of 1901.)	1905.	
303	Apr. 3	Thomas Bascombe or J. Harry Tieman, Attorney...	Balance of judgment against the City of New York, filed March 13, 1905, in the Municipal Court, Second District, Borough of Richmond, for salary, as driver in Department of Highways, Borough of Richmond, during period of illegal suspension from September 8 to November 4, 1905.....	Mar. 28	\$23 16
318	4	William Richards or Harry Tieman, Attorney.....	Balance of judgment against the City of New York, filed March 9, 1905, in the Municipal Court, Second District, Borough of Richmond, for salary, as driver in Department of Highways, Borough of Richmond, during period of illegal suspension from September 8 to November 4, 1905.....	" 28	23 25



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
504	May 27	John E. Donovan or Kellogg & Rose, Attorneys .....	Judgment against the City of New York, filed May 3, 1905, in the Supreme Court, Rich- mond County, for damages for breach of contract, in- creased cost and additional work under Contract No. 7828, for regulating, grading, etc., Richmond terrace, from east side of John street to west side of Van street, Rich- mond Borough.....	1905. May 24	\$1,553 25
Total.....					\$1,599 66

*Revenue Bond Fund—Board of Health, for Necessary Expenses for Preserving the  
Health of the City.*

(Chap. 535, Laws of 1893.)					
304	Apr. 3	William A. Quirk...	Harness repairs.....	1905. Mar. 24	\$5 00
305		W. L. Scott .....	Rubber tires.....	" 24	33 00
306		The P. J. Brown Carriage Com- pany .....	Carriage repairs.....	" 24	22 75
307		John J. Wood.....	Wood .....	1904- Sept. 7 1905.	26 00
358	13	The P. J. Brown Carriage Com- pany .....	Rubber tire, etc.....	Apr. 5	35 00
537	June 7	J. C. Muller.....	Hardware, etc.....	May 22	37 75
604	27	J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, June, 1905 .....	June 27	150 00
Total.....					\$309 50

*Repaving Streets, Borough of Richmond.*

(Chap. 466, Laws of 1901.)					
300	Apr. 3	Joseph Johnson's Sons .....	Asphalt .....	1905. Mar. 21	\$14 00
301		Joseph Johnson's Sons .....	Readjusting curb.....	" 21	90 00
302		Joseph Johnson's Sons .....	Asphalt .....	" 21	6 68
325	5	Clarence Delafield, C. E. ....	Professional services, March 7 to 16, 1905.....	" 21	270 00
327	6	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, for week ending April 1, 1905	Apr. 6	63 00
345	10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner, etc., March, 1905..	" 10	29 03
354	12	The New York and New Jersey Tele- phone Company...	Telephone service, October to De- cember, 1904.....	" 4	278 05
361	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 8, 1905 .....	" 13	87 75
263	17	Michael J. Collins..	Expert services.....	" 10	50 00
304		M. Allman .....	Disbursements, 1904.....	" 10	2 80
374	20	Stanley & Donnelly.	Board of horses, December, 1904	" 10	75 00
379	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 15, 1905..	" 20	53 62
382	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, April, 1905 .....	" 19	66 66
383		John E. Donovan...	Furnishing, etc., iron pipe.....	" 10	131 10
391	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 22, 1905 .....	" 27	72 87
396		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1905.....	" 25	1,429 71
406	May 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending April 29, 1905.....	May 3	73 00
410	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., April, 1905 .....	" 6	344 37
411		J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner, etc., April, 1905..	" 6	179 00
422	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 6, 1905 .....	" 10	79 87
475	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 13, 1905.....	" 17	77 00
493	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., May, 1905 .....	" 23	154 16
497	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 20, 1905.....	" 24	123 00
500		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1905.....	" 23	1,623 52
516	June 3	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending May 27, 1905 .....	June 2	105 81
536	7	Joseph Johnson's Sons .....	In full of Contract No. 11410 (less repairing security), for repairing with second hand specificationn granite or Bel- gian block pavement on a sand foundation the gutters of Burger and Belmont avenues, etc. ....	May 24	1,349 32
545	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner, etc., May, 1905...	June 7 1904.	127 42
546		John E. Donovan...	Amount of repairing security re- tained on Contract No. 7828, for regulating and repaving Richmond terrace, from east side of John street to west side of Van street, etc.....	Dec. 3 1905.	1,317 70
547	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 3, 1905 .....	June 7	91 50
554		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, May, 1905	" 9	821 85
565	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 10, 1905 .....	" 14	123 62
571	21	William F. Lynch..	Concreting .....	" 5	49 00
573		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 17, 1905 .....	" 21	137 62

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
576	22	The Hastings Pave- ment Company...	On account of Contract No. 10517, for regulating, grading and paving or repaving Jersey street, from Fifth street to Castleton avenue, etc.....	1905. " 13	12,545 50
577	23	The Staten Island Water Supply Company .....	Moving fire hydrant.....	" 19	24 00
583		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., June, 1905 .....	" 21	154 16
586	24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1905.....	" 21	2,429 04
591	26	The Hastings Pave- ment Company...	Vitrified brick.....	" 19	53 75
605	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 24, 1904 .....	" 28	100 12
Total.....					\$24,804 60

*Refunding Taxes Paid in Error, Borough of Richmond.*

(Chap. 466, Laws of 1901.)					
336	Apr. 7	The Rubsam & Hor- mann Brewing Company .....	Refund of taxes for year 1904 paid in error on Lot No. 12, Plot No. 3, Ward No. 3....	1905. Apr. 1	\$1 58
387	27	Estate of F. W. Franklin .....	Refund of taxes for year 1899 paid in error on Lots Nos. 358, 1/4 of 358 and 350, Par- cel 358 1/4 of 358, 359, Plot No. 7, Ward No. 2.....	" 12	28 83
402	May 1	Michael Connor...	Refund of lamp taxes for year 1885, Village of Edgewater, paid in error on Lots Nos. 99 and 101, Map 7, Town of Southfield .....	" 25	9 99
480	19	The Mutual Life Insurance Com- pany of New York	Refund of taxes for year 1899 to 1900 paid in error on Lots Nos. 4B of 3A, 4B, Block No. 4, Ward No. 1, Plot No. 2 .....	May 12	30 18
522	June 5	Owen McSorley...	Refund of taxes for year 1904 on Lot No. 4, Block No. 1, Ward No. 1, Parcel No. 15, D. No. 5 .....	" 24	33 20
566	16	Heirs of Theodore Siersema .....	Refund of taxes for year 1903 on Lot No. 170 of 190, Plot No. 28, Ward No. 2.....	June 13	7 44
601	27	Rev. Thomas F. Cu- sack .....	Refund of taxes for years 1894, 1896, 1897, 1899 to 1903, Lots Nos. 142, 143, 144 and 145, Ward No. 2, Crown Park..	" 21	64 64
Total.....					\$175 86

*Revenue Bond Fund—For Repairing Damage Done to Streets, Roads and Highways,  
Borough of Richmond.*

(Chap. 466, Laws of 1901.)					
335	Apr. 7	William S. Van Clief .....	Nails, etc.....	1905. Mar. 2	\$6 00

*Revenue Bond Fund—For Payment to Treasurer of Rocky Hose Company No. 9 of  
Elm Park, Borough of Richmond.*

(Chap. 466, Laws of 1901.)					
369	Apr. 19	The Treasurer of the Rocky Hose Company No. 9 of Elm Park .....	Allowance to June 1, 1905, as per resolution of the Board of Estimate and Apportion- ment, March 24, 1905.....	1905. Apr. 8	\$800 00

*Restoring and Repaving, Special Fund, Borough of Richmond.*

(Chap. 466, Laws of 1901.)					
208	Apr. 3	Joseph Johnson's Sons .....	Repairs to pavement.....	1905. Mar. 21	\$14 50
299		Joseph Johnson's Sons .....	Repairs to pavement..	" 21	11 00
592	June 26	The Hastings Pave- ment Company...	Restoring asphalt pavement....	June 19	38 61
Total.....					\$64 11

*Sewer Inspection and Repairs, Borough of Richmond.*

(Chap. 466, Laws of 1901.)					
343	Apr. 10	Addison Johnson, Agent and Ward- en of Sing Sing Prison .....	Ash carts.....	1905. Apr. 1	\$230 40
359	13	New York and New Jersey Tele- phone Company..	Telephone services, July to De- cember, 1904.....	" 4	38 07
Total.....					\$268 47

*Sites for Carnegie Libraries.*

(Chap. 466, Laws of 1901; chap. 380, Laws of 1901.)					
574	June 21	Mary A. Durand...	Award No. 1, in the matter of acquiring title to land, etc., in easterly line of Central ave- nue and the westerly line of Stuyvesant street, south of Hyatt street, etc.....	1905. June 14	\$8,030 66
578	23	John G. Clark ....	Commissioner's fees in the mat- ter of acquiring title to land, etc., duly selected for a public library, taxed and allowed by the Supreme Court, April 21, 1905 .....	" 14	130 00
579		Frederick A. Lambert	Commissioner's fees in the mat- ter of acquiring title to land, etc., duly selected for a public library, taxed and allowed by the Supreme Court, April 21, 1905 .....	" 14	140 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
580		James Burke, Jr...	Commissioner's fees in the matter of acquiring title to land, etc., duly selected for a public library, taxed and allowed by the Supreme Court, April 21, 1905	1905.		398	28	James Langton, as Special Guardian for Thomas Watson and James Watson, infants, and Julia Watson, individually	Purchase of property on the southerly side of Sherman street, distant 300 feet from the westerly side of Sands street, Borough of Richmond	1905.	
594	26	C. W. Schutzen- dorf	Expert fees in the matter of acquiring title to lands, etc., duly selected for a public library, taxed and allowed by the Supreme Court, April 21, 1905	" 14	90 00	399	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, April, 1905	" 20	600 00
595		Cornelius J. Kolff..	Expert fees in the matter of acquiring title to lands, etc., duly selected for a public library, taxed and allowed by the Supreme Court, April 21, 1905	" 14	100 00	403	May 1	James I. Newmann..	On account of Contract No. 12265, for erecting fire escapes at Public School No. 17	Apr. 19	935 00
596		W. H. Bostwick...	Surveyor's fees in the matter of acquiring title to land, etc., duly selected for a public library, taxed and allowed by the Supreme Court, April 21, 1905	" 14	50 00	404	2	Tullis & Co.....	On account of Contract No. 9725, for installing heating and ventilating apparatus in new Public School No. 26	" 20	119 00
597		The Lawyers' Title Insurance Com- pany	Search in the matter of acquiring title to land, etc., duly selected for a public library, taxed and allowed by the Supreme Court, April 21, 1905	" 14	25 00	405		Tullis & Co.....	In full of Contract No. 9725, for installing heating and ventilating apparatus in new Public School No. 26	" 20	1,678 50
598		The Chamberlain of The City of New York	Reimbursement of the fund, for expenses of Commissioners of Estimate and Appraisal, for Clerks, Employees, office rent, etc., in the matter of acquiring title to land, etc., duly selected for a public library, taxed and allowed by the Supreme Court, April 21, 1905	" 14	5 00	415	8	Manhattan Supply Company	On account of Contract No. 10023, for addition to and alterations in Public School No. 8, Item No. 4	" 26	107 01
						416		Manhattan Supply Company	In full of Contract No. 10023, for addition to and alteration in Public School No. 8, Item No. 4	" 26	57 14
						418	9	William J. Olvany..	In full of Contract No. 10797, for heating and ventilating apparatus in Public School No. 31	May 1	385 50
						431	12	Henry P. Morrison.	Test borings	" 1	468 55
						432		W. H. Bostwick....	Survey	" 1	40 00
						433		Plymouth Electric Company	On account of Contract No. 12052, Item No. 2, for installing electric equipment for addition to and alterations in Public School No. 12	" 4	212 50
						450	15	J. Warren Mead, Agent and War- den of Auburn Prison	Furniture	" 8	335 70
						451		Augustus Acker....	Services as Commissioner in the matter of acquiring title to certain lands on Rhine and Danube avenues, Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court, March 30, 1905	" 9	150 00
						452		Albert E. Hodlock..	Services as Commissioner in the matter of acquiring title to certain lands on Rhine and Danube avenues, Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court, March 30, 1905	" 9	150 00
						453		Charles L. Hubbell.	Services as Commissioner in the matter of acquiring title to certain lands on Rhine and Danube avenues, Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court, March 30, 1905	" 9	150 00
						454		Cornelius G. Kalf..	Services as Expert Witness in the matter of acquiring title to certain lands on Rhine and Danube avenues, Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court, March 30, 1905	" 9	100 00
						455		W. H. Bostwick....	Services as Surveyor in the matter of acquiring title to certain lands on Rhine and Danube avenues, Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court, March 30, 1905	" 9	25 00
						456		The Lawyers' Title Insurance Com- pany of New York	Information search in the matter of acquiring title to certain lands on Rhine and Danube avenues, Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court, March 30, 1905	" 9	21 00
						457		The Chamberlain of The City of New York	Reimbursement of the fund for expenses of Commissioners of Estimate and Appraisal, for clerks, employees, office rent, etc., in the matter of acquiring title to certain lands on Rhine and Danube avenues, in Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court, March 30, 1905	" 9	110 50
						458		The Chamberlain of The City of New York	Award of Commissioners, Map No. 3, in the matter of acquiring title to certain lands on Rhine avenue and Danube avenue, in the Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court, March 31, 1905	" 9	253 50
						459		Henrietta N. Schut- zen-dorf	Award of Commissioners, Map No. 2, in the matter of acquiring title to certain lands on Rhine avenue and Danube avenue, in the Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court, March 31, 1905	" 9	253 50
						460		Charles Rosenberg..	Awards of Commissioners, Maps Nos. 1, 4 and 5, in the matter of acquiring certain lands on Rhine avenue and Danube avenues, in Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court, March 30, 1905	" 9	760 50
						461		Louis Bordes.....	One-third of award of Commissioners, in the matter of acquiring title to certain lands on Rhine avenue and Danube avenue, in the Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court, March 30, 1905	" 9	253 50

*Street Cleaning—New Stock or Plant, Borough of Richmond.*

(Chap. 466, Laws of 1901.)

313	Apr. 3	The E. Howard Clock Company..	Watchman's clocks	Mar. 21	\$220 00
332	7	Conrad Hewitt ...	In full of Contract No. 9772 (less repairing security), for mason work, etc.	Feb. 9	5,535 00
443	May 15	Rufus H. Brown..	Extra work in enlarging office of Stable No. 2	Apr. 28	25 00
532	June 6	Addison Johnson, Agent and Ward- en of Sing Sing Prison	Paper carts, etc.	May 24	882 00
562	15	Conrad Hewitt ...	Painting doors, etc.	June 8	15 00
			Total		\$6,677 00

*School Building Fund, Section 169.*

(Chap. 466, Laws of 1901.)

310		Mary R. Byrnes, Catherine Byrnes, and Ellen Byrnes.	Purchase of property on Prospect street adjacent to Public School No. 21, Borough of Richmond, for a school site..	Nov. 1 1905.	\$3,000 00
311		The Narragansett Machine Company	On account of Contract No. 9874, for new furniture, Item No. 3, new Public School No. 26	Mar. 18	722 50
312		The Narragansett Machine Com- pany	In full of Contract No. 9874, for new furniture, Item No. 3, new Public School No. 26	" 18	127 50
319	4	E. G. Soltmann....	Prints	" 30	24 12
320		Frank Dobson ....	On account of Contract No. 11356, for installing heating and ventilating apparatus in new Public School No. 30	" 16	2,125 00
321		Walker & Chambers.	On account of Contract No. 12050, for installing heating and ventilating apparatus for addition to and alterations in Public School No. 12, Item No. 1	" 17	680 00
322		The Plymouth Elec- trict Company...	On account of Contract No. 12052, for installing electric equipment for addition to and alterations in Public School No. 12, Item No. 1	" 14	425 00
323		James Fay .....	On account of Contract No. 11375, for installing sanitary work at new Public School No. 30	" 29	1,360 00
324		Thomas Cummings.	On account of Contract No. 11045, for supplying of new furniture, Item No. 2, new Public School No. 30	" 27	734 36
328	6	Charles H. Peck- worth	On account of Contract No. 11357, for addition to and improving premises of Public School No. 18	" 31	8,500 00
337	7	Peet, McAnerney & Powers	On account of Contract No. 9621, for installing electric light wiring, etc., in new Public School No. 26	" 18	255 00
355	12	E. G. Soltmann....	Ink	" 4	3 25
356		Frank Dobson....	On account of Contract No. 11356, for installing heating and ventilating apparatus in Public School No. 30	Apr. 5	850 00
370	19	Peet, McAnerney & Powers	In full of Contract No. 9621, for installing electric light wiring, etc., in new Public School No. 26	Mar. 18	568 81
377	20	W. H. Bostwick....	Surveying maps, etc., of school site adjoining Public School No. 13, Clifton, Borough of Richmond	" 30	45 00
378		Walker & Chambers.	On account of Contract No. 12050, Item No. 1, installing heating and ventilating apparatus for addition, etc., to Public School No. 12	Apr. 13	1,020 00
388	27	William Horne & Co.	On account of Contract No. 10897, for alterations, etc., Item No. 2, Public School No. 18	" 14	850 00
389		Charles H. Peck- worth	On account of Contract No. 11357, for addition to and improving premises of Public School No. 18	" 14	8,500 00
390		John S. Duff.....	In full of Contract No. 8278, for additions to and alterations, Items Nos. 2 and 3, Public School No. 19, West New Brighton	" 3	600 25



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
462		Louis Bordes.....	Two-thirds of award of Commissioners, Maps Nos. 6, 7 and 8, in the matter of acquiring title to certain lands on Rhine avenue and Danube avenue, in the Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court, March 30, 1905.....	1905. " 9	507 00
469	17	E. G. Soltmann.....	Blue prints, etc.....	" 9	14 65
472	18	E. G. Soltmann.....	Prints, Public Schools Nos. 23 and 16.....	" 9	110 50
483	19	A. J. Lavand.....	On account of Contract No. 10792, for installing heating and ventilating apparatus in Public School No. 31 (Item No. 2).....	" 11	243 95
490	23	Charles K. Baker, Acting Agent and Warden of Auburn Prison.....	Desks, etc., Public School No. 26.....	" 9	1,197 55
496	25	"O. K." Electrical Construction Company.....	On account of Contract No. 11343, for installing electrical equipment in new Public School No. 30.....	" 18	799 00
503	26	James Fay.....	On account of Contract No. 11375, for sanitary work at new Public School No. 30..	" 18	297 50
506	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc., May, 1905.....	" 26	1,481 59
511	June 1	Walker & Chambers.	On account of Contract No. Item No. 1, for installing heating and ventilating apparatus for addition to and alteration in Public School No. 12.....	" 16	2,924 00
524	5	Harry L. Philip....	On account of Contract No. 10024, for addition to and alterations, Item No. 2, Public School No. 8.....	" 9	379 95
525		American School Furniture Company.....	On account of Contract No. 8411, for supplying new furniture, Items Nos. 5 and 6, Richmond Borough High School, New Brighton.....	" 23 1904.	156 40
526		American School Furniture Company.....	On account of Contract No. 8411, for supplying new furniture, Items Nos. 5 and 6, Richmond Borough High School, New Brighton.....	July 5 1905.	299 70
527		American School Furniture Company.....	In full of Contract No. 8411, for supplying new furniture, Items Nos. 5 and 6, Richmond Borough High School, New Brighton.....	May 20	447 60
539	7	Benny & Godfrey...	On account of Contract No. 12267, for erecting fire escapes, etc., making necessary alterations at Public School No. 1.....	" 19	1,338 75
540		James Fay.....	On account of Contract No. 0620, for sanitary work at new Public School No. 26.....	" 24	170 00
541		James Fay.....	In full of Contract No. 0620, for sanitary work at new Public School No. 26.....	" 24	1,590 50
552	9	American School Furniture Company.....	On account of Contract No. 11044, for new furniture, Item No. 3, new Public School No. 30.....	June 2	467 50
556		Harry L. Philip....	In full of Contract No. 10024, for addition to and alterations in Public School No. 18, Item No. 2, Giffords.....	May 9	337 05
557		A. J. Lavand.....	In full of Contract No. 10792, for installing heating and ventilating apparatus and electrical equipment in new Public School No. 31.....	" 11	43 05
560	14	James I. Newman...	On account of Contract No. 12265, for erecting fire escapes, etc., at Public School No. 17.....	June 2	850 00
561		The Manhattan Supply Company....	In full of Contract No. 10668, for new furniture, Item No. 1, new Public School No. 31.....	" 6	101 99
563	15	Thomas Cummings, Jr. ....	On account of Contract No. 11045, for supplying of new furniture, Item No. 2, new Public School No. 30.....	" 6	113 09
568	16	The Chamberlain of The City of New York .....	On account of award of Commissioners, Map No. 3, in the matter of acquiring title to certain lands on Rhine avenue and Danube avenue, Borough of Richmond, for a school site, confirmed by the Supreme Court, April 17, 1905..	May 9	174 33
569		The Collector of Assessments and Arrears .....	Balance of award of Commissioners, Map No. 3, in the matter of acquiring title to certain lands on Rhine avenue and Danube avenue, Borough of Richmond, for a school site, confirmed by the Supreme Court, April 17, 1905 .....	" 9	79 17
572	21	Charles H. Peckworthy .....	On account of Award No. 11357, addition to and improving premises of Public School No. 18 .....	June 6	8,381 21
599	26	Thomas Cummings, Jr. ....	In full of Contract No. 11045, for supplying of new furniture, Item No. 2, Public School No. 30.....	" 6	149 55
602	27	E. McLean Long...	Professional services on account of Contract No. 11357, Chas. H. Packworth, Contractor...	" 6	118 79
603		C. H. Browne.....	On account of Contract No. 11046, for supplying of new furniture, Item No. 1, new Public School No. 30.....	" 19	752 25
612	29	Frank Dobson.....	On account of Contract No. 11356, for installing heating and ventilating apparatus in new Public School No. 30..	" 19	327 25
613		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., June, 1905.....	" 28	1,399 82
			Less "B" Warrant No. 458, issued May 15, 1905; cancelled June 14, 1905..		253 50
			Total.....		\$63,547 37

## Street Improvement Fund, Borough of Richmond—Work Contracted For After January 1, 1898.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)		
360	Apr. 13	Hiram M. Conklin..	Repairs to dock at the foot of Arietta street, construction of a sewer in First and Second Wards, Borough of Richmond, Sewerage District No. 1A, Arietta Brook Water Shed Sewer .....	1905. Apr. 1	\$630 00
362	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 8, 1905, Bureau of Highways...	" 13	28 50
368	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 15, 1905, Bureau of Highways .....	" 19	45 50
380	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 15, 1905, Bureau of Highways..	" 20	92 25
381		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending April 15, 1905, Bureau of Highways .....	" 24	65 62
392	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 22, 1905, Bureau of Highways..	" 27	85 75
393		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending April 22, 1905, Bureau of Highways .....	" 27	78 75
394		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1905, Bureau of Sewers .....	" 25	70 00
395		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1905, Bureau of Highways .....	" 25	187 50
407	May 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending April 29, 1905, Bureau of Highways...	May 3	45 00
413	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, etc., April, 1905, Bureau of Highways .....	" 6	112 50
414		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, week ending April 29, 1905, Bureau of Highways.	" 6	72 18
421	10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Foreman, etc., week ending May 6, 1905, Bureau of Highways .....	" 10	49 31
423		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, etc., week ending May 6, 1905, Bureau of Highways.	" 10	78 75
426	11	Stapleton National Bank, Assignee of James D. Sullivan .....	Repairing security retained on Contract No. 10487, for constructing three receiving basins on the south side of Richmond turnpike, between Cebra and Fiedler avenues, in Second Ward, etc.....	Apr. 28	39 00
444	15	Joseph Johnson's Sons .....	Repairing security retained on Contract No. 9963, for constructing a temporary storm water sewer in Gordon and Hudson streets, Second Ward .....	May 3	160 82
445		John Ratz, Assignee of Charles Conley .....	Repairing security retained on Contract No. 10167, for constructing a temporary storm water sewer in Richmond terrace, from the culvert 192 feet west of Jewett avenue to Bodine's Creek, etc.....	" 3	154 25
473	18	Joseph Johnson's Sons .....	On account of Contract No. 10752, for regulating, grading and paving Castleton avenue, from Bard to Glen avenue..	" 5	6,879 25
476		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 13, 1905, Bureau of Highways..	" 17	15 00
484	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 13, 1905, Bureau of Highways .....	" 18	61 25
498	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 20, 1905, Bureau of Highways..	" 24	36 00
501		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1905, Bureau of Highways .....	" 23	220 58
502		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1905, Bureau of Sewers.	" 23	60 48
503	27	J. H. Timmerman, City Paymaster...	Bureau of Inspectors, week ending May 20, 1905, Bureau of Sewers .....	" 26	52 50
517	June 3	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 27, 1905, Bureau of Highways....	June 2	28 50
523	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 27, 1905, Bureau of Highways .....	" 2	52 50
548	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 3, 1905, Bureau of Highways..	" 7	45 52
553		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending June 3, 1905, Bureau of Highways .....	" 9	47 25
555		John F. Donovan...	On account of Contract No. 10753, for regulating, grading and paving Clinto B. Fiske avenue, from Watchogue road to Main avenue, etc. ....	May 24	1,560 86
564	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 10, 1905, Bureau of Highways..	June 14	21 00
567	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending June 10, 1905, Bureau of Highways .....	" 15	47 68
581	23	John F. Donovan...	On account of Contract No. 10753, for regulating, grading and paving Clinton B. Fisk avenue, from Watchogue road to Main avenue, etc.....	" 13	3,295 60
584	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 17, 1905, Bureau of Highways .....	" 23	45 49



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
585		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1905, Bureau of High- ways	" 21	164 17	342		Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 18483 and 15207, issued to Jacob Ruppert, Attorney, etc.	" 11	185 00
606	8	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 24, 1905, Bureau of Sewers.....	" 28	5 00	343		Bank of America...	Amount refunded on cancelled Liquor Tax Certificate No. 18384, issued to the Metropoli- tan Opera Club .....	" 11	92 50
607		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 24, 1905, Bureau of High- ways	" 28	19 00	344		New York County National Bank...	Amount refunded on cancelled Liquor Tax Certificate No. 16767, issued to the Thomas Conville Brewing Company, Attorney, etc.....	" 11	92 50
Total.....					\$14,653 29	345		P. Ballantine & Sons, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 1818 .....	" 11	42 50
<i>Water Fund, Borough of Richmond.</i>						356	20	National Park Bank of New York....	Amount refunded on cancelled Liquor Tax Certificates Nos. 14830, 16318, 17318, 18006 and 18300, issued to Bernheimer & Schwartz, and Nos. 18332, 18494 and 18426, issued to the Pilsener Brewing Company, Attorney, etc.....	" 13	740 00
(Chap. 466, Laws of 1901.)						357		Chase National Bank of New York....	Amount refunded on cancelled Liquor Tax Certificates Nos. 16327 and 15890, issued to Welz & Zerweck, a corpora- tion, Attorney, etc.....	" 13	185 00
314	Apr. 2	Jenkins Bros.....	Valve .....	Mar. 25	\$142 40	358		Irving National Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 1670, issued to Theodor Speng- mann .....	" 13	92 50
326	5	Winfield S. Holbert,	Carpenter work .....	" 25	250 00	359		Twenty-third Ward Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 14063, issued to the J. & M. Haffen Brewing Company, At- torney, etc.....	" 13	92 50
365	17	Victor Heating Com- pany.....	Short stroke engine counters...	Apr. 7	57 60	360		Mechanics' National Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 1521, issued to H. B. Schar- mann & Sons, Attorneys, etc.	" 13	92 50
474	May 18	Frederick A. Ver- don Company....	Expansion joint .....	May 11	12 00	361		Hugh Cummings.. mings .....	Amount refunded on cancelled Liquor Tax Certificate No. 13891 .....	" 13	92 50
491	23	T. R. McMann's Sons .....	Fittings .....	" 11	90 08	369	25	Edward H. Healey, as Special Deputy Commissioner of Excise .....	Reimbursement of salaries to em- ployees, April, 1905.....	" 18	1,101 24
582	June 23	Coldwell Lead Com- pany.....	Steam traps, etc. ....	June 14	126 00	370		Paul Weidmann Brewing Com- pany, Attorney, etc.....	Amount refunded, etc., Certificate No. 18127.....	" 18	92 50
Total.....					\$678 08	371		National Bank of Commerce in New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 18056, issued to the Reform Club .....	" 18	92 50
<i>Borough of Richmond—Village of New Brighton, Cherry Lane Widening.</i>						372		Nineteenth Ward Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificates Nos. 16781 and 18122, issued to the Consumers' Brewing Company, New York, Limited, Attorney, etc.....	" 18	185 00
(Chap. 466, Laws of 1901.)						373		New York Produce Exchange Bank..	Amount refunded on cancelled Liquor Tax Certificates Nos. 14374, 18351 and 18297, is- sued to the India Wharf Brew- ing Company, Attorney, etc..	" 18	277 50
400	May 1	The New York Se- curity and Trust Company, as sub- stituted Trustee under the will of Meter Ziesig.....	Amount awarded for damage on Plots Nos. 2, 3, 4, 5, 6 and 7, as shown on map of the Cherry lane widening, late Village of New Brighton....	May 3	\$121 86	374		Nassau Brewing Company, Attor- ney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 17420 .....	" 18	92 50
401		The Collector of As- sessment and Ar- rears .....	Unpaid assessment on Plot No. 1, Map of Cherry lane widening, late Village of New Brighton.	" 3	1 72	375		First National Bank of New York....	Amount refunded on cancelled Liquor Tax Certificate No. 18374, issued to the Eastern Brewing Company, Attorney, etc.....	" 18	92 50
Total.....					\$123 58	376		Frank Ibert Brew- ing Company, At- torney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 16374 .....	" 18	142 50
COUNTY OF NEW YORK.						377		Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 18213 and 17929, issued to the George Ringler Company, At- torney, etc.....	" 18	185 00
<i>Excise Taxes, County of New York.</i>						378		Corn Exchange Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 1507, issued to Edward H. Arnold .....	" 18	92 50
(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)						379		West Side Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 16064 and 18350, issued to the V. Loewer's Gambrinus Brew- ing Company, Attorney, etc., and No. 18356, issued to the Karsch Brewing Company, At- torney, etc.....	" 18	277 50
313	Apr. 3	Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 18054 and 18298, issued to George Ehret, Attorney, etc.	Mar. 27	\$285 00	380		David Stevenson Brewing Com- pany, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 18284 .....	" 18	92 50
314		Twenty-third Ward Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificates Nos. 18105 and 1325, issued to the J. & M. Haffen Brewing Company, Attorney, etc.....	" 22	285 00	393	May 2	Edward H. Healy, as Special Deputy Commissioner of Excise .....	Reimbursement of expenses, Jan- uary, February, March and April, 1905 .....	Apr. 26	960 00
315		The Fred Oppen- mann, Jr., Brew- ing Company, At- torney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 30847 and 30754.....	" 27	172 50	394		Union Exchange Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 16988, issued to Jennie E. Terchman .....	" 24	92 50
316		P. Ballantine & Sons, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 18395 .....	" 27	142 50	395		William Ulmer Brewing Com- pany, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 17962, issued to the William Ulmer Brewery, Attorney, etc.....	" 24	92 50
317		National Bank of Commerce of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 2270, issued to the David Mey- er Brewing Company, Attor- ney, etc.....	" 27	142 50	396		The Twelfth Ward Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 10832, issued to Max Rosen- berg .....	" 24	55 00
318		National Bank of Commerce of North America of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 30849, issued to William Ro- senblatt .....	" 29	86 25						
319		Schmitt & Schwan- nuegel, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 2494 .....	" 27	80 00						
327	7	Edward H. Healy, as Special Deputy Commissioner of Excise .....	Disbursements, February and March, 1905 .....	" 28	113 20						
332	17	Federal Brewing Company, Attor- ney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 17823 and 1805.....	Apr. 11	185 00						
333		Johanna Klein....	Amount refunded on cancelled Liquor Tax Certificate No. 13941 .....	" 11	92 50						
334		Irving National Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 14639, issued to J. George Flammer, Attorney, etc.....	" 11	92 50						
335		Chase National Bank of New York....	Amount refunded on cancelled Liquor Tax Certificate No. 17251, issued to the Diogenes Brewing Company, Attorney, etc.....	" 11	92 50						
336		Chemical National Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 1046, issued to E. Schleif, At- torney, etc.....	" 11	92 50						
337		Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 2144, issued to George Ehret, Attorney, etc.....	" 11	92 50						
341	18	Colonial Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 14674, 14026, 17739, 17432 and 2077, issued to the Lion Brewery of New York City, Attorney, etc.....	" 11	462 50						



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					1905.				
397	The Colonial Bank of New York....	Amount refunded on cancelled Liquor Tax Certificate No. 30766, issued to J. Weisbader, Attorney, etc.....	" 24	55 00	498	M. Seitz, Attorney, etc. ....	Amount refunded on cancelled Liquor Tax Certificate No. 18225 .....	" 9	42 50
398	United National Bank of New York City.....	Amount refunded on cancelled Liquor Tax Certificate No. 19274, issued to the Central Brewing Company, Attorney, etc. ....	" 24	36 25	499 15	Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 30759, issued to the Jetter Brewing Company, Attorney, etc. ....	" 10	55 00
410 11	New York Produce Exchange Bank of New York....	Amount refunded on cancelled Liquor Tax Certificate No. 30776, issued to Kennedy & King .....	Apr. 8	55 00	500	Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 17948, issued to A. Hupfel's & Sons, Attorney, etc.....	" 10	42 50
434 22	Edward H. Healy, as Special Deputy Commissioner of Excise .....	Reimbursement of salaries, May, 1905 .....	May 17	1,101 24	501	Corn Exchange Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 18489, issued to Bernard Reich, Attorney, etc. ....	" 10	42 50
435	The Consumers' Park Brewing Company, Attor- ney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 18319 .....	" 16	142 50	502	Lincoln National Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 18320, issued to the David Mayer Brewing Company, At- torney, etc. ....	" 10	42 50
436	Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 15378 and 1707, issued to George Ehret, Attorney, etc..	" 16	85 00	503	Citizens Central Na- tional Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 18416, issued to the S. Lieb- mann Sons Brewing Company, Attorney, etc. ....	" 10	42 50
437	Nassau Brewing Company, Attor- ney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 15198 .....	" 16	42 50	504	German Exchange Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 16912, issued to the Bachmann Brewing Company, Attorney, etc. ....	" 10	42 50
438	Chase National Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 18235, issued to the Diogenes Brewing Company, Attorney, etc. ....	" 19	23 75	505	United National Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 15162, issued to the V. Loe- wer's Gambrinus Brewing Company, Attorney, etc.....	" 9	42 50
439	Union Exchange Na- tional Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 30199, issued to the Gallagher Stores .....	" 16	42 50	506	The Fred Oppen- mann, Jr., Brew- ing Company, At- torney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 18539 and 36311.....	" 10	85 00
445 24	Union Exchange Na- tional Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 30498, issued to Henry Hicks & Son .....	" 9	23 75	512 20	Mutual Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 14411, issued to Barbara Mehl- op, Executrix .....	" 4	92 50
446	The Colonial Bank of New York....	Amount refunded on cancelled Liquor Tax Certificates Nos. 1733 and 14321, issued to the Lion Brewery of New York City, Attorney, etc.....	" 19	86 25	528 26	Corn Exchange Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 14765, issued to the John Eichler Brewing Company, Attorney, etc.....	" 21	142 50
447	Nineteenth Ward Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 2346, issued to John F. Rous- er, Attorney, etc.....	" 19	85 00	532 28	Twenty-third Ward Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 18462, issued to the J. & M. Haffen Brewing Company, At- torney, etc. ....	" 23	42 50
448	Twelfth Ward Bank of New York....	Amount refunded on cancelled Liquor Tax Certificate No. 2216, issued to Jeremiah T. Moran .....	" 19	42 50	535	Edward H. Healy, as Special Deputy Commissioner of Excise .....	Reimbursement of salaries, June, 1905 .....	" 26	1,104 24
457 26	Edward H. Healy, as Special Deputy Commissioner of Excise .....	Reimbursement of salary, April 15 to May 14, 1905.....	" 23	42 50	Total..... \$13,589 98				
458	Herbert Wasser- mann & Co.....	Amount refunded on cancelled Liquor Tax Certificate No. 16266 .....	" 20	45 00	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Charles F. Dodge et al.				
459 29	Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 15832, issued to the Ebling Brewing Company, Attorney, etc. ....	" 23	42 50	(Chap. 466, Laws of 1901.)				
460'	National Park Bank of New York....	Amount refunded on cancelled Liquor Tax Certificate No. 15088, issued to the Bernheim- & Schwartz Pilsener Brew- ing Company, Attorneys, etc.	" 23	42 50	1905.				
464 June 5	The Excelsior Brew- ing Company, At- torney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 1348 .....	May 31	42 50	311 Apr. 3	Postal Telegraph- Cable Company...	Service of Clerks, etc., People vs. Charles F. Dodge et al.....	Mar. 29	\$8 50
467 7	National Bank of North America of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 924, issued to Farrell & How- ley .....	June 5	42 50	312 326 5	M. A. O'Connor.... Caroline Elberts....	Printing .....	" 29	5 75
468	Consumers' Park Brewing Com- pany, Attorney, etc. ....	Amount refunded on cancelled Liquor Tax Certificate No. 15413 .....	May 25	92 50	355 20	Caroline Elberts....	Board, etc., March 15 to March 29, 1905 .....	" 29	110 00
469	Market and Fulton National Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 30854 and 14624, issued to H. Koehler & Co., Attorney, etc.	June 5	66 25	391 May 2	Mary LaBahn.....	Boarding, lodging and attendance on Charles F. Dodge, etc., April 5 to April 19, 1905.....	Apr. 11	55 00
488 8	Yorkville Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 16431, issued to George Ring- ler & Co., Attorney, etc.....	" 5	42 50	392	John J. Smith.....	Services as Stenographer in the case of The People vs. Charles F. Dodge et al.....	Apr. 24	100 00
489	United National Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 16254, issued to the Consum- ers' Brewing Company of Brooklyn, L. I., Attorney, etc.	" 5	42 50	402 4	The Thiel Detective Service Company.	Services in the case of The Peo- ple vs. Charles F. Dodge et al, January, 1905.....	" 11	41 25
490	Corn Exchange Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 30306, issued to John A. Moss.	" 5	23 75	406 9	The Thiel Detective Service Company.	Services, etc., in the case of The People vs. Charles F. Dodge et al .....	" 11	970 29
491 9	Edward H. Healy, as Special Deputy Commissioner of Excise .....	Reimbursement of expenses, March and April, 1905.....	May 23	659 73	408 10	Baker, Botts, Par- ker & Garwood...	Disbursements in the case of The People vs. Charles F. Dodge et al .....	" 11	2,866 11
495 13	Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 2281, issued to the F. & M. Schaefer Brewing Company, Attorney, etc. ....	June 9	442 50	427 18	Mary La Bahn....	Boarding, lodging and attendance on Charles F. Dodge et al, April 19 to May 3, 1905.....	May 2	416 24
496	Germania Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 1518, issued to the J. Chr. Hupfel's Brewing Company, Attorney, etc., and No. 11481, issued to George Ehret, At- torney, etc. ....	" 9	215 83	436 26	Mary La Bahn....	Boarding, lodging and attendance on Charles F. Dodge et al, May 3 to May 17, 1905.....	" 9	100 00
497	National Bank of Commerce of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 1310, issued to the Lembeck & Betz Brewing Company, At- torney, etc. ....	" 9	42 50	462 31	Francis P. Garvan.	Disbursements, March, 1905, The People vs. Charles F. Dodge et al .....	" 18	100 00
					492 June 12	Mary La Bahn....	Boarding, lodging and attendance on Charles F. Dodge et al, May 17 to May 31, 1905.....	" 23	40 00
					493	The Thiel Detective Service Company.	Services in the case of The Peo- ple vs. Charles F. Dodge et al, February 1 to March 3, 1905 .....	June 1	100 00
					494	Baker, Botts, Par- ker & Garwood...	Disbursements, December, 1904, in the case of The People vs. Charles F. Dodge.....	May 23	460 40
					518 21	Stillman Appellate Printing Com- pany.....	Printing .....	" 23	493 40
					524 23	Mary La Bahn....	Boarding, etc., May 31 to June 14, 1905, in the case of The People vs. Charles F. Dodge et al .....	June 14	8 50
					Total..... \$5,975 44				
					Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert S. Patrick, David L. Short, Morris Meyers and Roland B. Molineux.				
					(Chap. 466, Laws of 1901.)				
					325 Apr. 5	Howard S. Gans...	Disbursements, The People vs. Albert T. Patrick.....	1904. Mar. 29	\$46 13



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
329	11	Lederle Labora-tories .....	Services as Photo Expert, The People vs. Albert T. Patrick.	" 29	853 20
517	June 21	Stillman Appellate Printing Com-pany .....	Printing, The People vs. Albert T. Patrick .....	June 14	15 10
523	23	Judson S. Landon..	Professional services rendered in the case of The People vs. Albert T. Patrick.....	" 6	1,000 00
527	26	John J. Buckley....	Disbursements in the case of The People vs. Albert T. Patrick..	" 16	20 80
Total.....					\$1,935 23
Less "B" Warrant No. 527, issued June 28, 1905 .....					\$1,914 43

*Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Richard C. Flower, Richard A. Canfield, David Bucklin, Darius W. Ettinger, Tomasso Petto, Albert J. Adams, Thomas J. Diamond and George E. Mills.*

(Chap. 466, Laws of 1901.)					
1905.					
426	May 16	H. C. Woodruff....	Disbursements, May 14 to May 18, 1903, in the case of The People vs. George E. Mills...	May 11	\$13 46

*Revenue Bond Fund—For Payment of County Charges and Expenses, The County of New York.*

(Chap. 466, Laws of 1901.)					
1905.					
389	May 2	James J. Nealis....	Furnishing transcripts in natural-ization proceedings between July 1, 1903, and July 29, 1904 .....	Apr. 18	\$1,562 20
390		George F. Flock....	Transcript of testimony in the case of The People vs. Arthur J. Mallon, etc. ....	" 24	424 00
404	9	William G. Barrett, as Register.....	Certified copies of deeds recorded in the County of Westchester to the Register of the County of New York .....	" 27	5,712 99
405		William G. Barrett, as Register.....	Certified Copies of deeds recorded in the County of Westchester to the Register of the County of New York .....	" 27	6,489 26
444	24	William G. Barrett, as Register.....	Certified copies of deeds record-ed in the County of West-chester to the Register of the County of New York.....	May 17	5,653 13
463	June 3	William G. Barrett, as Register.....	Furnishing to the Register of the County of New York certified copies of the Register of Deeds of the County of West-chester .....	May 25	8,208 10
511	19	George F. Flack....	Filing transcript of minutes, etc., in the case of The People vs. Diego Cacciola, etc. ....	June 13	603 50
513	20	William G. Barrett, as Register.....	Furnishing copies of the Register of Deeds of Westchester Coun-ty, .....	" 12	5,486 77
515	21	Patrick Keenan, as Chamberlain .....	Amount for the payment of Ju-rors in the county of New York .....	" 16	15,000 00
516		Peter P. McLough-lin .....	Furnishing transcripts in the case of The People vs. Charles J. Francis, etc. ....	" 16	83 00
519		Bartholomew Moy-nahan .....	Furnishing transcripts in the case of The People vs. Paul Sny-der .....	" 16	79 40
520		Peter P. McLough-lin .....	A list of abstracts of testimony, Court of General Sessions, in the case of The People vs. Peter M. Lennon, etc.....	" 14	105 35
522		William G. Barrett, as Register.....	Certified copies of deeds record-ed in Westchester County...	" 16	5,611 11
530	27	Bartholomew Moy-nahan .....	Transcript of evidence, May 22 to June 2, 1905, in the case of The People vs. Duncan Young	" 20	429 00
531		Bartholomew Moy-nahan .....	Transcript of evidence, May, 1905, in the case of The Peo-ple vs. William J. Clarke.....	" 16	257 00
536	29	William G. Barrett, as Register.....	Furnishing certified copies of Register of Deeds, Westches-ter County .....	" 21	8,317 26
Total.....					\$64,022 07

*Sheriff's Fees.*

(Chap. 466, Laws of 1901; chap. 536, Laws of 1897.)					
1905.					
338	Apr. 17	Mitchell L. Er-langer, as Sheriff.	One-half of amount of fees col-lected, March, 1905.....	Apr. 14	\$2,909 44
339		Thomas J. Dunn, as Former Sheriff...	One-half amount of fees collected, March, 1905 .....	" 14	27 67
340		William J. O'Brien, as Former Sheriff.	One-half amount of fees collected, March, 1905 .....	" 14	141 42
432	May 19	Mitchell L. Er-langer, as Sheriff.	One-half amount of fees collected, April, 1905 .....	May 16	2,341 86
433		William J. O'Brien, as Former Sheriff.	One-half amount of fees collected, April, 1905 .....	" 16	44 68
509	June 16	Mitchell L. Er-langer, as Sheriff.	One-half amount of fees collected, May, 1905 .....	June 15	2,836 40
510		William J. O'Brien, as Former Sheriff.	One-half amount of fees collected, May, 1905 .....	" 15	88 55
Total.....					\$8,390 02

*Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.*

(Chap. 466, Laws of 1901; chap. 536, Laws of 1893.)					
1905.					
383	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Clerks, County Clerk's Office, April, 1905 .....	Apr. 25	\$908 33
454	May 25	J. H. Timmerman, City Paymaster...	Payroll of Clerks, County Clerk's Office, May, 1905 .....	May 24	908 33

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
537	June 29	J. H. Timmerman, City Paymaster...	Payroll of Clerks, County Clerk's Office, June, 1905.....	June 27	908 33
Total.....					\$2,724 99

*Intestate Estates, County of New York.*

(Chap. 466, Laws of 1901.)					
1905.					
330	Apr. 12	Anton Schmid, as Ancillary Admin-istrator of the Es-tate of Antoinette Borne, deceased..	Balance withheld from monies de-positied in the City Treasury by the Public Administrator of New York County, August 23, 1901, to the credit of the estate of Theodore Reherrmann, deceased, to abide the fixing and payment of transfer tax..	Apr. 6	\$1,050 00
401	May 4	William M. Hoes, as Public Admin-istrator of New York County.....	Amount of moneys deposited in The City Treasury by the Pub-lic Administrator of New York County, August 27, 1904, to the credit of the estate of Ma-tilda Gebhardt, deceased....	Apr. 20	195 45
514	June 21	William M. Hoes, as Public Admin-istrator of New York County.....	Amount deposited in The City Treasury to the credit of In-estate Estates, Account of Antonion Bauer, on November 29, 1904 .....	June 14	26 10
Total.....					\$1,271 94

*Forfeited Recognizances, County of New York.*

(Chap. 466, Laws of 1901.)					
1905.					
407	May 10	Max Teitelbaum....	Amount of forfeited bond ordered by the Court of General Ses-sions in the matter of The People vs. Annie Berman, Principal, and Max Teitel-baum, Surety, and deposited in The City Treasury, Decem-ber 8, 1904, ordered refunded to said Surety at a Special Term of the Supreme Court, Part II, April 10, 1905.....	May 4	500 00
521	June 21	Morris Denbosky...	Amount of forfeited recognizance in the matter of The People vs. Meyer Golden, Principal, and Morris Denbosky, Surety, by order of the Supreme Court, entered May 24, 1905.	June 14	1,000 00
Total.....					\$1,500 00

**COUNTY OF KINGS.**

*Excise Taxes, County of Kings.*

(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap 312, Laws of 1897.)					
1905.					
320	Apr. 3	Corn Exchange Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificates Nos. 13400 and 13199, issued to the Central Brewing Company, Attorney, etc., and Nos. 13002 and 10827, issued to William R. Wilcox, Trustee in Bank-ruptcy for the Elm Brewing Company, Attorney, etc.....	Mar. 22	\$457 52
321		The Excelsior Brew-ing Company, At-torney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 13313, 13312 and 670.....	" 29	343 14
322		First National Bank of New York....	Amount refunded on cancelled Liquor Tax Certificates Nos. 13203 and 11156, issued to the Eastern Brewing Company, Attorney, etc.....	" 29	228 76
323		H. W. Mitchell, as Special Deputy Commissioner of Excise .....	Disbursements, January 1 to April 1, 1905.....	" 27	125 25
331	14	Congress Brewing Company, Ltd., Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 13388 .....	Apr. 6	114 38
346	18	Citizens Central Na-tional Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 13382, 13213 and 12752, issued to the S. Liebmann's Sons Brewing Company, Attorney, etc. ....	" 11	221 25
347		Mechanics' National Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificates Nos. 13383 and 12598, issued to H. B. Scharmann & Sons, Attor-ney, etc. ....	" 11	188 13
348		United National Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificates Nos. 11069 and 13348, issued to the V. Loewer's Gambirinus Brew-ing Company, Attorney, etc. ....	" 11	147 50
349		Chase National Bank of New York .....	Amount refunded on cancelled Liquor Tax Certificate No. 95, issued to Welz & Zerweck, a Corporation, Attorney, etc....	" 11	73 75
350		The Frank Brewing Company, Attor-ney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 13355 .....	" 11	73 75
351		Federal Brewing Company, Attor-ney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 436 .....	" 11	73 75
352		City Real Estate Company, Attor-ney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 11549 .....	" 11	73 75



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
353	J. G. Graner, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 13371	1905. " 11	73 75
362	20 H. W. Michell, as Special Deputy Commissioner of Excise	Salaries, April, 1905	" 17	642 49
363	Oriental Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 498, issued to James Doyle, No. 11177, issued to Meyer Silverstone, and 11185, issued to the Golden Home Brewing Company, Attorney, etc.	" 11	424 38
364	Colonial Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 12769, 79, 9537 and 12249, issued to the Lion Brewery of New York City, Attorney, etc.	" 13	335 63
365	Germania Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 11742, issued to the F. & M. Schaefer Brewing Company, etc.	" 13	73 75
385	26 H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements	" 24	80 72
388	May 1 United National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 11924, issued to the Consumers' Brewing Company of Brooklyn, L. I., Attorney, etc.	Apr. 26	73 75
399	2 United National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 13046, issued to the Central Brewing Company, Attorney, etc.	" 24	73 75
403	4 Citizens Central National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 13370, issued to the North American Brewing Company.	" 28	73 75
409	10 Mamie Kirchbubel, Administratrix	Amount refunded on cancelled Liquor Tax Certificate No. 12309	May 5	317 50
411	11 Nassau Brewing Company, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificates Nos. 12584 and 553	" 8	66 26
412	First National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 11011, issued by the Franklin Brewing Company, Attorney, etc.	" 8	33 13
413	Merchants' National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 13231, issued to the V. Loewer's Gambrinus Brewery, Attorney, etc.	" 8	33 13
414	15 William Ulmer Brewing Company, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificates Nos. 739 and 10805	" 10	66 26
415	Citizens Central National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 13392, issued to the Joseph Fallert Brewing Company, Limited, Attorney, etc., and No. 10967, issued to Obermeyer and Liebmann, Attorney, etc.	" 10	66 26
416	Mechanics' National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12613, issued by H. B. Scharmann & Sons, Attorney, etc.	" 10	33 13
417	Germania Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12264, issued to the F. & M. Schaefer Brewing Company, Attorneys	" 10	33 13
418	Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 11830, issued to Welz & Zerweck, a corporation, Attorney, etc.	" 10	33 13
419	Cor n Exchange Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 11153, issued to the Central Brewing Company, Attorney, etc.	" 12	33 13
428	18 Citizens Central National Bank of New York	Amount refunded on cancelled Liquor tax Certificate No. 676, issued to The Otto Huber Brewing Company, Attorney, etc.	" 12	276 88
429	Congress Brewing Company, Ltd., Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificates Nos. 11098 and 11069	" 12	66 26
440	20 H. W. Michell, as Special Deputy Commissioner of Excise	Disbursement, for salaries, May, 1905	" 17	642 49
441	Schmitt & Schwanenflugel, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 13376	" 16	155 00
449	24 The Colonial Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 12944 and 13116, issued to the Lion Brewery of New York City, Attorneys, etc.	" 19	66 26
450	Citizens Central National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 12695, issued to John Adam Eppig	" 19	33 13

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
451	Excelsior Brewing Company	Amount refunded on cancelled Liquor Tax Certificate No. 13458	1905. " 19	33 13
461	31 H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements	" 20	264 75
470	June 7 National Bank of Commerce in New York	Amount refunded on cancelled Liquor Tax Certificate No. 30130, issued to William T. Hollwedel	" 25	17 50
533	28 H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements, for salary, June, 1905	" 21	659 16
Total				\$6,902 52

*Revenue Bond Fund—For Expenses of Caring For, Overhauling, Arranging and Removing Records of Departments into the New Hall of Records Building, Kings County.*

(Chap. 466, Laws of 1901.)				
War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
368	Apr. 25 J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., April, 1905	Apr. 20	\$1,088 00
465	June 5 P. Belford & Son	Moving furniture, records, etc., from the fifth and sixth floors of the Temple Bar Building to the fourth floor of the new Hall of Record Building, Kings County	May 24	110 00
466	Mittnacht Eagle Safe Company	Removing safes, etc.	" 24	150 00
471	7 R. S. Steaves, as Chief Clerk	Disbursements, May, 1905	" 24	22 85
Total				\$1,370 85

*Revenue Bond Fund—For Moving and Sorting Various Records in Surrogate's Court, Hall of Records, Borough of Brooklyn.*

(Chap. 466, Laws of 1901.)				
War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
310	Apr. 1 J. H. Timmerman, City Paymaster	Supplementary Payroll of Laborers, February and March, 1905	Mar. 28	\$120 00
328	10 J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, March 28 to 31, 1905	Apr. 6	15 48
384	26 J. H. Timmerman, City Paymaster	Payroll of Laborers, April, 1905	" 24	180 00
455	May 25 J. H. Timmerman, City Paymaster	Payroll of Laborers, May, 1905	May 22	180 00
525	June 23 J. H. Timmerman, City Paymaster	Payroll of Laborers, June, 1905, Surrogate's Court	June 22	180 00
Total				\$675 48

## COUNTY OF QUEENS.

## Excise Taxes, County of Queens.

(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.
354	Apr. 18 J. G. Graner, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 20063	Apr. 11	\$17 50
366	20 Mechanics' National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 10172, issued to H. B. Scharmann & Sons, Attorney, etc.	" 13	30 00
381	25 The Frank Brewing Company, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 19687	" 18	30 00
386	26 Edward Dowling, as Special Deputy Commissioner of Excise	Disbursements, for salaries, etc., April, 1905	" 20	168 58
400	May 2 Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 19760, issued to Joseph M. Donnelly	Apr. 24	123 75
420	15 M. Seitz, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 19544	May 10	14 38
421	Citizens' Central National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 10170, issued to the S. Liebmann's Sons Brewing Company, Attorney, etc.	" 10	11 25
422	National Bank of Commerce in New York	Amount refunded on cancelled Liquor Tax Certificate No. 20053, issued to the Diogenes Brewing Company, Attorney, etc.	" 10	5 00
423	Chase National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 19802, issued to Welz & Zerweck, a corporation, Attorney, etc.	" 12	5 00
430	18 City Real Estate Company, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 19993	" 12	5 00
442	22 Schmitt & Schwanenflugel, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 19450	" 16	58 13



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
443		Edward Dowling, as Special Deputy Commissioner of Excise	Reimbursement of salaries, etc., May, 1905	" 17	163 33
452	24	The Colonial Bank of New York	Amount refunded on cancelled liquor tax certificate issued to the Lion Brewery of New York City, Attorney, etc.	" 19	14 38
507	June 15	The Fred Oppermann, Jr., Brewing Company, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 20015	" 10	5 00
526	23	Edward Dowling, as Special Deputy Commissioner of Excise	Reimbursement of salaries, etc., June, 1905	" 19	163 33
534	28	National Park Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 12535, 12533 and 12534, issued to John J. McGrath	" 23	183 75
Total					\$998 38

## COUNTY OF RICHMOND.

## Excise Taxes, County of Richmond.

(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
1905.					
324	Apr. 3	New York Produce Exchange Bank	Amount refunded on cancelled Liquor Tax Certificate No. 3774, issued to the George Bechtel Brewing Company, Attorney, etc.	Mar. 27	\$48 75
307	20	Mechanics' National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 3776, issued to the Monroe Eckstein Brewing Company, Attorneys, etc.	Apr. 13	30 00
382	25	National Bank of Commerce in New York	Amount refunded on cancelled Liquor Tax Certificate No. 22330, issued to the Lembeck & Betz Eagle Brewing Company, Attorneys, etc.	" 18	36 25
387	28	George L. Nichol, as Special Deputy Commissioner of Excise	Salary and disbursements, April, 1905	" ..	.....
424	May 15	Mechanics' National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 3891, issued to John F. Devlin, Jr.	May 16	30 00
425		Bowery Bank of New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 3685 and 22352, issued to the Rubsam & Horrmann Brewing Company, Attorney, etc.	" 16	28 76
431	12	National Park Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 3715, issued to the Bachmann Brewing Company, Attorney, etc.	" 12	14 38
453	24	George L. Nichol, as Special Deputy Commissioner of Excise	Salary and disbursements, May, 1905	" 19	101 83
520	June 26	George L. Nichol, as Special Deputy Commissioner of Excise	Salary and disbursements, June, 1905	June 23	101 83
Total					\$493 63

## Revenue Bond Fund—For Payment of County Charges and Expenses, The County of Richmond.

(Chap. 466, Laws of 1901.)					
1905.					
472	June 8	The Star Publishing Company	Publishing notices, drawing of Jurors	Feb. 4	\$2 00
473		The Star Publishing Company	Publishing notices, drawing of Jurors	" 4	2 00
474		The Star Publishing Company	Publishing notices, drawing of Jurors	" 4	2 00
475		The Star Publishing Company	Publishing notices, drawing of Jurors	" 4	2 00
476		The Star Publishing Company	Publishing notices, drawing of Jurors	" 4	2 00
477		The Star Publishing Company	Publishing notices of Sheriff's Proclamation	" 5	12 50
478		The Star Publishing Company	Publishing notices of Sheriff's Proclamation	" 5	12 50
479		The Star Publishing Company	Publishing notices of Sheriff's Proclamation	" 3	12 50
480		The Star Publishing Company	Publishing notices of Sheriff's Proclamation	" 5	12 50
481		The Star Publishing Company	Publishing notices of Sheriff's Proclamation	" 5	12 50
482		The Staten Island Star	Advertising	June 2	10 00
483		The Staten Island Star	Advertising	" 2	36 00
484		The Staten Island Star	Advertising	" 2	12 50
485		The Staten Island Star	Advertising	" 2	6 00
486		The Staten Island Star	Advertising	" 2	37 50
487		The Staten Island Star	Advertising	" 2	50 00
508	15	The Staten Island Gazette	Advertising, jury notices	" 9	1 00
Total					\$225 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
Additional Water Fund "C."					
(Chap. 490, Laws of 1883; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
1905.					
230	Apr. 3	Charles K. Baker, Acting Agent and Warden of Auburn Prison	Stoves, etc.	Mar. 22	\$12 47
231		Barlow & Co.	Oil, etc.	" 22	9 20
232		H. B. Christenson Company	Sun prints	" 22	22 09
233		George Deyo, Agent and Warden of Auburn Prison	Towels, etc.	" 22	10 65
234		W. J. Doyle	Electrical work	" 22	21 40
235		Howard & Morse	Brass sieves, etc.	" 22	47 97
236		Seth L. Hoyt & Son	Oats, etc.	" 22	52 30
237		Eimer & Amend	Repairs to scale	" 22	3 00
238		George C. Flint Company	Desk	" 22	63 00
239		Fire and Engineering	Hand book of water works, etc.	" 22	5 00
240		P. Stanton	Repairs to roof, etc.	" 22	172 00
241		A. K. Silkman	Veterinary services, October and November, 1904	" 22	3 00
242		Charles S. Gowen	Disbursements, February, 1905	" 22	25 91
243		F. W. Watkins	Disbursements, February, 1905	" 22	22 34
244	4	William H. Burr	Professional services as Expert Engineer on the changes in plans for construction of the New Croton Dam	" 22	659 26
245		American Diamond Rock Drill Company	Borings made for proposed dam sites at Croton River, etc.	" 22	5,599 11
246		The Liberty National Bank of New York, Assignee of American Diamond Rock Drill Company	Borings made at Cross River, De Forest Corners, Croton Falls, East Branch, diverting dam sites	" 21	2,745 76
247		Addison Johnson, Agent and Warden of Sing Sing Prison	Chair mats, etc.	" 22	1 80
248		New York Carpet Cleaning Company	Cleaning carpets, etc.	" 22	32 68
249		Armstrong Cork Company	Corks	" 22	2 55
250	6	James Flanagan	Stenographic services, Cornell Dam, Ninth Supplemental Proceeding	" 28	772 32
251		William H. Hoyt	Services as Real Estate Expert, January 24 to March 2, 1905, Cornell Dam, Eighth Supplemental Proceeding	" 30	400 00
252		I. J. Beaudrias	Services, etc., February 27, 1905, Cornell Dam, Eighth Supplemental Proceeding	" 30	52 50
253		J. H. Timmerman, City Paymaster	Payroll of Superintendents, etc., for week ending April 3, 1905	Apr. 6	1,267 20
254		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending April 3, 1905	" 6	374 76
255		I. J. Beaudrias	Professional services, etc., June 7, 1904, to February 16, 1905, in removing the occupants and obtaining possession for the City of New York of premises known as Parcels Nos. 77, 104, 112, 185, 201, 203, 243 and 251, embraced in Cornell Dam, Eighth Supplemental Proceeding	Mar. 22	2,389 75
256	12	Henry W. Wheeler	Professional services, March, 1905, Cornell Dam, Eighth Supplemental Proceeding	Apr. 6	200 00
257		John J. O'Brien	Services as Messenger, March, 1905, Cornell Dam, Eighth Supplemental Proceeding	" 6	100 00
258		John J. Daly	Disbursements, March 2 to April 1, 1905	" 8	238 76
259		John Lee	Disbursements, March, 1905	" 10	38 47
260	13	J. H. Timmerman, City Paymaster	Payroll of Superintendents, etc., for week ending April 10, 1905	" 13	1,268 50
261		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for week ending April 10, 1905	" 13	401 58
262	14	William J. Flanagan	On account of Contract No. 7847, for constructing highways or roads in the Towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, N. Y.	" 8	7,028 86
263	15	Coleman, Breuchaud & Coleman, Assignees of Coleman, Ryan & Brown, Assignees of J. S. Coleman	On accounts 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.	Apr. 8	45,493 17
264	Apr. 19	W. Frank Bailey	Expert services in the matter of the application of Thomas F. Gilroy, etc., for the appointment of Commissioners of Appraisal, etc., Cornell Dam, Eighth Supplemental Proceeding	" 11	1,240 00
265		Olin J. Stephens	Coal	" 10	13 50
266		Carl W. Schmidtke	Disbursements, March, 1905	" 10	90 47
267		F. S. Cook	Disbursements, March, 1905	" 10	17 95
268		The New York Daily News Company	Advertising	Feb. 15	64 80
269		Walter H. Sears	Disbursements, February, 1905	Apr. 10	45 66
270		D. S. Murden	Transcript of hearing on New York water bills, March 15, 1905	" 10	25 00
271		J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	" 10	61 09
272		Joseph Dougherty	Disbursements, March, 1905	" 8	68 78
273		R. E. Doyle	Washing towels, etc., January to March, 1905	" 10	42 40
274		Spuytan Duyvil Produce Company	Horse feed, etc.	" 10	13 50
275		George M. Shotwell	Services of typewriter	" 10	10 80
276		Goodyear India Rubber Glove Manufacturing Company	Rubber boots	" 10	13 49
277		F. M. Gill	Services as Stenographer, etc., February and March, 1905	" 10	53 55
278		William O. Green, as Executor and Trustee of Andrew A. Green, deceased	Rent of second floor of Post Office Building, Highbridge, N. Y., February 15, 1905, to April 15, 1905	" 10	60 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
279		Edward Wegmann..	Services as Expert Engineer, etc., January 7 to March 31, 1905.....	1905.		339		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..	1905.	
280		Frederick N. Lewis.	On account of Contract No. 10161, for constructing a drainage and blow off pipe line, etc., from Gate House No. 6 of Jerome Park Reservoir to East One Hundred and Ninety-second street and Davidson avenue, in the Borough of The Bronx.....	" 10	392 50	340	11	Edward Cook, or Arthur F. Gott-hold, Attorney....	Judgment against The City of New York, filed April 5, 1905, in the Municipal Court, Tenth District, Borough of Manhattan, for amount due, etc., for publishing in the Morning Telegraph for the Aqueduct Commissioners, for eighteen days from January 11 to March 29, 1901, an advertisement in relation to the contract of the Muscote Dam .....	" 6	21,488 93
281		Caldwell, Wilcox & Co.....	On account of Contract No. 10918, for furnishing, erecting and placing sluice gates, etc., at the new Croton Dam, Town of Cortlandt, Westchester County, N. Y.....	" 8	657 95	341		Mail and Express Company.....	Advertising proposals .....	May 4 1901.	208 50
282		McDonald & Ondonk, Assignees of John B. McDonald .....	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward.....	" 8	5,719 45	342		The Sun.....	Advertising bids .....	Feb. 7 1905.	192 00 220 40
283		J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineers, etc., November 17 to 30, 1904.....	" 19	28 00	343		Western Electric Company.....	Telephone booth, etc.....	May 4	58 15
284		Crow & Williams..	Horse feed.....	" 10	86 16	344		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 8, 1905.....	" 11	1,144 68
285		Thomas C. Dunham.	Paint .....	" 10	113 30	345		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for week ending May 8, 1905.	" 11	654 57
286		F. E. Brandis Sons & Co.....	Field implements, etc.....	" 10	47 08	346	12	Alice J. Gowen....	Rent of stable at Ossining, N. Y., used by Engineer Corps, October 1, 1904, to April 1, 1905..	" 4	30 00
287		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Chair .....	" 10	7 50	347		Charles S. Gowen...	Disbursements, March, 1905....	" 4	17 76
288		Barlow & Co.....	Hardware, etc.....	" 10	13 79	348		Goodyear India Rubber Glove Manufacturing Company.....	Boots .....	" 4	67 02
289		Library Bureau....	Oak cases.....	" 10	72 28	349		McGraw Publishing Company.....	Book on cements, etc.....	" 4	5 00
290		Keuffel & Esser Company.....	Drawing materials, etc.....	" 10	220 15	350		New York Journal and Advertiser....	Advertising bids, etc.....	" 7	228 00
291	20	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Dam Construction, for week ending April 17, 1905.....	" 19	676 69	351		The Terry & Tench Company, Inc....	Iron frame .....	" 4	20 15
292		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, for week ending April 17, 1905.....	" 19	1,048 34	352		William J. Flanagan .....	On account of Contract No. 10160, for the completion of the contract entered into on May 10, 1901, by and between The City of New York and Williams & Gerstle, for building the Muscote Dam on the Croton River in the Towns of Somers and Bedford, Westchester County, N. Y.....	" 6	259 20
293	27	American Diamond Rock Drill Company.....	Borings at Croton Falls dam site, etc. ....	" 10	5,748 88	353		George G. Honness.	Disbursements, December 30, 1904, to January 13, 1905, and March, 1905 .....	" 4	62 98
294		J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., April, 1905.....	" 20	1,666 64	354		Walter H. Sears....	Disbursements, March, 1905....	" 4	73 15
295		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., April, 1905.....	" 20	3,425 82	355		Robert Beerli.....	Axe handles, etc.....	" 4	30 38
296		J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., April, 1905.....	" 20	1,324 97	356		Charles C. Burnet & Co.....	Envelope and press board....	" 4	11 00
297		Hastings & Miller..	Photographic supplies, etc.....	" 20	46 55	357		Willson, Adams & Co.....	Lumber .....	" 4	60 15
298		F. W. Watkins....	Disbursements, March, 1905....	" 20	28 60	358		James H. Williams.	Repairs to harness.....	" 4	6 25
299		George Ferris....	Disbursements, March, 1905....	" 20	18 20	359		McKeel Bros.....	Coal .....	" 4	17 16
300		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for week ending April 24, 1905	" 27	624 38	360		P. Malone.....	Horseshoeing, etc.....	" 4	9 25
301		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, for week ending April 24, 1905.....	" 27	1,072 27	361		I. J. Beaudrias....	Services preparing abstracts, Cornell Dam, Eight Supplemental Proceeding.....	" 5	600 00
302		J. H. Timmerman, City Paymaster....	Payroll of Division Engineer, etc., April, 1905.....	" 27	10,529 96	362		Frederick N. Lewis.	On account of Contract No. 10161, for constructing a drainage and blow-off pipe line, etc., from Gate House No. 6 of Jerome Park Reservoir to East One Hundred and Ninety-sixth street and Davidson avenue, in the Borough of The Bronx.....	" 4	1,389 99
303	29	Frank L. Stevens..	Services as Stenographer, January 3 to April 1, 1905.....	" 20	213 29	363	15	John J. Daly.....	Disbursements, April 3 to May 8, 1905 .....	" 10	730 32
304	May 1	Westchester County Reporter .....	Printing, etc., Cross River Reservoir .....	" 20	79 50	364		F. S. Cook.....	Disbursements, April, 1905.....	" 10	35 91
305		H. B. Christiansen Company.....	Sun prints .....	" 20	28 73	365		Carl W. Schmidtke.	Disbursements, April, 1905.....	" 10	89 39
306		James H. Rowe....	Horseshoeing, etc. ....	" 20	41 00	366		Joseph Dougherty..	Disbursements, April, 1905.....	" 10	63 81
307		Robert A. Wlecke..	Lithographic work .....	" 20	304 00	367		Culgin & Pace.....	On account of Contract No. 10644, for constructing a stone wall boundary fencing in the new Croton Dam Division of the New Croton Aqueduct in the Towns of Yorktown and Cortlandt, Westchester County, N. Y.....	Jan. 18	1,164 83
308		C. L. Berger & Sons .....	Repairs .....	" 20	81 55	368		Culgin & Pace.....	On account of Contract No. 10644, for constructing a stone wall boundary fencing in the New Croton Dam Division of the New Croton Aqueduct in the Towns of Yorktown and Cortlandt, Westchester County, N. Y.....	Feb. 8	328 34
309		Burrell's Press Clipping Bureau....	Press clippings .....	" 20	14 48	369		Culgin & Pace.....	On account of Contract No. 10644, for constructing a stone wall boundary fencing in the New Croton Dam Division of the New Croton Aqueduct in the Towns of Yorktown and Cortlandt, Westchester County, N. Y.....	Apr. 8	3,641 69
310		The Brown Green Company.....	Printing .....	" 20	45 00	370		Coldwell Wilcox Company.....	On account of Contract No. 10918, for furnishing, erecting and placing sluice gates, etc., at the New Croton Dam, Town of Cortlandt, Westchester County, N. Y.....	May 6	4,965 52
311		C. Bovie.....	Newspapers .....	" 20	16 16	371		The King Bridge Company.....	In full of Contract No. 10645, for four highway bridge superstructures to be erected across the New York and Putnam, New York and Harlem and Mahopac Branch Railroads, in the Towns of Yorktown, Somers and Lewisboro, Westchester County, N. Y.....	Apr. 26	11,205 00
312		Schwenke, Kirk & Co.....	Sun prints .....	" 20	50 02	372		The King Bridge Company.....	Amount retained pending scraping and repainting on Voucher No. 169C, 1905, for work performed on Contract No. 10645, for four highway bridge superstructures to be erected across the New York and Putnam, New York and Harlem and Mahopac Branch Railroad, in the Towns of Yorktown, Somers and Lewisboro, Westchester County, N. Y..	May 12	200 00
313		B. G. Lent.....	Boat .....	" 20	12 00	373		Town of New Castle .....	State, county, and town taxes for 1904, on property situated in the Town of New Castle, Westchester County, N. Y., for the New Croton Aqueduct Reservoirs, Dams, etc.....	May 10	130 73
314		E. R. Lowe.....	Services of Driver, etc., March 23 to 24, 1905.....	" 20	54 47	374	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 15, 1905.....	" 18	1,127 39
315		Mary A. Hanney..	Washing towels, January, February and March, 1905.....	" 20	5 42	375		J. H. Timmerman, City Paymaster....	Payroll of Superintendents, week ending May 15, 1905.....	" 18	647 20
316		Mrs. Kate Joy.....	Washing towels.....	" 20	7 22	376		Library Bureau....	Indexing and filing the records of the Aqueduct Commission, from January 1, 1903 to December 31, 1904.....	" 4	1,261 00
317		Robert L. Kay.....	Repairs to furniture.....	" 20	36 24						
318		The Sun.....	Advertising notice, Cross River Reservoir .....	" 20	1,559 60						
319		Town of Bedford, Frederick H. Vinton, Collector....	State, County and Town taxes, 1904 .....	" 29	482 70						
320	2	Howard & Morse..	Wire, etc. ....	" 20	48 75						
321		Caldwell Wilcox Company.....	Cold rolled steel grate stems, etc.	Feb. 1	405 00						
322		John Fox & Co.....	Iron ladder and floor plates....	Apr. 10	218 92						
323		Eugene H. Tower..	Stationery, furnishing, October 31, 1904, to January 14, 1905.	Feb. 1	456 00						
324		Eugene H. Tower..	Stationery, etc. ....	Mar. 8	193 85						
325		Eugene H. Tower..	Stationery, etc. ....	Apr. 20	266 85						
326	4	James E. Townner..	Services as Real Estate Expert, Cornell Dam, Eight Supplemental Proceeding.....	" 25	655 00						
327		Leslie Sutherland..	Recording papers, etc., Cornell Dam, Eighth Supplemental Proceedings .....	" 25	72 67						
328		Leslie Sutherland..	Recording papers, etc., Cornell Ninth Supplemental Proceeding .....	" 25	3 10						
329		William G. Barrett, Register .....	Recording papers, etc., Cornell Dam, Eighth Supplemental Proceedings .....	" 25	60 15						
330		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 1, 1905.....	May 4	672 70						
331	5	School District No. 13, Town of Bedford, J. F. Feitner, Collector....	School tax, 1904 to 1905.....	Apr. 29	8 48						
332		School District No. 7, Town of Bedford, H. Z. Mayne, Collector.	School tax, 1904.....	" 29	30 00						
333		School District No. 6, Town of Bedford, Theodore O'Brien, Collector .....	School tax, 1904.....	" 29	22 52						
334		School District No. 9, Town of Bedford, Francis Underhill, Collector.	School tax .....	" 29	24 49						
335		School District No. 10, Towns of Bedford and Lewisboro, John H. Trench, Collector .....	School tax, 1904 and 1905.....	" 29	125 46						
336		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 1, 1905.....	May 4	1,080 08						
337	10	John J. O'Brien....	Services as Messenger, April, 1905, Cornell Dam, Eighth Supplemental Proceeding....	" 2	100 00						
338		John Lee.....	Disbursements, April, 1905.....	" 3	129 54						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.						1905.					
377		Horace Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilton, deceased.	Rent of Rooms Nos. 206, 207, 209, 211, 213, 214, 215, and 216, on the fifth floor of the Stewart Building, No. 280 Broadway, Borough of Manhattan, for the use of the Aqueduct Commissioners, for the quarter ending May 1, 1905.	" 10	1,875 00	423		F. W. Watkins.....	Disbursements, April, 1905.....	" 22	30 59
378		Edward Wegmann..	Expert services, April, 1905.....	" 10	375 00	424		Henry C. Wheeler.	Disbursements, Cornell Dam, Eighth Supplemental Proceeding, November 24, 1904, to May 1, 1905.....	" 22	12 80
379		Coleman, Breuchaud & Coleman, Assignees of Coleman, Ryan & Brown, Assignees of J. S. Coleman .....	On account of Contract No. 12227 and 6514, for building the new Croton Dam at Cornell site on the Croton River in the Town of Cortlandt, Westchester County, N. Y....	" 10	63,415 96	425	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, May, 1905.....	June 5	29 03
380		Manhattan Life Insurance Company.	Rent of Rooms Nos. 1609 to 1612, No. 66 Broadway, Borough of Manhattan, February, 1905, for Cornell Dam, Eighth Supplemental Proceedings.....	" 1	250 00	426		George G. Honness.	Disbursements, April, 1905.....	May 22	19 01
381	19	The Bogert Carrough Company.....	Steel grates, etc.....	Jan. 25	1,479 38	427		Joseph S. Swindells.	Transportation, January, February and March, 1905.....	" 22	45 00
382		John Fox & Co.....	Sluice gates, etc.....	" 25	1,340 00	428	7	A. E. Nichols.....	Services as Real Estate Expert, Cornell Dam, Eighth Supplemental Proceeding.....	" 8	1,040 00
383		American Diamond Rock Drill Company.....	Borings made for proposed dam sites at Deen's Bridge and Cross River .....	May 4	7,816 03	429	8	J. H. Timmerman, City Paymaster...	Payroll of Superintendents, etc., week ending June 5, 1905.....	" 8	683 23
384		Seth S. Hoyt & Son .....	Horse feed .....	" 10	160 75	430		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 5, 1905.....	" 8	1,227 55
385		Louis W. Elliott....	Lumber, etc. ....	" 10	30 98	431		James E. Towner...	Services as Real Estate Expert, in re Cornell Dam, Ninth Supplemental Proceeding, May, 1905 .....	" 6	55 00
386		Samuel Gilbert....	Use of horses, buggies, etc....	" 10	42 00	432		James E. Towner...	Services as Real Estate Expert, in re Cornell Dam, Eighth Supplemental Proceeding, for April and May, 1905.....	" 6	635 00
387		Francis Frank.....	Plan case .....	" 10	115 00	433		I. J. Beaudrias....	Services in preparing abstracts, Cornell Dam, Eighth Supplemental Proceeding.....	" 26	600 00
388		Culgin & Pace.....	On account of Contract No. 10644, for constructing a stone wall boundary fencing in the Croton Dam Division of the New Croton Aqueduct in the Towns of Yorktown and Cortlandt, Westchester County, N. Y. ....	" 6	11,170 15	434		Henry W. Wheeler.	Professional services, May, 1905, Cornell Dam, Eighth Supplemental Proceeding .....	June 5	200 00
389	22	M. J. Walsh.....	Printing, in the matter of Cornell Dam, Eighth Supplemental Proceedings, for additional highways .....	" 12	31 00	435		John J. Daly.....	Disbursements, May 1 to June 5, 1905 .....	June 7	103 76
390		M. J. Walsh.....	Printing, in the matter of Cornell Dam, Eighth Supplemental Proceedings, for additional highways .....	" 12	14 00	436	10	John Lee.....	Disbursements, May, 1905.....	" 7	93 69
391		The East Jersey Pipe Company....	Iron pipe .....	" 10	1,001 00	437		John J. O'Brien....	Services as Messenger, March, 1905, Cornell Dam, Eighth Supplemental Proceeding.....	" 5	100 00
392		A. C. Daniels.....	Horseshoeing, etc. ....	" 10	33 50	438	12	The Sun.....	Advertising .....	" 7	1,358 40
393		S. H. Bigelow & Co.....	Topographical maps .....	" 10	5 95	439		The New York Daily News Company....	Advertising .....	" 7	1,355 60
394		Keuffel & Esser Company.....	Drawing materials, etc.....	" 10	199 42	440		George Ferris....	Disbursements, April, 1905.....	" 7	37 60
395		Charles K. Baker, Acting Agent and Warden of Auburn Prison .....	Chairs, etc. ....	" 10	16 10	441		Charles S. Gowen..	Disbursements, April, 1905.....	" 7	9 17
396	24	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, May, 1905 .....	" 22	1,666 64	442		Walter H. Sears....	Disbursements, April, 1905.....	" 7	21 10
397		J. H. Timmerman, City Paymaster...	Payroll of Secretary, May, 1905.	" 22	1,324 97	443		Carl W. Schmidtke..	Disbursements, May, 1905.....	" 7	91 99
398		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc..	" 22	3,431 84	444		William J. Flanagan .....	On account of Contract No. 7847, for constructing highways or roads in the Towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, N. Y. ....	" 7	23,470 33
399	27	P. Stanton.....	Plumbing work, etc.....	" 10	201 27	445		William J. Flanagan .....	On account of Contract No. 10160, for completion of the contract entered into the 10th day of May, 1901, by and between the City of New York and Williams & Gerstle, for building the Muscoot Dam on Croton River in the Towns of Somers and Bedford, Westchester County, N. Y. ....	" 7	8,513 10
400		John Fox & Co.....	In full of repairing scurity and amount retained for test on Contract No. 8644, for constructing twenty six three-feet by six-feet sluice gates, etc., at the New Gate House at the Old Croton Dam .....	" 17	6,569 20	446	13	William O. Green, as Executor and Trustee of the Estate of Andrew H. Green, deceased .....	Rent of second floor in Post Office Building, south side of Depot place, west of Sedgwick avenue, Borough of The Bronx, for use of Engineer Corps, April 15 to June 15, 1905 .....	" 7	60 00
401		American Bridge Company of New York .....	In full of Contract No. 7098, for highway bridge superstructures across the Croton Lake and River, etc., in the Towns of Yorktown, New Castle, etc. ....	" 10	81,920 00	447		Joseph Dougherty..	Disbursements, May, 1905.....	" 7	69 50
402		McDonald & Onderdonk, Assignees of John B. McDonald .....	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park and Reservoir, near Kingsbridge, in the Twenty-fourth Ward.....	" 19	35,315 41	448		Spyten Duyvil Produce Company.....	Horse feed.....	" 7	30 58
403		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending May 22, 1905...	" 27	1,199 27	449		Heller & Brightly...	Repairs to transit, etc.....	" 7	74 20
404		J. H. Timmerman, City Paymaster...	Payroll of Superintendents, etc., week ending May 22, 1905...	" 27	661 89	450		Kellogg & Mead....	Hardware, etc.....	" 7	24 74
405	31	J. H. Timmerman, City Paymaster...	Payroll of Division Engineers, May, 1905 .....	" 29	11,241 24	451		John Twinnam.....	In full of Contract No. 9030, for cutting timber and clearing grounds on the Croton River Division of the New Croton Reservoir.....	May 22	6,400 00
406		F. H. Lent.....	Horse and sleigh hire.....	" 10	397 00	452		Coldwell Wilcox Company.....	On account of Contract No. 10918, for furnishing, erecting and placing sluice gates, etc., at the new Croton Dam, Town of Cortlandt, Westchester County, N. Y. ....	June 7	6,079 05
407		The New York Telephone Company..	Telephone service, Cornell Dam, Eighth Supplemental Proceedings .....	" 1	46 78	453		Frederick N. Lewis.	On account of Contract No. 10161, for constructing a drainage and blow off pipe line, etc., from Gate House No. 6, Jerome Park Reservoir to East One Hundred and Ninety-second street and Davidson avenue, in the Borough of The Bronx.....	" 7	1,017 58
408		The New York Times .....	Advertising notice, Cross River Proceeding, Reservoir "N"....	" 22	849 80	454	16	M. J. Walsh.....	Printing, etc.....	" 14	226 15
409	June 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 29, 1905.....	June 1	1,204 89	455		W. H. Coleman.....	Repairs to Janitor's house...	" 7	43 65
410		J. H. Timmerman, City Paymaster...	Payroll of Superintendents, etc., week ending May 29, 1905...	" 1	670 90	456		James H. Rowe.....	Harness, etc.....	" 7	83 10
411		Croton Docks Company.....	Coal .....	May 22	64 54	457		The Pullman Automatic Ventilator Company.....	Installing ventilators.....	" 7	45 00
412		R. L. Fox.....	Legislative bills furnished....	" 22	100 00	458		Addison Johnson, Agent and Warden of Sing Sing Prison .....	Brushes, etc.....	" 7	5 65
413		Daniel Hooley.....	Hire of horse, etc., January, February and March, 1905.....	" 22	392 50	459		The New York Telephone Company..	Telephone service.....	" 7	293 07
414		Crow & Williams...	Hay, etc. ....	" 22	66 48	460		Daniel Carpenter...	Building, etc.....	" 7	1,000 00
415		L. A. Shove.....	Hire of horses, etc.....	" 22	507 00	461		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 12, 1905.....	" 15	1,189 59
416		Burlew & Co.....	Oil, etc. ....	" 22	51 00	462		J. H. Timmerman, City Paymaster...	Payroll of Superintendents, etc., for week ending June 12, 1905 .....	" 15	678 14
417		Patterson Bros....	Hardware, etc. ....	" 22	71 12	463		Daniel Carpenter...	Remodelling dwelling, etc. (final payment) .....	May 22	253 91
418		Albert Lucius.....	Amount retained pending adjustment on Voucher No. 204C, 1905, for professional services rendered in the construction of four new highway bridge superstructures across railroads within boundaries of the New Croton Reservoir.....	" 12	25 00	464		Bartholomew Moynahan .....	Stenographic services in re Cornell Dam, Eighth Supplemental Proceeding, June 12, 1903, to June 7, 1905.....	June 12	1,923 08
419		Albert Lucius.....	Amount retained pending completion and acceptance of bridges on Voucher No. 103C of 1905, for professional services rendered in the construction of the new highway bridge superstructure, New Croton Reservoir, etc.....	" 23	50 00	465		Mrs. A. Bedell.....	Dinners to Commissioners, Cross River, Second Division, Proceeding .....	" 6	6 00
420		I. J. Beaudrias....	Searches, Parcels Nos. 251, 515, 482, 473, 474, 495, 468, and 486, for Cornell Dam, Eighth Supplemental Proceeding....	" 22	1,241 20	466	20	Coleman, Breuchaud & 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. ....	" 12	59,239 19
421		Martin B. Brown Company.....	Stationery, Cornell Dam, Eighth Supplemental Proceeding....	" 22	25 95	467		W. J. Doyle.....	Repairs to motor fans, etc....	" 14	18 30
422		American Ice Company.....	Ice, Cornell Dam, Eighth Supplemental Proceeding.....	" 22	6 17	468		F. S. Cook.....	Disbursements, May, 1905.....	" 14	28 78
						469		F. W. Watkins.....	Disbursements, May, 1905.....	" 14	35 68
						470		Arthur H. Diamond.	Disbursements, May, 1905.....	" 14	27 90
						471	22	The Daily Reporter.	Advertising, Cross River Reservoir N Proceeding.....	" 16	569 80
						472		McDonald & Onderdonk, Assignees of John B. McDonald .....	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward.....	12	38,667 06



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1905.					
473		Yonkers Observer Publishing Com- pany.....	Advertising Cross River Reser- voir N Proceedings.....	" 16	569 80
474	23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, for week ending June 16 1905..	" 22	686 20
475		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 19, 1905.....	" 22	1,321 35
476		J. H. Timmerman, City Paymaster...	Payroll of Commissioners, June, 1905 .....	" 22	1,666 64
477		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1905.....	" 22	3,537 49
478		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, 1905 .....	" 22	1,338 31
479	26	Julien P. Friez.....	Gauge, etc.....	" 14	8 25
480		Hastings & Miller..	Photographic supplies.....	" 14	55 10
481		C. B. Hewitt & Bros. ....	Quartz .....	" 14	10 80
482		The Emil Greiner Company.....	Glass apparatus.....	" 14	7 63
483		Emil Greiner.....	Glass tubes, etc.....	" 14	11 43
484		Eugene H. Tower..	Stationery, etc.....	" 14	90 65
485		American Diamond Rock Drill Com- pany.....	Borings for proposed sites at Deen's Bridge.....	" 14	7,955 03
486		Coldwell Wilcox Company.....	Drilling, etc., sluice gates, etc...	" 7	495 50
487		Edward Wegmann...	Services as Expert Engineer, etc., May, 1905.....	" 7	381 00
488		Culgin & Pace.....	On account of Contract No. 10644, for constructing stone wall boundary fencing in the New Croton Dam Division of the New Croton Aqueduct, in the Towns of Yorktown, Westchester County, N. Y..	" 12	14,532 12
489		Daniel Carpenter...	Balance and in full for build- ing a stable, carriage house, etc., at Old Croton Dam....	May 22	300 00
490	29	J. H. Timmerman, City Paymaster...	Payroll of Division Engineer, etc., June, 1905.....	June 28	11,204 30
491		J. H. Timmerman, City Paymaster...	Payroll of Superintendents, etc., for week ending June 26, 1905	" 29	675 70
492		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 26, 1905.....	" 29	1,347 22
Total.....					\$631,232 71

(Six hundred and thirty-one thousand, two hundred and thirty-two dollars and seventy-one cents.)

#### RECAPITULATION AND INDEXES.

##### *Appropriation Accounts (A).*

1899 AND PREVIOUS YEARS.

(Payments from Proceeds of Taxation.)

##### DEPARTMENT OF PUBLIC WORKS.

Page Nos.	1	Repaving Streets and Avenues under Chapter 476, Laws of 1875.....	\$6,400 88
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##### DEPARTMENT OF PUBLIC PARKS.

1	Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance.....	57 09
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##### DEPARTMENT OF HIGHWAYS.

###### BOROUGH OF MANHATTAN.

1	Repaving Streets and Avenues.....	76 25
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##### DEPARTMENT OF WATER SUPPLY.

###### BOROUGH OF MANHATTAN AND THE BRONX.

1	Contingencies, Department of Water Supply.....	408 44
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##### DEPARTMENT OF EDUCATION.

###### BOROUGH OF BROOKLYN.

1	Furniture and Repairs of.....	24 90
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##### THE COUNTY OF NEW YORK.

###### SUPREME COURT, FIRST DEPARTMENT.

1	Compensation of Justices from other Districts.....	531 25
Total.....		\$7,498 81

(Seven thousand four hundred and ninety-eight dollars and eighty-one cents.)

##### *Appropriation Accounts (A), 1900.*

(Payments from Proceeds of Taxation.)

##### DEPARTMENT OF EDUCATION.

###### SPECIAL SCHOOL FUND.

###### BOROUGH OF MANHATTAN AND THE BRONX.

1	General Repairs.....	\$1,173 81
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###### BOROUGH OF BROOKLYN.

1	Incidental Expenses.....	30 00
2	General School Fund.....	4,219 43

##### THE COUNTY OF NEW YORK.

###### SUPREME COURT, FIRST DEPARTMENT.

2	Compensation of Justices from other Districts, including Arrearages.....	802 45
Total.....		\$6,225 69

(Six thousand two hundred and twenty-five dollars and sixty-nine cents.)

##### *Appropriation Accounts (A), 1901.*

(Payments from Proceeds of Taxation.)

##### DEPARTMENT OF STREET CLEANING.

###### BOROUGH OF MANHATTAN AND THE BRONX.

Page Nos.	2	Final Disposition of Material, Including Cremation or Utilization.....	\$3 00
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##### THE DEPARTMENT OF EDUCATION.

###### SPECIAL SCHOOL FUND.

###### BOARD OF EDUCATION.

2	Incidental Expenses .....	6 00
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###### BOROUGH OF BROOKLYN.

2	Salaries of Janitors in all Schools.....	218 62
2	General School Fund.....	2,350 00

Total..... \$2,577 62

(Two thousand five hundred and seventy-seven dollars and sixty-two cents.)

##### *Appropriation Accounts (A), 1902.*

(Payments from Proceeds of Taxation.)

2	Interest on Revenue Bonds of 1902.....	\$56,687 51
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##### PRESIDENT OF THE BOROUGH OF MANHATTAN.

###### BUREAU OF HIGHWAYS.

3	Flagging Sidewalks and Fencing Vacant Lots in Front of City Property..	459 81
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##### BELLEVUE AND ALLIED HOSPITALS.

3	Supplies and Contingencies.....	100 00
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##### DEPARTMENT OF HEALTH.

###### BOROUGH OF BROOKLYN.

3	Hospital Fund .....	49 96
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##### DEPARTMENT OF STREET CLEANING.

###### BOROUGH OF MANHATTAN AND THE BRONX.

3	Final Disposition of Material, Including Cremation or Utilization.....	18 00
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##### FIRE DEPARTMENT.

###### BOROUGH OF BROOKLYN AND QUEENS.

3	Apparatus, Supplies, etc.....	41 67
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##### THE DEPARTMENT OF EDUCATION.

###### SPECIAL SCHOOL FUND.

3	Supplies .....	521 22
3	Lighting .....	1,492 96
3	Incidental Expenses .....	15 00
3	Salaries of Janitors in All Schools.....	233 17
3	General School Fund.....	692 32

##### THE COUNTY OF KINGS.

###### BOARD OF CITY RECORD, KINGS COUNTY.

3	Printing, Stationery and Blank Books—For County Offices and Courts Other than Supreme Court.....	474 50
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Total..... \$60,786 12

(Sixty thousand seven hundred and eighty-six dollars and twelve cents.)

##### *Appropriation Accounts (A), 1903.*

(Payments from Proceeds of Taxation.)

##### DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

###### BOROUGH OF MANHATTAN AND THE BRONX.

3	Supplies and Contingencies.....	\$25 75
3	Lamps and Lighting.....	8,457 73

###### BOROUGH OF QUEENS.

3	Maintenance and Repairs of Water Pipes, etc.....	78 65
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##### DEPARTMENT OF PUBLIC CHARITIES.

3	Burial of Veterans, and Headstones.....	315 00
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##### BELLEVUE AND ALLIED HOSPITALS.

4	Supplies and Contingencies.....	13 91
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##### DEPARTMENT OF HEALTH.

###### BOROUGH OF RICHMOND.

4	Supplies and Contingencies.....	27 50
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##### POLICE DEPARTMENT.

4	Supplies for Police.....	4 00
4	Police Station Houses, Alterations, Fitting-up, etc.....	40 00

##### FIRE DEPARTMENT.

###### BOROUGH OF BROOKLYN AND QUEENS.

4	Apparatus, Supplies, etc.....	241 23
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## THE ARMORY BOARD.

## BOROUGH OF MANHATTAN.

Page Nos.		
4	Twenty-second Regiment .....	2,607 00

## DEPARTMENT OF EDUCATION.

## SPECIAL SCHOOL FUND.

## BOARD OF EDUCATION.

4	Incidental Expenses .....	347 76
4	Lectures .....	80

## BOROUGH OF MANHATTAN.

4	Supplies .....	1,941 18
4	General Repairs .....	492 50
4	Compulsory Education .....	78 52

## BOROUGH OF THE BRONX.

4	Supplies .....	92 70
4	Furniture and Repairs of.....	9 74

## BOROUGH OF BROOKLYN.

4	Supplies .....	569 00
4	General Repairs .....	25 00
4	Fuel .....	21 41
4	Compulsory Education.....	168 18

## BOROUGH OF QUEENS.

4	Supplies .....	671 94
4	General Repairs .....	8 00

## BOROUGH OF RICHMOND.

5	Supplies .....	82 40
5	General School Fund.....	1,171 61
5	The Normal College of The City of New York.....	97 50

## BOARD OF CITY RECORD.

5	Printing, Stationery and Blank Books, for City Departments and Offices and Arrearages .....	17,779 77
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## MUNICIPAL COURTS, CITY OF NEW YORK.

5	Supplies and Contingencies.....	8 40
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## MISCELLANEOUS.

5	Printing the English Colonial Records of the City of New York.....	500 00
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Total..... \$35,779 68

(Thirty-five thousand seven hundred and seventy-nine dollars and sixty-eight cents.)

## Appropriation Accounts (A), 1904.

(Payments from Proceeds of Taxation.)

## THE MAYORALTY.

## BUREAU OF LICENSES, MAYOR'S OFFICE.

5	Supplies and Contingencies.....	\$62 40
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## THE DEPARTMENT OF FINANCE.

5	Supplies and Contingencies—Comptroller's Office.....	990 75
5	Salaries—Department of Finance.....	29 57
5	Interest on Revenue Bonds of 1903.....	5,145 82
5	Rents .....	1,646 44

## THE LAW DEPARTMENT.

5	Supplies and Contingencies, including deficiencies.....	3,023 05
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## PRESIDENT OF THE BOROUGH OF MANHATTAN.

## GENERAL ADMINISTRATION.

6	Supplies and Contingencies.....	810 70
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## BUREAU OF HIGHWAYS.

6	Boulevards, Roads and Avenues, Maintenance of.....	688 08
6	Flagging Sidewalks and Fencing Vacant Lots in Front of City Property....	516 34
5	Repairs and Renewal of Pavements and Regrading.....	616 81

## BUREAU OF SEWERS.

6	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	174 23
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## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

6	Supplies and Repairs, including Public Baths and Comfort Stations.....	3,569 02
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## PRESIDENT OF THE BOROUGH OF THE BRONX.

## TOPOGRAPHICAL BUREAU.

5	Maps for Streets Openings.....	290 04
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## BUREAU OF HIGHWAYS.

6	Labor, Maintenance and Supplies.....	1,196 59
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## BUREAU OF SEWERS.

6	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	524 35
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## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

6	Supplies and Repairs.....	73 60
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## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## TOPOGRAPHICAL BUREAU.

Page Nos.		
6	Salaries and Supplies.....	486 92

## BUREAU OF HIGHWAYS.

6	Labor, Maintenance and Supplies.....	7,126 83
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## BUREAU OF SEWERS.

6	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	756 42
6	Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	253 35
7	Twenty-sixth Ward—Disposal Works.....	890 28
7	Supplies and Contingencies.....	18 00

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

7	Supplies and Repairs.....	11,840 85
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## PRESIDENT OF THE BOROUGH OF QUEENS.

## GENERAL ADMINISTRATION.

7	Supplies and Contingencies.....	382 05
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## BUREAU OF HIGHWAYS.

7	Labor, Maintenance and Supplies.....	827 09
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## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

7	Supplies and Repairs.....	1,976 05
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## PRESIDENT OF THE BOROUGH OF RICHMOND.

## GENERAL ADMINISTRATION.

7	Supplies and Contingencies.....	262 89
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## TOPOGRAPHICAL BUREAU.

7	Salaries and Supplies.....	69 40
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## BUREAU OF HIGHWAYS.

7	Labor, Maintenance and Supplies.....	1,867 44
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## BUREAU OF SEWERS.

7	Labor, Maintenance and Supplies.....	31 00
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## BUREAU OF STREET CLEANING.

7	Labor, Maintenance and Supplies and Final Disposition.....	752 33
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## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

7	Supplies and Repairs.....	1,100 53
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## DEPARTMENT OF BRIDGES.

8	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	4,474 10
8	For Maintenance of and Repairs to Bridges over Newtown Creek.....	184 74
8	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn...	6,089 31
8	For Maintenance of and Repairs to Bridges in the Borough of The Bronx.	161 00

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## BOROUGH OF MANHATTAN AND THE BRONX.

8	Salaries—Lighting and Electricity.....	2 69
8	Maintenance—Croton Water System.....	12,493 95
8	Bronx River Works—Maintenance and Repairs.....	1,342 02
8	Supplies and Contingencies.....	159 40
8	Public Drinking Hydrants.....	7 35
8	Repairing and Renewal of Pipes, Stop-cocks, etc.....	10,291 17
9	Lamps and Lighting.....	11,833 97

## BOROUGH OF BROOKLYN.

9	Supplies and Contingencies.....	161 80
9	Lamps and Lighting.....	11,382 92

## BOROUGH OF QUEENS.

9	Pumping Stations—Fuel and Supplies.....	4,470 44
9	Maintenance and Repairs of Water Pipes, etc.....	1,003 93
9	Supplying Water to Long Island City.....	32 50
9	Rentals of Fire Hydrants.....	2,863 91
9	Lamps and Lighting.....	3,758 69
10	Supplies and Contingencies.....	1,076 55

## BOROUGH OF RICHMOND.

10	Pumping Stations—Salaries and Supplies.....	48 00
10	Supplies and Contingencies.....	7 25
10	Rentals of Fire Hydrants.....	180 00

## DEPARTMENT OF PARKS.

## BOROUGH OF MANHATTAN AND RICHMOND.

10	Labor, Maintenance and Supplies.....	1,061 00
10	Zoological Department .....	12 38
10	Aquarium .....	970 00
10	Harlem River Driveway.....	1 95

## BOROUGH OF BROOKLYN AND QUEENS.

10	Labor, Maintenance and Supplies.....	1,974 66
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## BOROUGH OF THE BRONX.

10	Maintenance and Construction.....	1,473 23
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## DEPARTMENT OF PUBLIC CHARITIES.

10	Supplies and Contingencies.....	6,692 56
10	Alterations, Additions and Repairs to Buildings and Apparatus.....	1,031 63
10	Donations to Grand Army Veterans.....	3,199 50
11	Burial of Veterans, and Headstones.....	35 00



## BELLEVUE AND ALLIED HOSPITALS.

Page Nos.		
11	Salaries .....	366 93
11	Supplies and Contingencies.....	530 87
11	Alterations, Additions and Repairs to Buildings and Apparatus.....	2,556 15
11	New Ambulances, Horses, Harness and Repairs.....	360 25

## DEPARTMENT OF CORRECTION.

## BOROUGH OF MANHATTAN.

11	Supplies and Contingencies.....	3,830 21
11	Alterations, Repairs and Improvement of Buildings, Apparatus and Steam-boats .....	5,943 64

## BOROUGH OF BROOKLYN.

12	Supplies and Contingencies.....	54 94
12	Repairs of Buildings and Apparatus.....	45 83
12	Supplies for Manufacturing Purposes.....	15 00

## DEPARTMENT OF HEALTH.

## BOROUGH OF MANHATTAN.

12	Supplies and Contingencies.....	3,292 40
12	Disinfection .....	232 10
12	Hospital Fund .....	3,199 37

## BOROUGH OF THE BRONX.

12	Supplies and Contingencies.....	315 84
12	Disinfection .....	1,595 03
12	Hospital Fund .....	7,285 30

## BOROUGH OF BROOKLYN.

13	Supplies and Contingencies.....	1,089 14
13	Disinfection .....	2,617 56
13	Hospital Fund .....	4,862 64
13	Support of Ambulance Service.....	278 70

## BOROUGH OF QUEENS.

13	Supplies and Contingencies.....	22 94
13	Disinfection .....	1,018 22
13	Hospital Fund .....	48 50

## BOROUGH OF RICHMOND.

13	Supplies and Contingencies.....	125 95
13	Disinfection .....	515 84
13	Hospital Fund .....	38 54

## TENEMENT HOUSE DEPARTMENT.

13	Supplies and Contingencies.....	56 36
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## POLICE DEPARTMENT.

14	Police Fund .....	9 70
14	Police Fund—Salaries of Clerical Force and Employees.....	2,062 50
14	Supplies for Police.....	18,900 53
15	Police Station Houses, Alterations, Fitting-up, etc.....	16,930 50
15	Additions to Mounted Squad.....	5,800 00
15	Police Station Houses, Rents.....	1,357 50
15	Extra Telephone and Telegraph Supplies.....	53,983 99

## BOARD OF ELECTIONS.

15	Election Expenses .....	209 00
15	For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898).....	35 00

## DEPARTMENT OF STREET CLEANING.

## BOROUGH OF MANHATTAN AND THE BRONX.

15	Sweeping and Carting.....	433 52
15	Final Disposition of Material, Including Cremation or Utilization.....	5,987 58
15	Wages, Supplies, Rents and Contingencies.....	4,370 02

## BOROUGH OF BROOKLYN.

16	Sweeping and Carting.....	12 78
16	Final Disposition of Material, Including Cremation or Utilization.....	70 00
16	Wages, Supplies, Rents and Contingencies.....	769 56

## FIRE DEPARTMENT.

## BOROUGH OF MANHATTAN AND THE BRONX.

16	Apparatus, Supplies, etc.....	50,358 08
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## BOROUGH OF BROOKLYN AND QUEENS.

16	Apparatus, Supplies, etc.....	27,429 04
17	Maintenance and Extension of Fire Alarm System in the Borough of Queens, etc.....	5,518 55

## BOROUGH OF RICHMOND.

17	Maintenance of Fire Alarm System in the Borough of Richmond.....	125 00
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## DEPARTMENT OF TAXES AND ASSESSMENTS.

17	Supplies and Contingencies.....	114 50
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## THE ARMORY BOARD.

17	Care and Maintenance of Armories—Supplies and Contingencies.....	7 50
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## BOROUGH OF MANHATTAN AND THE BRONX.

Repairs and Supplies—		
17	Seventh Regiment.....	1,063 16
17	Eighth Regiment.....	52 13
17	Ninth Regiment.....	705 20
17	Twelfth Regiment.....	265 42
17	Twenty-second Regiment.....	607 06
17	Sixty-ninth Regiment.....	344 81
17	Seventy-first Regiment.....	523 30
17	Squadron A.....	574 46
17	First Battery.....	179 28
17	Second Battery.....	133 34
17	Headquarters, Naval Militia.....	88 67

## BOROUGH OF BROOKLYN AND QUEENS.

Page Nos.		
Repairs and Supplies—		
17	Thirteenth Regiment.....	63 85
17	Fourteenth Regiment.....	913 34
17	Twenty-third Regiment.....	275 82
17	Forty-seventh Regiment.....	171 74
17	Troop C.....	922 70
17	Third Battery.....	297 00
17	Second Signal Corps.....	11 00
17	Second Battalion, Naval Militia.....	605 26

## THE DEPARTMENT OF EDUCATION.

## SPECIAL SCHOOL FUND.

## BOARD OF EDUCATION.

18	Salaries of Officers, Clerks and other Employees.....	542 97
18	Support of Nautical School.....	784 47
18	Incidental Expenses.....	12,915 92
18	Supplies .....	5,137 13
19	Salaries of Janitors in all Schools.....	330 86
19	Lectures .....	667 08

## BOROUGH OF MANHATTAN.

19	Supplies .....	35,766 95
20	General Repairs.....	9,956 91
20	Furniture and Repairs of.....	8,166 43
21	Pianos and Repairs of.....	333 50
21	Rents .....	200 00
21	Compulsory Education .....	516 74

## BOROUGH OF THE BRONX.

21	Supplies .....	4,779 24
21	General Repairs.....	571 79
21	Furniture and Repairs of.....	107 80
21	Pianos and Repairs of.....	6 75
21	Fire Alarms.....	73 00
21	Transportation .....	60 00
22	Fuel .....	4,319 29
22	Compulsory Education.....	34 98

## BOROUGH OF BROOKLYN.

22	Supplies .....	6,556 11
22	General Repairs.....	11,164 59
23	Furniture and Repairs of.....	2,355 09
23	Pianos and Repairs of.....	1,851 00
23	Fuel .....	237 58
23	Compulsory Education .....	280 90

## BOROUGH OF QUEENS.

23	Supplies .....	6,065 59
23	General Repairs.....	5,210 30
24	Furniture and Repairs of.....	2,293 51
24	Pianos and Repairs of.....	223 50
24	Fuel .....	4,180 12
24	Rents .....	200 00
24	Transportation .....	743 30
24	Compulsory Education.....	178 16
24	Water .....	110 01

## BOROUGH OF RICHMOND.

24	Supplies .....	925 36
24	General Repairs .....	1,337 16
25	Furniture and Repairs of.....	173 45
25	Pianos and Repairs of.....	221 25
25	Compulsory Education .....	23 18
25	General School Fund.....	26,618 93

## THE COLLEGE OF THE CITY OF NEW YORK.

25	College of The City of New York.....	1,502 12
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## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

26	The Normal College.....	3,142 49
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## COMMISSIONERS OF ACCOUNTS.

26	Salaries, Supplies and Contingencies.....	880 84
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## BOARD OF CITY RECORD.

26	Supplies and Contingencies.....	103 75
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## EXAMINING BOARD OF PLUMBERS.

26	Supplies and Contingencies.....	3 80
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## FOR LIBRARY PURPOSES.

26	Queens Borough Library, and for Maintenance of Established Free Circulating Libraries When Acquired as Branches.....	467 21
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## MUNICIPAL COURTS, CITY OF NEW YORK.

26	Supplies and Contingencies.....	147 49
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## COURT OF SPECIAL SESSIONS—SECOND DIVISION.

26	Salaries and Expenses of Children's Court.....	13 75
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## CITY MAGISTRATES' COURT—SECOND DIVISION.

26	Supplies and Contingencies.....	166 10
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## FOR CHARITABLE INSTITUTIONS.

26	Asylum of St. Vincent de Paul.....	107 25
26	American Female Guardian Society and Home for the Friendless.....	3,482 50
26	Brooklyn Nursery and Infants' Hospital.....	123 15
26	Brooklyn Home for Consumptives.....	818 30
26	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	1,032 78



## Page

## Nos.

26	Lincoln Hospital and Home.....	4,488 64
26	German Hospital and Dispensary.....	1,688 24
26	Hebrew Benevolent and Orphan Asylum Society.....	5,172 77
26	Hospital and Dispensary of the Town of Flushing.....	575 07
26	House of the Good Shepherd.....	622 48
26	Institution of Mercy.....	6,276 36
26	Industrial School Association of Brooklyn, Eastern District.....	2,905 29
27	Jamaica Hospital.....	549 14
27	Lebanon Hospital Association.....	1,665 48
27	Long Island College Hospital.....	1,220 14
27	Missionary Sisters, Third Order of St. Francis.....	8,181 09
27	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	13,044 33
27	Methodist Episcopal Hospital in the City of Brooklyn.....	833 63
27	Maternity of the Long Island College Hospital.....	160 85
27	New York Juvenile Asylum.....	456 98
27	New York Ophthalmic and Aural Institute.....	171 06
27	New York Magdalen Benevolent Society.....	289 86
27	Orphan Asylum Society of the City of Brooklyn.....	305 27
27	Protestant Episcopal House of Mercy.....	267 92
27	St. Agatha Home for Children.....	10 00
27	St. Michael's Home.....	1,519 24
27	St. Malachy's Home.....	3,177 76
27	St. Francis' Hospital.....	1,035 00
27	St. Mary's Maternity and Infants' Home.....	701 93
27	St. Catherine's Hospital.....	1,467 23
27	St. Zita's Home for Friendless Women.....	541 51
27	The Mount Sinai Hospital of The City of New York.....	3,056 49
27	The S. R. Smith Infirmary.....	582 14
27	Washington Square Home for Friendless Girls.....	96 34

## MISCELLANEOUS.

27	Board of Estimate and Apportionment, Expenses of.....	48 31
27	Brooklyn Disciplinary Training School.....	120 00
27	For Expenses of the Art Commission.....	152 19

## COUNTY OF NEW YORK.

## BOARD OF CITY RECORD, NEW YORK COUNTY.

28	Printing, Stationery and Blank Books—For County Offices and Courts, other than Supreme Court.....	75 00
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## SUPREME COURT—FIRST DEPARTMENT.

28	Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books.....	33 25
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## DISTRICT ATTORNEY, NEW YORK COUNTY.

28	Supplies and Contingencies, Including Arrearages.....	4,492 32
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## CHARITABLE INSTITUTIONS.

28	Institution for the Improved Instruction of Deaf Mutes.....	92 08
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## COUNTY OF KINGS.

## SHERIFF OF KINGS COUNTY.

28	For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transportation Plant.....	5,921 24
28	Supplies and Contingencies.....	70 00

## CHARITABLE INSTITUTIONS.

28	Institution for the Improved Instruction of Deaf Mutes.....	953 11
28	New York Institution for the Blind.....	313 11
28	New York Institution for the Instruction of the Deaf and Dumb.....	3,221 72

## COUNTY OF QUEENS.

## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

28	Court Fund.....	389 94
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## SURROGATE'S COURT, QUEENS COUNTY.

28	Supplies and Contingencies.....	110 00
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## COUNTY CLERK, QUEENS COUNTY.

28	For payment of Legal Fees.....	586 24
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## SHERIFF, QUEENS COUNTY.

28	Maintenance of Queens County Jail.....	219 33
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## MISCELLANEOUS.

28	County Contingent Fund.....	237 40
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## CHARITABLE INSTITUTIONS.

28	New York Institution for the Blind.....	62 84
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## COUNTY OF RICHMOND.

## DISTRICT ATTORNEY, RICHMOND COUNTY.

28	Witness Fees and Contingencies.....	600 00
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Total.....\$626,030 21

(Six hundred and twenty-six thousand and thirty dollars and twenty-one cents.)

## RECAPITULATION.

## Appropriation Accounts (A), 1905.

(Payments from Proceeds of Taxation.)

## THE MAYORALTY.

28	Salaries and Contingencies—Mayor's Office.....	\$11,039 56
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## BUREAU OF LICENSES, MAYOR'S OFFICE.

## Page

## Nos.

29	Salaries.....	5,286 62
29	Supplies and Contingencies.....	979 84

## THE BOARD OF ALDERMEN AND CITY CLERK.

29	Contingencies—City Clerk.....	300 00
29	Salaries.....	38,491 12

## THE DEPARTMENT OF FINANCE.

31	Supplies and Contingencies—Comptroller's Office.....	12,295 50
31	Salaries—Department of Finance.....	227,788 19
31	Salaries—Chamberlain's Office.....	13,062 42
31	Supplies and Contingencies—Chamberlain's Office.....	282 81
31	Interest on the City Debt.....	6,251,487 11
34	Interest on Bonds and Stock—to be issued in 1904 after September 30, and in 1905.....	415,972 32
34	Interest on Revenue Bonds of 1904.....	46,230 56
34	Interest on Revenue Bonds of 1905.....	237,519 52
36	Redemption of the City Debt.....	2,076,117 86
38	State Taxes.....	478,016 33
38	Rents.....	73,157 01

## THE LAW DEPARTMENT.

41	Salaries.....	95,665 31
41	Contingent Counsel Fees, including deficiencies.....	3,608 05
41	Supplies and Contingencies, including deficiencies.....	31,260 10

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

## GENERAL ADMINISTRATION.

43	Salaries.....	17,774 95
43	Supplies and Contingencies.....	4,388 31

## BUREAU OF ENGINEER OF STREET OPENINGS.

43	Salaries.....	4,483 74
43	Supplies and Contingencies.....	168 60

## BUREAU OF HIGHWAYS.

44	Salaries.....	17,590 52
44	Boulevards, Roads and Avenues, Maintenance of.....	36,914 24
44	One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	257 40
44	Repairs and Renewal of Pavements and Regrading.....	133,758 31
45	Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	14,601 50
45	Maintenance of Eighth Avenue Pavement.....	4,800 00
45	Chemical and Cement Laboratory.....	512 80
45	Riverside Drive Viaduct, Maintenance of.....	637 00
45	Street Signs, Maintenance of.....	304 19

## BUREAU OF INCUMBRANCES.

45	Salaries.....	3,800 00
45	Removing Obstructions in Streets and Avenues.....	3,107 50

## BUREAU OF SEWERS.

45	Salaries.....	13,126 52
46	Boring Examinations.....	1,111 00
46	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	55,006 61

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

46	Salaries and Wages.....	87,474 30
46	Supplies and Repairs (including Public Baths and Public Comfort Stations.....	55,859 88

## BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

48	Salaries.....	24,197 75
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## BUREAU OF BUILDINGS.

49	Salaries.....	56,032 71
49	Rents.....	4,125 00
49	Contingencies and Emergencies.....	1,689 99

## PRESIDENT OF THE BOROUGH OF THE BRONX.

## GENERAL ADMINISTRATION.

49	Salaries.....	12,037 41
49	Supplies and Contingencies.....	169 00

## TOPOGRAPHICAL BUREAU.

49	Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc., and Monumenting Streets and Avenues.....	14,960 37
50	Map for Street Openings.....	10,768 67
50	Supplies and Contingencies.....	160 94

## BUREAU OF HIGHWAYS.

50	Labor, Maintenance and Supplies.....	168,060 30
50	Preliminary Surveys, etc.....	7,813 85
51	Rock Soundings.....	4,795 09
51	Standard Bench Marks.....	423 33
51	Removing incumbrances.....	1,401 70
51	Maintenance of Viaducts and Bridges.....	6,455 15
51	Supplies and Contingencies.....	81 60

## BUREAU OF SEWERS.

51	Boring Examinations.....	6,707 26
51	Sewers, Repairing and Cleaning—Payroll and Supplies.....	31,754 84
52	Preliminary Surveys, Estimates, etc.....	7,265 35
52	Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances.....	905 54
52	Supplies and Contingencies.....	576 40

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

52	Salaries and Wages.....	10,979 99
52	Supplies and Repairs.....	3,930 15
52	Supplies and Contingencies.....	28 00

## BUREAU OF BUILDINGS.

52	Salaries.....	25,197 70
52	Contingencies and Emergencies.....	479 88



## BUREAU OF PUBLIC BATHS.

Page Nos.		
53	Salaries and Supplies.....	1,291 52

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## GENERAL ADMINISTRATION.

53	Salaries .....	15,894 59
53	Supplies and Contingencies.....	363 23

## TOPOGRAPHICAL BUREAU.

53	Salaries and Supplies.....	14,688 25
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## BUREAU OF HIGHWAYS.

53	Salaries .....	16,068 71
53	Labor, Maintenance and Supplies.....	96,121 86
54	Supplies and Contingencies.....	390 50

## BUREAU OF SEWERS.

54	Salaries .....	22,115 48
	Sewers, Repairing and Cleaning—	
55	Payroll and Supplies.....	18,622 02
55	Contracts at Public Letting.....	266 70
55	Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	10,755 70
55	Thirtieth Ward—Bath Beach District.....	1,199 31
56	Twenty-sixth Ward—Disposal Works.....	7,260 44
56	Supplies and Contingencies.....	615 01
56	Horses, Horsekeeping and Supplies.....	745 05

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

56	Salaries and Wages.....	63,809 77
56	Supplies and Repairs.....	22,083 30
57	Supplies and Contingencies.....	310 00

## BUREAU OF BUILDINGS.

57	Salaries .....	36,484 53
58	Contingencies and Emergencies.....	1,051 95

## BUREAU OF INCUMBRANCES AND PERMITS.

58	Salaries .....	4,087 50
58	Removal of Incumbrances.....	1,442 00

## PRESIDENT OF THE BOROUGH OF QUEENS.

## GENERAL ADMINISTRATION.

58	Salaries .....	6,222 97
58	Supplies and Contingencies.....	2,032 95

## BUREAU OF HIGHWAYS.

58	Salaries .....	6,124 98
58	Labor, Maintenance and Supplies.....	117,281 38
59	Maintenance of Viaducts and Bridges.....	6,191 36
59	Preliminary Surveys.....	1,129 05
59	Rents .....	60 00

## BUREAU OF SEWERS.

59	Salaries .....	3,325 00
60	Labor, Maintenance and Supplies.....	25,836 73
60	Far Rockaway Disposal Works.....	2,263 11
60	Jamaica Disposal Works.....	3,802 40

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

60	Salaries .....	3,470 97
61	Supplies and Repairs.....	14,797 52

## BUREAU OF BUILDINGS.

61	Salaries .....	8,180 01
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## TOPOGRAPHICAL BUREAU.

61	Salaries .....	900 00
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## BUREAU OF STREET CLEANING.

61	Salaries .....	949 98
61	Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization.....	39,138 51
61	Rents .....	64 00

## PRESIDENT OF THE BOROUGH OF RICHMOND.

## GENERAL ADMINISTRATION.

61	Salaries .....	7,324 95
62	Supplies and Contingencies.....	1,431 29

## BUREAU OF ENGINEERING.

62	Construction, Salaries and Supplies.....	3,948 38
62	Topographical, Salaries and Supplies.....	2,240 62

## BUREAU OF HIGHWAYS.

62	Salaries .....	1,934 99
62	Labor, Maintenance and Supplies.....	44,467 56

## BUREAU OF SEWERS.

63	Salaries .....	968 73
63	Labor, Maintenance and Supplies.....	6,124 72

## BUREAU OF STREET CLEANING.

63	Salaries .....	1,842 21
63	Labor, Maintenance and Supplies, and Final Disposition.....	34,105 16

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

64	Salaries and Wages.....	2,552 95
64	Supplies and Repairs.....	4,158 76

## BUREAU OF BUILDINGS.

65	Salaries .....	3,699 99
65	Contingencies and Emergencies.....	271 85

## DEPARTMENT OF BRIDGES.

Page Nos.		
65	Salaries—General Administration.....	11,827 61
65	Supplies and Contingencies.....	327 80
65	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	45,275 13
66	For Maintenance of and Repairs to Bridges over Newtown Creek.....	13,399 79
66	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	12,393 23
66	For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	5,553 90
67	For Maintenance of and Repairs to Bridges in the Borough of Queens....	3,208 17
67	For Maintenance of and Repairs to Bridges in the Borough of Richmond..	620 83

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

67	Salaries—General Administration.....	9,549 96
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## BOROUGH OF MANHATTAN AND THE BRONX.

	Salaries—	
67	Central Office.....	8,171 46
67	Bureau of Chief Engineer.....	2,924 97
67	Bureau of Water Register.....	31,939 96
67	Croton Water System.....	8,320 08
67	Bronx River Works—Maintenance and Repairs.....	1,050 00
67	Lighting and Electricity.....	17,355 33
68	Office of Deputy Commissioner and Water Register, Borough of The Bronx .....	9,997 86
68	Maintenance—Croton Water System.....	83,907 29
69	Bronx River Works—Maintenance and Repairs.....	4,798 69
69	Supplies and Contingencies.....	5,553 97
69	Repairing and Renewal of Pipes, Stopcocks, etc.....	73,253 16
70	Water Supply for the Twenty-fourth Ward.....	6,351 49
70	Lamps and Lighting.....	6,420 39

## BOROUGH OF BROOKLYN.

	Salaries—	
70	Office of Deputy Commissioner.....	2,737 50
70	Office of Water Registrar.....	13,272 53
70	Laboratory .....	1,314 50
71	Lighting and Electricity.....	10,887 66
71	Supplies and Contingencies.....	2,028 47
71	Lamps and Lighting.....	47,046 57

## BOROUGH OF QUEENS.

	Salaries—	
71	Office of Deputy Commissioner.....	4,674 93
71	Pumping Stations.....	7,777 25
71	Lighting and Electricity.....	3,377 94
71	Pumping Stations—Fuel and Supplies.....	1,654 29
72	Maintenance and Repairs of Water Pipes, etc.....	7,092 16
72	Supplying Water to Long Island City.....	22,420 85
72	Lamps and Lighting.....	9,316 92
73	Supplies and Contingencies.....	532 93

## BOROUGH OF RICHMOND.

	Salaries—	
73	Office of Deputy Commissioner.....	1,724 97
73	Lighting and Electricity.....	991 20
73	Pumping Stations—Salaries and Supplies.....	3,626 49
73	Lamps and Lighting.....	430 00
73	Supplies and Contingencies.....	569 14

## DEPARTMENT OF PARKS.

73	Salaries of Commissioners, Secretary and Employees of the Park Board..	6,949 92
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## BOROUGH OF MANHATTAN AND RICHMOND.

73	Administration .....	8,767 40
73	Labor, Maintenance and Supplies, Preservation of Stone Work and Care of Trees.....	121,947 84
75	Zoological Department.....	8,746 17
75	Maintenance of Museums.....	93,515 21
75	Music .....	1,495 00
75	Supplies and Contingencies.....	566 54
75	Surveys, Maps and Plans.....	208 99
74	Aquarium .....	10,300 15
76	Ambulance Service, Central Park.....	351 60
76	Harlem River Driveway.....	6,454 03
76	Maintenance of Playgrounds, Kindergartens, Bathhouses and Comfort Stations in the Parks.....	14,057 01

## BOROUGH OF BROOKLYN AND QUEENS.

76	Administration .....	5,171 47
76	Labor, Maintenance, Supplies and Care of Trees.....	126,998 78
78	Maintenance of Museums.....	17,016 24
78	Music .....	215 00

## BOROUGH OF THE BRONX.

78	Administration .....	2,874 99
78	Maintenance and Construction.....	74,964 89
79	Maintenance of Botanical Gardens.....	19,590 44
79	Maintenance of Zoological Gardens.....	27,275 66
79	Supplies and Contingencies.....	203 50
79	Surveys, Maps and Plans.....	1,326 31
79	Forestry Work.....	126 00

## DEPARTMENT OF PUBLIC CHARITIES.

79	Salaries .....	160,305 71
80	Supplies and Contingencies.....	401,882 30
88	Alterations, Additions and Repairs to Buildings and Apparatus.....	31,521 89
89	Transportation of Paupers, Medicines, Coffins, etc.....	1,965 91
89	Clothing for Insane Patients.....	1,304 86
89	Donations to Grand Army Veterans.....	5,883 18
91	Burial of Veterans, and Headstones.....	560 00
91	Rents .....	1,212 50
91	New Ambulances, Horses, Harness and Repairs.....	1,337 11

## BELLEVUE AND ALLIED HOSPITALS.

91	Salaries .....	52,061 50
91	Supplies and Contingencies.....	116,680 96
95	Alterations, Additions and Repairs to Buildings and Apparatus.....	6,517 53
95	Rents .....	3,470 00
95	Clothing for Insane Patients.....	1,591 53
95	New Ambulances, Horses, Harness and Repairs.....	3,788 02



## DEPARTMENT OF CORRECTION.

## BOROUGH OF MANHATTAN.

Page Nos.		
96	Salaries .....	70,065 28
97	Supplies and Contingencies.....	122,755 82
98	Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats .....	5,604 28
99	Donations to Discharged Prisoners.....	1,000 00
99	Transportation, Maintenance and Expenses of Insane Criminals.....	10 30
99	Improvement of Riker's Island.....	3,177 05

## BOROUGH OF BROOKLYN.

99	Salaries .....	12,601 02
99	Supplies and Contingencies.....	11,762 41
100	Repairs to Buildings and Apparatus.....	41 66
100	Donations to Discharged Prisoners.....	1,117 27
100	Transportation, Maintenance and Expenses of Insane Criminals.....	52 49
100	Supplies for Manufacturing Purposes.....	13,492 72

## DEPARTMENT OF HEALTH.

100	Salaries—Board of Health and Executive Officers.....	13,537 55
100	Salaries of Officers, Clerks, Inspectors and Other Employees.....	151,405 85
100	Supplies and Contingencies.....	14,581 44
102	For Removal of Night Soil, Offal and Dead Animals.....	11,700 00
102	Sanitary Police.....	23,735 89
103	Disinfection .....	9,489 00
104	Hospital Fund.....	47,931 30
106	Bacteriological Laboratory.....	17,230 88
106	Salaries—Medical School Inspection.....	43,129 44
106	Support of Ambulance Service.....	5,900 00

## TENEMENT HOUSE DEPARTMENT.

107	Salaries .....	116,724 65
107	Rents .....	3,430 99
107	Supplies and Contingencies.....	7,047 80

## POLICE DEPARTMENT.

107	Police Fund.....	2,772,181 78
109	Police Fund—Salaries of Clerical Force and Employees.....	44,321 26
109	Supplies for Police.....	114,115 49
113	Police Station Houses, Alterations, Fitting Up, etc.....	4,982 79
113	Contingent Expenses of Central Department and Station Houses, etc.....	14,055 39
114	Additions to Mounted Squad.....	9,860 00
114	Police Station Houses, Rents.....	10,216 43
115	Police Pension Fund.....	75,000 00

## BOARD OF ELECTIONS.

115	Election Expenses.....	27,138 64
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## DEPARTMENT OF STREET CLEANING.

115	General Administration.....	9,437 43
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## BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

116	Administration .....	81,464 21
116	Sweeping and Carting and Final Disposition of Material, including Cremation or Utilization.....	1,322,897 02
121	Wages, Supplies, Rents and Contingencies.....	49,932 63
124	Removal of Snow and Ice.....	2,639 02
124	New Stock, Plant.....	9,935 70

## FIRE DEPARTMENT.

## BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—		
124	Headquarters Payroll.....	14,055 26
124	Bureau of Chief of Department Payroll.....	32,173 73
124	Engine and Hook and Ladder Companies Payrolls.....	660,763 89
125	Bureau of Combustibles Payroll.....	4,890 83
125	Bureau of Fire Marshal Payroll.....	4,399 98
125	Fire Alarm Telegraph Branch Payroll.....	1,973 70
125	Repair Shops Payroll.....	22,232 43
125	Hospital and Training Stables Payroll.....	3,680 67
125	Building Superintendent Payroll.....	7,136 18
125	Apparatus, Supplies, etc.....	59,807 36

## BOROUGH OF BROOKLYN AND QUEENS.

Salaries—		
128	Headquarters Payroll.....	6,493 58
128	Bureau of Chief of Department Payroll.....	28,030 98
128	Engine and Hook and Ladder Companies Payrolls.....	481,236 20
128	Bureau of Combustibles Payroll.....	3,674 97
128	Bureau of Fire Marshal Payroll.....	1,993 26
129	Fire Alarm Telegraph Payroll.....	10,500 23
129	Repair Shops Payroll.....	9,609 96
129	Hospital and Training Stables Payroll.....	912 48
129	Apparatus, Supplies, etc.....	53,176 35
130	Maintenance and Extension of Fire Alarm System in the Borough of Queens, including Apparatus, etc., for Volunteer Companies.....	9,271 82

## BOROUGH OF QUEENS.

## Maintenance of Volunteer System—Borough of Queens—

131	Newtown .....	14,000 00
131	Far Rockaway.....	3,800 00
131	Flushing .....	5,000 00
131	Woodhaven .....	8,400 00
131	Richmond Hill.....	4,800 00
131	Rockaway Beach.....	10,000 00
132	Columbia Fire Department, Richmond Hill.....	1,800 00
132	Jamaica .....	7,000 00
132	Bayside .....	2,200 00
132	Hollis .....	1,800 00
132	College Point.....	2,600 00
132	Queens .....	1,800 00
132	Whitestone .....	3,400 00
132	Springfield .....	3,000 00
132	Jamaica South.....	1,000 00
132	Little Neck.....	1,000 00
132	Douglaston .....	800 00

## BOROUGH OF RICHMOND.

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132	For Allowances to Volunteer Fire Companies (Section 722 of the Greater New York Charter).....	55,800 00
133	Maintenance of Fire Alarm System in the Borough of Richmond.....	3,549 93

## DEPARTMENT OF TAXES AND ASSESSMENTS.

133	Salaries .....	84,039 51
134	Supplies and Contingencies.....	5,615 27

## BOARD OF ASSESSORS.

134	Salaries .....	7,737 48
134	Supplies and Contingencies.....	265 97

## THE ARMORY BOARD.

## Care and Maintenance of Armories—

134	Administration .....	1,712 49
134	Supplies and Contingencies.....	89 60

## BOROUGH OF MANHATTAN AND THE BRONX.

## Repairs and Supplies—

134	Seventh Regiment.....	1,384 75
134	Eighth Regiment.....	688 34
134	Ninth Regiment.....	527 22
134	Twelfth Regiment.....	708 95
135	Twenty-second Regiment.....	941 92
135	Sixty-ninth Regiment.....	730 67
135	Seventy-first Regiment.....	233 36
135	Squadron A.....	1,683 81
135	First Battery.....	458 78
135	Second Battery.....	500 68
135	First Signal Corps.....	194 52
135	First Battalion, Naval Militia.....	706 91
135	Headquarters, National Guard, N. Y.....	278 72
135	Headquarters, First Brigade.....	19 26

## BOROUGH OF BROOKLYN AND QUEENS.

## Repairs and Supplies—

135	Thirteenth Regiment.....	1,968 75
136	Fourteenth Regiment.....	587 98
136	Twenty-third Regiment.....	632 19
136	Forty-seventh Regiment.....	1,212 90
136	Troop C.....	207 32
136	Third Battery.....	765 09
136	Second Signal Corps.....	124 88
136	Second Battalion, Naval Militia.....	257 96
136	Seventeenth Separate Company.....	31 54
136	Headquarters, Second Brigade.....	17 06

## THE DEPARTMENT OF EDUCATION.

## SPECIAL SCHOOL FUND.

## BOARD OF EDUCATION.

136	Salaries of Officers, Clerks and other Employees.....	78,319 36
137	Support of Nautical School.....	24,654 44
137	Rents .....	2,085 00
138	Incidental Expenses.....	17,060 65
139	Supplies .....	21 90
139	School Libraries.....	21,530 15
139	Libraries and Apparatus—Rents Schools.....	7,250 00
139	Salaries of Janitors in All Schools.....	247,473 49
140	Lectures .....	16,286 03

## BOROUGH OF MANHATTAN.

141	Supplies .....	149,225 29
145	General Repairs.....	42,542 05
149	Furniture and Repairs of.....	5,911 11
150	Pianos and Repairs of.....	74 13
150	Fire Alarms.....	16 00
150	Fuel .....	36,177 96
150	Rents .....	12,444 80
150	Compulsory Education.....	3,241 27
151	Transportation .....	162 50

## BOROUGH OF THE BRONX.

151	Supplies .....	21,905 42
152	General Repairs.....	10,462 17
154	Furniture and Repairs of.....	1,370 92
154	Pianos and Repairs of.....	4 75
154	Transportation .....	2,561 85
154	Fuel .....	9,320 22
154	Rents .....	2,055 00
154	Compulsory Education.....	302 60

## BOROUGH OF BROOKLYN.

154	Supplies .....	93,830 68
158	General Repairs.....	26,036 98
159	Furniture and Repairs of.....	1,755 04
160	Pianos and Repairs of.....	61 50
160	Fuel .....	29,534 48
160	Rents .....	5,237 49
161	Transportation .....	632 50
161	Compulsory Education.....	1,655 97

## BOROUGH OF QUEENS.

161	Supplies .....	18,508 82
163	General Repairs.....	8,953 97
164	Furniture and Repairs of.....	2,250 22
164	Fuel .....	13,667 59
164	Rents .....	2,252 16
165	Transportation .....	5,599 87
165	Compulsory Education.....	114 58
165	Water .....	9 17

## BOROUGH OF RICHMOND.

165	Supplies .....	4,208 27
166	General Repairs.....	4,550 39
166	Furniture and Repairs of.....	568 03
166	Pianos and Repairs of.....	36 50
166	Fuel .....	5,444 19
167	Rents .....	588 33
167	Transportation .....	1,252 00
167	Compulsory Education.....	399 60
167	General School Fund.....	5,647,244 03



## THE COLLEGE OF THE CITY OF NEW YORK.

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172	College of The City of New York.....	91,042 67

## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

173	The Normal College.....	89,144 52
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## CORONERS.

174	Salaries and Expenses of Coroners in the Borough of Manhattan.....	16,448 96
174	Salaries and Expenses of Coroners in the Borough of Brooklyn.....	8,088 30
174	Salaries and Expenses of Coroners in the Borough of Queens.....	4,776 81
174	Salaries and Expenses of Coroners in the Borough of Richmond.....	2,998 02
174	Salaries and Expenses of Coroners in the Borough of The Bronx.....	6,838 84

## COMMISSIONERS OF ACCOUNTS.

174	Salaries, Supplies and Contingencies.....	37,290 06
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## COMMISSIONER OF LICENSES.

175	Salaries .....	10,362 85
175	Supplies, Rents and Contingencies.....	1,799 21

## CIVIL SERVICE COMMISSION.

175	Civil Service of The City of New York, Expenses of.....	29,639 33
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## BOARD OF CITY RECORD.

175	Publication of the "City Record".....	30,205 18
175	Printing, Stationery and Blank Books for City Departments and Offices..	127,220 29
176	City Record Salaries.....	5,737 47
176	"City Record," Supplies, Rents and Contingencies.....	473 01
176	Arrearages of Printing, Stationery and Blank Books.....	27,690 90

## EXAMINING BOARD OF PLUMBERS.

177	Examiners Fees.....	975 00
177	Salary of Clerk.....	249 99
177	Supplies and Contingencies.....	21 85

## FOR LIBRARY PURPOSES.

177	New York Public Library, Astor, Lenox and Tilden Foundations.....	77,499 99
177	Public Library, Brooklyn.....	69,000 00
177	Queens Borough Library, and for Maintenance of Established Free Circulating Libraries when acquired as branches.....	9,754 19

## THE CITY COURT OF NEW YORK.

177	Salaries .....	32,463 83
178	Supplies and Contingencies.....	180 90

## MUNICIPAL COURTS, CITY OF NEW YORK.

178	Salaries .....	105,786 70
178	Supplies and Contingencies.....	626 06

## COURT OF SPECIAL SESSIONS—FIRST DIVISION.

179	Salaries .....	20,382 45
179	Salaries and Expenses of Children's Court.....	3,323 04
179	Supplies and Contingencies.....	769 69

## COURT OF SPECIAL SESSIONS—SECOND DIVISION.

179	Salaries .....	14,849 91
179	Supplies and Contingencies.....	305 47
179	Salaries and Expenses of Children's Court.....	2,686 77

## CITY MAGISTRATES' COURTS—FIRST DIVISION.

179	Salaries .....	45,518 81
180	Supplies and Contingencies.....	407 78

## CITY MAGISTRATES' COURTS—SECOND DIVISION.

180	Salaries .....	43,374 54
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## FOR CHARITABLE INSTITUTIONS.

180	Asylum of the Sisters of St. Dominic.....	11,861 52
180	Asylum of St. Vincent de Paul.....	2,693 25
180	Association for Befriending Children and Young Girls (House of the Holy Family).....	1,716 82
180	American Female Guardian Society and Home for the Friendless.....	10,546 42
180	Brooklyn Howard Colored Orphan Asylum.....	3,772 56
180	Brooklyn Training School and Home for Young Girls.....	731 54
180	Brooklyn Industrial School Association and Home for Destitute Children.....	5,404 28
180	Beth Israel Hospital.....	4,410 93
181	Brooklyn Nursery and Infants' Hospital.....	775 36
181	Brooklyn Hospital.....	3,912 34
181	Brooklyn Maternity.....	157 08
181	Bushwick Central Hospital.....	343 86
181	Brooklyn Home for Consumptives.....	3,687 20
181	Brooklyn Children's Aid Society.....	2,628 30
181	Brooklyn Children's Aid Society, for Seaside Home.....	583 32
181	Brooklyn Society for the Prevention of Cruelty to Children.....	1,333 32
181	Brooklyn Hebrew Orphan Asylum.....	8,188 00
181	Brooklyn Eastern District Dispensary and Hospital.....	739 80
181	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	4,287 00
181	Lincoln Hospital and Home.....	17,387 38
181	Columbus Hospital.....	1,718 00
181	Church Charity Foundation of Long Island— Home for the Blind.....	162 74
181	Orphan House.....	210 29
181	Children's Aid Society.....	20,276 14
181	Catholic Home Bureau.....	175 00
181	Dominican Convent of Our Lady of the Rosary.....	19,968 27
181	Five Points House of Industry.....	8,712 13
181	German Hospital of Brooklyn.....	1,087 20
181	German Odd Fellows' Home and Orphan Asylum.....	1,155 99
181	German Hospital and Dispensary.....	502 94
181	Hebrew Infant Asylum of The City of New York.....	3,827 81
181	Hebrew Sheltering Guardian Asociety.....	18,036 56
181	Hebrew Benevolent and Orphan Asylum Society.....	16,657 44
181	House of Calvary.....	1,210 40
181	Hospital and Dispensary of the Town of Flushing.....	1,899 62
181	House of Saint Giles the Cripple.....	1,599 62

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182	House of the Good Shepherd.....	6,085 26
182	Institution of Mercy.....	12,684 08
182	Industrial School Association of Brooklyn.....	9,033 53
182	Jamaica Hospital.....	1,756 89
182	Lebanon Hospital Association.....	3,014 24
182	Low Maternity (Branch of Brooklyn Hospital).....	349 90
182	Long Island College Hospital.....	2,992 36
182	Lutheran Hospital Association (City of New York and Vicinity).....	294 40
182	Missionary Sisters, Third Order of St. Francis.....	25,577 51
182	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	33,302 02
182	Methodist Episcopal Hospital in the City of Brooklyn.....	274 50
182	Metropolitan Hospital and Dispensary.....	185 80
182	Maternity of the Long Island College Hospital.....	400 81
182	New York Catholic Protectory.....	61,371 43
183	New York Juvenile Asylum.....	15,265 66
183	New York Infant Asylum.....	8,179 70
183	New York Foundling Hospital.....	71,587 46
183	Nursery and Child's Hospital.....	6,767 86
183	New York Eye and Ear Infirmary.....	999 22
183	New York Post Graduate Medical School and Hospital.....	4,017 94
183	New York Polyclinic Medical School and Hospital.....	1,155 48
183	New York Homoeopathic Medical College and Hospital.....	1,678 03
183	New York Infirmary for Women and Children.....	665 37
183	New York Ophthalmic Hospital.....	1,478 06
183	New Amsterdam Eye and Ear Hospital.....	97 60
183	New York Mothers' Home of the Sisters of Misericorde.....	8,316 58
184	Norwegian Lutheran Deaconesses Home and Hospital.....	641 60
184	New York Society for the Prevention of Cruelty to Children.....	9,999 99
184	Orphan Home (Brooklyn).....	17,671 71
184	Orphan Asylum Society of the City of Brooklyn.....	1,329 42
184	Ottile Orphan Asylum.....	26 29
184	Protestant Episcopal House of Mercy.....	1,323 30
184	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum, and Roman Catholic Orphan Asylum Society, St. John's Home .....	32,693 71
184	Richmond County Society for the Prevention of Cruelty to Children.....	166 66
184	Sacred Heart Orphan Asylum.....	3,926 58
184	St. Agatha Home for Children.....	18,033 95
184	St. Michael's Home.....	5,877 27
184	St. Elizabeth's Industrial School.....	1,240 47
184	St. Joseph's Asylum.....	28,746 29
184	St. Ann's Home for Destitute Children.....	7,610 71
184	St. James' Home.....	2,348 56
184	St. Malachy's Home.....	23,291 40
184	Sheltering Arms Nursery of Brooklyn.....	1,399 37
184	Sloane Maternity Hospital.....	3,041 23
184	Seton Hospital, New York City.....	20,328 00
184	St. Vincent's Hospital of The City of New York.....	10,494 58
184	St. Joseph's Hospital, New York City.....	25,073 20
184	St. Francis' Hospital.....	6,095 70
184	St. Mark's Hospital of New York City.....	472 74
184	St. Mary's Maternity and Infants' Home.....	5,038 65
184	St. Christopher's Hospital for Babies.....	625 48
184	St. Mary's General Hospital of the City of Brooklyn.....	3,517 52
184	St. Peter's Hospital.....	5,970 68
185	St. Catherine's Hospital.....	5,598 47
185	Society for the Aid of Friendless Women and Children.....	847 24
185	St. John's Long Island City Hospital.....	8,713 28
185	St. Zita's Home for Friendless Women.....	817 92
185	St. John's Guild.....	3,333 32
185	Sanitarium for Hebrew Children.....	833 32
185	The Convent of the Sisters of Mercy in Brooklyn.....	29,879 25
186	The New York Society for the Relief of the Ruptured and Crippled.....	3,966 17
186	The Babies' Hospital of The City of New York.....	984 38
186	The Society of the Lying-in Hospital of The City of New York.....	2,641 46
186	The Mount Sinai Hospital of The City of New York.....	9,039 97
186	The J. Hood Wright Memorial Hospital.....	1,463 20
186	The Brooklyn Eye and Ear Hospital.....	182 30
186	The S. R. Smith Infirmary.....	2,611 54
187	Williamsburgh Hospital.....	829 83
187	Washington Square Home for Friendless Girls.....	435 17
187	Roman Catholic House of the Good Shepherd.....	4,030 82
187	Wayside Home.....	803 45
186	The Ozanam Home for Friendless Women.....	2,013 45
186	St. Vincent's Hospital of The City of New York, for ambulance service..	600 00
186	The J. Hood Wright Memorial Hospital, for ambulance service.....	250 00
186	Wilson Industrial School for Girls.....	123 32
186	Peabody Home for Aged and Indigent Women.....	812 40
186	Mary Immaculate Hospital.....	2,380 14
187	Arrearages for Charitable Institutions for the year 1904.....	66,942 93

## MISCELLANEOUS.

187	Commissioners of the Sinking Fund—Expenses of.....	699 75
187	Advertising, including Arrearages.....	80,920 45
191	Corporation Advertising, Borough of Brooklyn.....	24,999 90
192	Allowance to Veteran Associations for Decoration Day Observances, Borough of Queens.....	300 00
192	Board of Estimate and Apportionment, Expenses of.....	10,292 37
192	For Costs of Commitments of Insane Persons, pursuant to Chapter 454, Laws of 1896.....	1,091 50
192	Memorial Committee, Grand Army of the Republic, Borough of Manhattan, for Defraying Expenses Incidental to the Observance of Memorial Day, May 30, 1905.....	2,200 00
192	Decoration Day Observances, Borough of Brooklyn.....	2,500 00
192	For Salaries of General Interpreters, Borough of Brooklyn.....	3,225 00
192	Widows' and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (Chapter 647, Laws of 1901).....	4,500 00
192	Brooklyn Disciplinary Training School.....	12,949 41
193	Inspectors and Sealers of Weights and Measures.....	6,574 99
193	Board of Building Examiners.....	2,384 32
193	For Expenses of the Art Commission.....	1,271 81
194	Municipal Explosive Commission—Expenses of.....	813 46
194	For Collating, Copying and Indexing Old Records of Kings County.....	1,136 94
194	United States Volunteer Life Saving Corps.....	2,000 00

## THE COUNTY OF NEW YORK.

## BOARD OF CITY RECORD, NEW YORK COUNTY.

194	Printing, Stationery and Blank Books—for County Offices and Courts, other than Supreme Court.....	1,920 91
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## PRESERVATION OF PUBLIC RECORDS.

194	The Register's Office.....	4,457 00
194	The County Clerk's Office.....	3,593 64
194	The Surrogate's Office.....	2,775 00



## SHERIFF OF THE COUNTY OF NEW YORK.

Page Nos.		
194	Salaries, Sheriff's Office.....	24,664 65
194	Salaries, County Jail.....	5,457 84
194	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies .....	1,281 06
194	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	221 00
194	Support of Indigent Prisoners, County Jail.....	676 15

## THE REGISTER.

195	Salaries, Register's Office.....	52,536 96
195	Supplies and Contingencies.....	584 71

## PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

195	Salaries .....	5,794 89
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## SUPREME COURT, FIRST DEPARTMENT.

195	Salaries .....	166,662 79
195	Compensation of Justices from other Districts, including Arrearages.....	13,619 96
195	Contingencies, Appellate Division.....	200 00
195	Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books.....	1,001 90
195	Maintenance of Appellate Division Court House.....	4,560 96

## COURT OF GENERAL SESSIONS.

196	Salaries .....	45,616 36
196	Supplies and Contingencies.....	401 23

## SURROGATES' COURT, NEW YORK COUNTY.

196	Salaries .....	36,546 10
196	Supplies and Contingencies.....	379 53

## COUNTY CLERK, NEW YORK COUNTY.

196	Salaries .....	23,515 71
196	Supplies and Contingencies.....	256 32

## DISTRICT ATTORNEY, NEW YORK COUNTY.

196	Salaries .....	63,004 62
196	Supplies and Contingencies, including arrearages.....	9,556 64

## COMMISSIONER OF JURORS, NEW YORK COUNTY.

197	Salaries .....	9,737 89
197	Supplies and Contingencies.....	728 34
197	Jury Notice Service.....	1,029 30

## THE NATIONAL GUARD.

197	Armories and Drill Rooms, for Wages of Armors, Janitors, Engineers and Laborers, etc.....	35,496 50
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## MISCELLANEOUS.

198	County Contingent Fund.....	5,727 25
199	Fees and Expenses of Jurors, New York County.....	45,160 50
199	Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....	8,522 74
199	Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	2,277 85
199	Fees of Witnesses Subpoenaed on Behalf of The People, etc.....	10,000 00
200	For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	175 35
200	Rents .....	15,512 50
200	For Certified Copies of Records of the County of Westchester Affecting Title to Real Estate now within the County of New York, Chapter 465, Laws of 1904.....	7,245 80

## CHARITABLE INSTITUTIONS.

200	Institution for the Improved Instruction of Deaf Mutes.....	6,808 68
200	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	7,116 00
200	New York Institution for the Instruction of the Deaf and Dumb.....	9,912 09
200	Western New York Institution for Deaf Mutes.....	155 35

## THE COUNTY OF KINGS.

## BOARD OF CITY RECORD, KINGS COUNTY.

Printing, Stationery and Blank Books—		
200	For County Offices and Courts other than Supreme Court.....	12,613 88
200	For Supreme Court, Second Department, and Arrearages .....	17 50

## SHERIFF OF KINGS COUNTY.

200	For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant.....	4,272 41
201	For Salary of Physician to County Jail.....	499 98
201	Salaries .....	22,224 66
201	Supplies and Contingencies.....	100 00

## REGISTER OF KINGS COUNTY.

201	Salaries—Register's Office.....	14,703 20
201	Compensation of Copyists and Recording Clerks.....	9,563 33
201	For Recopying and Indexing Libers of Conveyances and Mutilated Records .....	5,438 88
201	For Recopying and Certifying Filed Maps in Office of the Register of Kings County.....	132 66
201	Searches .....	17 91
201	Supplies and Contingencies.....	331 66

## SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

201	Salaries .....	55,310 95
201	Compensation of Justices from other Counties assigned to Kings County..	1,840 00
201	Supplies and Contingencies.....	526 14
201	Increase of Law Library.....	261 55
201	Supplies and Contingencies, Appellate Division.....	199 73

## COUNTY COURT, KINGS COUNTY.

201	Salaries .....	27,824 82
201	Supplies and Contingencies.....	1,174 73

## SURROGATE'S COURT, KINGS COUNTY.

Page Nos.		
202	Salaries .....	15,500 27
202	Supplies and Contingencies.....	1,080 98

## COUNTY CLERK, KINGS COUNTY.

202	Salaries .....	13,837 04
202	For Recopying and Rebinding Mutilated and Worn Out Judgment Rolls, Records and Papers in Suit, etc.....	4,740 00
202	For Recopying and Remounting Maps.....	136 54
202	Supplies and Contingencies.....	414 08

## DISTRICT ATTORNEY, KINGS COUNTY.

202	Salaries .....	19,799 85
202	Supplies and Contingencies.....	2,309 34

## COMMISSIONER OF JURORS, KINGS COUNTY.

202	Salaries .....	7,087 47
202	Supplies and Contingencies.....	269 56

## COMMISSIONER OF RECORDS, KINGS COUNTY.

202	Salaries and Expenses.....	25,045 07
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## THE NATIONAL GUARD.

203	Armories and Drill Rooms, for Wages of Armors, Janitors, Engineers and Laborers, etc.....	26,176 50
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## MISCELLANEOUS.

203	County Contingent Fund.....	1,578 50
203	Fees and Expenses of Jurors in Kings County.....	21,402 50
203	Disbursements and Fees, under Section 658, Code of Criminal Procedure..	840 60
204	Stenographer to Grand Jury, Kings County.....	997 80
204	Law Library in Brooklyn.....	2,157 29
204	Rents .....	1,477 21

## CHARITABLE INSTITUTIONS.

204	Institution for the Improved Instruction of Deaf Mutes.....	757 82
204	New York Institution for the Instruction of the Deaf and Dumb.....	3,015 46
204	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	4,072 44

## THE COUNTY OF QUEENS.

## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

204	Salaries .....	6,387 37
204	Court Fund.....	5,129 00
204	Supplies and Contingencies.....	28 12

## SURROGATE'S COURT, QUEENS COUNTY.

204	Salaries .....	3,966 61
204	Supplies and Contingencies.....	226 76

## COUNTY CLERK, QUEENS COUNTY.

204	For Rebinding, Recopying and Transcribing Certain Old Books and Records in the Office of the Clerk of the County of Queens, including materials.....	4,682 11
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## DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

204	Salaries .....	4,207 10
205	Supplies and Contingencies, including expenses of County Detective and expenses of attendance on Court of Special Sessions.....	1,104 56

## SHERIFF, QUEENS COUNTY.

205	Maintenance of Queens County Jail.....	10,236 94
205	Sheriff's Services in Criminal and Court Matters.....	1,172 45
205	Salary of Physician of County Jail.....	300 00
205	Salaries, County Jail.....	2,078 17
205	Supplies and Contingencies.....	233 48

## COMMISSIONER OF JURORS, QUEENS COUNTY.

205	Salaries .....	1,050 00
205	Jury Notice Servers.....	482 75
205	Supplies and Contingencies.....	320 91

## PUBLIC ADMINISTRATOR, QUEENS COUNTY.

205	Salary of the Public Administrator.....	300 00
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## BOARD OF CITY RECORD, QUEENS COUNTY.

205	Printing, Stationery and Blank Books for Courts and County Offices.....	105 80
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## MISCELLANEOUS.

205	County Contingent Fund.....	534 00
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## THE NATIONAL GUARD.

205	Armories and Drill Rooms—For Wages of Armors, Janitors, Engineers and Laborers, etc.....	728 00
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## CHARITABLE INSTITUTIONS.

206	Instruction for the Improved Instruction of Deaf Mutes.....	14 79
206	New York Institution for the Instruction of the Deaf and Dumb.....	251 51
206	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	325 48

## THE COUNTY OF RICHMOND.

## BOARD OF CITY RECORD, RICHMOND COUNTY.

206	Printing, Stationery and Blank Books for County Courts and Offices and Arrearages.....	53 81
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## SHERIFF OF RICHMOND COUNTY.

206	Salary of Sheriff.....	1,500 00
206	Salary of Jailer and Matron.....	491 64
206	Servant Hire, including Cook.....	124 98
206	Disbursements (under Chapter 392, Laws of 1896).....	1,241 80
206	Guards .....	819 00
206	Court Officers.....	186 80



## COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

Page Nos.		
206	Salaries .....	3,449 94
206	Supplies and Contingencies.....	28 10

## COUNTY CLERK OF RICHMOND COUNTY.

206	Salary of the County Clerk.....	999 99
206	Supplies and Contingencies.....	33 30

## DISTRICT ATTORNEY, RICHMOND COUNTY.

206	Salary of the District Attorney.....	999 99
206	Salary of Stenographer.....	249 99
206	Witness Fees and Contingencies.....	705 26

## COMMISSIONER OF JURORS, RICHMOND COUNTY.

207	Salaries .....	975 00
207	Supplies and Contingencies.....	21 70

## MISCELLANEOUS.

207	County Contingent Fund.....	18 25
207	Fees and Expenses of Jurors in Richmond County.....	180 00
207	Rents .....	500 00
207	Supplies for County Offices.....	

## CHARITABLE INSTITUTIONS.

207	Institution for the Improved Instruction of Deaf Mutes.....	7 40
207	New York Institution for the Instruction of the Deaf and Dumb.....	340 27
207	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	96 16

Total.....\$29,859,413 42

(Twenty-nine million eight hundred and fifty-nine thousand four hundred and thirteen dollars and forty-two cents.)

## SPECIAL AND TRUST ACCOUNTS ("B").

## BOROUGH OF MANHATTAN.

207	Armory Fund.....	\$297,328 41
208	Anti-toxine Fund.....	2,175 98
208	Additional Water Fund of The City of New York.....	297 11
208	Aquarium Building, in Battery Park, Improvement of the Borough of Manhattan .....	5,744 26
208	American Museum of Natural History—Completion of Construction of Unfinished Portions of building.....	17,692 02
208	American Museum of Natural History—Construction and Installation of a New Heating and Lighting Plant.....	642 68
208	Bridge over the East River, between the Boroughs of Manhattan and Brooklyn .....	51,840 02
209	Bridge over the East River, Between the Boroughs of Manhattan and Queens .....	440,876 97
209	Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....	246,007 73
210	Bridge over Harlem River, Between First and Willis Avenues.....	44,645 40
210	Bridge over Harlem River at Third Avenue.....	2,345 21
210	Block Tax—Assessment Map Fund.....	10,228 22
210	Bridge or Viaduct Across Spuyten Duyvil Creek Connecting Inwood Heights, in the Borough of Manhattan, with Spuyten Duyvil Heights, in the Borough of The Bronx.....	3,045 00
210	Constructing Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park, Borough of Manhattan.....	1,109 27
210	Croton Water Rent—Refunding Account.....	1,506 08
211	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.....	3,395 37
211	Charges on Arrears of Taxes, Boroughs of Manhattan and The Bronx.....	7,380 00
211	Criminal Court Building, Borough of Manhattan—Completion of Construction .....	10,497 25
211	Construction and Equipment of Public Comfort Stations, Borough of Manhattan .....	19,933 39
211	College of The City of New York—New Sites and Buildings.....	253,124 28
211	Construction and Improvement of Small Parks in the Borough of Manhattan, to wit: John Jay Park, De Witt Clinton Park, Thomas Jefferson Park and Small Park at Thirty-fifth Street and First Avenue.....	41,821 15
211	Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Borough of Manhattan.....	14,045 35
212	Cathedral Parkway, Between Fifth and Seventh Avenues, Borough of Manhattan, Widening and Improvement of.....	932 33
212	Construction of Steamboat 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, North Brothers Island.....	1,561 87
212	Dock Fund.....	2,613,915 26
218	Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.....	51,734 36
218	Department of Correction—Building Fund.....	39,712 45
218	Department of Public Charities—Building Fund.....	52,598 79
219	Department of Education—Special High School Fund.....	2,876 13
219	Department of Education—Maintenance of Training School.....	5,379 84
220	Department of Health—Building Fund.....	106,774 00
220	Department of Correction—Repairing Steamboats.....	1,023 00
220	Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc.....	4,104 34
220	Extension of Riverside Drive to Boulevard Lafayette.....	407,276 25
221	Erection of Temporary Pavilion at Bellevue Hospital, Borough of Manhattan .....	13,589 50
221	Fund for Street and Park Openings.....	1,389,418 01
227	Fire Department Fund, Sites, Building and Telegraph System.....	129,464 61
230	Fort Washington Ridge Road Fund.....	10,151 33
230	Fund for Gratuitous Vaccination.....	1,000 00
230	Firemen's Association of the State of New York.....	222 20
230	Fund for Restoring Pavements, Sections 183 and 391 of the Charter.....	32 92
230	Fund for the Payment of Assessments Imposed Against The City.....	11 26
230	Fire Department—Sites and Buildings.....	40,000 00
230	General Fund—Boroughs of Manhattan and The Bronx.....	164 24
230	General Fund—City of New York.....	258,243 33
230	Gouverneur Hospital—Completion of Construction, Borough of Manhattan.....	48,108 32
230	Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond .....	9,756 89
230	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevard and Driveways, Boroughs of Manhattan and Richmond.....	102,772 61
230	Improvement to and Permanently Bettering and Equipping the City Hall, Borough of Manhattan.....	13,482 50
231	Improvements—Permanently Bettering and Equipping Brownstone Building in City Hall Park, Borough of Manhattan.....	5,201 25
231	Improvement of Parks, Parkways and Drives, Chap. 643, Laws of 1897, Asphalted in Other Localities in Central Park.....	172 42

Page Nos.

231	Improvement of Parks, Parkways and Drives, Chap. 643, Laws of 1897, Constructing New Walks Around Arsenal Building and Repairing and Constructing Other Walks in Central Park.....	57 22
231	Municipal Electric Lighting Plant—Construction of.....	355,900 44
231	New East River Bridge Fund.....	103,601 61
232	New York Public Library Fund.....	216,988 74
232	New Hall of Records—Building Fund.....	115,121 23
232	New Harlem Hospital Fund.....	212,606 15
233	New York Fire Department Relief Fund.....	60,000 00
233	New Bellevue Hospital—Construction of.....	52 50
233	Normal College—Special High School Fund.....	3,752 29
233	Public School Library Fund.....	13,684 31
233	Public Baths Fund—Borough of Manhattan.....	73,814 15
233	Police Department Fund—Sites and Buildings.....	233,590 13
234	Police Pension Fund.....	107,500 00
234	Park Avenue Improvement Above One Hundred and Sixth Street.....	8,810 03
234	Restoring and Repaving, Special Fund, Borough of Manhattan.....	28,215 54
238	Refunding Taxes Paid in Error, Borough of Manhattan.....	26,974 36
238	Refunding Assessments Paid in Error, Borough of Manhattan.....	28 79
239	Rapid Transit Fund No. 2.....	127,691 56
239	Rapid Transit Construction Fund—Manhattan and The Bronx.....	1,407,547 90
240	Rapid Transit Construction Fund—Brooklyn and Manhattan.....	144,473 72
240	Repaving Streets, Borough of Manhattan.....	187,389 67
241	Repaving, Chap. 87, Laws of 1897.....	3,951 08
242	Repaving, Chap. 475, Laws of 1895.....	12,958 29
242	Repaving, Chap. 35, Laws of 1892.....	1,818 66
242	Repaving, Chap. 346, Laws of 1889.....	1,601 16
242	Riverside Park and Drive Completion of Construction—Construction of a Viaduct over West Ninety-sixth Street.....	271 26
242	Repairs to the County Court House, County of New York.....	10,198 75
242	Rebuilding Retaining Wall on the Easterly Side of Edgecombe Avenue, Between One Hundred and Forty-seventh and One Hundred and Forty-eighth Streets, Borough of Manhattan.....	3,617 25
243	Rebuilding Retaining Wall on the Westerly Side of the Boulevard Lafayette, in the Neighborhood of One Hundred and Eighty-first Street, Borough of Manhattan.....	160 00
240	Repairs and Alterations to Building Known as Two Hundred and Sixty-fourth Street, Borough of Manhattan, for the Use of the Thirteenth District Municipal Court.....	10,934 77
243	Repaving with Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive.....	11 52
243	Revenue Bond Fund—Board of Health, for Necessary Expenses for Preserving the Health of The City.....	48,293 98
245	Revenue Bond Fund—For General Repairs, Board of Education.....	12,403 19
245	Revenue Bond Fund—For Judgments.....	149,387 91
247	Revenue Bond Fund—For Claims.....	3,215 64
248	Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York, Pursuant to Sec. 439 of the Charter, as Amended by Chap. 406, Laws of 1903.....	3,115 12
248	Revenue Bond Fund—Commissioner of Licenses—Salaries and Expenses.....	224 81
248	Revenue Bond Fund—For Repairs to and Reconstructing Sewers, Borough of Manhattan.....	27,807 80
248	Revenue Bond Fund—For Deficiency in Appropriation to the Police Department for 1904 and for Salary of Foreman Printer.....	300 72
249	Revenue Bond Fund—Department of Street Cleaning—For the Removal of Snow and Ice .....	209,114 20
Revenue	Bond Fund—For Expenses of City Commission, for Preparing Plans for Beautifying and Development of The City.....	1,199 37
249	Revenue Bond Fund—For Purchasing Office Furniture for the General and Special Sessions Court Room, Chambers and Offices in the Criminal Court Building, Borough of Manhattan.....	1,241 00
249	Revenue Bond Fund—For Plans for a Suitable Exhibit of The City of New York at the Louisiana Purchase Exposition.....	548 85
249	Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from the New York and Westchester Water Company.....	578 14
249	Revenue Bond Fund—For Expenses of renting and furnishing Building for Training School for Nurses under the Jurisdiction of the Trustees of Bellevue and Allied Hospitals, Including Maintenance and Salaries of Additional Nurses.....	1,614 30
249	Revenue Bond Fund—For Expenses of a Medical Commission.....	1,056 66
250	Revenue Bond Fund—For Department of Health, for Re-indexing and Consolidating Records of Births, Marriages and Deaths Which Occurred in the Old City of New York During the Period from 1866 to 1888, Inclusive.....	1,135 49
250	Revenue Bond Fund—For Board of Health, Expenses Taking a Census Population of The City of New York.....	18,602 68
250	Revenue Bond Fund—For Salaries of Four Hundred Additional Patrolmen for the Police Department.....	22,751 83
250	Revenue Bond Fund—For Repairing and Redecorating the City Hall.....	494 72
250	Revenue Bond Fund—For Expenses of the Removal of the Office of the Sheriff of New York County to the Barclay Building, and for Equipping the Same With New Fixtures, Furniture, etc.....	879 00
250	Revenue Bonds, 1902.....	950,000 00
251	Revenue Bonds, 1903.....	400,000 00
251	Revenue Bonds, 1904.....	2,550,000 00
251	Revenue Bonds, 1905.....	31,050,000 00
253	Street Improvement Fund, Borough of Manhattan, Works Contracted for after January 1, 1898.....	124,404 50
255	Street Improvement Fund, Borough of Manhattan, Works Contracted for Prior to January 1, 1898.....	1,347 50
255	Sites for Carnegie Libraries.....	9,736 87
255	School Building Fund.....	1,388,500 67
259	School Building Fund, Boroughs of Manhattan and The Bronx.....	581 95
259	Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	1,793 08
259	Unclaimed Salaries and Wages.....	4,924 28
265	Unsafe Building Fund, Borough of Manhattan.....	3,657 77
265	Water Fund—Boroughs of Manhattan and The Bronx.....	249,843 58
267	Water Main Fund No. 3.....	7,485 57
267	Water Meter Fund No. 2.....	19,355 95

## RECAPITULATION.

## BOROUGH OF THE BRONX.

267	Alterations, improvements and fitting up the rooms leased for the use of the Eighth District Court, in the Masonic Building, Main street, Westchester, Borough of The Bronx.....	3,390 00
267	Bridge over Bronx River at Westchester avenue (Permanent).....	97 00
267	Bridge over Eastchester Bay in Pelham Bay Park, Borough of The Bronx, Construction of.....	16,323 30
268	Bridge and Approach over Bronx River at or near Westchester Avenue (Temporary) .....	62 50
268	Bridge across the Bronx River and Approaches to Bridge over the New York and Harlem Railroad at East Two Hundred and Thirty-third Street, Borough of The Bronx, Construction of.....	3,181 09
268	Botanical Garden in Bronx Park, Improving, Developing and Erection of Additional Building.....	36,060 13
268	Construction of a New Hospital, Borough of The Bronx.....	90,453 28
268	Construction and Equipment of Court House in the Borough of The Bronx .....	910 00



Page Nos.		
269	Change of Grade, Damage Commission, Twenty-third and Twenty-fourth Wards	4,492 42
269	Croton Water Rent Refunding Account	279 40
269	Construction of Webster Avenue Relief Sewer, Borough of The Bronx	3,295 83
269	Construction of a Highway Bridge over the Bronx River, connecting Becker avenue and The Bronx with Wakefield in Yonkers	150 80
269	Construction of Bridges and Approaches in Connection with the Depression of the Port Morris Branch Railroad of the New York Central and Hudson River Railroad	8,471 76
269	Construction of Approaches to Bridges over the New York Central & Hudson River Railroad and Putnam Railroad at Depot Place, West One Hundred and Seventy-seventh Street, Borough of The Bronx	995 54
269	Department of Education, Special High School Fund	350 38
269	Department of Health Building Fund	1,700 00
269	Drainage and Sewerage District Plans, Borough of The Bronx	2,103 78
270	Fund for Street and Park Openings	3,985 00
270	Fund for Topographical Bureau of the Borough of The Bronx	5,354 08
270	General Fund, Boroughs of Manhattan and The Bronx	80 26
270	Improvements and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways	60,503 11
270	Improvement of Parks, Parkways and Drives, Borough of The Bronx	28,330 80
270	New York Zoological Garden Fund	41,206 02
270	Revenue Bond Fund, for General Repairs, Board of Education	6,614 97
270	Revenue Bond Fund, for the Construction, Erection and Maintenance of Street Signs, Borough of The Bronx	2,780 50
271	Revenue Bond Fund, for Claims	100 00
271	Revenue Bond Fund, for Judgments	300 00
271	Revenue Bond Fund, Board of Health, for Necessary Expenses for Preserving the Health of the City	9,553 66
271	Revenue Bond Fund, for Rebuilding and Improving the Downing Brook Drains, Neill Estate, District of Chester, Borough of The Bronx	1,368 70
271	Repairing Roads, Streets and Avenue, Twenty-third and Twenty-fourth Wards, Chapter 112, Laws of 1895	4,075 33
271	Repairing Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chap. 149, Laws of 1896	5,924 66
271	Repaving street, Borough of The Bronx	37,612 43
272	Restoring and Repaving, Special Fund, Borough of The Bronx	3,818 75
272	Refunding Taxes Paid in Error, Borough of The Bronx	1,481 08
272	Refunding Assessments paid in error, Borough of The Bronx	1,196 66
273	Revenue Bond Fund, for Repairs to Bungay Street Outlet Sewer in the Borough of The Bronx	81 00
273	Revenue Bond Fund, for Repairs to the Surface Drains at Van Nest, in The Borough of The Bronx	468 62
273	Street Improvement Fund, Borough of The Bronx, Work Contracted for after January 1, 1898	400,571 00
276	School Building Fund, Section 169	385,528 68
277	Revenue Bond Fund, for Rebuilding the Pipe Sewer in East One Hundred and Thirty-seventh Street, between Willow Avenue and Walnut Avenue, in the Borough of The Bronx	525 53

## RECAPITULATION.

## BOROUGH OF BROOKLYN.

277	Atlantic Avenue Improvement Fund, Borough of Brooklyn	6,122 42
278	Alterations to the Cumberland Street Hospital, Borough of Brooklyn	4,924 93
278	Borough of Brooklyn, Advances on Water Meters	48 00
278	Borough of Brooklyn, Board of Assessors' Decisions	2,021 00
278	Construction of Bridges over the Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn	110,469 27
278	Carnegie Libraries in the Borough of Brooklyn, Purchase of Original Stock of Books, pursuant to Chapter 296, Laws of 1905	10,000 00
278	Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Borough of Brooklyn	75,812 85
279	Construction of Private Sewers, Borough of Brooklyn	975 31
279	Construction of Sewers in the Borough of Brooklyn	34,977 03
279	Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse, Borough of Brooklyn	399 50
279	Dock Fund	336 00
279	Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn	1,555 25
279	Department of Health, Building Fund	16,696 05
279	Department of Education, Maintenance of Training Schools	2,146 82
280	Department of Education, Special High School Fund	10,978 97
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Total..... \$54,111,181 79

(Fifty-four million one hundred and eleven thousand one hundred and eighty-one dollars and seventy-nine cents.)

## ADDITIONAL WATER FUND ("C").

336	Additional Water Fund "C".....	\$631,232 71
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(Six hundred and thirty-one thousand two hundred and thirty-two dollars and seventy-one cents.)

Memorandum of "A" Warrants Canceled During the Quarter Ending June 30, 1905, but Issued Prior to April 1, 1905.

No.	Date.	Name.	Account.	Cancelled.	Amount.
11931	1905. Mar. 30	J. H. Timmerman, City Paymaster...	Board of Estimate and Apportionment, 1905.....	1905. Apr. 5	\$4 44
6543	Feb. 21	Grace Methodist Protestant Church, Canarsie .....	Department of Education, Special School Fund, Board of Edu- cation—Lectures, 1904.....	" 29	110 00
3886	Jan. 30	William E. Burke..	Fire Department apparatus, sup- plies, etc., 1904.....	May 2	9 75
Total.....					\$124 19

(One hundred and twenty-four dollars and nineteen cents.)

Memorandum of "B" Warrants Canceled During the Quarter Ending June 30, 1905, but Issued Prior to April 1, 1905.

## BOROUGH OF MANHATTAN.

No.	Date.	Name.	Amount.	Cancelled.	Amount.
6131	1901. July 3	Hamlin Babcock....	Fund for Street and Park Open- ings .....	1905. Apr. 6	\$3,108 11
11491	1900. Dec. 12	Isaac Herts, Benja- min H. Herts, Abraham H. Herts, Maurice A. Herts, Jacques H. Herts, Sophie Rose Herts Levy, Alice Minnie Herts and Henry I. Herts, Jr.....	Fund for Street and Park Open- ings .....	" 12	799 53
2441	1902. Mar. 4	Isaac Herts, Ben- jamin H. Herts, Abraham H. Herts, Maurice A. Herts, Jacques H. Herts, Sophie Rose Herts Levy, Alice Minnie Herts, and Henry I. Herts, Jr.....	Fund for Street and Park Open- ings .....	" 12	742 35

No.	Date.	Name.	Amount.	Cancelled.	Amount.
8138	1904. June 16	Mary Ketcham....	Fund for Street and Park Open- ings .....	" 19	156 01
5340	Apr. 25	James Delaney.....	Fund for Street and Park Open- ings .....	" 19	157 62
13003	Sept. 19	Henry Petry, Jr...	New East River Bridge Fund..	" 29	3,800 00
13004	Sept. 19	Henry Petry, Jr...	New East River Bridge Fund..	" 29	6,378 16
15131	Oct. 14	Emil Link and Lina Link .....	Fund for Street and Park Open- ings .....	May 1	172 61
15132		Emil Link and Lina Link .....	Fund for Street and Park Open- ings .....	" 1	275 00
12108	Sept. 7	Thomas Tittering- ton .....	Fund for Street and Park Open- ings .....	" 4	557 00
6106	May 9	Minna Duncan ....	Fund for Street and Park Open- ings .....	" 19	100 00
12124	Sept. 7	Emil Krakowski ...	Fund for Street and Park Open- ings .....	" 29	837 60
5589	Apr. 29	Henrietta G. Thomp- son .....	Fund for Street and Park Open- ings .....	June 16	706 22
13321	Apr. 21	Conrad Walker.....	Fund for Street and Park Open- ings .....	" 19	107 25
573	1905. Jan. 10	Henry Fontana....	Fund for Street and Park Open- ings .....	" 23	478 64
574		Anna Fontana.....	Fund for Street and Park Open- ings .....	" 23	478 64
572		Jacob Fontana .....	Fund for Street and Park Open- ings .....	" 23	478 63
20064	1904. Dec. 24	Jacob Fontana, Hen- Fontana and Anna Fontana .....	Fund for Street and Park Open- ings .....	" 23	2,846 37

## BOROUGH OF BROOKLYN.

4473	June 7	The Harbor and Suburban Build- ing and Savings Association .....	Fund for Street and Park Open- ings .....	May 22	1,431 95
4572	9	The Harbor and Suburban Build- ing and Savings Association .....	Fund for Street and Park Open- ings .....	" 22	220 31
8060	Oct. 21	The Harbor and Suburban Build- ing and Savings Association .....	Fund for Street and Park Open- ings .....	" 22	328 96
8061		The Harbor and Suburban Build- ing and Savings Association .....	Fund for Street and Park Open- ings .....	" 22	564 24
9842		The Harbor and Suburban Build- ing and Savings Association .....	Fund for Street and Park Open- ings .....	" 22	3,080 38
502	1905. June 17	Annie E. Hommel and Josephine Cole .....	Fund for Street and Park Open- ings .....	" 17	735 27
Total.....					\$28,540 84

(Twenty-eight thousand, five hundred and forty dollars and eighty-four cents.)

## GENERAL SUMMARY.

Appropriation Accounts "A," 1899 and Previous Years.....	\$7,498 81
Appropriation Accounts "A," 1900.....	6,225 69
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Total.....	\$85,340,726 05

(Eighty-five million, three hundred and forty thousand, seven hundred and twenty-six dollars and five cents.)

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JOHN B. HOUGH, Clerk.

I hereby certify that the above stated total amount of warrants drawn is correct.

JOSEPH HAAG,  
Chief Accountant and Bookkeeper.



# THE CITY RECORD.



## OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

There shall be published daily, Sundays and legal holidays excepted, under a contract to be made as hereinafter provided, a paper to be known as the CITY RECORD. And said CITY RECORD, and the newspapers now by law designated as corporation newspapers in the present City of Brooklyn, shall be the only papers to be included within the term corporation newspapers, as the same is used anywhere in this act; . . . . There shall be inserted in said CITY RECORD nothing aside from such official matters as are expressly authorized. . . . All advertising required to be done for the City, except as in this act otherwise specially provided, and all notices required by law or ordinance to be published in corporation papers, shall be inserted at the public expense only in the CITY RECORD, and the publication therein shall be a sufficient compliance with any law or ordinance requiring publication of such matters or notices. . . . The Comptroller shall cause a continuous series of the CITY RECORD to be bound as completed, quarterly, and to be deposited with his certificate thereon in the office of the Register of Deeds of the County of New York in the County Clerk's office of said County, and in the office of the City Clerk, and copies of the contents of any of the same, certified by such Register, County Clerk or City Clerk, shall be received in judicial proceedings as prima facie evidence of the truth of the contents thereof.—§1526. *Greater New York Charter.*

## SEPTEMBER, 1905.

VOL. XXXIII.

PART IX.

### BOARD OF CITY RECORD:

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JOHN J. DELANY, Corporation Counsel.

EDWARD M. GROUT, Comptroller.

PATRICK J. TRACY, Supervisor.

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PUBLISHED WEEKLY

FOR THE BOARD OF SUPERVISORS

AND FOR THE CITY OF NEW YORK

GEORGE W. BROWN, JR., EDITOR

BOARD OF CITY RECORDS

VOL. XXXIII

NO. 12

SEPTEMBER 1902

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OF THE CITY OF NEW YORK

OFFICIAL JOURNAL



THE CITY RECORD



# SEPTEMBER, 1905.

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