

THE CITY RECORD.

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NUMBER 9774.

THE CITY RECORD.

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BOARD OF CITY RECORD.

GEORGE B. McCLELLAN, MAYOR.

JOHN J. DELANY, CORPORATION COUNSEL.

EDWARD M. GROUT, COMPTROLLER.

PATRICK J. TRACY, SUPERVISOR.

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DEPARTMENT OF FINANCE.

Report of the Comptroller of The City of New York for the Quarter Ending March 31, 1905.

(As required by section 1544 of the Greater New York Charter.)

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
May 31, 1905.

Hon. GEORGE B. McCLELLAN, Mayor:

SIR—I have the honor to send you herewith a statement of the operations and condition of the City Treasury and of the Sinking Funds for the quarter ending March 31, 1905, as required by section 1544 of the Greater New York Charter (chapter 466, Laws of 1901).

Respectfully,

EDWARD M. GROUT, Comptroller.

STATEMENT OF THE OPERATIONS AND CONDITION OF THE CITY TREASURY AND OF THE SINKING FUNDS FOR THE QUARTER ENDING MARCH 31, 1905, AS REQUIRED BY SECTION 1544 OF THE GREATER NEW YORK CHARTER (CHAPTER 466, LAWS OF 1901).

I. THE CITY TREASURY.

RECEIPTS.

TAXES.

LEVIES FOR 1898 AND PREVIOUS YEARS.

Boroughs of Manhattan and The Bronx.

Amount of Taxes Collected—

By Collector of Assessments and Arrears..... \$74,750 02

Borough of Brooklyn.

Amount of Taxes Collected—

By Receiver of Taxes..... \$499 84

By Collector of Assessments and

Arrears

13,054 40

Borough of Queens.

Amount of Taxes Collected—

By Collector of Assessments and Arrears:

Long Island City..... \$6,064 51

Town of Flushing..... 448 84

Town of Hempstead..... 164 53

Town of Jamaica..... 532 17

Town of Newtown..... 630 83

Village of Far Rockaway..... 13 00

Village of Flushing..... 500 23

Village of Jamaica..... 48 58

Village of Richmond Hill..... 79 64

Village of Rockaway Beach..... 57 12

Village of Whitestone..... 9 85

8,549 30

Borough of Richmond.

Amount of Taxes Collected—

By Collector of Assessments and Arrears:

School districts

\$258 86

Town of Castleton.....

214 29

Town of Middletown.....

94 71

Town of Northfield.....

141 77

Town of Southfield.....

138 03

Town of Westfield.....

170 39

Village of Edgewater.....

160 84

Village of New Brighton.....

143 41

Village of Port Richmond.....

39 69

Village of Tottenville.....

34 69

1,396 68

\$98,250 24

LEVIES FOR 1899 AND SUBSEQUENT YEARS.

City of New York.

Amount of Taxes Collected—

By Receiver of Taxes:

Borough of Manhattan.....\$2,210,364 36

Borough of The Bronx..... 238,947 33

Borough of Brooklyn..... 872,056 17

Borough of Queens..... 113,902 73

Borough of Richmond..... 33,995 44

\$3,469,266 03

By Collector of Assessments and Arrears—

Borough of Manhattan..... \$625,463 86

Borough of The Bronx..... 197,105 09

Borough of Brooklyn..... 310,635 23

Borough of Queens..... 74,711 56

Borough of Richmond..... 31,181 34

1,239,097 08

4,708,363 11

\$4,806,613 35

APPROPRIATION ACCOUNTS.

The City of New York as Constituted January 1, 1898.

(Greater New York.)

APPROPRIATIONS FOR 1903.

Transfers, Reimbursements, Errors, etc., Re-

funded—

The City of New York.

Department of Education..... \$1,023 02

Department of Health..... 138 54

\$1,161 56

The County of Queens.

Board of City Record.....

6 50

\$1,168 06

APPROPRIATIONS FOR 1904.

Transfers, Reimbursements, Errors, etc., Re-

funded—

The City of New York.

Armory Board..... \$90 05

Bellevue and Allied Hospitals.... 111 42

Department of Correction..... 16 94

Department of Education..... 30,964 53

Department of Finance..... 172 50

Department of Health..... 10,588 00

Department of Public Charities.. 7 41

Department of Street Cleaning—

Transfer from Reve-

nue Bond Fund.... \$50,000 00

Miscellaneous

50,025 57

Department of Water Supply, Gas

and Electricity

1 00

Fire Department

58 85

Law Department

126 20

Police Department

623 69

President of the Borough of The

Bronx

78 00

President of the Borough of

Brooklyn

263 99

Tenement House Department....

60 89

\$93,189 04

The County of New York.

District Attorney—County of New

York

\$20 25

Sheriff—County of New York...

14 35

34 60

The County of Kings.

Surrogate's Court—County of Kings.....

17 29

93,240 93

APPROPRIATIONS FOR 1905.

Transfers, Reimbursements, Errors, etc., Re-

funded—

The City of New York.

Bellevue and Allied Hospitals....

\$78 56

City Court of New York County.

8 93

Commissioners of Accounts.....

46 43

Department of Correction.....

16 33

Department of Education.....

598 36

Department of Health.....

8,814 90

Department of Parks.....

1 75

Department of Public Charities..

23 23

Fire Department

15 94

Interest on the City Debt.....

4,860 72

Law Department

2 42

Police Department

613 86

President of the Borough of

Brooklyn

274 42

President of the Borough of

Manhattan

12 50

Tenement House Department....

11 29

\$15,379 64

County of Kings.

Commissioners of Records—Kings County....

5 36

15,385 00

109,793 99

THE GENERAL FUND.

Boroughs of Manhattan and The Bronx.

(County of New York.)

Collector of City Revenue and Superintendent of Markets—

| | |
|---------------------------|----------|
| Dividend on Stock..... | \$35 25 |
| Market Permits | 21 00 |
| Pipe Franchises | 854 50 |
| Railroad Franchises | 2,000 00 |

Rents—

| | |
|--|--------|
| Metropolitan Telegraph and Telephone Company | 150 00 |
| Tunnel Franchises | 67 50 |

\$3,128 25

Coroners' Fees

7 75

County Clerk, County of New York—

| | |
|------------|-----------|
| Fees | 13,650 32 |
|------------|-----------|

Department of Correction—

| | |
|------------------------------|----------|
| Board of State Convicts..... | 1,914 75 |
|------------------------------|----------|

Department of Street Cleaning—

| | |
|---------------------------------|----------|
| Damage to Department Property.. | \$960 22 |
|---------------------------------|----------|

| | |
|--|--------|
| Sales of Condemned Material (Horse, Old Material, Ashes, etc.) | 157 10 |
|--|--------|

| | |
|--------------------------|-----------|
| Trimming Scows, etc..... | 15,342 41 |
|--------------------------|-----------|

16,459 73

Department of Water Supply, Gas and Electricity—

| | |
|---------------------------------|---------|
| Damage to Department Property.. | \$29 70 |
|---------------------------------|---------|

| | |
|-------------------------|----------|
| Labor and Material..... | 1,060 91 |
|-------------------------|----------|

| | |
|--------------------------|----------|
| Tapping Water Pipes..... | 2,363 00 |
|--------------------------|----------|

3,453 61

District Attorney, New York County—

| | |
|--|-------|
| Reimbursements on Account of Sheriff's Fees. | 11 57 |
|--|-------|

Interest on Assessments, Fund for Street and

| | |
|---|--|
| Park Openings, etc., Boroughs of Manhattan and The Bronx— | |
|---|--|

| | |
|---------------------------|------------|
| Borough of Manhattan..... | \$7,148 09 |
|---------------------------|------------|

| | |
|---------------------------|----------|
| Borough of The Bronx..... | 8,968 60 |
|---------------------------|----------|

16,116 69

Interest and Dividends on Bonds and Stocks held

| | |
|---------------------------------------|------|
| for Account of Intestate Estates..... | 7 00 |
|---------------------------------------|------|

Interest on Redemption Deposits.....

106 43

Interest on Taxes, Boroughs of Manhattan and

| | |
|---|--|
| The Bronx (Levies for 1898 and Previous Years)— | |
|---|--|

| | |
|---------------------------------------|--|
| Collector of Assessments and Arrears— | |
|---------------------------------------|--|

| | |
|---------------------------|-------------|
| Borough of Manhattan..... | \$36,879 62 |
|---------------------------|-------------|

| | |
|---------------------------|-----------|
| Borough of The Bronx..... | 11,851 59 |
|---------------------------|-----------|

48,731 21

Licenses

11,349 25

President of the Borough of Manhattan—

| | |
|---------------------|--|
| Bureau of Highways— | |
|---------------------|--|

| | |
|-----------------------|--|
| Ornamental Projection | |
|-----------------------|--|

| | |
|---------------|----------|
| Permits | \$714 57 |
|---------------|----------|

| | |
|--------------------|--|
| Permits, Temporary | |
|--------------------|--|

| | |
|-------------|--------|
| Sheds | 675 00 |
|-------------|--------|

| | |
|-------------------------|--------|
| Street Incumbrances.... | 211 75 |
|-------------------------|--------|

\$1,601 32

| | |
|-------------------|--|
| Bureau of Sewers— | |
|-------------------|--|

| | |
|------------------------|----------|
| Sewers and Drains..... | 5,564 97 |
|------------------------|----------|

| | |
|-------------------------|----------|
| Bay Window Permits..... | 3,501 78 |
|-------------------------|----------|

| | |
|-------------------------|--------|
| Labor and Material..... | 351 36 |
|-------------------------|--------|

11,019 43

President of the Borough of The

| | |
|--------|--|
| Bronx— | |
|--------|--|

| | |
|---------------------|--|
| Bureau of Highways— | |
|---------------------|--|

| | |
|--------------------|--|
| Permits, Temporary | |
|--------------------|--|

| | |
|-------------|--------|
| Sheds | \$5 00 |
|-------------|--------|

| | |
|-----------------------------------|----------|
| Sales of Old Buildings, etc. | 2,747 80 |
|-----------------------------------|----------|

| | |
|-------------------------|------|
| Street Incumbrances.... | 2 50 |
|-------------------------|------|

\$2,755 30

| | |
|-------------------|--|
| Bureau of Sewers— | |
|-------------------|--|

| | |
|------------------------|----------|
| Sewers and Drains..... | 4,016 99 |
|------------------------|----------|

| | |
|-------------------------|--------|
| Bay Window Permits..... | 712 41 |
|-------------------------|--------|

7,484 70

Public Administrator, County of New York—

| | |
|-------------------|----------|
| Commissions | 2,803 60 |
|-------------------|----------|

Register's Fees, County of New York.....

51,056 67

Reimbursements on Account of Committed Child-

| | |
|-----------|----------|
| ren | 6,110 75 |
|-----------|----------|

Surrogates' Fees, County of New York.....

2,217 40

\$195,629 11

Borough of Brooklyn.

(County of Kings.)

Collector of City Revenue and Superintendent of

| | |
|----------|--|
| Markets— | |
|----------|--|

| | |
|--------------------------------|------------|
| Electric Light Franchises..... | \$7,074 28 |
|--------------------------------|------------|

| | |
|--------------------------|--------|
| Railroad Franchises..... | 156 25 |
|--------------------------|--------|

\$7,230 53

County Clerk, County of Kings—

| | |
|------------|----------|
| Fees | 5,823 57 |
|------------|----------|

Interest on Assessments, Borough of Brooklyn—

| | |
|---|-----------|
| Collector of Assessments and Arrears..... | 22,382 20 |
|---|-----------|

Interest on Excess Advertising Account.....

10 97

Interest on Redemption Deposits.....

42 05

Interest on Taxes, Borough of Brooklyn (Levies

| | |
|-------------------------------|--|
| for 1898 and Previous Years)— | |
|-------------------------------|--|

| | |
|------------------------|----------|
| Receiver of Taxes..... | \$249 78 |
|------------------------|----------|

| | |
|--|----------|
| Collector of Assessments and Arrears | 9,078 28 |
|--|----------|

9,328 06

Interest on Tax for Interest on Twenty-sixth Ward

| | |
|--------|--|
| Bonds— | |
|--------|--|

| | |
|---|--------|
| Collector of Assessments and Arrears..... | 446 46 |
|---|--------|

Licenses

5,373 00

President of the Borough of Brooklyn—

| | |
|---|--|
| Bureau of Public Buildings and Offices— | |
|---|--|

| | |
|--|--|
| Use of Private Rooms, Towels, etc., Public Baths and Comfort | |
|--|--|

| | |
|----------------|----------|
| Stations | \$609 65 |
|----------------|----------|

| | |
|-------------------|--|
| Bureau of Sewers— | |
|-------------------|--|

| | |
|------------------------|----------|
| Sewers and Drains..... | 5,066 38 |
|------------------------|----------|

| | |
|-------------------------|--------|
| Bay Window Permits..... | 856 72 |
|-------------------------|--------|

6,532 75

Register, County of Kings—

| | |
|------------|-----------|
| Fees | 33,666 38 |
|------------|-----------|

| | |
|---|--|
| Reimbursements on Account of Committed Child- | |
|---|--|

| | |
|-----------|----------|
| ren | 1,328 25 |
|-----------|----------|

| | |
|---------------------------|--|
| Sheriff, County of Kings— | |
|---------------------------|--|

| | |
|---------------------|----------|
| Sheriff's Fees..... | 3,741 41 |
|---------------------|----------|

| | |
|--|--------|
| Surrogate's Fees, County of Kings..... | 484 30 |
|--|--------|

96,389 93

Borough of Queens.

(County of Queens.)

Interest on Assessments—Borough of Queens—

| | |
|-----------------------|----------|
| Long Island City..... | \$166 87 |
|-----------------------|----------|

| | |
|--------------------------------------|------|
| Interest on Redemption Deposits..... | 2 95 |
|--------------------------------------|------|

Interest on Taxes—Borough of Queens (Levies

| | |
|------------------------------|--|
| of 1898 and Previous Years)— | |
|------------------------------|--|

| | |
|---------------------------------------|--|
| Collector of Assessments and Arrears: | |
|---------------------------------------|--|

| | |
|-----------------------|----------|
| Town of Flushing..... | \$417 45 |
|-----------------------|----------|

| | |
|------------------------|--------|
| Town of Hempstead..... | 120 19 |
|------------------------|--------|

| | |
|----------------------|--------|
| Town of Jamaica..... | 320 83 |
|----------------------|--------|

| | |
|----------------------|--------|
| Town of Newtown..... | 586 11 |
|----------------------|--------|

| | |
|------------------------------|-------|
| Village of Far Rockaway..... | 10 06 |
|------------------------------|-------|

| | |
|--------------------------|--------|
| Village of Flushing..... | 482 27 |
|--------------------------|--------|

| | |
|-------------------------|-------|
| Village of Jamaica..... | 97 70 |
|-------------------------|-------|

| | |
|-------------------------------|-------|
| Village of Richmond Hill..... | 56 59 |
|-------------------------------|-------|

| | |
|--------------------------------|-------|
| Village of Rockaway Beach..... | 44 80 |
|--------------------------------|-------|

| | |
|----------------------------|-------|
| Village of Whitestone..... | 11 12 |
|----------------------------|-------|

2,147 12

| | |
|----------------|--------|
| Licenses | 607 00 |
|----------------|--------|

Notices—

| | |
|-----------------------|---------|
| Town of Flushing..... | \$19 50 |
|-----------------------|---------|

| | |
|----------------------|------|
| Town of Jamaica..... | 2 00 |
|----------------------|------|

| | |
|----------------------|------|
| Town of Newtown..... | 2 00 |
|----------------------|------|

23 50

President of the Borough of Queens—

| | |
|-------------------|--|
| Bureau of Sewers: | |
|-------------------|--|

| | |
|------------------------|----------|
| Sewers and Drains..... | \$370 00 |
|------------------------|----------|

| | |
|-------------------------|------|
| Bay Window Permits..... | 2 60 |
|-------------------------|------|

| | |
|------------------------------|--------|
| Sales of Buildings, etc..... | 783 00 |
|------------------------------|--------|

1,155 60

4,103 04

Borough of Richmond.

(County of Richmond.)

Interest on Assessments—Borough of Richmond (Enforcing

| | |
|--------------|--|
| Ordinances)— | |
|--------------|--|

| | |
|------------------------------|---------|
| Village of New Brighton..... | \$11 94 |
|------------------------------|---------|

| | |
|---|--|
| Interest on Taxes—Borough of Richmond (Levies | |
|---|--|

| | |
|-----------------------------------|--------|
| for 1898 and Previous Years)..... | 618 87 |
|-----------------------------------|--------|

| | |
|----------------|--------|
| Licenses | 286 50 |
|----------------|--------|

President of the Borough of Richmond—

| | |
|-------------------------|------|
| Bay Window Permits..... | 1 80 |
|-------------------------|------|

919 11

Miscellaneous.

(All Boroughs.)

Bank Tax (Chapter 550, Laws of 1901—

| | |
|---------------------------|----------|
| Borough of Manhattan..... | \$270 00 |
|---------------------------|----------|

Bellevue and Allied Hospitals—

| | |
|---------------------------------------|--------|
| Sales of Fat, Old Materials, etc..... | 310 31 |
|---------------------------------------|--------|

Board of Elections—

| | |
|--|-------|
| Subpoenas Fees, Use of Telephone, etc..... | 32 00 |
|--|-------|

Chamberlain as Treasurer of Kings County—

| | |
|---------------------------|--------|
| Interest on Deposits..... | 293 10 |
|---------------------------|--------|

Chamberlain—City of New York—

| | |
|-------|--|
| Fees: | |
|-------|--|

| | |
|-------------------------|------------|
| County of New York..... | \$3,866 24 |
|-------------------------|------------|

| | |
|----------------------|--------|
| County of Kings..... | 917 50 |
|----------------------|--------|

| | |
|-----------------------|----------|
| County of Queens..... | 1,035 51 |
|-----------------------|----------|

| | |
|-------------------------|-------|
| County of Richmond..... | 37 63 |
|-------------------------|-------|

\$5,856 88

| | |
|---------------------------|-------|
| Interest on Deposits..... | 15 01 |
|---------------------------|-------|

5,871 89

City Clerk's Fees—

| | |
|-------------------------------|--|
| Boroughs of Manhattan and The | |
|-------------------------------|--|

| | |
|-------------|------------|
| Bronx | \$3,212 62 |
|-------------|------------|

| | |
|--------------------------|-------|
| Borough of Brooklyn..... | 56 85 |
|--------------------------|-------|

| | |
|------------------------|-------|
| Borough of Queens..... | 18 00 |
|------------------------|-------|

| | |
|--------------------------|------|
| Borough of Richmond..... | 4 00 |
|--------------------------|------|

3,291 47

CITY RECORD—

| | |
|----------------|----------|
| Sales of | 3,209 49 |
|----------------|----------|

| | |
|--------------------|-------|
| "Conscience" | 38 56 |
|--------------------|-------|

Corporation Counsel—

| | |
|----------------------------|----------|
| Costs, Penalties, etc..... | 5,100 55 |
|----------------------------|----------|

Commissioner of Licenses—

| | |
|----------------|----------|
| Licenses | 1,375 00 |
|----------------|----------|

Department of Correction, Boroughs of Brook-

| | |
|--|--|
| lyn and Queens (Including Kings County | |
|--|--|

| | |
|----------------|--|
| Penitentiary)— | |
|----------------|--|

| | |
|-----------------|-------------|
| Board, etc..... | \$18,401 85 |
|-----------------|-------------|

| | |
|-----------------------------------|-----------|
| Sales of Manufactured Articles... | 17,012 12 |
|-----------------------------------|-----------|

| | |
|-------------------------------------|-------|
| Sales of Old Material, Bones, etc.. | 99 25 |
|-------------------------------------|-------|

35,513 22

Department of Education—

| | |
|---------------------------------|--------|
| Damage to Department Property.. | \$5 00 |
|---------------------------------|--------|

| | |
|-----------------------------|--------|
| Sales of Old Buildings..... | 820 00 |
|-----------------------------|--------|

825 00

Department of Health—

| | |
|-------------------------|------|
| Sales of Circulars..... | 1 00 |
|-------------------------|------|

Department of Parks, Rents, Permits, etc.,

| | |
|---------------------------------|--|
| (Including Bay Window Permits)— | |
|---------------------------------|--|

| | |
|---------------------------------|--|
| Boroughs of Manhattan and Rich- | |
|---------------------------------|--|

| | |
|------------|------------|
| mond | \$9,833 48 |
|------------|------------|

| | |
|---------------------------------|--|
| Boroughs of Brooklyn and Queens | |
|---------------------------------|--|

| | |
|-------|----------|
| | 1,563 55 |
|-------|----------|

| | |
|---------------------------|----------|
| Borough of The Bronx..... | 3,581 40 |
|---------------------------|----------|

14,978 43

Department of Public Charities, City of New

| | |
|-------|--|
| York— | |
|-------|--|

| | |
|-----------------|------------|
| Board, etc..... | \$7,873 93 |
|-----------------|------------|

| | |
|---------------------------|-------|
| Interest on Deposits..... | 71 08 |
|---------------------------|-------|

| | |
|------------------------------------|--|
| Sales of Old Material, Bones, etc. | |
|------------------------------------|--|

| | |
|-------|--------|
| | 460 16 |
|-------|--------|

8,405 17

Examining Board of Plumbers.....

445 00

Interest on Assessments—Fund for Street and

| | |
|--|--|
| Park Openings, etc., City of New York— | |
|--|--|

| | |
|---------------------------|------------|
| Borough of Manhattan..... | \$7,902 60 |
|---------------------------|------------|

| | |
|---------------------------|-----------|
| Borough of The Bronx..... | 37,761 07 |
|---------------------------|-----------|

| | |
|--------------------------|----------|
| Borough of Brooklyn..... | 3,526 58 |
|--------------------------|----------|

| | |
|------------------------|-------|
| Borough of Queens..... | 98 56 |
|------------------------|-------|

| | |
|--------------------------|-------|
| Borough of Richmond..... | 10 14 |
|--------------------------|-------|

49,298 95

| | | |
|---|--------------|--------------|
| Interest on Security Deposits..... | 3,133 02 | |
| Interest on Special Security Deposits..... | 258 13 | |
| Interest on Taxes, City of New York (Levies for 1899 and Subsequent Years)— | | |
| Receiver of Taxes: | | |
| Borough of Manhat- tan | \$56,315 01 | |
| Borough of The Bronx | 5,960 99 | |
| Borough of Brooklyn | 27,016 78 | |
| Borough of Queens... .. | 2,881 76 | |
| Borough of Rich- mond | 1,022 70 | |
| | \$93,197 24 | |
| Collector of Assessments and Arrears— | | |
| Borough of Manhat- tan | \$98,099 82 | |
| Borough of The Bronx | 33,585 93 | |
| Borough of Brooklyn | 55,487 98 | |
| Borough of Queens... .. | 14,434 99 | |
| Borough of Rich- mond | 5,908 28 | |
| | 207,517 00 | |
| Miscellaneous—Subpoenas, Copying, etc..... | 300,714 24 | |
| | 32 80 | |
| Police Department— | | |
| Emigrant Boarding House Licenses | \$10 00 | |
| Interest on Deposits..... | 181 65 | |
| Runners' Licenses | 97 50 | |
| | 289 15 | |
| Tenement House Department— | | |
| Penalties (Violation of Chapter 78, Laws of 1902) | 40 00 | |
| | \$433,726 48 | \$730,767 67 |

SPECIAL AND TRUST ACCOUNTS.

Boroughs of Manhattan and The Bronx.

(County of New York.)

| | | |
|---|--------------|--|
| Annexed Territory of Westchester County (Annexed under Chapter 329, Laws of 1874)— | | |
| Taxes | \$443 08 | |
| Antitoxin Fund | 6,540 59 | |
| Charges on Arrears of Assessments..... | 529 50 | |
| Charges on Arrears of Taxes..... | 543 50 | |
| Croton Water Rents—Refunding Account..... | 2,223 53 | |
| Fund for Gratuitous Vaccination..... | 1,966 98 | |
| Forfeited Recognizances, County of New York.. | 10,919 70 | |
| Harlem River and Spuyten Duyvil Creek Im- provement Fund..... | 64 60 | |
| Interest on Lands Purchased..... | 2,184 62 | |
| Interest on Taxes, etc., Annexed Territory of Westchester County (Annexed under Chap- ter 329, Laws of 1874)..... | 943 24 | |
| Intestate Estates, County of New York— | | |
| Public Administrator | 7,716 31 | |
| Lands Purchased for Taxes and Assessments, Twenty-third and Twenty-fourth Wards— | | |
| Redemption of | 1,222 90 | |
| One Hundred and Fifty-fifth Street Viaduct..... | 1,434 64 | |
| Restoring and Repaving—Special Fund, Borough of Manhattan | 27,618 50 | |
| Restoring and Repaving—Special Fund, Borough of The Bronx..... | 2,606 40 | |
| Sheriff's Fees, County of New York..... | 17,876 44 | |
| Street Incumbrances—Department of Street Clean- ing, Boroughs of Manhattan and The Bronx. | 2,258 25 | |
| Street Improvement Fund, June 15, 1886 (Works Contracted for Prior to January 1, 1898)— | | |
| Assessments Collected— | | |
| Borough of Manhattan \$48,524 31 | | |
| Borough of The Bronx 377,780 38 | | |
| | \$426,304 69 | |
| Interest on Assessments— | | |
| Borough of Manhattan \$20,228 80 | | |
| Borough of The Bronx 80,465 55 | | |
| | 100,694 35 | |
| Surplus on Sales of Street Incumbrances, Bor- oughs of Manhattan and the Bronx..... | 526,999 04 | |
| | 40 05 | |
| Towns of Westchester County (Annexed under Chapter 934, Laws of 1895)— | | |
| Interest and Charges..... | \$1,099 13 | |
| Taxes and Assessments..... | 1,127 12 | |
| | 2,226 25 | |
| Unsafe Building Fund, Borough of Manhattan... | 2,195 46 | |
| Water Meter Fund No. 2— | | |
| Receiver of Taxes..... | \$1,001 71 | |
| Water Register | 1,043 45 | |
| | 2,045 16 | |
| | \$620,598 74 | |

Borough of Brooklyn.

(County of Kings.)

| | | |
|--|----------|--|
| Advertising Sales (Various Towns), Borough of Brooklyn..... | \$9 45 | |
| Construction of Private Sewers, Borough of Brooklyn | 1,000 00 | |
| Interest on Assessments—Opening and Widening Streets, Borough of Brooklyn..... | 630 59 | |
| Interest on Surplus Fund, Borough of Brooklyn. | 82 22 | |
| Jamaica Avenue Improvement—Assessment Fund | 258 85 | |
| Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1905..... | 39 23 | |
| Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn. | 91 68 | |
| Refunding Assessments Paid in Error, Borough of Brooklyn | 4 88 | |
| Restoring and Repaving—Special Fund, Borough of Brooklyn | 6,065 31 | |
| Street Incumbrances—Department of Street Clean- ing, Borough of Brooklyn..... | 51 00 | |
| Unsafe Building Fund, Borough of Brooklyn.... | 28 00 | |
| Wallabout Market, Borough of Brooklyn—Ex- penses of Designs and Superintendence of Construction of Building..... | 256 68 | |

| | | |
|--|-------------|--|
| Water Revenue, Borough of Brooklyn, 1905— | | |
| Collector of Assessments and Arrears— | | |
| Interest on Water Rents \$5,344 05 | | |
| Water Rents..... | 19,053 38 | |
| | \$24,397 43 | |
| Department of Water Supply, Gas and Electricity— | | |
| Labor and Material... .. | \$797 16 | |
| Sale of Old Material.. .. | 379 70 | |
| Tapping Water Pipes.. .. | 1,960 75 | |
| Water Rents | 212,777 39 | |
| | 215,915 00 | |
| Receiver of Taxes— | | |
| Water Rents | 19,878 36 | |
| | 260,190 79 | |
| Borough of Brooklyn— | | |
| Assessment Accounts, City of Brooklyn— | | |
| Assessment Fund | \$1,229 30 | |
| Assessment Fund, Laws of 1886... .. | 39 59 | |
| Assessments for Local Improve- ments, Town of Flatlands..... | 20 57 | |
| Assessments for Local Improve- ments, Town of New Lots..... | 1,166 94 | |
| Assessments for Local Improve- ments, Town of New Utrecht... | 193 85 | |
| Assessor's Arrearages, Laws of 1883 | 5,061 70 | |
| Eighth Ward Improvement Fund. | 33,674 81 | |
| Flatbush Avenue Improvement, Twenty-ninth Ward— | | |
| Collector of Assessments and Arrears— | | |
| Installments for 1901 and Sub- sequent Years | 6,153 51 | |
| Flagging Tax Assessments, Thir- tieth Ward— | | |
| Collector of Assessments and Ar- rears— | | |
| Installments for 1897 and Previous Years. \$6 06 | | |
| Installments for 1900 and Subsequent Years 645 82 | | |
| | 651 88 | |
| Grading Atlantic Avenue..... | 184 52 | |
| Interest on Twenty-sixth Ward Bonds— | | |
| Collector of Assessments and Arrears: | | |
| Tax of 1897..... | \$69 15 | |
| Levies for 1899 and S u b s e q u e n t Years | 3,928 57 | |
| | 3,997 72 | |
| Local Improvements, Late Town of New Utrecht, Chapter 582, Laws of 1873..... | 1,001 82 | |
| Opening and Grading Assessments, Thirty-first Ward— | | |
| Collector of Assessments and Arrears: | | |
| Installments, 1894 to 1897 Inclusive \$1,050 08 | | |
| Levies for 1899 and Subsequent Years | 7,476 30 | |
| | 8,526 38 | |
| Opening and Grading Assessments, Town of Gravesend..... | 266 52 | |
| Opening and Widening Streets, Including Closing Streets.... | 1,200 06 | |
| Redemption Fund | 5,206 97 | |
| Sales of Unpaid Assessments, Town of New Utrecht..... | 615 16 | |
| Sewer Assessments, Twenty-ninth Ward— | | |
| Collector of Assessments and Arrears: | | |
| Installments for 1897 and Pre- vious Years.... | \$10 16 | |
| Installments for 1899 and Subse- quent Years.... | 6,761 06 | |
| | 6,771 22 | |
| Sewerage Fund, Laws of 1892 and 1894 | 4,171 68 | |
| Twenty-sixth Ward Main Sewer.. | 55,620 81 | |
| Twenty-sixth Ward Street Im- provement Fund | 7,826 36 | |
| Special and Trust Account—City of Brooklyn— | | |
| Common Land Fund—Late Town of Gravesend: | | |
| Ground Rent | \$36 00 | |
| Interest on Bonds and Mortgages... .. | 43 75 | |
| | 79 75 | |
| | 143,661 12 | |
| | 412,369 80 | |

Borough of Queens.

(County of Queens.)

| | | |
|--|------------|--|
| Interest on Taxes, Long Island City..... | \$3,636 22 | |
| Interest on Water Rents, Long Island City..... | 269 48 | |
| Interest on Water Rents, Village of College Point | 25 24 | |
| Interest on Water Rents, Village of Flushing... | 37 99 | |
| Interest on Water Rents, Village of Whitestone. | 14 73 | |
| Restoring and Repaving Special Fund—Borough of Queens | 734 00 | |
| Borough of Queens— | | |
| Long Island City: | | |
| Assessments for Lo- cal Improvements | \$448 74 | |
| Assessments for General Improve- ments U n d e r Chapter 644, Laws of 1893 | 47,255 66 | |
| Interest on Assess- ments for Local Improvements ... | 1,076 58 | |

Borough of Queens—

Long Island City:

Water Rents—

| | |
|---|-----------|
| Collector of Assessments and Arrears... | \$782 39 |
| Department of Water Supply, Gas and Electricity Receiver of Taxes.... | 10,658 40 |
| | 1,867 89 |

Tapping 13,308 68
131 25
\$62,220 91

Village of College Point—

Water Rents:

| | |
|---|----------|
| Collector of Assessments and Arrears... | \$200 80 |
| Department of Water Supply, Gas and Electricity Receiver of Taxes.... | 1,757 96 |
| | 328 74 |

Tapping \$2,287 50
7 50
2,295 00

Village of Flushing—

Assessments for Local Improvements. \$229 40
Interest on Assessments for Local Improvements ... 352 06

Water Rents—

| | |
|---|----------|
| Collector of Assessments and Arrears... | \$232 16 |
| Department of Water Supply, Gas and Electricity Receiver of Taxes.... | 7,294 04 |
| | 762 26 |

Tapping 8,288 46
52 00
8,921 92

Village of Whitestone—

Assessments for Local Improvements. \$543 36
Interest on Assessments for Local Improvements ... 228 21

Water Rents—

| | |
|---|---------|
| Collector of Assessments and Arrears... | \$35 31 |
| Department of Water Supply, Gas and Electricity Receiver of Taxes.... | 783 56 |
| | 68 07 |

Tapping 886 94
13 75
1,672 26
75,110 09

Borough of Richmond.

(County of Richmond.)

Restoring and Repaving—Special Fund—Borough of Richmond..... \$1,119 15
Sewer Inspection and Repairs—Borough of Richmond 54 00

Borough of Richmond—

Village of Edgewater:

Assessments for Local Improvements \$139 00
Interest on Assessments for Local Improvements 20 68
\$159 68

Village of New Brighton:

Assessments for Local Improvements \$100 98
Interest on Assessments for Local Improvements 21 89
122 87

Village of Port Richmond:

Assessments for Local Improvements \$2 08
Interest on Assessments for Local Improvements 1 34
3 42

Village of Tottenville:

Water Rents 181 23
467 20
1,640 35

Miscellaneous.

(All Boroughs.)

Board of Elections—Sale of Unused Ballots, Chapter 95, Laws of 1901..... \$379 59

Excise Taxes—City of New York—

| | |
|-------------------------|-------------|
| County of New York..... | \$25,110 62 |
| County of Kings..... | 10,277 82 |
| County of Queens..... | 987 50 |
| County of Richmond..... | 266 25 |

Exempt or Veteran Volunteer Firemen's Association, Borough of Queens..... 480 82
Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond..... 118 35
Firemen's Association, State of New York..... 133 15

Fund for Street and Park Openings, City of New York—

Assessments:

| | |
|----------------------------|-------------|
| Borough of Manhattan | \$76,573 52 |
| Borough of The Bronx | 543,005 04 |
| Borough of Brooklyn..... | 103,189 15 |
| Borough of Queens..... | 1,044 45 |
| Borough of Richmond..... | 516 52 |

Transfer from Appropriation Account \$724,328 68
100,000 00
824,328 68

New York and Brooklyn Bridge—

Daily Collections 83,478 44
Recovery on Bond of Edward Taylor (deceased), former Cashier in the Bureau of Collection of Assessments and Arrears..... 12,836 13

Restoring Pavements, Section 391 of the Greater New York Charter as Amended—

Assessments \$958 08
Interest on Assessments..... 18 29
976 37

Street Improvement Fund Works Contracted for After January 1, 1898—

Assessments:

| | |
|----------------------------|--------------|
| Borough of Manhattan | \$211,709 15 |
| Borough of The Bronx | 328,000 99 |
| Borough of Brooklyn..... | 170,079 20 |
| Borough of Queens..... | 2,767 47 |
| Borough of Richmond..... | 1,551 13 |

Bonds Issued \$714,197 94
250,000 00

Interest on Assessments:

| | |
|----------------------------|------------|
| Borough of Manhattan | \$7,768 75 |
| Borough of The Bronx | 23,237 24 |
| Borough of Brooklyn..... | 8,823 93 |
| Borough of Queens..... | 113 07 |
| Borough of Richmond..... | 105 18 |

Refund 40,048 17
6 34
1,004,252 45

Theatrical and Concert Licenses—

Concert Licenses \$2,000 00
Theatrical Licenses 1,250 00
3,250 00

Unclaimed Salaries and Wages..... 8,080 34
Williamsburg Bridge Maintenance Fund..... 18,969 13
1,993,925 64

BOND ACCOUNTS.

(All Boroughs.)

Dock Fund—
Filling in Privileges..... \$4,003 75
Miscellaneous—Use of Telephones, etc. 10 85
Removing Street Incumbrances, etc. 74 00
Repairs for Private Owners..... 8,533 95
Sale of Plans, Maps, etc..... 12 00
Sale of Old Material..... 112 50
Refund (Paymaster) 50 00
\$12,797 05

Expenses of Commissioners of Estimate and Appraisal for Office Rent, Clerks, Employees, etc. 2,014 79
Fort Washington Ridge Road Fund..... 1,561 16

* Proceeds of Corporate Stock for Various Municipal Purposes Issued to the Commissioners of the Sinking Fund for Investment..... 1,100,000 00

Rapid Transit Construction Fund—Manhattan and The Bronx..... 2,949 99
Rapid Transit Fund No. 2..... 10 67

Revenue Bond Fund for the Board of Health, Necessary Expenses for Preserving the Health of the City—Refund..... 21 93

Revenue Bond Fund for Caring for, Cleaning, Overhauling and Removing Records of Departments into the New Hall of Records Building, Kings County—Refund..... 11 62

Revenue Bond Fund for Department of Street Cleaning—Removal of Snow and Ice—Refund 14 00

Revenue Bond Fund for Map or Plan of Ward 1 and Parts of Wards 2, 3, 4 and 5, Borough of Richmond—Refund 53 72

Revenue Bond Fund for a Suitable Exhibit of The City of New York at the Louisiana Purchase Exposition—Refund..... 363 00

Revenue Bonds Issued in Anticipation of Taxes, 1905 42,966,156 16

† Special Revenue Bonds of 1905..... 3,525,000 00
47,610,954 09

50,719,316 37

\$56,366,491 38

EXPENDITURES.

APPROPRIATION ACCOUNTS.

Boroughs of Manhattan and The Bronx.

(Former City of New York.)

APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS.

General Expenses of the City Government Payable from Taxation and the General Fund—
The Department of Public Works..... \$4,755 39

The City of New York, as Constituted January 1, 1898.

(Greater New York.)

APPROPRIATIONS FOR 1898.

General Expenses of The City of New York Payable from Taxation and the General Fund—
Department of Highways..... 3,459 75

*For distribution, see Schedule "B."

†For distribution, see Schedule "C."

APPROPRIATIONS FOR 1900.

The City of New York.

| | |
|--|-----------------|
| General Expenses of The City of New York Payable from Taxation and the General Fund— | |
| Department of Water Supply.... | \$142 40 |
| The Department of Education.... | 493 35 |
| | <u>\$635 75</u> |

The County of New York.

| | |
|---|-----------------|
| General Expenses of the County of New York Payable from Taxation— | |
| Supreme Court—First Department..... | 446 95 |
| | <u>1,082 70</u> |

APPROPRIATIONS FOR 1901.

The City of New York.

| | |
|---|-------------------|
| General Expenses of The City of New York, Payable from Taxation and the General Fund— | |
| Department of Public Buildings, Lighting and Supplies..... | \$429 55 |
| The Department of Education.... | 2,494 99 |
| | <u>\$2,924 54</u> |

The County of Richmond.

| | |
|--|-----------------|
| General Expenses of the County of Richmond, Payable from Taxation— | |
| District Attorney, Richmond County..... | 32 50 |
| | <u>2,957 04</u> |

APPROPRIATIONS FOR 1902.

The City of New York.

| | |
|---|------------------|
| General Expenses of The City of New York, Payable from Taxation and the General Fund— | |
| Department of Health..... | \$59 74 |
| Department of Water Supply, Gas and Electricity | 856 17 |
| *Interest on the City Debt..... | 15,031 25 |
| President of the Borough of Queens..... | 850 78 |
| The Department of Education..... | 1,657 20 |
| | <u>18,455 14</u> |

APPROPRIATIONS FOR 1903.

The City of New York.

| | |
|---|--------------------|
| General Expenses of The City of New York, Payable from Taxation and the General Fund— | |
| Board of City Record..... | \$6,587 02 |
| Department of Bridges..... | 415 43 |
| Department of Public Charities.... | 475 00 |
| Department of Water Supply, Gas and Electricity | 8,377 93 |
| Fire Department | 2,237 71 |
| Miscellaneous | 500 00 |
| Municipal Courts, City of New York | 53 00 |
| President of the Borough of Brooklyn | 10 00 |
| President of the Borough of Richmond | 3 00 |
| Police Department | 4,045 18 |
| The Armory Board..... | 619 25 |
| The Department of Education.... | 9,676 40 |
| The Law Department..... | 467 79 |
| The Normal College of The City of New York..... | 1,135 70 |
| | <u>\$34,603 41</u> |

The County of New York.

| | |
|--|-------|
| General Expenses of the County of New York, Payable from Taxation— | |
| Sheriff of the County of New York..... | 86 85 |

The County of Kings.

| | |
|---|------------------|
| General Expenses of the County of Kings, Payable from Taxation— | |
| Surrogate's Court, Kings County..... | 3 69 |
| | <u>34,693 95</u> |

APPROPRIATIONS FOR 1904.

The City of New York.

| | |
|---|--------------|
| General Expenses of The City of New York, Payable from taxation and the General Fund— | |
| Bellevue and Allied Hospitals.... | \$53,268 95 |
| Board of Assessors..... | 220 16 |
| Board of City Record..... | 66,817 49 |
| Board of Elections..... | 11,996 69 |
| City Magistrates' Court, First Division | 1,128 22 |
| City Magistrates' Court, Second Division | 2,182 71 |
| Civil Service Commission..... | 135 00 |
| Commissioners of Accounts..... | 1,336 83 |
| Coroners | 2,458 69 |
| Court of Special Sessions, First Division | 472 06 |
| Court of Special Sessions, Second Division | 726 25 |
| Department of Bridges..... | 23,456 78 |
| Department of Correction..... | 40,371 51 |
| Department of Education..... | 493,244 75 |
| Department of Health..... | 51,863 47 |
| Department of Parks..... | 113,656 99 |
| Department of Public Charities.... | 166,379 71 |
| Department of Street Cleaning.... | 359,283 24 |
| Department of Taxes and Assessments | 2,385 60 |
| Department of Water Supply, Gas and Electricity | 173,250 09 |
| Examining Board of Plumbers.... | 76 32 |
| Fire Department | 175,775 47 |
| For Charitable Institutions..... | 191,431 08 |
| For Library Purposes..... | 30,667 98 |
| *Interest on the City Debt..... | 38,290 03 |
| Miscellaneous | 16,855 70 |
| Municipal Courts, City of New York | 1,483 47 |
| Police Department | 1,037,711 75 |
| President of the Borough of Manhattan | 77,566 94 |
| President of the Borough of The Bronx | 23,282 82 |
| President of the Borough of Brooklyn | 80,320 95 |
| President of the Borough of Queens | 24,460 23 |

General Expenses of The City of New York, Payable from taxation and the General Fund—

| | |
|--|-----------------------|
| President of the Borough of Richmond | 10,614 28 |
| Rents | 25,831 33 |
| Tenement House Department..... | 8,323 97 |
| The Armory Board..... | 14,512 44 |
| The Board of Aldermen and City Clerk | 972 05 |
| The City Court of New York..... | 484 65 |
| The College of The City of New York | 3,969 16 |
| The Department of Finance..... | 10,900 85 |
| The Law Department..... | 24,309 25 |
| The Mayoralty | 584 52 |
| The Normal College of The City of New York | 5,852 21 |
| | <u>\$3,368,912 64</u> |

The County of New York.

General Expenses of the County of New York Payable from Taxation—

| | |
|--|------------------|
| Board of City Record New York County | \$4,304 55 |
| Charitable Institutions | 25,549 47 |
| Commissioner of Jurors, New York County..... | 1,077 34 |
| County Clerk, New York County | 255 24 |
| Court of General Sessions.. | 785 41 |
| District Attorney, New York County | 6,322 85 |
| Miscellaneous | 1,900 15 |
| Preservation of Public Records | 736 60 |
| Public Administrator, New York County..... | 478 73 |
| Sheriff of the County of New York..... | 514 80 |
| Supreme Court—First Department | 4,921 68 |
| Surrogate' Court, New York County | 785 85 |
| The Register | 8,789 30 |
| | <u>56,421 97</u> |

The County of Kings.

General Expenses of the County of Kings Payable from Taxation—

| | |
|--|------------------|
| Board of City Record, Kings County | \$2,549 42 |
| Charitable Institutions..... | 4,216 39 |
| Commissioner of Jurors, Kings County..... | 101 78 |
| County Clerk, Kings County | 422 49 |
| County Court, Kings County | 219 28 |
| District Attorney, Kings County | 560 78 |
| Miscellaneous | 1,525 57 |
| Register of Kings County.. | 487 73 |
| Sheriff of Kings County.... | 3,381 61 |
| Supreme Court—Second Department—Kings County.. | 1,320 19 |
| Surrogate's Court, Kings County | 1,227 32 |
| | <u>16,012 56</u> |

The County of Queens.

General Expenses of the County of Queens Payable from Taxation—

| | |
|---|-----------------|
| Board of City Record, Queens County | \$310 87 |
| Charitable Institutions..... | 556 39 |
| Commissioner of Jurors, Queens County | 173 70 |
| County Clerk, Queens County | 1,063 19 |
| District Attorney's Office, Queens County..... | 1,686 90 |
| Public Administrator, Queens County..... | 100 00 |
| Sheriff, Queens County.... | 98 45 |
| Supreme Court and County Court, Queens County.... | 93 69 |
| Surrogate's Court, Queens County | 41 57 |
| | <u>4,124 76</u> |

The County of Richmond.

General Expenses of the County of New York Payable from Taxation—

| | |
|---|-----------------|
| Board of City Record, Richmond County | \$291 01 |
| Charitable Institutions..... | 129 01 |
| Commissioner of Jurors, Richmond County..... | 39 55 |
| County Clerk of Richmond County | 83 60 |
| County Court and Surrogate's Court, Richmond County | 105 55 |
| District Attorney, Richmond County | 493 26 |
| Miscellaneous | 611 27 |
| Sheriff of Richmond County | 323 13 |
| | <u>2,076 38</u> |

APPROPRIATIONS FOR 1905.

The City of New York.

General Expenses of The City of New York Payable from Taxation and the General Fund—

| | |
|--|-------------|
| Bellevue and Allied Hospitals | \$79,644 12 |
| Board of Assessors..... | 7,719 06 |
| Board of City Record..... | 149,250 53 |
| Board of Elections..... | 23,355 99 |
| City Magistrates' Courts—First Division | 45,609 01 |
| City Magistrates' Courts—Second Division | 43,374 54 |
| Civil Service Commission... | 23,745 39 |
| Commissioners of Accounts... | 35,759 33 |

*Exclusive of amount paid from the "Sinking Fund for the Payment of Interest on the City Debt" and "Special and Trust Accounts."

General Expenses of The City of New York
Payable from Taxation and the General Fund—

| | |
|--|-----------------|
| Commissioner of Licenses... | 8,652 68 |
| Coroners | 36,160 73 |
| Court of Special Sessions— First Division | 23,942 51 |
| Court of Special Sessions— Second Division | 17,674 81 |
| Department of Bridges..... | 87,583 03 |
| Department of Correction... | 147,287 77 |
| Department of Education... | 4,601,329 22 |
| Department of Health..... | 262,025 21 |
| Department of Parks..... | 389,205 73 |
| Department of Public Charities | 238,665 73 |
| Department of Street Cleaning | 1,060,658 01 |
| Department of Taxes and Assessments | 89,568 91 |
| Department of Water Supply, Gas and Electricity..... | 254,992 22 |
| Examining Board of Plumbers | 1,228 49 |
| Fire Department | 1,306,551 75 |
| For Charitable Institutions.. | 430,839 37 |
| For Library Purposes..... | 164,001 05 |
| *Interest on the City Debt.. | 2,193,723 72 |
| Installments Payable in 1905. | 1,000,000 00 |
| Miscellaneous | 215,155 99 |
| Municipal Courts, City of New York | 106,163 29 |
| Police Department | 2,858,308 60 |
| President of the Borough of Manhattan | 398,611 62 |
| President of the Borough of The Bronx | 196,201 64 |
| President of the Borough of Brooklyn | 232,207 54 |
| President of the Borough of Queens | 170,481 57 |
| President of the Borough of Richmond | 70,685 08 |
| †Redemption of the City Debt | 4,647,621 20 |
| Rents | 86,491 96 |
| State Taxes | 239,008 16 |
| Tenement House Department | 139,227 47 |
| The Armory Board..... | 6,100 57 |
| The Board of Aldermen and City Clerk | 38,816 70 |
| The City Court of New York | 33,349 07 |
| The College of The City of New York | 83,835 38 |
| The Department of Finance. | 245,615 71 |
| The Law Department..... | 108,932 12 |
| The Mayoralty | 14,813 64 |
| The Normal College of The City of New York..... | 51,664 58 |
| | \$22,665,840 80 |

The County of New York.

General Expenses of the County of New York Payable from Taxation—

| | |
|---|------------|
| Board of City Record, New York County | \$3,991 88 |
| Commissioner of Jurors, New York County | 11,461 25 |
| County Clerk, New York County | 23,645 65 |
| Court of General Sessions.. | 43,977 58 |
| District Attorney, New York County | 67,099 67 |
| Miscellaneous | 144,984 78 |
| Preservation of Public Records | 9,772 84 |
| Public Administrator, New York County | 5,789 30 |
| Sheriff of the County of New York | 30,697 94 |
| Supreme Court, First Department | 179,149 06 |
| Surrogate's Court, New York County | 36,939 68 |
| The Register | 39,788 30 |
| The National Guard..... | 43,253 00 |
| | 640,550 93 |

The County of Kings.

General Expenses of the County of Kings Payable from Taxation—

| | |
|--|------------|
| Board of City Record, Kings County | \$1,840 07 |
| Commissioner of Jurors, Kings County | 7,271 94 |
| Commissioner of Records, Kings County | 24,894 53 |
| County Clerk, Kings County | 18,791 41 |
| County Court, Kings County | 28,200 32 |
| District Attorney, Kings County | 20,372 05 |
| Miscellaneous | 47,604 91 |
| Register of Kings County... | 29,404 11 |
| Sheriff of Kings County... | 24,965 56 |
| Supreme Court, Second Department, Kings County.. | 55,685 07 |
| Surrogate's Court, Kings County | 15,353 78 |
| The National Guard..... | 25,933 00 |
| | 300,316 75 |

The County of Queens.

General Expenses of the County of Queens, Payable from Taxation—

| | |
|---|----------|
| Board of City Record, Queens County | \$463 59 |
| Commissioners of Jurors, Queens County | 1,368 65 |
| County Court, Queens County | 5,317 89 |
| District Attorney's Office, Queens County | 4,326 76 |
| Miscellaneous | 273 00 |

General Expenses of the County of Queens, Payable from Taxation—

| | |
|---|-----------|
| Public Administrator, Queens County | 200 00 |
| Sheriff, Queens County..... | 11,736 50 |
| Supreme Court and County Court, Queens County.... | 18,119 88 |
| Surrogate's Court, Queens County | 3,981 70 |
| The National Guard..... | 720 00 |
| | 46,507 97 |

The County of Richmond.

General Expenses of the County of Richmond, Payable from Taxation—

| | |
|---|---------------|
| Board of City Record, Richmond County | \$107 74 |
| Commissioner of Jurors, Richmond County | 982 20 |
| County Clerk of Richmond County | 1,024 73 |
| County Court and Surrogate's Court, Richmond County | 3,449 94 |
| District Attorney, Richmond County | 1,728 47 |
| Miscellaneous | 3,700 00 |
| Sheriff of Richmond County. | 4,354 72 |
| | 15,347 80 |
| | 23,668,564 25 |

"A" Warrants Drawn Against the City Treasury During the Quarter ending March 31, 1905..... \$27,181,516 53
Add amount of "A" Warrants Outstanding December 31, 1904

3,001,933 30

\$30,183,449 83

Deduct amount of "A" Warrants Canceled During the Quarter

17,631 85

Amount of "A" Warrants Payable from the City Treasury During the Quarter..... \$30,165,817 98

Deduct amount of "A" Warrants Outstanding March 31, 1905

2,179,919 28

Amount of "A" Warrants paid from the City Treasury during the Quarter

\$27,985,898 70

SPECIAL AND TRUST ACCOUNTS.

Boroughs of Manhattan and The Bronx.

(County of New York.)

| | |
|---|-------------|
| Antitoxin Fund | \$3,508 62 |
| Croton Water Rent—Refunding Account— Borough of Manhattan..... | \$1,813 78 |
| Borough of The Bronx..... | 331 45 |
| | 2,145 23 |
| Forfeited Recognizances, County of New York | 250 00 |
| Fund for Gratuitous Vaccination..... | 600 00 |
| General Fund, Boroughs of Manhattan and The Bronx | 199 50 |
| Intestate Estates, County of New York.... | 8,941 33 |
| Normal College—Special High School Fund | 262 80 |
| Refunding Assessments Paid in Error, Borough of Manhattan..... | 516 13 |
| Refunding Assessments Paid in Error, Borough of The Bronx..... | 3,018 32 |
| Refunding Taxes Paid in Error, Borough of Manhattan | 19,216 22 |
| Refunding Taxes Paid in Error, Borough of The Bronx..... | 2,035 58 |
| Restoring and Repaving—Special Fund, Borough of Manhattan..... | 12,447 24 |
| Restoring and Repaving—Special Fund, Borough of The Bronx..... | 1,315 12 |
| Sheriff's Fees, County of New York..... | 8,754 13 |
| Street Incumbrances—Department of Street Cleaning, Boroughs of Manhattan and The Bronx | 5,499 03 |
| Surplus on Sales of Street Incumbrances—Department of Street Cleaning, Boroughs of Manhattan and The Bronx. | 12 50 |
| Unsafe Building Fund, Borough of Manhattan | 623 25 |
| Water Meter Fund No. 2..... | 1,523 00 |
| Zoological Garden Fund..... | 35 65 |
| | \$70,903 65 |

Borough of Brooklyn.

(County of Kings.)

| | |
|---|------------|
| Construction of Private Sewers, Borough of Brooklyn | \$3,517 32 |
| Interest on Surplus Fund, Borough of Brooklyn | 203 81 |
| Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903 | 274 92 |
| Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1904 | 143,463 10 |
| Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1905 | 182,867 04 |
| Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn..... | 182 00 |
| Refunding Assessment Paid in Error, Borough of Brooklyn..... | 4,584 13 |
| Refunding Taxes Paid in Error, Borough of Brooklyn..... | 6,537 17 |
| Restoring and Repaving—Special Fund—Borough of Brooklyn..... | 4,712 51 |
| Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn..... | 826 97 |
| Wallabout Market—Borough of Brooklyn—Expenses for Designs and Superintendence of Construction of Buildings..... | 195 01 |
| Water Revenue, Borough of Brooklyn, 1905 | 937 28 |

*Exclusive of amounts paid from the "Sinking Fund for the Payment of Interest on the City Debt" and "Special and Trust Accounts."
†Exclusive of amounts canceled by the Commissioners of the Sinking Fund and amounts paid from the Sinking Funds and Special and Trust Accounts.

| | | |
|--|--------------|------------|
| Borough of Brooklyn— | | |
| Special and Trust Accounts—City of Brooklyn— | | |
| Advance on Water Meters | \$138 00 | |
| Common Land Fund— | | |
| Late Town of Gravesend | 143 85 | |
| Contagious Diseases—Hospital Fund | 399 96 | |
| Assessment Accounts—City of Brooklyn— | | |
| Interest on Twenty-sixth Ward Bonds | 10,000 00 | |
| Local Improvements— | | |
| Town of New Utrecht— | | |
| Installments, 1904 and Subsequent Years | 4,000 00 | |
| Sewer Assessments— | | |
| Twenty-ninth Ward | 1,487 50 | |
| Town of New Lots—Interest on Street Improvement Bonds—County | 2,753 25 | |
| Town of New Lots—Redemption of Street Improvement Bonds—County | 12,000 00 | |
| | 30,922 56 | 379,223 82 |
| Borough of Queens. | | |
| (County of Queens.) | | |
| Refunding Assessments Paid in Error— | | |
| Borough of Queens | \$3,611 00 | |
| Refunding Taxes Paid in Error—Borough of Queens | 2,749 22 | |
| Restoring and Repaving—Special Fund—Borough of Queens | 265 00 | |
| Borough of Queens— | | |
| Long Island City: | | |
| Grand Avenue and Main Street Improvement Fund | \$7 00 | |
| Redemption, 1892, from Sales to Sundries | 89 98 | |
| | \$96 98 | |
| Town of Newtown— | | |
| Road Fund | \$309 62 | |
| Road Improvement Fund | 2,618 20 | |
| | 2,927 82 | |
| Town of Jamaica— | | |
| General Account | 725 00 | |
| Village of College Point— | | |
| Water Rents | 1,550 00 | |
| Village of Flushing— | | |
| Water Pipe Extension Account | 100 00 | |
| Village of Whitestone— | | |
| Assessment Account | 94 78 | |
| Unexpended Balances of Building Funds of Former School Districts | 5,327 12 | |
| Water Rents | 30 00 | |
| | 10,851 70 | 17,476 92 |
| Borough of Richmond. | | |
| (County of Richmond.) | | |
| Refunding Assessments Paid in Error, Borough of Richmond | \$45 28 | |
| Refunding Taxes Paid in Error, Borough of Richmond | 79 48 | |
| Restoring and Repaving—Special Fund—Borough of Richmond | 8 16 | |
| Sewer Inspection and Repairs, Borough of Richmond | 75 74 | |
| Borough of Richmond— | | |
| Town of Northfield: | | |
| General Account | \$2 10 | |
| Unexpended Balances in Road Fund of Former Towns and Villages in Richmond County, Including County Road Fund | 325 00 | |
| | 327 10 | 535 76 |
| Miscellaneous. | | |
| (All Boroughs.) | | |
| Accrued Interest on Corporate Stock Sold November 23, 1904 | \$4,851 00 | |
| Department of Education—Maintenance of Training Schools— | | |
| Borough of Manhattan | \$7,793 96 | |
| Borough of Brooklyn | 22,557 17 | |
| | 30,351 13 | |
| Department of Education—Special High School Fund— | | |
| Borough of Manhattan | \$2,848 50 | |
| Borough of The Bronx | 450 02 | |
| Borough of Brooklyn | 7,292 86 | |
| Borough of Queens | 2,050 67 | |
| Borough of Richmond | 175 84 | |
| | 12,817 89 | |
| Excise Taxes, City of New York— | | |
| County of New York | \$32,099 60 | |
| County of Kings | 17,990 69 | |
| County of Queens | 2,437 57 | |
| County of Richmond | 965 13 | |
| Miscellaneous (Transfer to Public School Teachers' Retirement Fund) | 281,973 60 | |
| | 335,466 59 | |
| Exempt or Veteran Volunteer Firemen's Association, Borough of Queens | | |
| | 2,559 78 | |
| Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond | | |
| | 965 76 | |
| Firemen's Association of the State of New York | | |
| | 319 01 | |
| Fund for Street and Park Openings— | | |
| Borough of Manhattan | \$733,185 51 | |
| Borough of The Bronx | 346 13 | |
| Borough of Brooklyn | 190,284 25 | |
| Borough of Queens | 13,552 67 | |
| Borough of Richmond | 100 00 | |
| | 937,468 56 | |

| | | |
|---|--------------|--|
| New York and Brooklyn Bridge | 125,387 76 | |
| New York Fire Department Relief Fund | 115,000 00 | |
| Police Pension Fund | 107,500 00 | |
| Public School Library Fund (All Boroughs)— | | |
| Borough of Manhattan | \$3,890 21 | |
| Borough of Brooklyn | 4,868 92 | |
| Borough of Queens | 1,322 79 | |
| Borough of Richmond | 567 34 | |
| | 10,649 26 | |
| Return Trial Fees—Municipal District Courts | | |
| | 6 50 | |
| Street Improvement Fund—Works Contracted for After January 1, 1898— | | |
| Borough of Manhattan | \$118,684 37 | |
| Borough of The Bronx | 504,259 21 | |
| Borough of Brooklyn | 571,589 93 | |
| Borough of Queens | 125,171 81 | |
| Borough of Richmond | 6,157 60 | |
| | 1,325,862 92 | |
| Unclaimed Salaries and Wages | 5,328 47 | |
| Williamsburg Bridge Maintenance Fund— | | |
| Borough of Brooklyn | 19,813 05 | |
| | 3,034,347 68 | |

BOND ACCOUNTS.

| | | |
|--|------------|--|
| (All Boroughs.) | | |
| Aquarium Building, Battery Park—Improvement of—Borough of Manhattan | \$618 45 | |
| Additional Water Fund | 402,596 82 | |
| Additional Water Fund of The City of New York | 4,079 68 | |
| Alterations to the Cumberland Street Hospital, Borough of Brooklyn | 6,525 00 | |
| Alterations and Repairs to the Queens County Court-house Building at Long Island City | 28,985 00 | |
| American Museum of Natural History— | | |
| Alterations, Equipment, Furnishing and Completion of Building | \$565 15 | |
| Completion of Construction of Unfinished Portions of Buildings | 10,478 70 | |
| Equipment of Additions and Alterations | 151 66 | |
| | 11,195 51 | |
| Armory Fund | 366,784 56 | |
| Atlantic Avenue Improvement Fund, Borough of Brooklyn | 94,881 92 | |
| Block Tax Assessment Map Fund | 9,215 79 | |
| Botanical Garden in the Bronx Park—Improving, Development and Erection of Additional Buildings | 13,698 98 | |
| Bridge and Approach over Bronx River at or near Westchester Avenue (Temporary) | 212 50 | |
| Bridge Across the Bronx River and Approaches to Bridge over New York and Harlem Railroad at East Two Hundred and Thirty-third Street, Borough of The Bronx—Construction of | 6,247 51 | |
| Bridge over Bronx River at One Hundred and Seventy-seventh street | 11,672 74 | |
| Bridge over East Chester Bay in Pelham Bay Park, Borough of The Bronx—Construction of | 40,396 45 | |
| Bridge over the East River, between the Boroughs of Manhattan and Brooklyn | 461,786 60 | |
| Bridge over the East River, between the Boroughs of Manhattan and Queens | 435,990 37 | |
| Bridge over Flushing Creek, between Jackson Avenue, Newtown, and Broadway, Flushing, in the Borough of Queens | 3,329 06 | |
| Bridge over Harlem River, between First and Willis Avenues | 14,698 50 | |
| Bridge over the Harlem River, between One Hundred and Forty-fifth and One Hundred and Forty-ninth Streets—Construction of | 77,178 89 | |
| Cathedral Parkway, between Fifth and Seventh Avenues, Borough of Manhattan—Widening and Improvement of | 20 10 | |
| Cathedral Parkway—Improvement and Construction of | 387 00 | |
| Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards | 12,557 46 | |
| College of The City of New York—New Sites and Buildings | 151,648 66 | |
| Commission of Engineers for the Examination, Investigation and Report on the Present and Future Water Supply of The City of New York—Expenses of | | |
| | 125 00 | |
| 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 | | |
| | 2,405 22 | |
| Construction of Bridges over Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn | | |
| | 44,886 04 | |
| 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 | | |
| | 2,569 98 | |
| Construction of a Court-house on Gates Avenue, near Marcy Avenue, for Second District Municipal Court and Sixth District Magistrates' Court, Borough of Brooklyn | | |
| | 17,610 37 | |
| Construction and Equipment of a Court-house in the Borough of The Bronx | | |
| | 840 00 | |
| Construction and Equipment of Borough Building in the Borough of Richmond | | |
| | 44,824 85 | |
| Construction and Equipment of Public Comfort Stations, Borough of Manhattan | | |
| | 9,331 50 | |

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|---|--------------|
| Construction and Establishment of a High-pressure Water System for Fire and Other Purposes, Borough of Manhattan | 10,524 19 |
| Construction and Establishment of a High-pressure Water System for Fire and Other Purposes, Borough of Brooklyn | 22,532 23 |
| Construction of Improved Toilet Facilities in City Park and Rebuilding Bank Rock Bridge in Central Park, Borough of Manhattan | 420 87 |
| Construction and Improvement of Small Parks in the Borough of Manhattan, to wit: John Jay Park, De Witt Clinton Park, Thomas Jefferson Park, and the Small Park at Thirty-fifth Street and First Avenue | 31,552 44 |
| Construction of a Highway Bridge over the Bronx River, Connecting Becker Avenue in The Bronx with Wakefield Avenue in Yonkers | 592 24 |
| Construction of a New Hospital, Borough of The Bronx—"Fordham Hospital" | 40,654 17 |
| Construction of Sewers in the Borough of Brooklyn | 37,219 70 |
| Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse, Borough of Brooklyn | 9,484 62 |
| Construction of Webster Avenue Relief Sewer, Borough of The Bronx | 2,273 26 |
| Criminal Court Building—Completion of Construction—Borough of Manhattan | 4,908 46 |
| Department of Correction—Building Fund | 5,181 00 |
| Department of Health—Building Fund— Borough of Manhattan | \$69,466 57 |
| Borough of The Bronx | 1,549 00 |
| Borough of Brooklyn | 36,459 90 |
| Department of Public Charities—Building Fund | 107,475 47 |
| Department of Public Charities, Boroughs of Brooklyn and Queens—Building Fund | 93,345 97 |
| Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx | 410 13 |
| Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn | 55,694 26 |
| Dock Fund— Borough of Manhattan | 2,166,386 52 |
| Drainage and Sewer District Plans, Borough of The Bronx | 2,928 62 |
| East River Park—Improvement of Extension | 1,019 16 |
| Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc. | 5,592 79 |
| Extension of Riverside Drive to the Boulevard Lafayette | 172,249 82 |
| Fire Alarm Telegraph System, Borough of Richmond | 2,624 05 |
| Fire Department Fund for Sites, Buildings and Telegraph System | 266,788 91 |
| Fire Department Fund for Sites and Buildings, Boroughs of Brooklyn and Queens | 28,902 48 |
| Fort Washington Ridge Road Fund | 1,676 00 |
| Fund for Payment of Assessments Imposed against the City | 37 65 |
| Fund for Restoring Pavements, Sections 183 and 391 of the Charter | 577 11 |
| Fund for Topographical Bureau of the Borough of The Bronx | 6,522 09 |
| Gouverneur Hospital—Completion of Construction—Borough of Manhattan | 35,856 25 |
| Hall of Records, Kings County—For the Extension, Alterations, Improvements and Furnishing of | 10,371 90 |
| Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Manhattan and Richmond | 34,673 43 |
| Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Brooklyn and Queens | 45,403 54 |
| Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Borough of The Bronx | 25,234 79 |
| Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond | 24,903 64 |
| Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens | 26,145 86 |
| Improvement of Parks, Parkways and Drives, Borough of The Bronx | 46,942 09 |
| Improvements, Permanently Bettering and Equipping the Brownstone Building in City Hall Park, Borough of Manhattan | 9,450 00 |
| Improvements to and Permanently Bettering and Equipping the City Hall, Borough of Manhattan | 1,350 00 |
| Map or Plan of a Portion of the Second, Third and Fourth Wards of the Borough of Queens | 34,074 85 |
| Map or Plan of Ward One and Parts of Wards Two, Three, Four and Five of the Borough of Richmond | 28,583 38 |
| Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn | 51,329 55 |
| New East River Bridge Fund | 200,597 41 |
| New Hall of Records Building Fund | 160,335 06 |
| New Harlem Hospital Fund | 26,726 42 |
| New Parks Fund | 294 45 |
| New Richmond County Jail—Construction of | 6,035 70 |
| Newtown Creek Bridge Fund | 55,377 95 |
| New York Public Library Fund | 109,458 47 |
| New York Zoological Garden Fund | 48,165 98 |
| Park Avenue Improvement, above One Hundred and Sixth Street | 18,234 35 |
| Paving Jerome Avenue | 1,139 64 |

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|---|----------------|
| Permanently Bettering the Borough Hall in the Borough of Brooklyn | 795 00 |
| Permanently Bettering the Kings County Court-house | 5,525 00 |
| Police Department Fund for Sites and Buildings | 103,153 19 |
| Public Baths Fund, Borough of Manhattan | 46,171 57 |
| Public Baths Fund, Borough of Brooklyn | 53,706 06 |
| Rapid Transit Construction Fund (Manhattan and The Bronx) | 969,631 73 |
| Rapid Transit Construction Fund (Brooklyn and Manhattan) | 135,674 40 |
| Rapid Transit Fund No. 2 | 179,830 96 |
| Repairs and Alterations in the Men's Prison of Raymond Street Jail, Borough of Brooklyn | 3,990 75 |
| Repairs to County Court-house, County of New York | 12,386 92 |
| Repaving Streets, Borough of Manhattan | 178,496 32 |
| Repaving Streets, Borough of The Bronx | 151,458 03 |
| Repaving Streets, Borough of Brooklyn | 393,188 86 |
| Repaving Streets, Borough of Queens | 47,896 43 |
| Repaving Streets, Borough of Richmond | 79,362 82 |
| Repaving, under Chapter 346, Laws of 1889 | 1,382 42 |
| Repaving, under Chapter 35, Laws of 1892 | 7,442 32 |
| Repaving, under Chapter 475, Laws of 1895 | 15,155 39 |
| Repaving, under Chapter 87, Laws of 1897 | 33,925 37 |
| Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 149, Laws of 1896 | 5,169 62 |
| Riverside Park and Drive—Completion of Construction—Grading and Construction of Drainage and Walks | 9 73 |
| Riverside Park and Drive—Completion of Construction—Ninety-sixth Street Viaduct | 660 11 |
| Revenue Bond Fund— For Additional Expenses of District Attorney's Office, Pursuant to Chapter 568, Laws of 1904 | 159 10 |
| Revenue Bond Fund— For Alterations, Additions and Repairs to Cumberland Street Hospital, in the Borough of Brooklyn | 3,290 63 |
| Revenue Bond Fund— For Board of Health—Necessary Expenses for Preserving the Health of the City: Borough of Manhattan | \$40,552 80 |
| Borough of The Bronx | 12,050 72 |
| Borough of Brooklyn | 10,011 85 |
| Borough of Queens | 6,379 48 |
| Borough of Richmond | 469 58 |
| Revenue Bond Fund— For Claims: Borough of Manhattan | \$133,884 49 |
| Borough of The Bronx | 2,986 25 |
| Borough of Brooklyn | 22,357 84 |
| Borough of Queens | 5,008 87 |
| Borough of Richmond | 127 50 |
| Revenue Bond Fund— For Cleaning and Maintaining the Sewers in the Borough of Brooklyn | 432 00 |
| Revenue Bond Fund— For Cleaning Sewers and Sewer Basins, Borough of Manhattan | 3,690 94 |
| Revenue Bond Fund— For Collating Election Returns, 1904 | 943 50 |
| Revenue Bond Fund— For Commissioner of Licenses for Salaries and Expenses, Chapter 432, Laws of 1904 | 1,227 60 |
| Revenue Bond Fund— For Construction and Improvement of Boscobel Place in the Borough of The Bronx | 327 50 |
| Revenue Bond Fund— For Deficiency in the Appropriation to Police Department for 1904 and for Salary of Foreman Printer | 54,080 59 |
| Revenue Bond Fund— For Department of Street Cleaning—Removal of Snow and Ice: Borough of Manhattan | \$1,692,416 30 |
| Borough of Brooklyn | 284,894 51 |
| Revenue Bond Fund— For Dredging Flushing Creek in Vicinity of Jones's Coal Dock, Third Ward, Borough of Queens | 995 00 |
| Revenue Bond Fund— For Expenses of Caring for, Cleaning, Overhauling, Arranging and Removing Records of Departments Into the New Hall of Records Building, Kings County | 6,402 52 |
| Revenue Bond Fund— For Expenses of Ceremonies and Opening of the New Athletic and Parade Grounds in Pelham Bay Park, Borough of The Bronx | 1,000 00 |
| Revenue Bond Fund— For Expenses of City Commission for Preparing Plan for Beautifying and Development of The City of New York | 4,015 10 |
| Revenue Bond Fund— For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineaux | 1,158 43 |
| Revenue Bond Fund— For Expenses in Conducting Criminal Actions Against Charles F. Dodge et al | 9,442 98 |
| Revenue Bond Fund— For Expenses in Conducting Criminal Actions Against Richard C. Flower, Richard A. Canfield, David Bucklin, Darius W. Ettinger, Thomas Petto, Albert J. Adams, Thomas J. Diamond and George E. Mills | 375 45 |

| | |
|---|--------------|
| Revenue Bond Fund— For Expenses Incurred on Account of Disaster to Steamer "General Slo- cum" | 23,852 26 |
| Revenue Bond Fund— For Expenses Incurred by Special Com- mittee of the Board of Aldermen in Charge of the Ceremonies Attending the Opening of the New Williams- burg Bridge | 140 00 |
| Revenue Bond Fund— For Expenses in Making an Exact Tri- angulation of the Territory Em- braced Within the Boundaries of The City of New York, Pursuant to Sec- tion 439 of the Charter as Amended by Chapter 406, Laws of 1903..... | 3,078 37 |
| Revenue Bond Fund— For General Repairs, Board of Education— Borough of Manhattan.... \$53,764 74 Borough of The Bronx... 14,520 70 Borough of Brooklyn.... 12,338 99 Borough of Queens..... 7,617 99 Borough of Richmond.... 3,499 97 | 91,742 39 |
| Revenue Bond Fund— For Increased Expenses, Municipal Civil Service Commission for the Year 1904 | 6,658 27 |
| Revenue Bond Fund— For Indexing Conveyances, County Clerk's Office | 2,724 99 |
| Revenue Bond Fund— For Judgments: Borough of Manhattan.... \$47,355 97 Borough of The Bronx... 1,712 67 Borough of Brooklyn.... 82,355 93 Borough of Queens..... 94,300 25 Borough of Richmond.... 561 43 | 226,286 25 |
| Revenue Bond Fund— For Labor, Maintenance and Supplies for the Commissioner of Parks for the Boroughs of Brooklyn and Queens | 11,416 54 |
| Revenue Bond Fund— For Laying Water Mains in the Borough of Queens | 1,373 63 |
| Revenue Bond Fund— For Operating and Maintaining Plant and Property Acquired from the New York and Westchester Water Com- pany | 3,609 86 |
| Revenue Bond Fund— For Payment of Claims of the Volun- teer Firemen of the Late Town of Westchester and the Former Villages of Wakefield, Williamsbridge, East- chester and City Island, Borough of The Bronx | 5,104 74 |
| Revenue Bond Fund— For Payment of County Charges and Expenses: County of New York.... \$26,364 04 County of Kings..... 1,310 45 County of Queens..... 10,465 53 County of Richmond.... 134 53 | 38,274 55 |
| Revenue Bond Fund— For Plans for Suitable Exhibit of The City of New York at the Louisiana Purchase Exposition | 4,692 88 |
| Revenue Bond Fund— For Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond..... | 68 00 |
| Revenue Bond Fund— For Purchasing Fuel for Public Schools During 1903 | 1,141 35 |
| Revenue Bond Fund— For Purchasing Office Furniture for the General and Special Sessions Court Rooms, Chambers and Offices in the Criminal Court Building, Borough of Manhattan | 1,319 60 |
| Revenue Bond Fund— For Purchasing Supplies for Manufactur- ing Purposes at the Kings County Penitentiary | 15,820 19 |
| Revenue Bond Fund— For Rebuilding and Improving the Down- ing Brook Drains, "Neill Estate," Dis- trict of Chester, Borough of The Bronx | 753 75 |
| Revenue Bond Fund— For Repairs to Bungay Street Outlet Sewer in the Borough of The Bronx. | 105 75 |
| Revenue Bond Fund— For Repairing Damage Done to Roads, Streets and Highways, Borough of Richmond | 715 48 |
| Revenue Bond Fund— For Repairs to and Reconstructing Sew- ers, Borough of Manhattan..... | 40,903 30 |
| Revenue Bond Fund— For Repairs, Supplies, Extra Expenses for Transportation of Convicts, and Salary of One Deputy and Assistant Deputy Sheriff, New York County Sheriff's Office | 456 60 |
| Revenue Bond Fund— For Salaries of Additional Patrolmen in the Police Department for the Year 1904 | 10,104 90 |
| Revenue Bond Fund— For Salaries and Expenses of the Com- missioner of Records of the County of Kings for the Year 1904..... | 155 10 |
| Revenue Bond Fund— For Salary of Inspector of Weights and Measures and Incidental Expenses of the Bureau of Weights and Meas- ures for the Year 1904..... | 1,434 23 |
| Revenue Bonds Issued in Anticipation of Taxes of 1902 (Redeemed)..... | 3,400,000 00 |

| | |
|--|-----------------|
| Revenue Bonds Issued in Anticipation of Taxes of 1903 (Redeemed)..... | 5,075,000 00 |
| Revenue Bonds Issued in Anticipation of Taxes of 1904 (Redeemed)..... | 11,605,000 00 |
| Revenue Bonds Issued in Anticipation of Taxes of 1905 (Redeemed)..... | 772,881 16 |
| Sanitary Improvement—School-house Fund | 1,908 00 |
| School Building Fund (All Boroughs)— Borough of Manhattan.... \$785,194 64 Borough of The Bronx.... 275,955 82 Borough of Brooklyn.... 719,312 81 Borough of Queens..... 158,949 49 Borough of Richmond.... 86,608 79 | 2,026,021 55 |
| School Building Fund, Boroughs of Man- hattan and The Bronx..... | 57,442 75 |
| School Building Fund, Borough of Rich- mond | 1,623 51 |
| Sites for Carnegie Libraries— Borough of Manhattan.... \$1,665 01 Borough of Brooklyn.... 22,125 00 | 23,790 01 |
| Street Cleaning—New Stock or Plant— Borough of Richmond..... | 6,400 33 |
| Water Fund, Boroughs of Manhattan and The Bronx | 168,619 61 |
| Water Fund, Borough of Brooklyn..... | 195,099 24 |
| Water Fund, Borough of Queens..... | 30,098 13 |
| Water Fund, Borough of Richmond..... | 410 84 |
| Water-main Fund, Borough of Brooklyn.. | 3,787 56 |
| Water-main Fund No. 3..... | 22,687 45 |
| | 35,019,199 58 |
| "B" and "C" Warrants Drawn against Special and Trust Accounts during the Quarter ending March 31, 1905 | \$38,521,687 41 |
| Add Amount of "B" and "C" Warrants Outstanding December 31, 1904— "B" Warrants | \$3,492,199 80 |
| "C" Warrants | 206,605 65 |
| | 3,698,805 45 |
| | \$42,220,492 86 |
| Deduct Amount of "B" Warrants Canceled during the Quarter | 169,132 84 |
| Amount of "B" and "C" Warrants Payable from the City Treasury during the Quarter..... | \$42,051,360 02 |
| Deduct Amount of "B" and "C" Warrants Outstanding March 31, 1905— "B" Warrants | \$2,954,345 47 |
| "C" Warrants | 8,641 46 |
| | 2,962,986 93 |
| Amount of "B" and "C" Warrants Paid from the City Treasury during the Quarter | \$39,088,373 09 |
| Total Amount of "A," "B" and "C" Warrants Paid from the City Treasury during the Quarter ending March 31, 1905..... | \$67,074,271 79 |

SUMMARY OF THE CITY TREASURY ACCOUNT.

Cash in the City Treasury December 31, 1904..... \$14,136,803 26

Receipts.

| | |
|--|----------------|
| Taxes— Levies for 1898 and Previous Years— Boroughs of Manhattan and The Bronx..... \$74,750 02 Borough of Brooklyn... 13,554 24 Borough of Queens.... 8,549 30 Borough of Richmond.. 1,396 68 | \$98,250 24 |
| Levies for 1899 and Subse- quent Years— Borough of Manhattan.. \$2,835,828 22 Borough of The Bronx. 436,052 42 Borough of Brooklyn... 1,182,691 40 Borough of Queens.... 188,614 29 Borough of Richmond.. 65,176 78 | 4,708,363 11 |
| | \$4,806,613 35 |
| Appropriation Accounts— The City of New York, as Constituted January 1, 1898— Appropriation for 1903: The City of New York. \$1,161 56 The County of Queens.... 6 50 | \$1,168 05 |
| Appropriations for 1904: The City of New York. \$93,189 04 The County of New York. 34 60 The County of Kings..... 17 29 | 93,240 93 |
| Appropriation for 1905: The City of New York. \$15,379 64 The County of Kings..... 5 36 | 15,385 00 |
| | 109,793 99 |
| The General Fund— Boroughs of Manhattan and The Bronx (County of New York)..... \$195,629 11 Borough of Brooklyn (Coun- ty of Kings)..... 96,389 93 | |

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|---|------------|
| The General Fund— | |
| Borough of Queens (County of Queens)..... | 4,103 04 |
| Borough of Richmond (County of Richmond)..... | 919 11 |
| Miscellaneous (All Boroughs)..... | 433,726 48 |

730,767 67

Special and Trust Accounts—

| | |
|---|--------------|
| Boroughs of Manhattan and The Bronx (County of New York)..... | |
| Borough of Brooklyn (County of Kings)..... | \$620,598 74 |
| Borough of Queens (County of Queens)..... | 412,369 80 |
| Borough of Richmond (County of Richmond)..... | 79,827 75 |
| Borough of Richmond (County of Richmond)..... | 1,640 35 |

Special and Trust Accounts—

| | |
|-----------------------------------|---------------|
| Miscellaneous (All Boroughs)..... | 1,993,925 64 |
| Bond Accounts (All Boroughs)..... | 47,610,954 09 |

50,719,316 37

Total Receipts of the City Treasury Account.. 56,366,491 38

\$70,503,294 64

Expenditures.

Appropriation Accounts—

| | |
|-----------------------------|-----------------|
| "A" Warrants | \$27,985,898 70 |
| Special and Trust Accounts— | |
| "B" and "C" Warrants..... | 39,088,373 09 |

Total Expenditures from the City Treasury Account..... 67,074,271 79

Cash Balance in the City Treasury on March 31, 1905..... \$3,429,022 85

* Loans—Moneys Borrowed on the Credit of the Corporation on Bonds and Stock.

| Titles of Bonds and Stock. | When Payable. | For What Purpose Issued. | Authority Under Which Loan Was Made. | Rate of Interest Per Cent. | Terms on Which Obtained. | Amounts. | Total of Amounts of Loans. |
|----------------------------|--------------------------|--|--|----------------------------|--------------------------|---------------|----------------------------|
| Revenue Bonds of 1905.... | 1905 | For the payment of current expenses..... | Section 187 of the Greater New York Charter, as amended | 2 3/4 | Par. | \$250,000 00 | |
| Revenue Bonds of 1905.... | 1905 | For the payment of current expenses..... | Section 187 of the Greater New York Charter, as amended | 2 3/4 | Par. | 500,000 00 | |
| Revenue Bonds of 1905.... | 1905 | For the payment of current expenses..... | Section 187 of the Greater New York Charter, as amended | 3 | Par. | 3,500,000 00 | |
| Revenue Bonds of 1905.... | 1905 | For the payment of current expenses..... | Section 187 of the Greater New York Charter, as amended | 3 1/2 | Par. | 12,722,881 16 | |
| Revenue Bonds of 1905.... | 1905 | For the payment of current expenses..... | Section 187 of the Greater New York Charter, as amended | 3 1/2 | Par. | 1,000,000 00 | |
| Revenue Bonds of 1905.... | 1905 | For the payment of current expenses..... | Section 187 of the Greater New York Charter, as amended | 3 1/4 | Par. | 11,220,000 00 | |
| Revenue Bonds of 1905.... | 1905 | For the payment of current expenses..... | Section 187 of the Greater New York Charter, as amended | 3 1/4 | Par. | 13,773,275 00 | |
| | | | | | | | \$42,966,156 16 |
| Special Revenue Bonds.... | 1906 | For various municipal purposes..... | The Greater New York Charter, as amended, and other acts of the Legislature of the State of New York | Average Rate | Par. | \$190,000 00 | |
| Special Revenue Bonds.... | 1906 | For various municipal purposes..... | The Greater New York Charter, as amended, and other acts of the Legislature of the State of New York | 3 1/4 | Par. | 750,000 00 | |
| Special Revenue Bonds.... | 1906 | For various municipal purposes..... | The Greater New York Charter, as amended, and other acts of the Legislature of the State of New York | 3 1/2 | Par. | 1,350,000 00 | |
| Special Revenue Bonds.... | 1906 | For various municipal purposes..... | The Greater New York Charter, as amended, and other acts of the Legislature of the State of New York | 3 1/2 | Par. | 500,000 00 | |
| Special Revenue Bonds.... | 1906 | For various municipal purposes..... | The Greater New York Charter, as amended, and other acts of the Legislature of the State of New York | 3 1/4 | Par. | 735,000 00 | |
| | | | | | | | 3,525,000 00 |
| Corporate Stock..... | 1954 | For various municipal purposes..... | The Greater New York Charter, as amended, and other acts of the Legislature of the State of New York | 3 | Par. | ..... | 1,100,000 00 |
| Assessment Bonds..... | On or after Nov. 1, 1905 | For local improvements..... | Section 181 of the Greater New York Charter, as amended | 3 | Par. | ..... | 250,000 00 |
| | | | | | | | \$47,841,156 16 |

* These amounts are included in the receipts of the Special and Trust Accounts.

RECAPITULATION.

| | |
|------------------------------|-----------------|
| Assessment Bonds | \$250,000 00 |
| Corporate Stock | 1,100,000 00 |
| Revenue Bonds of 1905..... | 42,966,156 16 |
| Revenue Bonds, Special | 3,525,000 00 |
| Total..... | \$47,841,156 16 |

II.
THE SINKING FUND.

RECEIPTS.

SINKING FUND OF THE CITY OF NEW YORK.

| | |
|--|----------------|
| Annual Installments—For Amount of Installment Required to Redeem Bonds and Stocks Issued by The City of New York as Provided by Section 206 of the Greater New York Charter, as Amended..... | \$1,000,000 00 |
| Interest on Deposits..... | 694 27 |

\$1,000,694 27

WATER SINKING FUND OF THE CITY OF NEW YORK.

| | |
|----------------------------|--------|
| Interest on Deposits | 179 23 |
|----------------------------|--------|

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT NO. 1.

| | |
|--|----------|
| Assessments Collected Under Chapter 550, Laws of 1880— | |
| Assessment Fund—Redemption Account..... | \$778 76 |
| Street Improvement Fund—Riverside Avenue Redemption Account..... | 148 33 |
| Street Improvement Fund—Redemption Account | 1,166 22 |

\$2,093 31

| | |
|-----------------------------------|----------|
| Bonds and Mortgages..... | 1,000 00 |
| Commissioner of Jurors Fines..... | 275 00 |

| | |
|--|--------------|
| Dock and Slip Rent— | |
| Boroughs of Manhattan and The Bronx..... | \$726,404 72 |
| Borough of Brooklyn..... | 9,354 51 |
| Borough of Queens..... | 607 41 |
| Borough of Richmond..... | 24 99 |

736,391 63

| | |
|---|-----------|
| Interest on City Treasury Balances..... | 43,017 99 |
| Interest on Deposits..... | 5,022 19 |

| | |
|-----------------------------|-----------|
| Investments Paid Off— | |
| Revenue Bonds—Special | 65,000 00 |

Licenses—

| | |
|--------------------------------------|------------|
| Boroughs of Manhattan and The Bronx: | |
| Hackney Coaches | \$3,579 75 |
| Junk Dealers | 2,050 00 |
| Pawnbrokers | 16,000 00 |
| Second-hand Dealers..... | 1,012 50 |
| Sidewalk Stands | 3,750 00 |
| Fines | 20 00 |

\$26,412 25

Licenses—

| | |
|---------------------------|----------|
| Borough of Brooklyn: | |
| Hackney Coaches..... | \$18 50 |
| Junk Dealers..... | 1,572 50 |
| Pawnbrokers | 4,000 00 |
| Second-hand Dealers | 1,087 50 |
| Sidewalk Stands | 790 00 |

7,468 50

Borough of Queens:

| | |
|-----------------------|---------|
| Hackney Coaches | \$18 00 |
| Junk Dealers | 115 00 |
| Sidewalk Stands | 20 00 |

153 00

Borough of Richmond:

| | |
|--------------------------|---------|
| Hackney Coaches | \$28 00 |
| Junk Dealers | 32 50 |
| Second-hand Dealers..... | 12 50 |
| Sidewalk Stands | 30 00 |

103 00

| | |
|--|--------------|
| Market Cellar Rents..... | 34,136 75 |
| Market Rents and Fees..... | 165 00 |
| New York and Brooklyn Bridge—Surplus Revenue (1904)..... | 55,085 35 |
| Revenue from Investments..... | 12,518 41 |
| Sales of Real Estate—General— | 9,745 41 |
| Boroughs of Manhattan and The Bronx..... | \$127,401 00 |
| Borough of Brooklyn..... | 1,685 08 |

129,086 08

Street Vaults—

| | |
|---------------------------|-------------|
| Bureau of Highways: | |
| Borough of Manhattan..... | \$34,515 32 |
| Borough of The Bronx..... | 300 42 |
| Borough of Brooklyn..... | 359 30 |

35,175 04

| | |
|--|-----------|
| Tubular Franchises | 1,264 06 |
| Tunnel Franchises (Pennsylvania Railroad)..... | 3,500 00 |
| Unpaid Gas Tax—Town of West Farms..... | 12 45 |
| Wallabout Market Rental and Fees..... | 13,595 50 |
| Water Lot Quit Rent..... | 19 86 |

1,147,104 03

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT NO. 2.

| | |
|----------------------------|--------------|
| Interest on Deposits..... | \$730 92 |
| Investments Paid Off— | |
| Revenue Bonds—Special..... | \$162,000 00 |
| Water Loan Bonds..... | 100,000 00 |

262,000 00

| | |
|-------------------------------|----------|
| Revenue from Investments..... | 1,809 83 |
|-------------------------------|----------|

264,540 75

SINKING FUND FOR THE PAYMENT OF
INTEREST ON THE CITY DEBT.

| | | |
|--|-------------|-------------|
| Court Fees and Fines— | | |
| Boroughs of Manhattan and The Bronx: | | |
| Appellate Division of the Supreme Court | \$80 65 | |
| City Court | 4,670 40 | |
| City Magistrates' Courts.. | 13,447 00 | |
| Court of General Sessions | 1,175 00 | |
| Court of Special Sessions. | 11,884 00 | |
| Court of Special Sessions—Children's Division... | 500 00 | |
| Municipal District Courts. | 26,374 40 | |
| | | \$58,131 45 |
| Borough of Brooklyn: | | |
| City Magistrates' Courts. | \$1,224 50 | |
| Court of Special Sessions. | 1,275 00 | |
| Court of Special Sessions—Children's Division... | 188 00 | |
| County Court, Kings County | 406 35 | |
| Municipal District Courts. | 8,017 65 | |
| Supreme Court, Kings County | 710 70 | |
| | | 11,822 20 |
| Borough of Queens: | | |
| City Magistrates' Courts.. | \$197 00 | |
| Municipal District Courts. | 492 90 | |
| | | 689 90 |
| Borough of Richmond: | | |
| City Magistrates' Courts. | \$92 00 | |
| Court of Special Sessions. | 180 00 | |
| Municipal District Courts. | 315 00 | |
| | | 587 00 |
| Croton Water Rent— | | |
| Collector of Assessments and Arrears... | \$37,592 26 | |
| Receiver of Taxes..... | 35,251 27 | |
| Water Register | 699,132 61 | |
| | | 771,976 14 |
| Ferry Rent— | | |
| Boroughs of Manhattan and The Bronx. | \$52,208 92 | |
| Borough of Brooklyn..... | 375 00 | |
| Borough of Richmond..... | 330 86 | |
| | | 52,914 78 |
| Fines and Penalties— | | |
| Boroughs of Manhattan and The Bronx: | | |
| Assistant Corporation Counsel | \$1,678 69 | |
| Warden, City Prison..... | 1,408 00 | |
| Warden, District Prison. | 4,565 00 | |
| Warden, Workhouse..... | 1,428 00 | |
| | | \$9,079 69 |
| Borough of Brooklyn: | | |
| Kings County Jail and Sheriff..... | 934 00 | |
| Borough of Queens: | | |
| Sheriff | 35 00 | |
| Borough of Richmond: | | |
| Sheriff | 5 00 | |
| | | 10,053 69 |
| Ground Rent— | | |
| Boroughs of Manhattan and The Bronx. | \$29,630 95 | |
| Borough of Brooklyn..... | 328 33 | |
| Borough of Queens..... | 8 00 | |
| Borough of Richmond..... | 9 99 | |
| | | 29,977 27 |
| House Rent— | | |
| Collector of City Revenue and Superintendent of Markets: | | |
| Boroughs of Manhattan and The Bronx | \$14,675 40 | |
| Borough of Brooklyn..... | 7,400 57 | |
| Borough of Queens..... | 484 00 | |
| Borough of Richmond..... | 231 60 | |
| | | 22,791 57 |
| Interest on Bonds and Mortgages— | | |
| Boroughs of Manhattan and The Bronx..... | 46 88 | |
| Interest on Croton Water Rents..... | 8,781 14 | |
| Interest on Deposits..... | 6,308 32 | |
| Interest on West Farms Gas Tax..... | 22 17 | |
| Stenographers' Fees | 4,608 00 | |
| | | 978,710 46 |

SINKING FUND OF THE CITY OF BROOKLYN.

| | | |
|---|-------------|------------|
| Bonds and Mortgages..... | \$45 00 | |
| Interest on Bonds and Mortgages..... | 1,932 18 | |
| Interest on Deposits..... | 373 94 | |
| Investments Paid Off— | | |
| Soldiers and Sailors Monument Bonds.. | \$20,000 00 | |
| Station-house Purchase and Construction Bonds (3½ per cent.)..... | 14,000 00 | |
| | | 34,000 00 |
| New York and Brooklyn Bridge—Surplus Revenue (1904) | | |
| Prospect Park Improvements— | | 25,036 82 |
| Full payments | \$240 00 | |
| Installments | 9,888 56 | |
| | | 10,128 56 |
| Prospect Park Improvements—Interest on Installments.. | 546 66 | |
| Revenue from Investments..... | 103,125 29 | |
| | | 175,188 45 |

WATER SINKING FUND OF THE CITY OF BROOKLYN.

| | | |
|---------------------------|--------|--|
| Interest on Deposits..... | 349 31 | |
|---------------------------|--------|--|

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF REVENUE BONDS.

| | | |
|--|-----------|-----------|
| Interest on Deposits..... | \$89 96 | |
| Investments Paid Off— | | |
| Corporate Stock for a Bridge Over the East River, Between the Boroughs of Manhattan and Queens.... | 40,000 00 | |
| Revenue from Investments..... | 2,284 58 | |
| | | 42,374 54 |

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF WATER BONDS.

| | | |
|---------------------------|-------|--|
| Interest on Deposits..... | 11 35 | |
|---------------------------|-------|--|

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF FIRE BONDS.

| | | |
|---------------------------|-------|--|
| Interest on Deposits..... | 11 73 | |
|---------------------------|-------|--|

| | | |
|---|----------------|--|
| Total Receipts of the Sinking Fund..... | \$3,609,164 12 | |
|---|----------------|--|

EXPENDITURES.

SINKING FUND OF THE CITY OF NEW YORK.

| | | |
|---|--------------|--------------|
| For Investments in New York City Bonds and Stocks, viz.— | | |
| Corporate Stock: | | |
| For Various Municipal Purposes (3 per cent.)..... | \$897,500 00 | |
| For Amount of 3 Per Cent. Corporate Stock for a Bridge Over the East River, Between the Boroughs of Manhattan and Queens (Held by the "Sinking Fund of Long Island City for the Redemption of Revenue Bonds," Payable November 1, 1953) which with the Accrued Interest Thereon were Purchased for Account of the "Sinking Fund of The City of New York." | | |
| Purchased at par..... | \$40,000 00 | |
| Accrued Interest | 473 33 | |
| | | 40,473 33 |
| | | \$937,973 33 |

WATER SINKING FUND OF THE CITY OF NEW YORK.

| | | |
|--|-----------|--|
| For Investments in New York City Bonds and Stocks, viz.— | | |
| Corporate Stock: | | |
| For Various Municipal Purposes (3 per cent.)..... | 50,000 00 | |

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT NO. 1.

| | | |
|---|-------------|-------------|
| For Investments in New York City Bonds and Stocks, viz.— | | |
| Assessment Bonds: | | |
| For Street Improvement Fund (Works Contracted for after January 1, 1898) (3 per cent.)..... | \$50,000 00 | |
| Corporate Stock: | | |
| For Various Municipal Purposes (3 per cent.)..... | 2,500 00 | |
| For Refunds, viz.— | | |
| Wallabout Market—Rental and Fees: | | |
| For Transfer of Amount to be Deposited in the City Treasury to the Credit of "Wallabout Market," Borough of Brooklyn, Expenses for Designs and Superintendence of Construction of Buildings, being Balance due on Contracts for Designs, etc..... | 256 68 | |
| Overpayment on Street Vaults..... | 3,669 33 | |
| | | \$56,426 01 |
| Add Warrants Outstanding December 31, 1904 | 14,797 97 | |
| | | \$71,223 98 |
| Deduct Warrants Outstanding March 31, 1905 | 5,145 02 | |
| | | \$66,078 96 |

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT NO. 2.

| | | |
|---|--------------|--------------|
| For Investments in New York City Bonds and Stocks, viz.— | | |
| Assessment Bonds: | | |
| For Street Improvement Fund (Works Contracted for after January 1, 1898) (3 per cent.)..... | \$150,000 00 | |
| Corporate Stock: | | |
| For Various Municipal Purposes (3 per cent.)..... | 100,000 00 | |
| | | \$250,000 00 |
| Add Warrants Outstanding December 31, 1904 | 20,000 00 | |
| | | 270,000 00 |

SINKING FUND FOR THE PAYMENT OF
INTEREST ON THE CITY DEBT.

| | | |
|--|----------|--------------|
| For Payment of Interest on the City Debt, viz.— | | |
| On Bonds and Stocks Payable from the Sinking Fund under Laws Authorizing their Issue..... | | |
| On Bonds and Stocks Issued Prior to January 1, 1898, Held as Investments for Account of the Sinking Funds for the Redemption of the City Debt (Chapter 178, Laws of 1889)..... | \$300 00 | |
| | | 151,727 50 |
| | | \$152,027 50 |

For Payment Pursuant to Law from the Amount of Fines Imposed and Collected by the Courts of General Sessions and Special Sessions Deposited to the Credit of this Fund, viz.—

| | | |
|---|------------|----------|
| American Society for the Prevention of Cruelty to Animals..... | \$1,305 00 | |
| Brooklyn Society for the Prevention of Cruelty to Children..... | 130 00 | |
| Dental Society of the State of New York | 450 00 | |
| Medical Society of the County of New York | 565 00 | |
| New York County Medical Association.. | 50 00 | |
| New York Society for the Prevention of Cruelty to Children..... | 1,685 00 | |
| | | 4,185 00 |

| | | |
|---------------------------------------|------------|--|
| For Refunds, viz.— | | |
| Croton Water Rents Paid in Error..... | \$2,223 53 | |

| | | |
|---------------------------------|--------|----------|
| Court Fees and Fines: | | |
| Remitted by Order of Court..... | 100 00 | |
| | | 2,323 53 |

| | | |
|--|--------------|--|
| Add Warrants Outstanding December 31, 1904 | \$158,536 03 | |
| | 978 00 | |

| | | |
|--|--------------|--|
| Deduct Warrants Outstanding March 31, 1905 | \$159,514 03 | |
| | 153,015 50 | |

6,498 53

SINKING FUND OF THE CITY OF BROOKLYN.

| | | |
|---|-------------|--|
| For Investments in New York City Bonds and Stocks, viz.— | | |
| Assessment Bonds: | | |
| Street Improvement Fund (Works Contracted for After January 1, 1898) (3 Per Cent.)..... | \$50,000 00 | |

| | | |
|---|-----------|--|
| Corporate Stock: | | |
| For Various Municipal Purposes (3 per cent.)..... | 50,000 00 | |

| | | |
|-------------------|------|--|
| For Refunds— | | |
| Assessments | 4 88 | |

100,004 88

WATER SINKING FUND OF THE CITY OF BROOKLYN.

For the Redemption of, viz.—

Permanent Water Loan Bonds of the City of Brooklyn
(Registered) (3 Per Cent.)..... \$500,000 00
Add Warrants Outstanding December 31, 1904..... 1,500 00

Deduct Warrants Outstanding March 31, 1905..... \$501,500 00
1,500 00

500,000 00

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF REVENUE BONDS.

For the Redemption, viz.—

Revenue Bonds of 1895 Issued by Long Island City,
now Included in The City of New York, due
April 1, 1905 (4½ Per Cent.)..... \$50,000 00
Deduct Warrants Outstanding March 31, 1905..... 50,000 00

Total Payments from the Sinking Funds..... \$1,930,555 70

Summary of the Sinking Fund.

| | Greater New York. | | Boroughs of Manhattan and | | The Bronx. | Borough of Brooklyn. | | Borough of Queens. | | | |
|---|---------------------------------------|---|---|---|--|---------------------------------------|---|---|---|--|----------------|
| | Sinking Fund of The City of New York. | Water Sinking Fund of The City of New York. | Sinking Fund for the Redemption of the City Debt No. 1. | Sinking Fund for the Redemption of the City Debt No. 2. | Sinking Fund for the Payment of Interest on the City Debt. | Sinking Fund of the City of Brooklyn. | Water Sinking Fund of the City of Brooklyn. | Sinking Fund of Long Island City for the Redemption of Revenue Bonds. | Sinking Fund of Long Island City for the Redemption of Water Bonds. | Sinking Fund of Long Island City for the Redemption of Fire Bonds. | Totals. |
| Cash balances at close of business December 31, 1904..... | \$46,094 07 | \$58,297 95 | \$80,638 59 | \$72,000 74 | \$929,615 04 | \$47,792 80 | \$537,640 85 | \$17,961 34 | \$2,560 80 | \$2,673 07 | \$1,795,275 25 |
| Receipts during the quarter..... | 1,000,694 27 | 179 23 | 1,147,104 03 | 264,540 75 | 978,710 46 | 175,188 45 | 349 31 | 42,374 54 | 11 35 | 11 73 | 3,609,164 12 |
| Total..... | \$1,046,788 34 | \$58,477 18 | \$1,227,742 62 | \$336,541 49 | \$1,908,325 50 | \$222,981 25 | \$537,990 16 | \$60,335 88 | \$2,572 15 | \$2,684 80 | \$5,404,439 37 |
| Expenditures during three quarters.. | 937,973 33 | 50,000 00 | 66,078 96 | 270,000 00 | 6,498 53 | 100,004 88 | 500,000 00 | ..... | ..... | ..... | 1,930,555 70 |
| Cash balances at close of business March 31, 1905..... | \$108,815 01 | \$8,477 18 | \$1,161,663 66 | \$66,541 49 | \$1,901,826 97 | \$122,976 37 | \$37,990 16 | \$60,335 88 | \$2,572 15 | \$2,684 80 | \$3,473,883 67 |

GENERAL SUMMARY.

Cash Balances at December 31, 1904.

| | |
|---|-----------------|
| The City Treasury Account..... | \$14,136,803 26 |
| The Sinking Funds, viz.— | |
| Sinking Fund of The City of New York..... | \$46,094 07 |
| Water Sinking Fund of The City of New York..... | 58,297 95 |
| Sinking Fund for the Redemption of the City Debt No. 1..... | 80,638 59 |
| Sinking Fund for the Redemption of the City Debt No. 2..... | 72,000 74 |
| Sinking Fund for the Payment of Interest on the City Debt..... | 929,615 04 |
| Sinking Fund of the City of Brooklyn..... | 47,792 80 |
| Water Sinking Fund of The City of Brooklyn..... | 537,640 85 |
| Sinking Fund of Long Island City for the Redemption of Revenue Bonds..... | 17,961 34 |
| Sinking Fund of Long Island City for the Redemption of Water Bonds..... | 2,560 80 |
| Sinking Fund of Long Island City for the Redemption of Fire Bonds..... | 2,673 07 |
| | 1,795,275 25 |
| | \$15,932,078 51 |

Receipts.

| | |
|---|-----------------|
| Total Receipts of the City Treasury..... | \$56,366,491 38 |
| Total Receipts of the Sinking Funds, viz.— | |
| Sinking Fund of The City of New York..... | \$1,000,694 27 |
| Water Sinking Fund of The City of New York..... | 179 23 |
| Sinking Fund for the Redemption of the City Debt No. 1..... | 1,147,104 03 |
| Sinking Fund for the Redemption of the City Debt No. 2..... | 264,540 75 |
| Sinking Fund for the Payment of Interest on the City Debt..... | 978,710 46 |
| Sinking Fund of the City of Brooklyn..... | 175,188 45 |
| Water Sinking Fund of the City of Brooklyn..... | 349 31 |
| Sinking Fund of Long Island City for the Redemption of Revenue Bonds..... | 42,374 54 |
| Sinking Fund of Long Island City for the Redemption of Water Bonds..... | 11 35 |

Total Receipts of the Sinking Funds, viz.—

| | |
|--|-----------------|
| Sinking Fund of Long Island City for the Redemption of Fire Bonds..... | 11 73 |
| | 3,609,164 12 |
| Total Receipts..... | 59,975,655 50 |
| | \$75,907,734 01 |

Expenditures.

| | |
|--|-----------------|
| Total Expenditures from the City Treasury Account.... | \$67,074,271 79 |
| Total Expenditures from the Sinking Funds, viz.:— | |
| Sinking Fund of The City of New York..... | \$937,973 33 |
| Water Sinking Fund of The City of New York..... | 50,000 00 |
| Sinking Fund for the Redemption of the City Debt No. 1..... | 66,078 96 |
| Sinking Fund for the Redemption of the City Debt No. 2..... | 270,000 00 |
| Sinking Fund for the Payment of Interest on the City Debt..... | 6,498 53 |
| Sinking Fund of the City of Brooklyn.. | 100,004 88 |
| Water Sinking Fund of the City of Brooklyn..... | 500,000 00 |
| | 1,930,555 70 |
| Total Expenditures..... | \$69,004,827 49 |

Cash Balances at March 31, 1905.

| | |
|--|----------------|
| The City Treasury Account..... | \$3,429,022 85 |
| The Sinking Funds, viz.:— | |
| Sinking Fund of The City of New York..... | \$108,815 01 |
| Water Sinking Fund of The City of New York..... | 8,477 18 |
| Sinking Fund for the Redemption of the City Debt No. 1..... | 1,161,663 66 |
| Sinking Fund for the Redemption of the City Debt No. 2..... | 66,541 49 |
| Sinking Fund for the Payment of Interest on the City Debt..... | 1,901,826 97 |
| Sinking Fund of the City of Brooklyn.... | 122,976 37 |
| Water Sinking Fund of the City of Brooklyn..... | 37,990 16 |
| Sinking Fund of Long Island City for the Redemption of Revenue Bonds.. | 60,335 88 |
| Sinking Fund of Long Island City for the Redemption of Water Bonds.... | 2,572 15 |
| Sinking Fund of Long Island City for the Redemption of Fire Bonds..... | 2,684 80 |
| | 3,473,883 67 |
| Total Cash on hand March 31, 1905..... | \$6,902,906 52 |

City of New York—Department of Finance, }
Comptroller's Office, May 31, 1905. }

JOSEPH HAAG, Chief Accountant and Bookkeeper.

SCHEDULE "A."

Statement Showing Amounts Transferred During the Quarter Ending March 31, 1905, from the Following Accounts, viz.: "Proceeds of the Sale of Corporate Stock for Various Municipal Purposes, Held on the 23d day of November, 1904," "Proceeds of the Sale of Corporate Stock to Provide for the Supply of Water, Held on the 23d day of November, 1904," "Proceeds of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad, Held on the 23d day of November, 1904," to the Several Funds, as Shown Herewith, and for Which Purposes Corporate Stock Had Been Fully Authorized, Pursuant to Law.

| Title of Accounts. | Proceeds of the Sale of Corporate Stock for Various Municipal Purposes, Held on the 23d Day of November, 1904. | | Proceeds of the Sale of Corporate Stock to Provide for the Supply of Water, Held on the 23d Day of November, 1904. | | Proceeds of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad, Held on the 23d day of November, 1904. | | Totals. |
|---|--|----------|--|------------|--|----------|--------------|
| | Principal. | Premium. | Principal. | Premium. | Principal. | Premium. | |
| Additional Water Fund..... | ..... | ..... | \$250,000 00 | \$6,002 50 | ..... | ..... | \$256,002 50 |
| Alterations and Repairs to the Queens County Court-house Building at Long Island City, Borough of Queens..... | \$34,471 75 | \$831 68 | ..... | ..... | ..... | ..... | 35,303 43 |
| Armory Fund..... | 50,000 00 | 1,206 33 | ..... | ..... | ..... | ..... | 51,206 33 |
| Atlantic Avenue Improvement Fund, Borough of Brooklyn.. | 85,000 00 | 2,050 76 | ..... | ..... | ..... | ..... | 87,050 76 |
| Bridge over the Bronx river at One Hundred and Seventy-seventh street..... | 5,000 00 | 120 63 | ..... | ..... | ..... | ..... | 5,120 63 |
| Bridge over Eastchester Bay in Pelham Bay Park, Borough of The Bronx, Construction of..... | 47,500 00 | 1,146 01 | ..... | ..... | ..... | ..... | 48,646 01 |
| Bridge over the East river, between the Boroughs of Manhattan and Brooklyn..... | 200,000 00 | 4,825 32 | ..... | ..... | ..... | ..... | 204,825 32 |
| Bridge over the East river, between the Boroughs of Manhattan and Queens..... | 218,000 00 | 5,259 60 | ..... | ..... | ..... | ..... | 223,259 60 |

| Title of Accounts. | Proceeds of the Sale of Corporate Stock for Various Municipal Purposes, Held on the 23d Day of November, 1904. | | Proceeds of the Sale of Corporate Stock to Provide for the Supply of Water, Held on the 23d Day of November, 1904. | | Proceeds of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad, Held on the 23d day of November, 1904. | | Totals. |
|--|--|--------------|--|--------------|--|-------------|-----------------|
| | Principal. | Premium. | Principal. | Premium. | Principal. | Premium. | |
| Bridge over Flushing creek, between Jackson avenue, New-town, and Broadway, Flushing, in the Borough of Queens | 25,000 00 | 603 17 | ..... | ..... | ..... | ..... | 25,603 17 |
| Bridge over the Harlem river, between One Hundred and Forty-fifth and One Hundred and Forty-ninth streets, Construction of | 49,613 65 | 1,197 01 | ..... | ..... | ..... | ..... | 50,810 66 |
| Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards | 8,500 00 | 205 07 | ..... | ..... | ..... | ..... | 8,705 07 |
| College of The City of New York, new site and building..... | 50,000 00 | 1,206 33 | ..... | ..... | ..... | ..... | 51,206 33 |
| 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..... | 25,000 00 | 603 16 | ..... | ..... | ..... | ..... | 25,603 16 |
| Construction of bridge over Gowanus canal at Hamilton avenue, Union street, Third street and Ninth street, Borough of Brooklyn | 25,000 00 | 603 17 | ..... | ..... | ..... | ..... | 25,603 17 |
| Construction of a court-house in Gates avenue, near Marcy avenue, for the Second District Municipal Court and Sixth District Magistrate's Court, Borough of Brooklyn.. | 15,000 00 | 361 90 | ..... | ..... | ..... | ..... | 15,361 90 |
| Construction of improved toilet facilities in City parks and rebuilding Bank Rock Bridge in Central Park, Borough of Manhattan | 500 00 | 12 06 | ..... | ..... | ..... | ..... | 512 06 |
| Construction of a new hospital, Borough of The Bronx, Fordham Hospital | 50,000 00 | 1,206 33 | ..... | ..... | ..... | ..... | 51,206 33 |
| Construction of sewers in the Borough of Brooklyn..... | 50,000 00 | 1,206 33 | ..... | ..... | ..... | ..... | 51,206 33 |
| Construction of a steam heating and lighting plant, Kings County Hospital and Almshouse, Borough of Brooklyn.. | 2,500 00 | 60 31 | ..... | ..... | ..... | ..... | 2,560 31 |
| Criminal Court Building, Borough of Manhattan, Completion of Construction | 5,000 00 | 120 62 | ..... | ..... | ..... | ..... | 5,120 62 |
| Department of Public Charities, Building Fund..... | 68,000 00 | 1,640 61 | ..... | ..... | ..... | ..... | 69,640 61 |
| Department of Health, Building Fund..... | 125,000 00 | 3,015 83 | ..... | ..... | ..... | ..... | 128,015 83 |
| Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn | 75,000 00 | 1,809 49 | ..... | ..... | ..... | ..... | 76,809 49 |
| Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx..... | 10,000 00 | 241 27 | ..... | ..... | ..... | ..... | 10,241 27 |
| Expenses of Commission of Estimate and Appraisal for Clerks, Employees, Office Rent, etc..... | 2,500 00 | 60 31 | ..... | ..... | ..... | ..... | 2,560 31 |
| Fire Alarm Telegraph System, Borough of Richmond..... | 2,000 00 | 48 25 | ..... | ..... | ..... | ..... | 2,048 25 |
| Fire Department Fund Sites and Buildings, Boroughs of Brooklyn and Queens..... | 15,000 00 | 361 89 | ..... | ..... | ..... | ..... | 15,361 89 |
| Fire Department Fund for Sites, Buildings and Telegraph Systems | 200,000 00 | 4,825 32 | ..... | ..... | ..... | ..... | 204,825 32 |
| Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Brooklyn and Queens..... | 25,000 00 | 603 16 | ..... | ..... | ..... | ..... | 25,603 16 |
| Improvement, Permanently Bettering and Equipping the Brownstone Building in City Hall Park, Borough of Manhattan | 4,000 00 | 96 51 | ..... | ..... | ..... | ..... | 4,096 51 |
| Map or Plan of a Portion of the Second, Third and Fourth Wards, Borough of Queens..... | 32,500 00 | 784 10 | ..... | ..... | ..... | ..... | 33,284 10 |
| Map or Plan of First Ward and Parts of Second, Third, Fourth and Fifth Wards, of the Borough of Richmond.. | 25,000 00 | 603 16 | ..... | ..... | ..... | ..... | 25,603 16 |
| Museum of Arts and Science, Erection of an Addition, Borough of Brooklyn | 50,000 00 | 1,206 33 | ..... | ..... | ..... | ..... | 51,206 33 |
| New East River Bridge Fund..... | 200,000 00 | 4,825 32 | ..... | ..... | ..... | ..... | 204,825 32 |
| New Hall of Records Building Fund..... | 100,000 00 | 2,412 66 | ..... | ..... | ..... | ..... | 102,412 66 |
| New Richmond County Jail, Construction of..... | 5,000 00 | 120 63 | ..... | ..... | ..... | ..... | 5,120 63 |
| New York Zoological Garden Fund..... | 45,000 00 | 1,085 70 | ..... | ..... | ..... | ..... | 46,085 70 |
| Permanently Bettering the Borough Hall in the Borough of Brooklyn | 1,000 00 | 24 12 | ..... | ..... | ..... | ..... | 1,024 12 |
| Permanently Bettering the Kings County Court-house..... | 7,000 00 | 168 88 | ..... | ..... | ..... | ..... | 7,168 88 |
| Police Department Fund—For Sites and Buildings..... | 50,000 00 | 1,206 34 | ..... | ..... | ..... | ..... | 51,206 34 |
| Public Baths Fund, Borough of Brooklyn..... | 25,000 00 | 603 16 | ..... | ..... | ..... | ..... | 25,603 16 |
| Rapid Transit Construction Fund (Manhattan and The Bronx) ..... | ..... | ..... | ..... | ..... | \$885,000 00 | \$21,287 79 | 906,287 79 |
| Rapid Transit Construction Fund (Brooklyn and Manhattan). Repairs and Alterations in the Men's Prison of Raymond Street Jail, Borough of Brooklyn..... | 10,000 00 | 241 26 | ..... | ..... | 365,000 00 | 8,779 71 | 373,779 71 |
| Repaving Streets, Borough of Brooklyn..... | 250,000 00 | 6,031 65 | ..... | ..... | ..... | ..... | 256,031 65 |
| Repaving Streets, Borough of Manhattan..... | 100,000 00 | 2,412 66 | ..... | ..... | ..... | ..... | 102,412 66 |
| Repaving Streets, Borough of Queens..... | 48,900 00 | 1,179 79 | ..... | ..... | ..... | ..... | 50,079 79 |
| Repaving Streets, Borough of The Bronx..... | 150,000 00 | 3,618 99 | ..... | ..... | ..... | ..... | 153,618 99 |
| Riverside Park and Drive, Completion of Construction, Ninety-sixth Street Viaduct | 1,000 00 | 24 12 | ..... | ..... | ..... | ..... | 1,024 12 |
| School Building Fund (All Boroughs)..... | 1,000,000 00 | 24,126 60 | ..... | ..... | ..... | ..... | 1,024,126 60 |
| Water Fund, Borough of Brooklyn..... | ..... | ..... | 150,000 00 | 3,601 50 | ..... | ..... | 153,601 50 |
| Water Fund, Boroughs of Manhattan and The Bronx..... | ..... | ..... | 200,000 00 | 4,799 37 | ..... | ..... | 204,799 37 |
| Water Fund, Borough of Queens..... | ..... | ..... | 25,000 00 | 600 25 | ..... | ..... | 25,600 25 |
| Total amount of transfers during the quarter ending March 31, 1905..... | \$3,572,985 40 | \$86,203 90 | \$625,000 00 | \$15,003 62 | \$1,250,000 00 | \$30,067 50 | \$5,579,260 42 |
| Amount transferred prior to January 1, 1905... | 7,050,492 15 | 170,104 35 | 1,679,865 36 | 40,336 18 | 1,000,000 00 | 24,054 00 | 9,964,852 04 |
| Total | \$10,623,477 55 | \$256,308 25 | \$2,304,865 36 | \$55,339 80 | \$2,250,000 00 | \$54,121 50 | \$15,544,112 46 |
| Balance, not yet transferred..... | 7,876,522 45 | 190,033 85 | 1,945,134 64 | 46,702 70 | ..... | ..... | 10,058,393 64 |
| Total amount of Corporate Stock sold November 23, 1904 | \$18,500,000 00 | \$446,342 10 | \$4,250,000 00 | \$102,042 50 | \$2,250,000 00 | \$54,121 50 | \$25,602,506 10 |

SCHEDULE "B."

Statement Showing Amounts Transferred During the Quarter Ending March 31, 1905, from "Proceeds of Corporate Stock for Various Municipal Purposes Issued to the Commissioners of the Sinking Fund for Investment," to the Several Funds as Shown Herewith, and for Which Purposes Corporate Stock Had Been Fully Authorized, Pursuant to Law.

| Title of Accounts. | Proceeds of Corporate Stock for Various Municipal Purposes, Issued to the Commissioner of the Sinking Fund for Investment. |
|--|--|
| Armory Fund | \$9,000 00 |
| Cathedral Parkway, Between Fifth and Seventh Avenues, Borough of Manhattan, Widening and Improvement of..... | 1,000 00 |
| Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards | 1,500 00 |
| Department of Public Charities, Building Fund..... | 10,000 00 |
| Drainage and Sewerage District Plans, Borough of The Bronx.... | 5,000 00 |
| Dock Fund | 950,000 00 |
| Expenses of Commission of Estimate and Appraisal for Clerks, Employees, Office Rent, etc..... | 2,500 00 |
| Repaving Streets, Borough of Richmond..... | 100,000 00 |
| Sites for Carnegie Libraries..... | 21,000 00 |
| Total amount of Corporate Stock issued and transferred..... | \$1,100,000 00 |

SCHEDULE "C."

Statement Showing Amounts Transferred During the Quarter Ending March 31, 1905, from "Special Revenue Bonds of 1905," to the Several Funds as Shown Herewith, and for which Purposes Special Revenue Bonds Had Been Fully Authorized, Pursuant to Law.

| | |
|--|--------------|
| Revenue Bond Fund—For Additional Expenses of District Attorney's Office, Pursuant to Chapter 563, Laws of 1904..... | \$166 00 |
| Block Tax Assessment Map Fund..... | 13,500 00 |
| Revenue Bond Fund—For Board of Health, Necessary Expenses for Preserving the Health of the City..... | 75,000 00 |
| Revenue Bond Fund—For Claims..... | 165,000 00 |
| Revenue Bond Fund—For Cleaning and Maintaining the Sewers in the Borough of Brooklyn..... | 5,000 00 |
| Revenue Bond Fund—For Cleaning Sewers and Sewer Basins, Borough of Manhattan..... | 25,000 00 |
| Revenue Bond Fund—For Collating Election Returns, 1904..... | 943 50 |
| Revenue Bond Fund—For Commissioner of Licenses, for Salaries and Expenses, Chapter 432, Laws of 1904..... | 1,000 00 |
| Revenue Bond Fund—For Department of Street Cleaning, Removal of Snow and Ice..... | 1,990,998 87 |
| Revenue Bond Fund—For Dredging Flushing Creek in Vicinity of Jones' Coal Dock, Third Ward, Borough of Queens..... | 2,500 00 |
| Revenue Bond Fund—For Expenses of Caring for Cleaning, Overhauling, Arranging and Removing Records of Department in the New Hall of Records Building, Kings County..... | 6,400 00 |
| Revenue Bond Fund—For Expenses of City Commission for Preparing Plans for the Beautifying and Development of The City of New York..... | 4,000 00 |
| Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Charles F. Dodge et al..... | 12,500 00 |
| Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Richard C. Flower, Richard A. Canfield, David Bucklin, Darius W. Ettinger, Thomas Petto, Thomas J. Diamond, Albert J. Adams and George E. Mills..... | 1,000 00 |
| Revenue Bond Fund—For Expenses of Ceremonies at Opening of the New Athletic Parade Grounds, in Pelham Bay Park, Borough of The Bronx..... | 1,000 00 |
| Revenue Bond Fund—For Expenses Incurred on Account of the Disaster to the Steamer "General Slocum"..... | 24,000 00 |

| | | |
|---|------------|----------------|
| Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York, Pursuant to Section 439 of the Charter, as Amended by Chapter 406, Laws of 1903..... | 5,000 00 | |
| 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..... | 1,000 00 | |
| Revenue Bond Fund—For Increased Expenses, Municipal Civil Service Commission for the Year 1904..... | 6,500 00 | |
| Revenue Bond Fund—For General Repairs, Board of Education.. | 95,000 00 | |
| Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office | 5,000 00 | |
| Revenue Bond Fund—For Judgments..... | 206,856 50 | |
| Revenue Bond Fund—For Labor, Maintenance and Supplies for the Commissioner of Parks for the Boroughs of Brooklyn and Queens | 11,600 00 | |
| Revenue Bond Fund—For Moving and Sorting the Various Records in Surrogate's Court, Hall of Records, Borough of Brooklyn.. | 1,000 00 | |
| Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from New York and Westchester Water Company. | 5,225 00 | |
| Revenue Bond Fund—For Payment of Claims of the Volunteer Firemen of the Late Town of Westchester and the Former Villages of Wakefield, Williamsbridge, Eastchester and City Island, in the Borough of The Bronx..... | 5,104 74 | |
| Revenue Bond Fund—For Payment of County Charges and Expenses. | 37,500 00 | |
| Revenue Bond Fund—For Plans for Suitable Exhibit of The City of New York at the Louisiana Purchase Exposition..... | 4,500 00 | |
| Revenue Bond Fund—For Purchasing Office Furniture for the General and Special Sessions Court-rooms, Chambers and Offices in the Criminal Courts Building, Borough of Manhattan..... | 1,600 00 | |
| Revenue Bond Fund—For Purchase of Supplies for Manufacturing Purposes at the Kings County Penitentiary..... | 16,000 00 | |
| Rapid Transit Fund No. 2..... | 201,500 00 | |
| Revenue Bond Fund—For Rebuilding and Improving Downing Brook Drains, Mill Estate, District of Chester, Borough of The Bronx. | 1,000 00 | |
| Revenue Bond Fund—For Repairs to and Reconstructing Sewers, Borough of Manhattan..... | 40,000 00 | |
| Revenue Bond Fund—For Repairs, Supplies, Extra Expenses of Transportation of Convicts, and Salary of a Deputy and Assistant Deputy Sheriff, New York County, Sheriff's Office.... | 500 00 | |
| Revenue Bond Fund—For Salary of Inspector of Weights and Measures and Incidental expenses of the Bureau of Weights and Measures for the Year 1904..... | 1,500 00 | |
| Revenue Bond Fund—For Salaries of Additional Patrolmen in the Police Department for the Year 1904..... | 10,200 00 | |
| Total amount of transfers during the quarter ending March 31, 1905.. | | \$2,984,594 61 |
| Balance, not yet transferred..... | | \$49,405 39 |
| Total amount of "Special Revenue Bonds of 1905" issued during the quarter ending March 31, 1905..... | | \$3,525,000 00 |

BOROUGH OF THE BRONX.

MINUTES OF THE LOCAL BOARD OF MORRISANIA, TWENTY-FOURTH DISTRICT, BOROUGH OF THE BRONX.

Pursuant to call by President Haffen the members of the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, met on Monday, June 5, 1905, at 9 a. m. in the office of the President of the Borough of The Bronx, One Hundred and Seventy-seventh street and Third avenue.

Present—Alderman Dougherty, Alderman Stumpf, Alderman Morris, Alderman Harnischfeger and the President of the Borough of The Bronx.

Absent—Alderman Murphy.

Minutes of former meeting were adopted as typewritten.

Hearings.

No. 444.

Paving with Asphalt Blocks on a Concrete Foundation, the Roadway of Cypress Avenue, from the Property of the New York, New Haven and Hartford Railroad to East One Hundred and Thirty-eighth Street, and Setting Curb where Necessary.

Petition of Jacob Doll and others was read.

No one appeared in opposition.

Laid over awaiting estimate of cost and assessed value of property.

No. 445.

Regulating and Grading East One Hundred and Seventy-fourth Street, between Jerome Avenue and Walton Avenue, and between Topping Avenue and Clay Avenue.

Petition of Mrs. L. Mortimer and others was read.

No one appeared in favor or against.

Laid over awaiting report of the Chief Engineer as to the cost of the improvement.

No. 446.

Regulating, Grading, etc., Kingsbridge Terrace, between Kingsbridge Road and Boston Avenue.

Petition of James R. Hay was read.

No one appeared in opposition.

Laid over awaiting report of the Chief Engineer as to the estimated cost of the improvement.

No. 447.

Regulating, Grading, etc., One Hundred and Seventy-eighth Street, from Crotona Avenue to Southern Boulevard.

Petition of Abraham Steurmann and others was read.

No one appeared in opposition.

Laid over awaiting report of the Chief Engineer as to the estimated cost and the assessed value of the real estate within the probable area of assessment.

No. 448.

Sewer, etc., One Hundred and Seventy-eighth Street, from Southern Boulevard to Prospect Avenue.

Petition of Abraham Steurmann and others was read.

No one appeared in opposition.

Laid over awaiting report of Chief Engineer.

No. 449.

Acquiring Title to West Two Hundred and Twenty-ninth Street, from Bailey Avenue to Heath Avenue.

Petition of James R. Hay was read.

No one appeared in opposition.

Section 21 of final maps was filed in the Register's office December 17, 1895.

On motion, the following preambles and resolution were adopted:

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

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

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is Resolved, by the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

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

For acquiring title to the lands necessary for West Two Hundred and Twenty-ninth street, from Bailey avenue to Heath avenue, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 5th day of June, 1905.

Alderman Dougherty, Alderman Harnischfeger, Alderman Stumpf, Alderman Morris and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 450.

One Hundred and Eighty-fifth Street Extension, from Walton Avenue to Davidson Avenue.

Petition of Fleischman Realty Company was read.

No one appeared for or against.

Sketch in hands of Topographical Engineer for report.

Laid over.

No. 451.

Sewers, etc., Nindham Place, Between Kingsbridge Road and Kingsbridge Terrace, and in Kingsbridge Terrace, Between Kingsbridge Road and Boston Avenue.

Petition of James R. Hay was read.

No one appeared either for or against.

Laid over awaiting report of the Chief Engineer.

No. 452.

Paving with Asphalt Block Pavement on Concrete Foundation and Setting Curb Where Necessary East One Hundred and Seventieth Street, Between Franklin Avenue and Boston Road.

Petition of Fred. Storck and others was read.

No one appeared either for or against.

Laid over awaiting report of Chief Engineer.

No. 453.

One Hundred and Sixty-seventh Street Bridge Over Railroad at Park Avenue, etc.

Petition of A. Newbold Morris and others was read.

A Mr. Brown, from J. Romaine Brown & Co., appeared in favor for Mr. A. Newbold Morris and others. Charles Baxter and several others also appeared in favor.

Laid over awaiting report from Committee of Local Board (Messrs Morris and Harnischfeger, Aldermen), to whom the matter was referred at this meeting.

No. 454.

Paving with Asphalt Block on Concrete Third Avenue, Between East One Hundred and Eighty-ninth Street and Pelham Avenue, etc.

Petition of John B. Herskin was read.

No one appeared either for or against.

Laid over awaiting report of Chief Engineer.

No. 455.

Widening Part of Walton Avenue, West Side, Between East One Hundred and Fifty-eighth Street and East One Hundred and Sixty-first Street, etc.

Petition of Nancy L. Richards and others was read, as was also report of the Chief Engineer.

No one appeared in opposition, and on motion, the following preambles and resolution were adopted:

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

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

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

Resolved, by the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

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

For laying out on the map of The City of New York a widening of the west side of Walton avenue, beginning 190.6 feet north of One Hundred and Fifty-eighth street, at a point where the old west line of Butternut street intersects the new west line of Walton avenue, and embracing all of the land lying between the old line of Butternut street; the new west line of Walton avenue and the new south line of One Hundred and Sixty-first street, Bronx Borough, City of New York, and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 5th day of June, 1905.

Alderman Dougherty, Alderman Stumpf, Alderman Harnischfeger, Alderman Morris and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 458.

Regulating, Grading, Etc., Echo Place, Between Tremont Avenue and Echo Park.

Petition of Harriet A. Heylman and others was read.

No one appeared in opposition.

Laid over awaiting report of the Chief Engineer.

No. 399.

Acquiring Title to Rochambeau Avenue, from Bainbridge Avenue to East Two Hundred and Twelfth Street.

Owing to protest of W. W. Niles, this matter was returned from Board of Estimate and Apportionment at his request. Chief Engineer Briggs recommends that the original petitioners dedicate the land within said avenue to The City of New York.

Laid over until June 22, 1905, 3 p. m.

Laid-Over Matters.

No. 432.

Paving With Asphalt on Concrete Cambreleng Avenue, Between Grote Street and Lands of St. John's College.

Laid over, owing to large protest from property-owners, Messrs. Limbacher, Kiernan, Bloomenkranz, Dr. Bell and many others having appeared at this meeting in opposition.

Estimated cost, \$24,000. Assessed value of real estate within the probable area of assessment is \$371,800.

Title is vested. Sewer, water and gas mains are in the avenue.

No. 430.

Regulating, Grading, Etc., Kelly Street, from Prospect Avenue to Leggett Avenue.

No one having appeared in opposition, the following preambles and resolutions were adopted, the report of the Chief Engineer having been presented.

Estimated cost, \$5,600; assessed value of the real estate included within the probable area of assessment is \$71,150.

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

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a

notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

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

Resolved, by the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

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

For regulating and grading, setting curb stones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Kelly street, from Prospect avenue to Leggett avenue, in the Borough of the Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 5th day of June, 1905.

Alderman Harnischfeger, Alderman Stumpf, Alderman Morris, Alderman Dougherty, and the President of the Borough of The Bronx voting in favor thereof. Negative—None.

No. 423.

Sewer, Etc., in East One Hundred and Seventieth Street, Between Morris Avenue and Concourse, Etc.

The Astor Estate, by Mr. J. C. Shaw, in opposition if matter is to be assessed in full on property.

Not in opposition if City assumes part of the cost.

Willing to pay larger assessment at some future date.

Referred to Corporation Counsel for opinion.

No. 424.

Sewer, Etc., One Hundred and Seventieth Street, from Existing Sewer in Wythe Place to Concourse, Etc., Etc.

Astor Estate in opposition for same reasons as on No. 423.

Also referred to Corporation Counsel.

No. 425.

Sewers, Etc., in East One Hundred and Seventy-Eighth Street, from the Existing Sewer East of Concourse to the Concourse, Etc.

Also referred to Corporation Counsel.

Astor Estate in opposition; see also Nos. 423 and 424.

No. 427.

Sewer in West One Hundred and Sixty-Third Street, Between Woodycrest Avenue and Ogden Avenue.

There being no opposition, the following were adopted:

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

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

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

Resolved, by the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

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

For constructing a sewer and appurtenances in West One Hundred and Sixty-third street, between Woodycrest avenue and Ogden avenue, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 5th day of June, 1905.

Alderman Harnischfeger, Alderman Stumpf, Alderman Morris, Alderman Dougherty, and the President of the Borough of The Bronx voting in favor thereof. Negative—None.

No. 408.

Sewer, Etc., in Anthony Avenue, Between Burnside Avenue and East One Hundred and Seventy-ninth Street; and in Bush Street, Between Anthony Avenue and the Concourse, etc.

Petition of Gustave Schlesinger and others was read, as was also report of the Chief Engineer, giving the estimated cost of the work at \$18,800, and the assessed value of the real estate, with improvements, included within the area of assessment at \$245,150.

There being no opposition the following preambles and resolution were adopted: Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

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

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

Resolved, by the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

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

For constructing a sewer and appurtenances in Anthony avenue, between Burnside avenue and East One Hundred and Seventy-ninth street; and in Bush street, between Anthony avenue and the Grand Boulevard and Concourse; and in the Grand Boulevard and Concourse, east side, between Bush street and East One Hundred and Seventy-ninth street; and in East One Hundred and Seventy-ninth street, between Anthony avenue and the Grand Boulevard and Concourse, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 5th day of June, 1905.

Alderman Harnischfeger, Alderman Stumpf, Alderman Morris, Alderman Dougherty and the President of the Borough of The Bronx voting in favor thereof. Negative—None.

No. 393.

Sewer, Etc., in West Two Hundred and Sixty-first Street, Between Broadway and Riverdale Avenue.

Petition of John Hanrahan and others was read.

Estimated cost, \$33,800; assessed value of the real estate, with improvements, included within the probable area of assessment is \$262,575.

No opposition.

On motion, the following were adopted:

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

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

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

Resolved, by the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

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

For constructing sewers and appurtenances in West Two Hundred and Sixty-first street, between Broadway and Riverdale avenue, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 5th day of June, 1905.

Alderman Dougherty, Alderman Harnischfeger, Alderman Stumpf, Alderman Morris and the President of the Borough of The Bronx voting in favor thereof. Negative—None.

No. 376.

Regulating, Grading, Etc., Fox Street, Between Longwood Avenue and Intervale Avenue.

Petition of Jacob Leitner was read.

No opposition.

Estimated cost, \$4,300; assessed value of real estate included within the probable area of assessment is \$32,250.

On motion, the following were adopted:

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

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

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

Resolved, by the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

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

For regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Fox street, between Longwood avenue and Intervale avenue, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 5th day of June, 1905.

Alderman Dougherty, Alderman Harnischfeger, Alderman Stumpf, Alderman Morris and the President of the Borough of the Bronx voting in favor thereof.

Negative—None.

No. 434.

Acquiring Title to West One Hundred and Seventy-sixth Street, from Grand Avenue to Jerome Avenue.

Referred again to Chief Engineer for additional study and report.

No. 435.

Acquiring Title to West One Hundred and Seventy-seventh Street, from Grand Avenue to Jerome Avenue.

Referred to Chief Engineer again for additional study and report.

No. 436.

Laying Out Davidson Avenue, from West One Hundred and Seventy-seventh Street to West One Hundred and Seventy-sixth Street.

Referred again to Chief Engineer for additional study and report.

No. 437.

Acquiring Title to Grand Avenue, from West One Hundred and Seventy-sixth Street to Tremont Avenue.

Referred again to Chief Engineer for additional study and report.

Miscellaneous.

One Hundred and Seventieth Street, Change of Grade, Between Clay Avenue and College Avenue.

Teller Avenue, Findley Avenue, Between One Hundred and Sixty-ninth and One Hundred and Seventieth Street.

Petition of T. R. Lane and others transmitted to Chief Engineer for report.

No one appeared, as matter was not advertised.

Cambreleg Avenue Water-main, from Pelham Avenue to Lands of St. John's College.

Report from Secretary Prendergast, of the Department of Water Supply, dated May 24, was read, in which he said this work would be completed during the summer.

Filed.

Gas Main for Two Hundred and Thirty-ninth Street, from Blackstone Street to Independence Avenue.

Report stated that company would not place a service-pipe for this street for some time.

Topping Avenue, Street Lamps, at Briggs Avenue; One Hundred and Eighty-fourth and One Hundred and Eighty-eighth Streets; Also at Mapes Avenue.

Report of Secretary Prendergast, dated May 26, was read, and orders have been issued for the placing of public street lamps.

Topping Avenue Mains, from One Hundred and Seventy-fifth to One Hundred and Seventy-sixth Street.

Report of May 26, from Secretary Prendergast, stated estimated cost for this work has been filed and contract will be prepared as soon as possible.

Walton Avenue, Gas and Water-mains, from One Hundred and Fifty-first Street to One Hundred and Sixty-seventh Street.

One Hundred and Fifty-ninth Street, Gas and Water-mains, from Mott Avenue to Sheridan Avenue.

Secretary Blake, under date May 27, 1905, stated that "There are no mains in the above streets, and until such time as the companies are ready to lay their service-pipes the streets cannot be lighted. It is further reported that there are no houses in this particular locality."

Papers filed.

In re Regulating, Grading, etc., Decatur, Hull and Perry Avenues.

A communication, dated May 9, 1905, from Louis Mink, John Townsend, J. H. Hamill and others was read, as was also report of Chief Engineer Briggs.

The following preamble and resolution were adopted in connection therewith:

Resolved, That the Board of Estimate and Apportionment be and is hereby requested to pass a resolution for acquiring title to the lands not heretofore acquired, ceded or dedicated for the continuation of Hull avenue, Perry avenue, Norwood (Decatur) avenue, between Mosholu parkway, North, and Woodlawn road, across the lands of the former Jerome Park Branch of the New York and Harlem Railroad, now the property of the New York City Railway Company.

Resolved, further, That the resolution herein requested be adopted by the said Board of Estimate and Apportionment immediately, in view of the improvements now in progress.

Adopted.

By Alderman Dougherty—

The construction of a recreation pier at East One Hundred and Thirty-sixth street was brought to the attention of the Local Board by Alderman Dougherty, who stated that plans for the improvement had already been prepared. He asked that the matter be brought to the attention of Commissioner Feathersen, and recommended that the work be pushed to completion.

Recommended by the Local Board to the Commissioner of Docks and Ferries.

Public Park or Bathing Ground at Hunt's Point Road, Farragut Street, Edgewater Road and East River.

Secretary directed to send Alderman Stumpf the status of this proceeding.

Lighting of Steps at One Hundred and Sixty-fifth Street, Between Boston Road and Third Avenue.

Secretary directed to communicate with Engineer de Verona, of the Department of Water Supply, Gas and Electricity, and ask that lamps in place be lighted.

By Alderman Dougherty—

Whereas, The citizens who are residents of the southeast portion of the Borough of The Bronx, are anxious to obtain a guarantee to some breathing spot adjacent to the waters of the East river; and

Whereas, There is at present a large tract of land in that part of the Borough of The Bronx which is eminently fitted for just such a purpose; and

Whereas, A public park would be of great benefit to the people of Port Morris, in the said Borough of The Bronx; therefore be it

Resolved, That the Local Board of Morrisania be and it is hereby petitioned to recommend to the Board of Estimate and Apportionment, that all of the land lying between Willow avenue on the west, and the waters of the East river on the east, the Bronx Kills on the south and One Hundred and Thirty-third street on the north, be acquired by The City of New York, to be used as a public park; and be it further

Resolved, That the President of the Borough of The Bronx be and he is hereby empowered to present to the aforesaid Board of Estimate and Apportionment this petition, in order that the proper methods shall be taken to acquire title to the land hereinafore described.

Adopted.

Condition of One Hundred and Forty-ninth Street West of Third Avenue, Bridges Over Harlem River and Bridges Over Railroads.

Chief Engineer Briggs to report.

By Alderman Murphy—

Water-mains in Crotona Park, East, from Southern Boulevard to Suburban Place. Recommended to Department of Water Supply.

On motion, the Board adjourned to June 22, 1905, 3 p. m.

HENRY A. GUMBLETON, Secretary.

BOROUGH OF THE BRONX.

JOINT SESSION OF THE LOCAL BOARDS OF MORRISANIA AND CHESTER, TWENTY-FOURTH AND TWENTY-FIFTH DISTRICTS.

Pursuant to call by President Haffen the members of the Local Boards of Morrisania and Chester, Twenty-fourth and Twenty-fifth Districts, met in joint session on June 5, 1905, at 9.45 a. m., in the office of the Borough President, One Hundred and Seventy-seventh street and Third avenue.

Present—Alderman Dougherty, Alderman Harnischfeger, Alderman Stumpf, Alderman Morris, Alderman Gass and the President of the Borough of The Bronx.

Improvement of Gun Hill Road, Between Webster Avenue and White Plains Road, Including the Construction of Bridges and Approaches Over the Bronx River and the New York and Harlem Railroad.

On motion, it was respectfully recommended to the Board of Estimate and Apportionment that an appropriation of Corporate Stock to the amount of \$150,000 be issued for this improvement, under section 47 of the Charter, as amended by chapter 409 of the Laws of 1904.

Adopted.

Forty-fourth Aldermanic District Improvement League resolution and report of Chief Engineer Briggs were ordered forwarded to the Board of Estimate and Apportionment also.

On motion, the Board adjourned.

HENRY A. GUMBLETON, Secretary.

BOROUGH OF THE BRONX.

MINUTES LOCAL BOARD OF CHESTER, TWENTY-FIFTH DISTRICT.

Pursuant to call by President Haffen the members of the Local Board of Chester, Twenty-fifth District, met at the office of the President of the Borough of The Bronx on June 5, 1905, at 10 a. m., at One Hundred and Seventy-seventh street and Third avenue, in the Municipal Building.

Present—Alderman Gass and President Haffen.

Absent—Alderman Sheil.

Minutes of previous meeting adopted as typewritten.

Hearings.

No. 456.

Change of Grade of Morris Street, between White Plains Road and Bronx River, so as to Have the Change Made to a Three Per Cent. Grade.

Petition which was signed by Frank McGarry and others was read.

Mr. McGarry appeared in favor, but after he explained what he desired in the way of change of grade it appeared that the percentage of grade he asked for was made in error; this was also apparent from the report of the Chief Engineer.

Referred to Chief Engineer for further study and report.

Thomas Basil also appeared in favor of the change of grade.

No. 457.

Regulating, Grading, etc., Morris Street, between White Plains Road and Boston Road.

Petition of William Rankle and others was read.

Estimated cost, \$52,500; assessed value of the real estate included within the probable area of assessment is \$183,850.

Title vested to said street November 23, 1904.

On motion, the following preambles and resolution were adopted:

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

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

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

Resolved, by the Local Board of Chester, Twenty-fifth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

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

For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Morris street, between White Plains road and Boston road, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Chester, Twenty-fifth District, on the 5th day of June, 1905.

Alderman Gass and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 383.

Sewer, etc., in Rose Street, between Morris Park Avenue and Kinsella Avenue; and in Kinsella Avenue, between Rose Street and Bronxdale Avenue.

Petition of S. J. Smith and others was read, as was also report of Chief Engineer Briggs.

Estimated cost, \$4,200. Assessed value of the real estate, with improvements, included within the probable area of assessment is \$30,950.

No one appearing in opposition the following preambles and resolutions were adopted:

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

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

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

Resolved, By the Local Board of Chester, Twenty-fifth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

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

For constructing a temporary sewer and appurtenances in Rose street, between Morris Park avenue and Kinsella avenue; and in Kinsella avenue, between Rose street and Bronxdale avenue, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Chester, Twenty-fifth District, on the 5th day of June, 1905.

Alderman Gass and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

Vesting of Title to White Plains Road from Morris Park Avenue to West Farms Road. Laid over until some assessable improvement is petitioned for in accordance with rule of Board of Estimate and Apportionment.

Water Mains in White Plains Road from Morris Street to Morris Park Avenue. Recommended to Department of Water Supply.

On motion the Board adjourned until June 22, 1905, at 2 p. m.

HENRY A. GUMBLETON, Secretary.

BOROUGH OF THE BRONX.

EXECUTIVE SESSION—MINUTES OF LOCAL BOARD OF CHESTER, TWENTY-FIFTH DISTRICT.

Pursuant to call by President Haffen the members of the Local Board of Chester, Twenty-fifth District, met on June 10, 1905, at 11 a. m., at the office of the President of the Borough of The Bronx, One Hundred and Seventy-seventh street and Third avenue, to consider petition 392; having decided in reference to the matter the Board adjourned, and then in open meeting adopted the following preambles and resolution:

No. 392.

Acquiring Title to the Lands Necessary for Easements in Order to Construct Sewers under Avenues and Streets, shown on the Map or Plan of Trunk Sewers in Sewerage District 43, south of Westchester Avenue, between Westchester Creek and Bronx River.

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

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

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

Resolved, By the Local Board of Chester, Twenty-fifth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, That the said petition be and the same hereby is granted; and it is hereby

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

For acquiring title to the lands necessary for easements, in order to construct sewers under avenues and streets shown on the map or plan of trunk sewers in Sewerage District 43, lying southerly of Westchester avenue, between Westchester Creek and Bronx River and adopted by the Board of Estimate and Apportionment November 25, 1904, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Chester, Twenty-fifth District, on the 10th day of June, 1905.

Alderman Gass and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

On motion the Board adjourned.

WILLIAM KEARNEY, Chief Clerk.

DEPARTMENT OF EDUCATION.

Board of Education, Park Avenue and Fifty-ninth Street, }
New York, June 14, 1905. }

The Board of Education has entered into contracts with the following-named contractors during the week commencing June 12, 1905:

| Borough. | School. | Contractor and Address. | Sureties and Address. |
|----------------|-------------------|---|---|
| Manhattan..... | 126, 130, 160 | Rubin Solomon & Son, No. 1482 Second avenue..... | Empire State Surety Company, No. 34 Pine street. |
| Manhattan..... | 63 | L. E. Atherton, No. 218 East One Hundred and Eighteenth street..... | Empire State Surety Company, No. 34 Pine street. |
| Manhattan..... | 105 | William Krusberg, No. 730 Ninth avenue..... | Empire State Surety Company, No. 34 Pine street. |
| Manhattan..... | 63 | Richmond School Furniture Company, No. 26 Dean street, Brooklyn..... | Empire State Surety Company, No. 34 Pine street. |
| Brooklyn..... | 85 | Walter J. Mitchell, No. 153 Meserole avenue, Brooklyn..... | Empire State Surety Company, No. 34 Pine street. |
| Manhattan..... | Temporary. | Joseph Ohlhauser, No. 443 Stanhope street, Brooklyn..... | Metropolitan Surety Company, No. 38 Park row. |
| Brooklyn..... | 45 | Joseph Ohlhauser, No. 443 Stanhope street, Brooklyn..... | Metropolitan Surety Company, No. 38 Park row. |
| Queens..... | 71 | T. Frederick Jackson, No. 592 Columbus avenue..... | Metropolitan Surety Company, No. 38 Park row. |
| Manhattan..... | 20 | Aug. Braeunig, No. 336 East Sixty-fourth street..... | Metropolitan Surety Company, No. 38 Park row. |
| Manhattan..... | 77, 123 | Charles Schultz, No. 361 Bleecker street..... | National Surety Company, No. 346 Broadway. |
| Manhattan..... | 23 | Thomas McKeown, No. 2848 Broadway..... | National Surety Company, No. 346 Broadway. |
| Manhattan..... | 4 | Duncan Stewart, No. 217 West One Hundred and Twenty-fourth street..... | National Surety Company, No. 346 Broadway. |
| Brooklyn..... | M. T. H. S. | Thomas McKeown, No. 2848 Broadway..... | National Surety Company, No. 346 Broadway. |
| Queens..... | 71 | William C. Ormond, No. 430 Kosciusko street, Brooklyn..... | National Surety Company, No. 346 Broadway. |
| Queens..... | 82 | Frank Dobson, No. 218 East Forty-second street..... | National Surety Company, No. 346 Broadway. |
| Queens..... | 24 | E. Rutzler Company, No. 127 White street..... | Fidelity and Deposit Company, No. 35 Wall street. |
| All..... | All. | Doubleday, Page & Co., No. 133 East Sixteenth street..... | Bankers' Surety Company, No. 170 Broadway. |
| Manhattan..... | 63 | American School Furniture Company, No. 19 West Eighteenth street..... | American Surety Company, No. 100 Broadway. |
| Manhattan..... | 111 | Neptune B. Smyth, No. 1123 Broadway..... | American Bonding Company, No. 253 Broadway. |
| Brooklyn..... | 13 | Lawrence J. Rice, No. 5 East Forty-second street..... | American Bonding Company, No. 253 Broadway. |
| Brooklyn..... | 85 | Alex. R. Brown, No. 501 East Seventieth street..... | United States Fidelity and Guaranty Company, No. 66 Liberty street. |
| Richmond..... | 33 | Alex. R. Brown, No. 501 East Seventieth street..... | United States Fidelity and Guaranty Company, No. 66 Liberty street. |
| Manhattan..... | 36 | John Benney, No. 228 East Eighty-second street..... | Title Guaranty and Trust Company, No. 277 Broadway. |
| Manhattan..... | 103 | John Benney, No. 228 East Eighty-second street..... | Title Guaranty and Trust Company, No. 277 Broadway. |
| Manhattan..... | East Third Street | William Werner, No. 894 Forest avenue..... | Title Guaranty and Trust Company, No. 277 Broadway. |
| Manhattan..... | 171 | Henry Hawkes Company, No. 46 Cedar street..... | Title Guaranty and Trust Company, No. 277 Broadway. |
| Manhattan..... | 34 | Cohen & Eckman, No. 1222 Prospect avenue..... | Title Guaranty and Trust Company, No. 277 Broadway. |
| Brooklyn..... | 39 | William Werner, No. 894 Forest avenue..... | Title Guaranty and Trust Company, No. 277 Broadway. |
| Manhattan..... | Various. | Aug. Wille & Co., No. 5 East Forty-second street..... | Empire State Surety Company, No. 34 Pine street. |
| Manhattan..... | 62 | E. H. Stafford Manufacturing Company, No. 13 East Seventeenth street..... | Empire State Surety Company, No. 34 Pine street. |
| Manhattan..... | 158 | E. H. Stafford Manufacturing Company, No. 13 East Seventeenth street..... | Empire State Surety Company, No. 34 Pine street. |

A. EMERSON PALMER, Secretary, Board of Education.

BOARD OF REVISION OF ASSESSMENTS.

A meeting of the Board of Revision of Assessments was held in the Council Chamber, City Hall, on Thursday, June 22, 1905, at 11.05 o'clock a. m.

Present—N. Taylor Phillips, Deputy and Acting Comptroller; George L. Sterling, Assistant and Acting Corporation Counsel.

The reading of the minutes of the previous meetings, not yet approved, was dispensed with.

BOROUGH OF THE BRONX.

The assessment list for regulating, grading, setting curbstones, flagging the sidewalks, laying crosswalks, building approaches and placing fences in Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street (together with a list of awards for damages caused by a change of grade), and objections, referred back to the Board of Assessors at meeting of May 11, 1905, in order to afford Mr. John J. Brady, attorney, an opportunity of being heard in regard to the claim of his client for an award for damages to his property, in which case he was unable to attend the hearing before the said Board; and also to consider further similar claims of other parties for awards filed in said matter, were presented by the Deputy and Acting Comptroller, having been returned by the said Board under date of June 15, 1905.

The Assessors reported that Mr. Brady, attorney, had been afforded an opportunity to be heard in regard to his claim filed for damages and that they had increased the amount of the award to the property of his client \$150.

No one appearing in opposition, on motion of the Assistant and Acting Corporation Counsel the objections filed were overruled and the assessment list was confirmed, all the members present voting in the affirmative.

The assessment list for paving the roadway of Prospect avenue with asphalt pavement on a concrete foundation, from the Southern Boulevard to Crotona Park, South, with the exception of a space 20 feet in width between streets, and objections filed against the assessment by the following, viz.:

A. C. Hottenroth, attorney for Albert Zanmatti and others; Maurice Deiches, attorney for Gustave Ripp and others; John C. Shaw, attorney for Adolph H. Reitman and others; Thomas S. Bassford, attorney for Mary Wehner; Joseph A. Flannery, attorney for Joseph Strachstein; Edward S. Kaufman, attorney for J. Clarence Davies; Charles P. Hallock, attorney for Charles S. Levy, and of Sauer, Gross and Herbener, Louis W. Schulze and others, property owners, together with reports of the President of the Borough of The Bronx, dated January 4 and June 8, 1905, in said matter, were presented by the Deputy and Acting Comptroller, having been received from the Board of Assessors under date of June 16, 1905.

John C. Shaw, attorney, was heard in opposition to assessing the entire expense of the improvement upon the property for the reason that the avenue is a boulevard or parkway 100 feet in width, connecting the Southern Boulevard as an approach to Crotona Park, and that the old roadway was previously paved with macadamized pavement; consequently a portion of the expense of this work should be borne by the City at large, as in previous similar instances; that the expenses incident to the work, especially the charge for interest, amounting alone to nearly \$7,200, are excessive, and also that the work was not properly authorized by the Board of Estimate and Apportionment.

Messrs. Edward S. Kaufman, A. C. Hottenroth and Joseph A. Flannery, attorneys, appeared and made similar objections to those of Mr. Shaw.

No others appearing after notice, on motion of the Assistant and Acting Corporation Counsel, the assessment list was referred back to the Board of Assessors, with instructions to make a pro rata reduction in the gross amount of the assessment by 15 per cent., and that the assessment as so reduced be confirmed, all the members present voting in the affirmative.

At 11.22 o'clock a. m., on motion, the Board adjourned.

HENRY J. STORRS,
Chief Clerk, Board of Revision of Assessments.

POLICE DEPARTMENT.

New York, June 12, 1905.

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

Referred to the Chief Inspector.

Communication from H. H. Kellogg, Attorney, Department of Excise, asking for reports of arrests for violation of Liquor Tax Law and section 322, Penal Code, at No. 114 East Thirteenth street and No. 31 Third avenue. To forward information desired.

Communication from H. N. Cohen, commending Patrolman John J. Kearns, Thirty-first Precinct, for stopping a runaway horse. For report.

Communication from Dr. H. W. Guilshan, commending Patrolman John J. Kearns, Thirty-first Precinct, for stopping a runaway horse. For report.

Report of Sergeant John M. Hefferan, Sixth Court, relative to arrest of Patrolman Richard T. Ahearn, Seventy-fifth Precinct. To prefer charges.

Applications for appointment of Special Officers as follows:

S. E. Jackman, for Edward Coyne.
Ehrhardt Bros., for John M. O'Shea.
Brill Bros., for James S. Wines.
John C. Dauphin, for Harry Pfeffer.
H. Sturman, for Morris Selig.

Approved.

Application of Captain William H. Shaw, Seventh Precinct, for assignment of Patrolman John J. Delaney to plain clothes duty.

Application of Inspector John Wiegand, for transfer of Patrolman Edward C. Lawler, Central Office, to Brooklyn Headquarters Squad, for duty in Seventh Inspection District.

Application of Captain George A. Aloncle, Seventy-seventh Precinct, for assignment of an additional Roundsman.

Application of Patrolman William E. Pendleton, Forty-third Precinct, for assignment to bicycle duty.

Application of Captain David Evans, Forty-third Precinct, for assignment of an additional bicycle Patrolman.

Application of Captain William Hogan, Eighty-first Precinct, to be excused for twelve hours from 8 A. M., the 14th inst.

Referred to the Board of Surgeons.

Reports of Inspector Max F. Schmittberger and Captain William H. Shaw, Seventh Precinct, on application of Patrolman Thomas S. Quinn, Seventh Precinct, for full pay. For report.

Report of Surgeon A. H. Brown on permanent disability of Patrolman Patrick Meehan, Seventh Precinct. For report.

Referred to the Third Deputy Commissioner.

Application of Asa H. Dikeman for increase of pension. For report.

Referred to the Corporation Counsel.

Summons, etc., First District Court, Brooklyn, case Louis Amsel against Joseph J. Carey, Assistant Property Clerk. For advice or to defend if required.

Summons, complaint, etc., Supreme Court, Kings County, case John H. Jackson, No. 304 West One Hundred and Twenty-sixth street, against William McAdoo, Police Commissioner, and Captain James McGlynn. With request that counsel be assigned to defend.

Answer, case of Supreme Court, Kings County, August Craushaw against William McAdoo, Police Commissioner, and Captain John J. Murtha, duly verified by affidavits of defendants.

Notice of Death.

Sergeant John D. O'Brien, Forty-first Precinct, A. M., the 12th inst.
Patrolman Thomas Burke, Twenty-first Precinct, P. M., the 10th inst.
Patrolman Thomas Mulhern, Seventy-ninth Precinct, A. M., the 10th inst.

Special Patrolmen Resigned.

Fred'k Beadle, employed by Charles A. Winter, Manhattan.
John Nash, employed by New Amsterdam National Bank, Manhattan.
Michael J. Dunphy, employed by Marie Antoinette Hotel Company, Manhattan.

Appointment of Special Patrolmen Revoked.

Thomas Glennon, Michael Murphy, G. H. Martin, W. A. Coghlan, Mr. Warmont and Mr. Knop, employed by Brighton Beach Development Company, Fulton and William streets, Manhattan.

Special Patrolmen Appointed.

Philip Orenstein, for Silverman & Forma, Manhattan.
Dennis Harron, for St. John's College, Brooklyn.
John Walsh, for Wainwright & Smith, Queens.
Fred Leonhard, for David Rachlin and others, Brooklyn.
Jacob Bolbel, for Henry Phipps, Manhattan.
John Wilson, for Frank Badgley, Astor Apartments, Manhattan.

Granted.

Permission to Brighton Beach Development Company to file certificate by mail for Special Officers Thomas F. Farley, Joseph McCormick, M. D. Driscoll, John Kennedy, Hugh Callahan and Louis Cortrell, instead of having them report in person at Headquarters.

Concert Licenses Granted.

Orpheum Company, Colonial Music Hall, No. 1887 Broadway, Manhattan, for one year from May 1, 1905; fee, \$500. Without permission to sell wine, beer, etc.
Charles Krieger, Old Homestead Garden, Third avenue, Ninetieth to Ninety-first streets, Manhattan, June 15 to September 15, 1905; fee, \$150.

Amusement License Granted.

Jacob Litt, Broadway Theatre, No. 1441 Broadway, Manhattan, for one year from May 1, 1905; fee, \$500.

On reading and filing communication from Charles Block, dated June 9, 1905, Ordered, That the complaint dated August 3, 1904, for failure to pay a debt pending against John Campion, Forty-third Precinct, be and is hereby dismissed.

Dismissed the Force.

Captain Daniel C. Moynihan, Central Office, on the charge of conduct unbecoming an officer, neglect of duty, disobedience of rules, etc., and disobedience of orders. Tried before First Deputy Commissioner Thomas F. McAvoy.

Patrolman James J. Flaherty, Sixty-fifth Precinct, on two charges of neglect of duty. Tried before Second Deputy Commissioner Thomas F. Farrell.

Chief Clerk to Answer.

James Speyer, asking reason of dismissal of George F. Lewis.
Charles K. Blatchly, Transfer Agent, State Board of Charities, asking to be appointed a Special Officer.

S. William Briscoe, asking that the rule requiring members of the Department and Force to give notice of legal proceedings contemplated against the Department or City, be waived in the cases of Albert Carr and others.

One File, Send Copy.

Opinion of G. L. Sterling, Acting Corporation Counsel, relative to contract for new station-house for Seventy-second Precinct. Copy to Mr. Hull, see letter of the Commissioner.

Copies of resolutions adopted by the Commissioners of the Sinking Fund June 7, 1905, as follows:

1. Renewal of lease from B. C. Gaedeke, premises southeast corner New Dorp lane or avenue and Eighth street, New Dorp, Richmond, for term of three years from September 1, 1905, at annual rental of \$1,000.

2. Renewal of lease from S. R. Smith Infirmary of premises in southeast corner of the Bechtel Pavilion of S. R. Smith Infirmary, Castleton avenue, Brighton Heights, First Ward, Richmond, for one year from September 1, 1905, at rental of \$300 per annum.

Copy to the Auditor and to the Bookkeeper.

On File.

Acknowledgments from Long Island Railroad Company and from Pinkerton National Detective Agency.

Reports of Captain George A. Aloncle, Seventy-seventh Precinct, and Inspector James Kane on communication from William H. Hendrickson relative to speeding of automobiles on Hoffman Boulevard.

Report of Surgeon S. G. Cook of contagious disease in the family of Detective Sergeant William J. Fogarty, Detective Bureau, Manhattan. Officer relieved from duty under the rule.

Report of Captain John W. Cottrell, Nineteenth Precinct, relative to arrest of Patrolman Arthur Strauss, Nineteenth Precinct, on complaint of one Kate White.

Report of Captain Thomas Cullen, Fifty-third Precinct, on complaint of Katherine Schirm relative to persons residing at No. 21 Alabama avenue.

The following transfers, etc., were ordered by the Commissioner to take effect 4 p. m., the 10th inst.

Sergeant Richard Coffy, from Thirty-sixth Precinct to Central Office, assigned to Commissioner's office.

In effect 4 p. m., the 13th inst.:
Patrolman Edward C. Lawlor, from Central Office to Brooklyn Headquarters Squad, duty in Seventh District office.

Patrolman Willis E. Pendleton, Forty-third Precinct, assigned to bicycle duty.

Patrolman John J. Delaney, Seventh Precinct, assigned to duty in plain clothes.

Trial having been had of charges against members of the Force, the following fines, etc., are imposed by the Commissioner:

Before First Deputy Commissioner Thomas F. McAvoy.

Patrolman Alexander H. Quillan, First Precinct, neglect of duty, fined two days' pay.

Patrolman Julius Cohen, First Precinct, neglect of duty, fined three days' pay.

Patrolman Wilber N. Bacon, Second Precinct, neglect of duty, fined three days' pay.

Patrolman Michael J. Pheney, Second Precinct, neglect of duty, fined three days' pay.

Patrolman Reuben R. Huntington, Fifth Precinct, conduct unbecoming an officer, fined twenty-five days' pay.

Patrolman John E. McHugh, Ninth Precinct, neglect of duty, fined two days' pay.

Patrolman William Patterson, Ninth Precinct, neglect of duty, fined one day's pay.

Patrolman Henry J. Spies, Ninth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Daniel Galvin, Eleventh Precinct, neglect of duty, fined two days' pay.

Patrolman William F. Henne, Sixteenth Precinct, neglect of duty, fined three days' pay.

Patrolman August J. C. Krams, Eighteenth Precinct, neglect of duty, fined one day's pay.

Patrolman Edward McDonough, Nineteenth Precinct, neglect of duty, fined three days' pay.

Patrolman Herman Jacobs, Twentieth Precinct, neglect of duty, fined three days' pay.

Patrolman Clarence W. Anthony, Twenty-first Precinct, neglect of duty, fined two days' pay.

Patrolman James Foley, Twenty-fourth Precinct, neglect of duty, fined two days' pay.

Patrolman Eugene Mastaglio, Twenty-fourth Precinct, neglect of duty, fined two days' pay.

Patrolman Harry Freudenburg, Twenty-fourth Precinct, neglect of duty, fined two days' pay.

Patrolman Thomas F. Moen, Twenty-fifth Precinct, neglect of duty, fined five days' pay.

Patrolman John J. Farrelly, Twenty-fifth Precinct, neglect of duty, fined three days' pay.

Patrolman Patrick N. Walsh, Twenty-fifth Precinct, neglect of duty, fined one day's pay.

Patrolman Patrick J. McGrath, Twenty-fifth Precinct, neglect of duty, fined two days' pay.

Patrolman Frederick W. Wilkens, Twenty-fifth Precinct, neglect of duty, fined two days' pay.

Patrolman William O'Brien, Twenty-fifth Precinct, neglect of duty, fined one day's pay.

Patrolman Thomas F. Moloney, Twenty-sixth Precinct, conduct unbecoming an officer, fined thirty days' pay.

Patrolman Thomas J. Hickey, Twenty-sixth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Thomas J. Hickey, No. 2, Twenty-sixth Precinct, neglect of duty, fined three days' pay.

Patrolman Charles Delmage, Twenty-sixth Precinct, neglect of duty, fined three days' pay.

Patrolman Louis DeTour, Twenty-ninth Precinct, neglect of duty, fined two days' pay.

Patrolman Peter J. Duffy, Thirtieth Precinct, conduct unbecoming an officer, fined one-half day's pay.

Patrolman William G. Dallard, Thirty-first Precinct, neglect of duty, fined four and one-half days' pay.

Patrolman Thomas Loughran, Thirty-second Precinct, neglect of duty, fined three days' pay.

Patrolman Anthony B. McKernan, Thirty-fifth Precinct, neglect of duty, fined two days' pay.

Patrolman William L. Falkenbury, Eightieth Precinct, neglect of duty, fined three days' pay.

Patrolman William L. Falkenbury, No. 2, Eightieth Precinct, neglect of duty, fined one day's pay.

Reprimanded.

Patrolman Martin J. Muldowney, Second Precinct, neglect of duty.

Patrolman John Scanlan, Seventeenth Precinct, neglect of duty.

Patrolman Louis F. Welge, Twenty-first Precinct, neglect of duty.

Complaint Dismissed.

Patrolman James H. Brennan, Ninth Precinct, conduct unbecoming an officer.

Patrolman Hernhard Feist, Thirty-first Precinct, violation of rules.

Patrolman William F. Devlin, Thirty-fifth Precinct, neglect of duty.

Before Second Deputy Commissioner Thomas F. Farrell.

Patrolman Edward Farrell, Forty-third Precinct, neglect of duty, fined two days' pay.

Patrolman George W. Rogers, Forty-third Precinct, neglect of duty, fined four days' pay.

Patrolman Christopher J. Donolly, Forty-fourth Precinct, neglect of duty, fined three days' pay.

Patrolman William P. Holland, Forty-fourth Precinct, neglect of duty, fined one day's pay.

Patrolman William P. Holland, No. 2, Forty-fourth Precinct, neglect of duty, fined one day's pay.

Sergeant John W. Costello, Forty-sixth Precinct, neglect of duty, fined two days' pay.

Patrolman Dennis F. Gallagher, Forty-sixth Precinct, neglect of duty, fined one day's pay.

Patrolman Irving E. French, Forty-sixth Precinct, neglect of duty, fined one-half day's pay.

Patrolman William Dexter, Forty-sixth Precinct, neglect of duty, fined one day's pay.

Patrolman Eugene J. Conran, Forty-seventh Precinct, neglect of duty, fined five days' pay.

Patrolman Michael A. Halloran, Forty-ninth Precinct, neglect of duty, fined three days' pay.

Patrolman Thomas J. Creek, Forty-ninth Precinct, neglect of duty, fined three days' pay.

Patrolman William McCree, Forty-ninth Precinct, neglect of duty, fined five days' pay.

Patrolman Joseph Hamelburg, Fiftieth Precinct, neglect of duty, fined one day's pay.

Patrolman John Windhorst, Fifty-second Precinct, neglect of duty, fined one day's pay.

Patrolman Michael Lamey, Fifty-third Precinct, neglect of duty, fined five days' pay.

Patrolman James O'Donnell, Fifty-fourth Precinct, conduct unbecoming an officer, fined ten days' pay.

Patrolman James O'Donnell (No. 2), Fifty-fourth Precinct, violation of rules, fined thirty days' pay.

Patrolman John Gerlinger, Fifty-fourth Precinct, violation of rules, fined one-half day's pay.

Patrolman William E. Powers, Fifty-fourth Precinct, neglect of duty, fined three days' pay.

Patrolman Harry McVay, Fifty-fifth Precinct, conduct unbecoming an officer, fined twenty days' pay.

Patrolman Walter G. Siems, Fifty-fifth Precinct, neglect of duty and violation of rules, fined three days' pay.

Roundsman Thomas Baker, Fifty-fifth Precinct, neglect of duty, fined one day's pay.

Patrolman John F. Collins, Fifty-seventh Precinct, neglect of duty, fined seven days' pay.

Patrolman Thomas Guider, Fifty-eighth Precinct, violation of rules, fined five days' pay.

Patrolman Martin Cuff, Sixtieth Precinct, neglect of duty, fined one day's pay.

Patrolman Joseph F. Jeckel, Sixtieth Precinct, neglect of duty, fined three days' pay.

Patrolman John Cummings, Sixtieth Precinct, neglect of duty, fined three days' pay.

Patrolman Thomas Young, Sixtieth Precinct, neglect of duty, fined five days' pay.

Patrolman Charles Thul, Sixty-first Precinct, neglect of duty, fined two days' pay.

Patrolman Edward J. Dwyer, Sixty-third Precinct, neglect of duty, fined three days' pay.

Patrolman Charles E. Carlton, Sixty-fourth Precinct, neglect of duty, fined one day's pay.

Patrolman Julius S. A. Wischert, Sixty-fourth Precinct, neglect of duty, fined four and one-half days' pay.

Patrolman John Kraus, Sixty-fourth Precinct, neglect of duty, fined two days' pay.

Patrolman Cord D. F. Wilkens, Sixty-fourth Precinct, neglect of duty, fined one day's pay.

Patrolman Louis Metzger, Sixty-fourth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Frank W. Faust, Sixty-fourth Precinct, neglect of duty, fined five days' pay.

Patrolman Frank Isabell, Sixty-fifth Precinct, neglect of duty, fined seven days' pay.

Patrolman James Mullally, Sixty-sixth Precinct, neglect of duty, fined five days' pay.

Patrolman Donald E. MacLean, Sixty-seventh Precinct, neglect of duty, fined four days' pay.

Patrolman William B. Johnston, Seventy-first Precinct, neglect of duty, fined one day's pay.

Patrolman James Duffy, Seventy-second Precinct, neglect of duty, fined one day's pay.
 Patrolman James Duffy (No. 2), Seventy-second Precinct, neglect of duty, fined two days' pay.
 Patrolman Frank C. Bohannon, Seventy-second Precinct, neglect of duty, fined two days' pay.
 Patrolman Robert P. Cooke, Seventy-fourth Precinct, violation of rules, fined two days' pay.
 Patrolman William G. Armstrong, Seventy-sixth Precinct, neglect of duty, fined one day's pay.
 Patrolman William G. McAndrew, Seventy-seventh Precinct, neglect of duty, fined seven days' pay.
 Patrolman Joseph E. Allen, Seventy-eighth Precinct, neglect of duty, fined two days' pay and transferred.
 Patrolman Robert Raw, Seventy-ninth Precinct, neglect of duty, fined two days' pay.

Reprimanded.

Patrolman Clarence H. Vining, Forty-third Precinct, violation of rules.
 Patrolman Alexander Black, Forty-third Precinct, neglect of duty.
 Patrolman John J. McDonald, Forty-sixth Precinct, neglect of duty.
 Patrolman John Jennings, Forty-seventh Precinct, neglect of duty.
 Patrolman Thomas M. Griffin, Forty-seventh Precinct, neglect of duty.
 Patrolman John J. Horohoe, Forty-ninth Precinct, neglect of duty.
 Patrolman William F. Murray, Fifty-second Precinct, neglect of duty.
 Patrolman Adolph C. Mayer, Fifty-fifth Precinct, neglect of duty.
 Patrolman Nathaniel Shuter, Fifty-fifth Precinct, neglect of duty.
 Patrolman Patrick H. Conway, Fifty-seventh Precinct, neglect of duty.
 Patrolman Charles Maurer, Fifty-eighth Precinct, neglect of duty.
 Patrolman George N. Yenger, Fifty-ninth Precinct, neglect of duty.
 Patrolman James T. Campbell, Sixtieth Precinct, neglect of duty.
 Sergeant William Zwillingman, Seventieth Precinct, neglect of duty.
 Patrolman Samuel E. Schulthies, Seventy-second Precinct, neglect of duty.
 Patrolman James J. Byrne, Seventy-third Precinct, neglect of duty.
 Patrolman Thomas E. Balbert, Seventy-fourth Precinct, neglect of duty.
 Patrolman Andrew J. Kenny, Seventy-ninth Precinct, neglect of duty.

Complaint Dismissed.

Patrolman John McGrath, Forty-third Precinct, violation of rules.
 Patrolman Arthur P. O'Neill, Forty-fourth Precinct, neglect of duty.
 Patrolman Felix J. McCarthy, Forty-seventh Precinct, neglect of duty.
 Patrolman Andrew J. Glennon, Forty-seventh Precinct, neglect of duty.
 Roundsman Michael H. McCarthy, Sixty-second Precinct, neglect of duty.

Before Third Deputy Commissioner Harris Lindsley.

Patrolman John Gerrity, First Precinct, neglect of duty, fined one-half day's pay.
 Patrolman Ernest S. Sperr, First Precinct, neglect of duty, fined two days' pay.
 Patrolman John J. Smith, Second Precinct, neglect of duty, fined one-half day's pay.
 Patrolman Patrick White, Second Precinct, neglect of duty, fined two days' pay.
 Patrolman Patrick McGuinness, Second Precinct, neglect of duty, fined two days' pay.
 Patrolman Patrick T. Hunt, Second Precinct, neglect of duty, fined three days' pay.
 Patrolman Stephen J. Finnegan, Second Precinct, neglect of duty, fined two days' pay.
 Patrolman Thomas F. Graham, Fourth Precinct, neglect of duty, fined three days' pay.
 Patrolman Patrick J. Smith, Fourth Precinct, neglect of duty, fined one-half day's pay.
 Patrolman Joseph M. Walsh, Fifth Precinct, neglect of duty, fined three days' pay.
 Patrolman Michael Sullivan, Fifth Precinct, neglect of duty, fined two days' pay.
 Patrolman William C. Hay, Fifth Precinct, neglect of duty, fined two days' pay.
 Patrolman Edward Schultz, Fifth Precinct, neglect of duty, fined three days' pay.
 Patrolman Thomas F. Dolan, Fifth Precinct, neglect of duty, fined three days' pay.
 Patrolman Irving W. Lake, Sixth Precinct, neglect of duty, fined one-half day's pay.
 Patrolman Nicholas Capribianco, Sixth Precinct, neglect of duty, fined three days' pay.
 Patrolman George J. Goldberg, Seventh Precinct, neglect of duty, fined three days' pay.
 Patrolman James F. Murphy, Eighth Precinct, neglect of duty, fined three days' pay.
 Patrolman John F. Fitzpatrick, Twelfth Precinct, neglect of duty, fined two days' pay.
 Patrolman Godfrey Knoblock, Fourteenth Precinct, neglect of duty, fined three days' pay.
 Patrolman Michael Higgins, Fourteenth Precinct, neglect of duty, fined one day's pay.
 Patrolman Charles L. Boll, Fifteenth Precinct, neglect of duty, fined three days' pay.
 Patrolman Edwin W. Simmons, Sixteenth Precinct, neglect of duty, fined two days' pay.
 Patrolman George L. Binns, Sixteenth Precinct, neglect of duty, fined two days' pay.
 Patrolman James A. Smith, Sixteenth Precinct, neglect of duty, fined five days' pay.
 Patrolman Frank Lynch, Seventeenth Precinct, neglect of duty, fined one day's pay.
 Patrolman James J. Brenick, Seventeenth Precinct, neglect of duty, fined one day's pay.
 Patrolman George H. Giblin, Eighteenth Precinct, neglect of duty, fined two days' pay.
 Patrolman John H. Neville, Eighteenth Precinct, neglect of duty, fined one day's pay.
 Patrolman Thomas J. Mulvey, Nineteenth Precinct, neglect of duty, fined two days' pay.
 Patrolman Patrick O'Brien, Nineteenth Precinct, neglect of duty, fined three days' pay.
 Patrolman Frederick F. Baury, Nineteenth Precinct, neglect of duty, fined three days' pay.
 Patrolman Michael J. Rooney, Twentieth Precinct, neglect of duty, fined ten days' pay.
 Patrolman Robert McGinley, Twentieth Precinct, neglect of duty, fined three days' pay.
 Patrolman Patrick Halligan, Twenty-first Precinct, neglect of duty, fined three days' pay.
 Patrolman Charles S. Rafsky, Twenty-fourth Precinct, neglect of duty, fined one day's pay.
 Patrolman Max A. Greenbaum, Twenty-fifth Precinct, neglect of duty, fined one-half day's pay.
 Patrolman Walter J. Bellinger, Twenty-fifth Precinct, neglect of duty, fined three days' pay.
 Patrolman Thomas J. Hickey, Twenty-sixth Precinct, neglect of duty, fined one-half day's pay.
 Patrolman Thomas J. Hickey (No. 2), Twenty-sixth Precinct, neglect of duty, fined three days' pay.

Patrolman Timothy P. Murphy, Twenty-sixth Precinct, neglect of duty, fined one day's pay.
 Patrolman George D. Hopkins, Twenty-sixth Precinct, neglect of duty, fined ten days' pay.
 Patrolman James Johnston, Twenty-sixth Precinct, neglect of duty, fined ten days' pay.
 Patrolman Thomas F. Maloney, Twenty-sixth Precinct, neglect of duty, fined ten days' pay.
 Patrolman Thomas F. Wade, Twenty-seventh Precinct, neglect of duty, fined three days' pay.
 Patrolman William Abrams, Twenty-eighth Precinct, neglect of duty, fined three days' pay.
 Patrolman Thomas J. Bowes, Twenty-ninth Precinct, neglect of duty, fined one day's pay.
 Sergeant John M. Thompson, Twenty-ninth Precinct, neglect of duty, fined one day's pay.
 Patrolman Henry J. Flanagan, Thirtieth Precinct, neglect of duty, fined three days' pay.
 Patrolman George H. Eckhoff, Thirtieth Precinct, neglect of duty, fined three days' pay.
 Patrolman William A. Wood, Thirtieth Precinct, neglect of duty, fined two days' pay.
 Patrolman Joseph H. Woolley, Thirty-first Precinct, neglect of duty, fined two days' pay.
 Patrolman Edward S. Riker, Thirty-first Precinct, neglect of duty, fined three days' pay.
 Patrolman Patrick Kearns, Thirty-first Precinct, neglect of duty, fined two days' pay.
 Patrolman John W. Donnelly, Thirty-fifth Precinct, neglect of duty, fined one day's pay.
 Patrolman James Smith, Thirty-fifth Precinct, neglect of duty, fined one day's pay.
 Patrolman William F. Devlin, Thirty-fifth Precinct, neglect of duty, fined three days' pay.
 Patrolman Bertis E. S. Thompson, Thirty-fifth Precinct, neglect of duty, fined one day's pay.
 Patrolman Rudolph A. Menten, Thirty-fifth Precinct, neglect of duty, fined three days' pay.
 Patrolman Arthur G. Coulter, Thirty-fifth Precinct, neglect of duty, fined three days' pay.
 Patrolman Benjamin F. Klein, Thirty-sixth Precinct, neglect of duty, fined one and one-half days' pay.
 Patrolman William McCarthy, Thirty-sixth Precinct, neglect of duty, fined three days' pay.
 Patrolman Patrick J. Sullivan, Thirty-ninth Precinct, neglect of duty, fined three days' pay.
 Patrolman Thomas Murphy, Eightieth Precinct, neglect of duty, fined one day's pay.
 Patrolman John G. A. Elwood, Eightieth Precinct, neglect of duty, fined two days' pay.
 Patrolman Patrick J. Driscoll, Eightieth Precinct, neglect of duty, fined three days' pay.
 Patrolman John Conroy, Eightieth Precinct, neglect of duty, fined two days' pay.
 Patrolman John Murphy, Eightieth Precinct, neglect of duty, fined three days' pay.
 Patrolman Walter L. Perkins, Forty-first Precinct, neglect of duty, fined three days' pay.

Reprimanded.

Patrolman William D. I. Waters, Fifteenth Precinct, neglect of duty.
 Patrolman Thomas T. Crahan, Eighteenth Precinct, neglect of duty.
 Patrolman Andrew Oppelt, Eighteenth Precinct, neglect of duty.
 Patrolman Rush A. Webster, Thirty-sixth Precinct, neglect of duty.

Complaint Dismissed.

Patrolman James Farley, First Precinct, neglect of duty.
 Patrolman John J. Bulman, Ninth Precinct, neglect of duty.
 Patrolman Francis C. Kelliher, Tenth Precinct, conduct unbecoming an officer.
 Patrolman William A. Wood, Thirtieth Precinct, neglect of duty.
 Patrolman William D. Wehrenberg, Thirty-second Precinct, conduct unbecoming an officer.
 Patrolman Albert W. McKean, Thirty-third Precinct, neglect of duty.
 Patrolman John Elterich, Jr., Thirty-fifth Precinct, neglect of duty.
 Patrolman George E. Leonard, Eightieth Precinct, neglect of duty.

Transfers, etc., Additional, in Effect 8 A. M., the 12th inst.

Patrolman Denis J. Reilly, First Precinct, remanded from Fulton Ferry.
 Patrolman Joseph L. Mury, from Second Precinct to Ninth Precinct, remanded from duty at Barge Office.
 Patrolman John J. Thompson, from Second Precinct to First Precinct, remanded from duty at Barge Office.
 Patrolman John J. Tuohy, Fourth Precinct, remanded from office Bridge Commissioner.
 Patrolman John Foster, from Fifth Precinct to Thirty-fourth Precinct, remanded from duty in plain clothes.
 Patrolman Charles P. Lander, Twelfth Precinct, remanded from duty in plain clothes.
 Patrolman Emile Geissler, from Sixteenth Precinct to Twenty-fourth Precinct, remanded from duty in plain clothes.
 Patrolman Adam McMullen, from Sixteenth Precinct to Eighteenth Precinct, remanded from duty in plain clothes.
 Patrolman Edward J. O'Brien, from Sixteenth Precinct to Eighth Precinct, remanded from duty in plain clothes.
 Patrolman Thomas F. Walsh, Eighth Precinct, remanded from Desbrosses Ferry.
 Patrolman Lawrence Coleman, from Fifteenth Precinct to Twenty-ninth Precinct, remanded from Eye and Ear Infirmary.
 Patrolman John E. Dougherty, Seventeenth Precinct, remanded from duty at Erie Ferry.
 Patrolman Charles Mayer, Seventeenth Precinct, remanded from duty at Erie Ferry.
 Patrolman Charles E. Slevin, from Eighteenth Precinct to Twenty-fourth Precinct, remanded from office, Commissioner of Correction.
 Patrolman James L. McNulty, Eighteenth Precinct, remanded from duty at Horse Market, East Twenty-fourth street.
 Patrolman George L. Petry, from Twentieth Precinct to Twenty-ninth Precinct, remanded from duty, Manhattan Market.
 Patrolman Fred P. Williams, from Nineteenth Precinct to Thirty-first Precinct, remanded from Building Department.
 Patrolman Michael Tarpey, Twenty-eighth Precinct, remanded from Building Department.
 Patrolman John J. O'Brien, Thirty-fifth Precinct, remanded from Coroner's office.
 Patrolman Joseph Delaney, Thirty-seventh Precinct, remanded from office Receiver of Taxes.
 Patrolman Denis McMahon, from Forty-first Precinct to Thirty-seventh Precinct, remanded from St. John's College.
 Patrolman James F. Brennan, from Twenty-fifth Precinct to Thirty-fifth Precinct, remanded from Normal College.
 Temporary Assignments to Tenement House Commission Discontinued.
 Patrolman Cornelius O'Keefe, Ninth Precinct.
 Patrolman John Stewart, Twenty-fourth Precinct.
 Patrolman Henry F. Kain, Eighteenth Precinct.
 Patrolman James J. Daly, Twenty-seventh Precinct.
 Patrolman Bernard F. McKeever, Sixteenth Precinct, temporarily assigned to Department of Street Cleaning.

GEORGE B. STONE, Second Deputy Clerk.

POLICE DEPARTMENT.

New York, June 13, 1905.

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

Referred to the Corporation Counsel.

Notice of application, petition and affidavits, case Supreme Court, Kings County, James G. Reynolds.

Summons, complaint, etc., case Supreme Court, Kings County, Paramount Field Club, Metropolitan and Morgan avenues, Brooklyn, against William McAdoo, Police Commissioner, Thomas F. Farrell, Second Deputy Commissioner, and Captain William Knipe. With request that counsel be assigned to defend.

Summons, complaint, etc., case Supreme Court, Kings County, Woodhaven Athletic Club, Fulton street and Woodhaven avenue, Queens, against William McAdoo, Police Commissioner, Thomas F. Farrell, Second Deputy Commissioner, and Captain Albert Ruthenberg. With request that counsel be assigned to defend.

Summons, complaint, etc., case Supreme Court, Kings County, Parkville Field Club, Avenue D and Gravesend avenue, Brooklyn, against William McAdoo, Police Commissioner, Thomas F. Farrell, Second Deputy Commissioner, and Captain Patrick Murphy. With request that counsel be assigned to defend.

Summons, complaint, etc., case Supreme Court, Kings County, Utica Baseball Club, Douglass street and Rochester avenue, Brooklyn, against William McAdoo, Police Commissioner, Thomas F. Farrell, Second Deputy Commissioner, and Captain Edward J. Blaney. With request that counsel be assigned to defend.

Summons, complaint, etc., case Supreme Court, Westchester County, Edward A. Peth, No. 37 East Nineteenth street, against William McAdoo, Police Commissioner, and Captain John W. Cottrell. With request that counsel be assigned to defend.

Referred to the Chief Inspector.

Anonymous communication complaining about Special Officer No. 1376 or 1378.

Applications for appointment of Special Officers as follows:

Henry Daufkirch, for William E. Roche.

Brooklyn Rapid Transit Company, for Stephen Knapp, John Muldoon, Samuel Sims, Edward V. Rigney, Joseph M. Rowan, John Doran, Fredk. Deverson and Joseph Zaccarino.

Waldorf-Astoria Hotel Company, for W. S. Lyda and C. P. Tolson.

George H. Allen, for Charles McNulty.

F. J. Burgher, for Charles D. Rose.

A. Falkenmeyer, for George Eissler.

Morris Amusement Company, for John G. Heck.

Appointment of Special Patrolmen Revoked.

Thomas Tetley, John A. Dieckman, James Fox and W. R. O'Brien, employed by Brooklyn Rapid Transit Company, Brooklyn.

M. J. McDonald and W. H. Walsh, employed by Waldorf-Astoria Hotel Company, Manhattan.

W. A. Sheridan, employed by Interborough Rapid Transit Company, Manhattan.

Special Patrolman Resigned.

Allen I. Goldsmith, employed by Simpson Crawford Company, Manhattan.

Referred to Acting Inspector Stephen O'Brien.

Communication from Edson Lewis, Police Commissioner, Mt. Vernon, asking for detail from Detective Bureau for Firemen's Parade on June 21, 1905. To cause assignment to be made.

Referred to Borough Inspector Brooks.

Communication from Philip Schuyler, President Board of Governors, New York Hospital, relative to establishment of a new hospital in the lower part of the City and requesting an interview. For report.

Referred to the Third Deputy Commissioner.

Petitions for pension of Ellen Gorman, widow of David Gorman; Hannah Weinberg, widow of Joseph Weinberg; and of Mary Kelly, as guardian of William Kelly, infant son of Hugh Kelly.

Referred to Superintendent of Telegraph.

Report of Captain Louis Kreuscher, Seventy-ninth Precinct, on communication from St. Mary's Hospital, Jamaica, relative to establishing emergency ambulance service. Approved and referred for necessary action.

Referred to Inspector of Repairs and Supplies.

Report of Borough Inspector Brooks, relative to ambulances in the possession of the Department. For necessary action to remodel ambulances for use as patrol wagons.

Referred to the Bookkeeper.

Application of Hannah Weinberg to collect balance of pension due estate of Joseph Weinberg. To make payment on receipt of proper receipt and proof of identity.

Special Patrolmen Appointed.

Wolf Hecht, for Inbender & Freidland, Manhattan.

Michael Nolan, for American District Telegraph Company, Brooklyn.

W. J. Costello, for Erie Railroad Company, Manhattan.

Abraham Signal, for Fidelholz & Cohen, Manhattan.

Peter Golden, for Standard Safe Deposit Company, Manhattan.

Robert M. McNaught, Sr., for Mercantile Safe Deposit Company, Manhattan.

Leave of Absence Granted.

Inspector John Wiegand, Seventh District, twenty days' vacation.

Captain Sylvester D. Baldwin, Forty-eighth Precinct, twenty days' vacation.

Dismissed the Force.

Patrolman John S. Farrell, Thirty-fourth Precinct, on the charge of neglect of duty. Tried before Third Deputy Commissioner Harris Lindsley.

Patrolman Oscar B. Spencer, Thirteenth Precinct, on three charges of conduct unbecoming an officer. Tried before Third Deputy Commissioner Harris Lindsley.

Retired on Surgeon's Certificate.

Doorman Joseph H. Scaff, Sixty-third Precinct, at \$500 per annum. Appointed August 15, 1891.

Patrolman Bernard J. Connelly, Second Precinct, at \$700 per annum. Appointed September 28, 1883.

Patrolman Robert L. Meyer, Second Precinct, at \$700 per annum. Appointed March 19, 1879.

Patrolman John G. Sharkey, Health Squad, at \$700 per annum. Appointed May 6, 1885.

Patrolman John F. Geary, Seventy-third Precinct, at \$700 per annum. Appointed October 16, 1884.

Patrolman Byron C. Lewis, Sixteenth Precinct, at \$650 per annum. Appointed February 12, 1887.

Patrolman John Collins, Fourth Precinct, at \$700 per annum. Appointed September 28, 1883.

Patrolman Christian Steffens, Fourth Precinct, at \$700 per annum. Appointed May 22, 1883.

Patrolman Conrad Schellenberger, Twenty-eighth Precinct, at \$700 per annum. Appointed May 13, 1885.

Patrolman George Noll, Twenty-seventh Precinct, at \$700 per annum. Appointed September 16, 1882.

Patrolman Thomas Keefe, Forty-second Precinct, at \$700 per annum. Appointed October 29, 1883.

Denied.

Demand of Thomas L. Druhan to be restored to duty in the Police Force.

Application of Saffer Bros. for appointment of Joe Price as Special Officer.

Application of I. Seeman and other for appointment of Joseph Salvo as Special Patrolman.

Approved.

Recommendation of Second Deputy Commissioner Thomas F. Farrell relative to transfer of Patrolmen to the Seventieth Precinct.

Application of Acting Inspector Stephen O'Brien for transfer of Patrolman William H. Anderson, from Eighteenth Precinct to Central Office for duty in photo gallery.

Recommendation of Sergeant William McCullagh, Third Precinct, relative to establishing bicycle posts.

Application of Borough Inspector Adam A. Cross for transfer of two Doormen to the Sixty-ninth and to the Seventy-second Precincts.

Application of Acting Inspector William G. Hogan for transfer of Patrolman William D. I. Waters, from Fifteenth Precinct to Central Office for duty in Second District office.

Full Pay Granted.

Patrolman James A. Guerin, Tenth Precinct, from December 28, 1904, to May 22, 1905.

On reading and filing report of Third Deputy Commissioner Harris Lindsley, Ordered, That a pension of \$300 per annum be and is hereby awarded to the following-named persons, to take effect this day:

Annie Daab, widow of Philip Daab, deceased pensioner.

Mary J. Keating, widow of Patrick J. Keating, deceased Patrolman.

Margaret L. Rork, widow of Arthur Rork, deceased pensioner.

On reading and filing reports of Third Deputy Commissioner Harris Lindsley, Ordered, That the following-named persons be and are hereby awarded an increase of pension, to take effect this day, viz.:

Matilda M. Rogan, guardian of Loretta M. and three other infant children of John M. Shannon, deceased Patrolman, increased \$15 each per annum, making total pension \$75 each or a total of \$300 per annum for the four children.

Eliza Ward, guardian of John J. S. and Mary E. A., infant children of John Leddy, deceased Patrolman, increase of \$50 each per annum, making total pension \$100 each or a total of \$200 per annum for both.

Elizabeth J. Garside, widow of John W. Garside, deceased pensioner, increase of \$80 per annum, making total pension \$200 per annum.

Mary McKenna, widow of John McKenna, deceased Sergeant, increase of \$120 per annum, making total pension \$300 per annum.

On reading and filing reports of Third Deputy Commissioner Harris Lindsley, Ordered, That the petitions of the following-named persons for increase of pension be and is hereby denied:

Mary A. Smedick, widow of John Smedick.

Bridget McEvoy, widow of Joseph J. McEvoy.

Charles F. Hahn, retired Patrolman.

Mary Moran, widow of John Moran.

On reading and filing reports of Third Deputy Commissioner Harris Lindsley, Ordered, That the petitions for pension of the following-named persons be and are hereby denied:

Mary Taylor, widow of John J. Taylor.

Kate D. Kutger, widow of Anthony Kutger.

George H. Lucas, guardian of Walter H., infant son of Edw. Lucas.

Rose O'Keeffe, widow of John M. O'Keeffe.

Referred to the Auditor.

Monthly statement from Finance Department showing unexpended balances of appropriations made to the Police Department for 1905. Copy to the Bookkeeper.

Chief Clerk to Answer.

Abram G. Hirsch, asking address and precinct of Patrolman Lope.

On File.

Notice from Comptroller approving of sureties in proposal of I. S. Remson Manufacturing Company for four patrol wagons.

Acknowledgment from Eugene W. Scheffer, Secretary, Health Department.

Report of Captain Thomas F. Maude, Fifty-sixth Precinct, on complaint of Rev. James Osborne that liquor is being sold in grocery stores.

Report of Thomas F. O'Connor, Property Clerk, relative to sale of unclaimed goods.

Resolution adopted by the Board of Aldermen relative to salary of Stationary Engineers.

Report of Captain Patrick Murphy, Seventy-second Precinct, on communication from Fritz Lindinger relative to violation of Motor Vehicle Law on Ocean parkway.

Communication from Elliott Lynch, relative to architectural work of this Department.

Report of Captain William Knipe, Sixty-second Precinct, on communication from Miss Hill complaining of ungentlemanly conduct of a Patrolman.

Report of Surgeon Phelps of contagious disease in the family of Patrolman John F. Brennan, Third Precinct. Officer relieved from duty under the rule.

The following transfers, etc., were ordered by the Commissioner to take effect 8 A. M., the 14th inst.:

Patrolman William A. Wood, Thirtieth Precinct, temporary assignment to Twenty-second Precinct in plain clothes discontinued.

Patrolman John J. Taylor, First Precinct, temporary assignment to Complaint Clerk's Office discontinued.

Patrolman Cornelius Carroll, Thirtieth Precinct, temporary assignment to Complaint Clerk's Office discontinued.

Patrolman Cornelius V. Vosburgh, Thirty-third Precinct, temporary assignment to Complaint Clerk's Office discontinued.

Patrolman Patrick H. Rice, Forty-second Precinct, temporary assignment to Complaint Clerk's Office discontinued.

In effect 4 P. M., the 14th inst.:

Patrolman William H. Anderson, from Eighteenth Precinct to Central Office, to assist in photograph gallery.

Patrolman William D. I. Waters, from Fifteenth Precinct to Central Office, assigned to Second Inspection District.

Patrolman William Thornton, from Fourth Precinct to Seventieth Precinct.

Patrolman John Hanratty, from Ninth Precinct to Seventieth Precinct.

Patrolman Sylvester Weider, from Forty-seventh Precinct to Seventieth Precinct.

Patrolman Joseph H. Thrall, from Fifty-third Precinct to Seventieth Precinct.

Patrolman Hugh J. Ruane, from Fifty-first Precinct to Seventieth Precinct.

Patrolman Erastus Wolcott, from Fifth Precinct to Seventieth Precinct.

Patrolman William Kotterman, from Eleventh Precinct to Seventieth Precinct.

Patrolman Michael Radigan, from Fiftieth Precinct to Seventieth Precinct.

Patrolman Thomas J. Harley, from Fifty-sixth Precinct to Seventieth Precinct.

Patrolman George Wise, from Forty-fourth Precinct to Sixty-ninth Precinct.

GEORGE B. STONE, Second Deputy Clerk.

POLICE DEPARTMENT.

New York, June 14, 1905.

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

Referred to the Corporation Counsel.

Summons, complaint, etc., case Supreme Court, New York County, Chong Bock, President, Wing Fut Club, Nos. 20 and 22 Pell street, against William McAdoo, Police Commissioner; Inspector Max F. Schmittberger, Acting Captain Jacob Brown and Acting Captain William J. Eggers. With request that Counsel be assigned to defend.

Summons, complaint, etc., case Supreme Court, New York County, Chu Wing Kin, President, Chu Association, Nos. 10 and 12 Doyer street, against William McAdoo, Police Commissioner; Inspector Max F. Schmittberger, Acting Captain Jacob Brown and Acting Captain William J. Eggers. With request that Counsel be assigned to defend.

Referred to the Chief Inspector.

Communication from John T. Dunne, commending Patrolman Kearns, Thirty-first Precinct, for stopping a runaway. For report.

Communication from John Dee, commending an officer for rescuing a man from drowning. For report.

Communication from John B. Vogelbach, commending Roundsman O'Loughlin for rescuing a man from drowning. For report.

Communication from Nathan Breitspies, commending Patrolmen Otto J. Hasslinger, Twelfth Precinct, and Louis L. Driscoll, Fifteenth Precinct, for action at a fire. For report.

Applications for appointment of Special Officers as follows:

Danson & Kemplar for Samuel Rose.

Fort George Amusement Company for George Fowler.

Approved.

Application of Captain Denis J. Brennan, Twenty-ninth Precinct, to be excused for 12 hours from 8 A. M. the 17th inst.

Application of Captain James E. Hussey, Eighteenth Precinct, to be excused for 12 hours from 8 A. M. the 21st inst.

Application of Captain John F. Flood, Twenty-second Precinct, to be excused for 12 hours from noon the 15th inst.

Application of Captain John Daly, Seventeenth Precinct, to have Patrolman Matthew T. Adams remanded from plain clothes duty to patrol.

Application of Acting Captain Herman W. Schlottmann, Fortieth Precinct, for assignment of two Patrolmen as Drivers of patrol wagon.

Application of Captain Charles C. Wendell, Thirty-fourth Precinct, to have Detective-Sergeant Patrick J. Darcy assigned to duty in plain clothes to look after vacant houses in precinct.

Application of Captain William H. Hodgins, Fifth Precinct, for transfer of Patrolman Edward Schultz, Fifth Precinct, to another precinct.

Concert License Granted.

Henry J. Quaritius, Quaritius Road House, Canarsie, Brooklyn, June 19 to September 19, 1905; fee, \$150.

Edward Parker, Surf Avenue Opera House, Brooklyn, June 25 to September 25, 1905; fee, \$150.

Runner License Granted.

William Anthony, No. 425 West Sixteenth street, Manhattan, for one year from June 14, 1905; fee, \$12.50; bond, \$300.

Special Patrolmen Appointed.

John W. Pugh, for J. Vincent Gauley, Brooklyn.

Edward F. Harrigan, for Long Island Railroad Company, Queens.

Jacob Ehrhard, for August J. Bruhn, Queens.

John J. Sheehan, for Louis Stauch, Brooklyn.

Chief Clerk to Answer.

W. H. Lake, Chief Examiner, Law Department, asking for record of former Patrolman Michael J. McManus.

Frank J. Burghardt, asking why his application for appointment of James Baffa as Special Officer was disapproved.

Joe Price, asking relative to application for his appointment as Special Officer.

Charles S. Klein, asking to be appointed as Special Officer.

George T. Smith, asking relative to form of application for appointment of Special Officers.

Police Department, Boston, asking for copy of Annual Report.

John J. O'Brien, Chief Clerk, Street Cleaning Department, forwarding map of City of New York and asking that police precincts be outlined in red ink for the use of Major J. McGaw Woodbury, Commissioner of Street Cleaning.

On reading and filing report of Captain Charles A. Formoso, Forty-fifth Precinct, concurred in by Inspector John Wiegand, and on recommendation of the Board of Honor.

Ordered, That honorable mention be and is hereby made in the records of the Department of the meritorious service of Roundsman James Murray, Forty-fifth Precinct, in rescuing at the risk of his life, one Olaf Johnson from drowning in the Gowanus canal, at the foot of Bay street, at 1 A. M., February 8, 1905, and that the Medal of Honor of the Department be and is hereby awarded him.

Ordered, That Edward Rolston be and is hereby appointed as Doorman of Police, his term of probation having expired, and assigned to duty in the Tenth Precinct.

Denied.

Application of Patrolman William Fitzgerald, Sixtieth Precinct, for full pay from June 22 to September 27, 1904.

Granted.

Application of Patrolman John H. Palmer, Seventy-sixth Precinct, to be reimbursed for pair of uniform dress trousers destroyed.

Leave of Absence Granted.

Captain Michael Naughton, Twenty-first Precinct, twenty days' vacation.

On File.

Reports from precincts in Manhattan, The Bronx and Richmond, under Rule XLIX, paragraph 7, relative to places of amusement.

Communication from Washington Hull, stating that he will prepare specifications for completion of Seventy-second Precinct Station-house.

Report of Captain Charles D. Kemp, Seventy-fifth Precinct, relative to arrest of Patrolman Thomas F. Ryan on charge of grand larceny.

Report of Captain Thomas F. Maude, Fifty-sixth Precinct, relative to injuries received by Patrolman Elmer E. Glanz.

Report of Captain Robert E. Dooley, Sixty-ninth Precinct, on communication from R. L. Clark, complaining of gambling at Coney Island.

Report of Captain Patrick Murphy, Seventy-second Precinct, on communication from George G. Brown, relative to the number of dogs running at large in section of Brooklyn known as Flatbush.

Report of Sergeant Fred J. Mott, Forty-second Precinct, relative to steamer "Patrol" being placed out of commission.

Report of Surgeon Vosburgh of contagious disease in the family of Patrolman John J. O'Hare, Second Precinct. Officer relieved from duty under the rule.

The following transfers, etc., were ordered by the Commissioner, to take effect 4 P. M. the 15th inst.:

Roundsman Anthony Howe, Third Precinct, temporary assignment to Central Office discontinued.

Patrolman Matthew T. Adams, from Seventeenth Precinct to Eighteenth Precinct, remanded from plain clothes.

Patrolman Edward Schultz, from Fifth Precinct to Eighteenth Precinct.

Detective Sergeant Patrick J. Darcy, Thirty-fourth Precinct, assigned to duty in plain clothes on vacant houses.

Patrolman George E. Poole, Fortieth Precinct, assigned to duty as driver of patrol wagon.

Patrolman Thomas J. McAnany, Fortieth Precinct, assigned to duty as driver of patrol wagon.

Patrolman William Barnes, Nineteenth Precinct, temporarily assigned to duty in plain clothes.

Patrolman Joseph Brawley, Nineteenth Precinct, temporarily assigned to duty in plain clothes.

Patrolman David Mayer, from Thirteenth Precinct to Twenty-fourth Precinct.

Patrolman Andrew Van Delft, First Precinct, remanded from Fulton Ferry.

Patrolman Denis J. Reilly, First Precinct, assigned to duty at Fulton Ferry.

On reading and filing eligible list of the Municipal Civil Service Commission, dated May 1905.

Ordered, That Arthur Blot be and is hereby appointed First Deputy Clerk, with compensation of \$3,000 per annum.

GEORGE B. STONE, Second Deputy Clerk.

DEPARTMENT OF STREET CLEANING.

An abstract of the transactions of the Department of Street Cleaning of The City of New York for the week ending May 21, 1905 (section 1546, Greater New York Charter).

BOROUGH OF MANHATTAN AND THE BRONX.

Removal of Incumbrances (Section 545, Greater New York Charter).

Unredeemd incumbrances on hand May 13, 1905..... 1,190

Incumbrances seized during the week..... 326

Incumbrances redeemed and released..... 107

Unredeemd incumbrances on hand May 20, 1905..... 1,409

Moneys transmitted to City Chamberlain as follows:

For privilege of trimming scows week ending April 30, 1905..... \$1,115 00

For privilege of trimming scows week ending May 7, 1905..... 1,259 00

For privilege of trimming scows week ending May 14, 1905..... 1,259 00

For redemption of incumbrances week ending April 29, 1905..... 188 10

For redemption of incumbrances week ending May 6, 1905..... 588 40

For redemption of incumbrances week ending May 13, 1905..... 228 10

Bills and pay-rolls transmitted to Comptroller as follows:

Schedule No. 123—

J. H. Timmerman (City Paymaster), Salaries of Marine Engineman period ending May 15, 1905..... \$96 88

Schedule No. 128—

J. H. Timmerman (City Paymaster), salaries of Commissioner, etc., for month of May, 1905..... \$3,145 81

Schedule No. 129—

J. H. Timmerman (City Paymaster), salaries of Clerical Force for month of May, 1905..... \$4,675 00

Schedule No. 130—

J. H. Timmerman (City Paymaster), salaries of Uniformed Force for month of May, 1905..... \$14,179 20

Schedule No. 131—

J. H. Timmerman (City Paymaster), wages of Sweepers, etc. (supplementary), week ending May 18, 1905..... \$11 84

Schedule No. 132—

J. H. Timmerman (City Paymaster), wages of Department Cart Drivers, etc., week ending May 18, 1905..... \$14,559 43

Schedule No. 133—

J. H. Timmerman (City Paymaster), wages of Sweepers, etc., week ending May 18, 1905..... \$30,915 33

Schedule No. 125—

Sundry items amounting to..... \$6,488 98

Schedule No. 126—

Sundry items amounting to..... \$13,003 10

Schedule No. 124—

Sundry items amounting to..... \$21,809 55

Account 1904.

Schedule No. 362—
Sundry items amounting to..... \$34 18

Number of loads of material collected during the week ending May 21, 1905 (May 15 to 21, inclusive):

| | Cart Loads Ashes. | Cart Loads Rubbish. | Cart Loads Garbage. | Cart Loads Total. |
|-----------------------|----------------------|------------------------|------------------------|----------------------|
| Department carts..... | 20,248 $\frac{1}{4}$ | 3,683 | 5,170 $\frac{3}{4}$ | 29,102 |
| Permit carts..... | 8,100 $\frac{1}{4}$ | 968 | 328 | 9,396 $\frac{1}{4}$ |
| | 28,348 $\frac{1}{2}$ | 4,651 | 5,498 $\frac{3}{4}$ | 38,498 $\frac{1}{4}$ |

BOROUGH OF BROOKLYN.

Moneys transmitted to City Chamberlain as follows:

For redemption of incumbrances week ending April 29, 1905..... \$83 00

For redemption of incumbrances week ending May 6, 1905..... 56 50

Bills and pay-rolls transmitted to Comptroller as follows:

Schedule No. 96—

J. H. Timmerman (City Paymaster), salaries of Clerical Force for month of May, 1905..... \$1,841 66

Schedule No. 97—

J. H. Timmerman (City Paymaster), wages of Sweepers, etc., week ending May 18, 1905..... \$12,243 47

Schedule No. 98—

J. H. Timmerman (City Paymaster), wages of Department Cart Drivers, etc., week ending May 18, 1905..... \$9,251 49

Schedule No. 99—

J. H. Timmerman (City Paymaster), salaries of Uniformed Force for month of May, 1905..... \$6,847 64

Schedule No. 93—

Sundry items amounting to..... \$26,605 85

Schedule No. 92—

Sundry items amounting to:

Account 1904..... \$171 25

Account 1905..... 5,343 75

\$5,515 00

Number of loads of material collected during the week ending May 21, 1905 (May 15 to 21, inclusive):

| | |
|------------------------|----------------------|
| Ashes..... | 9,103 $\frac{1}{4}$ |
| Paper and rubbish..... | 3,288 $\frac{1}{4}$ |
| Permit material..... | 1,111 |
| | 13,502 $\frac{1}{2}$ |

JOHN MCG. WOODBURY, Commissioner.

BOROUGH OF MANHATTAN.

COMMISSIONER OF PUBLIC WORKS.

New York, June 19, 1905.

In accordance with the provisions of section 1546, chapter 466 of the Laws of 1901, I transmit the following report of the transactions of the offices of the Commissioner of Public Works, President of the Borough of Manhattan, for the week ending June 14, 1905:

Public Moneys Received During the Week.

For restoring and repaving pavement, general account..... \$2,271 09

For redemption of obstructions seized..... 30 00

For vault permits..... 17,310 54

For shed permits..... 140 00

For sewer connections..... 750 64

For bay-window permits..... 217 98

For ornamental projection permits..... 37 86

Total..... \$20,758 11

Permits Issued.

| | |
|---|-----|
| Permits to open streets, to make sewer connections..... | 82 |
| Permits to place building material on streets..... | 142 |
| Permits to construct street vaults..... | 11 |
| Permits to construct sheds..... | 28 |
| Permits to cross sidewalks..... | 33 |
| Permits for subways, steam-mains and various connections..... | 357 |
| Permits for railway construction and repairs..... | 2 |
| Permits to repair sidewalks..... | 83 |
| Permits for sewer connections..... | 33 |
| Permits for sewer repairs..... | 12 |
| Permits for bay-windows..... | 23 |
| Permits for ornamental projections..... | 7 |

Total..... 813

Obstructions Removed.

| | |
|--|---|
| Obstructions removed from various streets and avenues..... | 7 |
|--|---|

Repairs to Pavement.

| | |
|--|-------|
| Square yards of pavement repaired..... | 5,790 |
|--|-------|

Repairs to Sewers.

| | |
|------------------------------------|--------|
| Linear feet of sewer built..... | 256 |
| Linear feet of sewer cleaned..... | 11,910 |
| Linear feet of sewer examined..... | 30,850 |
| Basins cleaned..... | 239 |
| Basins examined..... | 22 |

Requisitions drawn on Comptroller..... \$229,837 44

Statement of Laboring Force Employed During the Week Ending June 10, 1905.

| | | | | Bath | | |
|--|-----|-----|----|--|----|-----|
| | | | | Mechanics. Laborers. Teams. Carts. Attendants. Cleaners. | | |
| Repaving and renewal of pavements..... | 249 | 209 | 5 | 103 | .. | .. |
| Boulevards, roads and avenues, maintenance of..... | 10 | 76 | 24 | 14 | .. | .. |
| Roads, streets and avenues..... | .. | 32 | 12 | 9 | .. | .. |
| Sewers, maintenance, cleanings, etc..... | 89 | 93 | 10 | 48 | .. | 1 |
| Cleaning public buildings, baths, etc..... | 129 | 56 | .. | 30 | 67 | 232 |
| Total..... | 477 | 466 | 51 | 204 | 67 | 233 |

Changes in Working Force for Week Ending June 10, 1905.

Bureau of Highways.

- 1 Laborer promoted to Assistant Foreman.
- 2 Laborers promoted to Foremen.
- 1 Cartman removed.
- 1 Cartman appointed.

Bureau of Sewers.

- 1 Clerk increased from \$2,100 to \$2,550, June 1, 1905.
- 1 Clerk promoted to Bookkeeper, \$2,550, June 2, 1905.

Public Buildings and Offices.

- 1 Cleaner (female), transferred from Department of Parks, The Bronx.

WILLIAM DALTON, Commissioner of Public Works.

Approved:

John F. Ahearn, President, Borough of Manhattan.



CHANGES IN DEPARTMENTS.

DEPARTMENT OF PARKS.

Borough of The Bronx.

June 26—Compensation of T. J. Morley is fixed at the rate of \$2.50 a day, to take effect July 1, 1905.

Change of compensation, to take effect June 24:

Thomas O'Kane, No. 651 East One Hundred and Forty-first street, Park Laborer, compensation fixed at the rate of \$3 a day.

John McGuinness, Jr., No. 748 East One Hundred and Forty-eighth street, Park Laborer, compensation fixed at the rate of \$3.50 a day.

James Brown, No. 223 Willis avenue, Foreman Plumber, compensation fixed at the rate of \$5 a day.

BUREAU OF BUILDINGS.

June 26—William Roeder and Morris Grabschrift have been promoted from Office Boys to Junior Clerks, and their salaries increased from \$300 to \$480 per annum, to take effect July 1, 1905.

DEPARTMENT OF BRIDGES.

June 26—The continued absence of Charles Cooper, No. 163 West End avenue, Manhattan, employed as a Laborer at 25 cents per hour, is, in conformity with Rule 13, Part II. of the Municipal Civil Service Commission, construed as a resignation and his name has been dropped from the pay-rolls.

DEPARTMENT OF DOCKS AND FERRIES.

June 24—The appointments of William K. Kalkrenner and John A. Dooley as Junior Clerks have been rescinded by the Commissioner, the former having been appointed in the Department of Water Supply, Gas and Electricity, and the latter having declined the appointment.

June 21—William Nutley has been transferred from the position of Foreman Laborer in the office of the President of the Borough of Manhattan to the position of Foreman Laborer in this Department, to take effect June 26, 1905, compensation to be at the regular rate paid to Foreman Laborers.

CORPORATION COUNSEL.

June 26—Promoted Miss Mary L. Lenihan, a Stenographer and Typewriter, to the fourth grade at an annual salary of \$1,200, to take effect July 1, 1905.

REGISTER'S OFFICE.

June 27—Appointed as Recording Clerk (Folio Writer), William H. Foster, of No. 672 East One Hundred and Thirty-fifth street, The Bronx, New York City, with compensation at the rate of 5 cents per folio, such appointment to take effect this day.

BOARD OF CITY MAGISTRATES, First Division.

June 27—At a regular meeting of the Board of City Magistrates of the First Division, held on June 26, 1905, Susan McCusker, of No. 326 East One Hundred and Nineteenth street, Borough of Manhattan; Rose McQuade, of No. 127 East One Hundred and Twenty-second street, Borough of Manhattan, and Julia Coleman, of No. 17 Charles street, Borough of Manhattan, were duly appointed Probationary Officers in and for the City Magistrates' Courts of the First Division at a salary, each, of \$1,200 per annum, to take effect on the 1st day of July, 1905.

Samuel Bruckheimer, of No. 318 East Nineteenth street, Borough of Manhattan, certified to the Board of City Magistrates

of the First Division of The City of New York as eligible for appointment as Stenographer in the City Magistrates' Courts by the Municipal Civil Service Commission and temporarily appointed by this Board to serve during the month of June, 1905, was duly appointed by said Board as Stenographer in and for the City Magistrates' Courts of the First Division of The City of New York at the regular meeting of the Board held on June 26, 1905.

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.; Saturday, 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 City Clerk, Boroughs of Manhattan and The Bronx.
Branch Office, Room 12, Borough Hall, Brooklyn; Daniel J. Griffin, Deputy Chief, Borough of Brooklyn.
Branch Office, Richmond Building, New Brighton, S. I.; William R. Woelfle, Financial Clerk, Borough of Richmond.
Branch Office, Hackett Building, Long Island City; Charles H. Smith, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books.
Supervisor's Office, Park Row Building, No. 21 Park Row. 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 noon.
Edward M. Grout, Comptroller.
N. Taylor Phillips and James W. Stevenson, Deputy Comptrollers.

Hubert L. Smith, Assistant Deputy Comptroller.
Oliver E. Stanton, Secretary to Comptroller.

Main Division.

H. J. Storrs, Chief Clerk, Room 11.
Bookkeeping and Awards Division.
Joseph Haag, Chief Accountant and Bookkeeper.

Stock and Bond Division.

James J. Sullivan, Chief Stock and Bond Clerk Room 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. 65 Reade street.
John H. Timmerman, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.
Eugene E. McLean, Chief Engineer, Room 55.

Real Estate Bureau.

Mortimer J. Brown, Appraiser of Real Estate, Room 157.

Bureau 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.

Fredrick 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 81.
Edward A. Slattery, Collector of Assessments and Arrears.

John B. Adger Mullally, Deputy Collector of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Rooms 1-3.
James J. Donovan, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.
John H. McCoey, 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.

Stewart Building, Chambers street and Broadway, Rooms 62 to 67; 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.; Saturday, 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. Delany, 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.

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John C. Breckenridge, Louis H. Hahlo, Andrew T. Campbell, Jr., Franklin Chase Hoyt, E. Crosby Kin-

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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 Widde-

combe, Assistant in charge.

Andrew T. Campbell, Chief Clerk.

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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

or 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.

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Saturdays, 9 A. M. to 12 M.

John P. O'Brien, Assistant in charge.

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Rooms 114 and 115 Stewart Building, 9 A. M. to 4 P. M.

Telephone, 4315 Franklin.

John C. Herle, William Harman Black, Commis-

sioners.

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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 No. 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. Adee, Clerk of the

Board, Finance Department, No. 280 Broadway.

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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; Commis-

sioners William H. Ten Eyck (President), John J.

Ryan, John F. Cowan and John P. Windolph,

Harry W. Walker, Secretary; Jonas Waldo Smith,

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.

Harris Lindsley, Third Deputy Commissioner.

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Eugene A. Farnes, 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.

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Commissioners—John R. Voorhis (President), Charles B. Page (Secretary), John Maguire, Michael J. Dady, A. C. Allen, Chief Clerk of the Board.

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

Brooklyn.

No. 42 Court street (Temple Bar Building).
George Russell, Chief Clerk.
Queens.
No. 51 Jackson avenue, Long Island City.
Carl Voegel, Chief Clerk.

Richmond.

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

DEPARTMENT OF BRIDGES.

Nos. 13-21 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.
Telephones, Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 94 Tompkinsville; Bronx, 62 Tremont.
John T. Oakley, Commissioner.
Frank J. Goodwin, Deputy Commissioner.
I. M. de Verona, Acting Chief Engineer.
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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.
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, Assistant Fire Marshal in charge, Boroughs of Brooklyn and Queens.
George Farrell, Chief Operator in charge of Fire Alarm Telegraph Bureau, Boroughs of Manhattan, The Bronx and Richmond.
James T. Wafer, Chief Operator in charge of Fire Alarm Telegraph Bureau, Boroughs of Brooklyn and Queens.
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Michael Quinn, Foreman in charge Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Brooklyn and Queens.
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Committee to examine persons who handle explosives meets Thursday of each week at 2 o'clock P. M.

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Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.
Fire Commissioner Nicholas J. Hayes, 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.
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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. 2806 and 2808 Third avenue.
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John F. Skelly, First Deputy Tenement House Commissioner.
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.
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Morton O. Davis, Chief Inspector, Old Building Bureau, Brooklyn.
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DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.
Telephone, 1681 Broad.
Maurice Featherston, Commissioner.
Joseph A. Bill, Deputy Commissioner.
Charles J. Collins, Secretary.
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Willis Holly, Secretary Park Board.
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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.
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Henry Berlinger, Secretary.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.
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Bion L. Burrows, Secretary.

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Bernard Downing, Secretary.
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William Dalton, Commissioner of Public Works.
James J. Hagan, Assistant Commissioner of Public Works.
William H. Walker, Superintendent of Public Buildings and Offices.
Matthew F. Donohue, Superintendent of Sewers.
John L. Jordan, Assistant Superintendent of Buildings.
George F. Scannell, Superintendent of Highways.

Borough of The Bronx.

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
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Henry A. Gumbleton, Secretary.
Patrick J. Reville, Superintendent of Buildings.
Henry Bruckner, Commissioner of Public Works.
Josiah A. Briggs, Chief Engineer.
Frederick Greiffenberg, Principal Assistant Topographical Engineer.
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Martin Geisler, Superintendent of Highways.

Borough of Brooklyn.

President's Office, Nos. 15 and 16 Borough Hall, 9 A. M. to 4:30 P. M.; Saturdays, 9 A. M. to 12 M.
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George S. Jervis, President to the President.

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Office, Hackett Building, Long Island City.
Joseph P. Powers, Superintendent of Buildings.
Philip T. Cronin, Superintendent of Public Buildings and Offices, Jamaica, L. I.
Matthew J. Goldner, Superintendent of Sewers.
James F. O'Brien, Superintendent of Street Cleaning.
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Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

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Maybury Fleming, Secretary.
Louis Lincoln Tribus, Commissioner of Public Works.
John Seaton, Superintendent of Building.
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Coroners, Gustav Scholer, Solomon Goldenkranz, Nicholas T. 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.

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SHERIFF.

No. 209 Broadway, 9 A. M. to 4 P. M.
Mitchell L. Erlanger, Sheriff; Julius Harb Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street.
Mitchell L. Erlanger, Sheriff.
Julius Harburger, Under Sheriff.
Thomas H. Sullivan, Warden.

DISTRICT ATTORNEY.

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

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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.

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Nos. 8, 9, 10 and 11 New County Court-house Office hours from 9 A. M. to 2 P. M.
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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.
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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 DeKaib 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 B. Shanahan, Counsel.
John H. McArdle, Secretary.

COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
Edward Kaufmann, County Clerk.
Dennis Winter, Deputy County Clerk.
Joseph P. Donnelly, Assistant Deputy County Clerk.
Telephone call 2151 Main.

COMMISSIONER OF JURORS.

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. Moscrop, Superintendent.
William I. 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, from 9 A. M. to 12 M.
Joseph Meyerrose, 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. Von Nostrand, County Clerk.
Charles Downing, Deputy County Clerk.

COMMISSIONER OF JURORS.

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

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1905.
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 Thursday of February, without a Jury.
Fourth Wednesday of March, without a Jury.
Fourth Wednesday of April, without a Jury.
Fourth Wednesday of July, without a Jury.
Fourth Wednesday of September, without a Jury.
Fourth Wednesday of October, without a Jury.
—All at the Court-house at Richmond.
Surrogate's Court—Stephen D. Stephens, Surrogate.
Mondays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.
Tuesdays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.
Wednesdays, at the Surrogate's Office, Richmond, at 10:30 o'clock A. M.

DISTRICT ATTORNEY.

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. Kenny, District Attorney.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.
G. 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 H. McCormack, Sheriff.
Thomas A. Banning, Under Sheriff.

COMMISSIONER OF JURORS.

Village Hall, Stapleton.
Charles J. Kullman, Commissioner.
John J. McCaughy, 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. McLaugh-

lin, Edward W. Hatch, Frank C. Laughlin, Justices; Alfred Wagstaff, Clerk; William Lamb, Deputy Clerk.
Clerk's office open at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

County Court-house, Chambers street. Courts open from 10:15 A. M. to 4 P. M.
Special Term, Part I. (motions), Room No. 12.
Special Term, Part II. (ex-parte business), Room No. 15.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 11.
Special Term, Part V., Room No. 33.
Special Term, Part VI. (Elevated Railroad cases), Room No. 31.
Trial Term, Part II., Room No. 34.
Trial Term, Part III., Room No. 34.
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. 25.
Trial Term, Part XIII., and Special Term VII., Room No. 36.
Appellate Term, Room No. 37.
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. 12.
Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor.
Clerk's Office, Special Term, Calendar, room southeast corner second floor.
Clerk's Office, Trial Term, Calendar, room northeast corner second floor.
Clerk's Office, Appellate Term, room southwest corner, third floor.
Trial Term, Part I. (criminal business).
Criminal Court-house, Centre street.
Justices—Charles H. Truax, Francis M. Scott, Charles F. MacLean, 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 o'clock A. M.
Rufus B. Cowing, City Judge; John W. Goff, Recorder; Joseph E. Newburger, Martin T. McMahon and Warren W. Foster, Judges of the Court of General Sessions.
Edward R. Carroll, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M.
Part II.
Part III.
Part IV.
Part V.
Special Term Chambers will be held from 10 A. M. to 4 P. M.
Clerk's Office open from 9 A. M. to 4 P. M.
Edward F. O'Dwyer, Chief Justice; John H. McCarty, Lewis J. Conlan, Theodore F. Hascall, Francis B. Delehanty, Samuel Seabury, Joseph L. 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—Elizur B. Hinsdale, William E. Wyatt, John B. McKean, Willard H. Olmsted, Joseph M. Deuel, Lorenz Zeller, William M. Fuller, Clerk; Joseph H. Jones, Deputy Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.
Justices—John Courtney, Howard J. Forker, Patrick Keady, John Fleming, Thomas W. Fitzgerald, Robert J. Wilkin, Joseph L. Kerrigan, Clerk; John J. Dorman, Deputy Clerk.
Clerk's Office, No. 171 Atlantic avenue, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CHILDREN'S COURT.

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

CITY MAGISTRATES' 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 P. Barlow, Matthew P. Breen, Seward Baker, Charles S. Whitman, Joseph F. Moss, Henry Steinert, Daniel E. Finn, Francis S. McAvoy, Charles G. F. Wahl.
James McCabe, Secretary.
First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—Fifty-seventh street, near Lexington avenue.
Fifth District—One Hundred and Twenty-first street, southeast 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 J. 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 Islands.
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 Tenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M.
Wm. F. Moore, Justice. Daniel Williams, Clerk.
Fourth District—Tenth and Seventeenth Wards. 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, 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.
Trials and Return days, each Court day.
James W. McLaughlin, Justice.
Henry Merzbach, Clerk.
Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem River, north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
Joseph P. Fallon, Justice. William J. Kennedy, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street. Court-room, No. 314 West Fifty-fourth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
Thomas E. Murray, Justice. Michael Skelly, Clerk.
Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue, north of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, 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 centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway and south of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Court-room, No. 2630 Broadway.
Alfred P. W. Seaman, Justice; James V. Gilloon, Clerk.
Thirteenth District—South side of Delancey street, from East river to Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
Leon Sanders, Justice. James J. Devlin, Clerk.
Court-room, No. 200 East Broadway.

BOROUGH OF THE BRONX.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 934 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court 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. Delehanty, Clerk.
Office hours, from 9 A. M. to 5 P. M.; Saturdays, closing at 12 M.
Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court-room, corner Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 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. 405 Gates avenue, Brooklyn. Calendar called at 9 o'clock A. M.
Gerard B. Van War, 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.

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 Furgueson, Justice. Jeremiah J. O'Leary, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City formerly composing five wards). Court-room, No. 46 Jackson avenue, Long Island City.
Clerk's Office open from 9 A. M. to 4 P. M. each day excepting Saturdays, closing at 12 M. Trial days Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.
Thomas C. Kadien, Justice. Thomas F. Kennedy, Clerk.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.
William Rasquin, Jr., Justice. Henry Walter, Jr., Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Fourth and Fifth Wards, comprising the territory of the former towns and villages of Jamaica, Far Rockaway and Rockaway Beach.
James F. McLaughlin, Justice. George W. Damon, Clerk.
Court-house, Town Hall, Jamaica.
Telephone, 189 Jamaica.
Clerk's Office open from 9 A. M. to 4 P. M.
Court held on Mondays, Wednesdays and Fridays at 10 o'clock A. M.

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.
Thomas C. Brown, Justice. Anning S. Prall, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Court held each day, except Saturdays, from 10 A. M.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.
George W. Stake, Justice. Peter Tiernan, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Court opens at 9 A. M. Calendar called to A. M. Court continued until close of business. Trial days, Monday, Wednesday and Friday.

NORMAL COLLEGE.

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 Chairman of the Sub-Committee on Repairs of the Normal College at the above office of the Department of Education until 12 o'clock M. on

THURSDAY, JUNE 29, 1905.

Borough of Manhattan.

NO. 1. FOR REPAIRS AND ALTERATIONS IN THE NORMAL COLLEGE BUILDINGS LOCATED AT PARK AND LEXINGTON AVENUES, SIXTY-EIGHTH AND SIXTY-NINTH STREETS, BOROUGH OF MANHATTAN.

The time allowed to complete the entire work will be to the 1st day of September, 1905.

The amount of security required is One Thousand Eight Hundred Dollars.

On Contract No. 1 the bids will be compared and the contract awarded to the lowest bidder.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent of School Buildings at Estimating Room, 8th floor, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

ALRICK H. MAN, Chairman, Executive Committee.
Dated June 19, 1905.

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.

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 WATER SUPPLY,
GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

WEDNESDAY, JULY 12, 1905.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN AVENUE ST. JOHN; IN BAINBRIDGE, BEEKMAN, BELMONT, BOSCOBEL, BRIGGS, CONCORD, CRIMMINS, DECATUR, MARION, PERRY, SPROFFORD, ST. ANN'S, TIEBOUT, VYSE, WALNUT, WALTON, WESTCHESTER AND WILLOW, AVENUES; IN BECK, BOONE, BRYANT, DONGAN, FOX, GARDEN, KELLY, ST. MARY'S, TIFFANY, TOPPING, WEEKS, WILLIAM, ONE HUNDRED AND FIFTIETH, ONE HUNDRED AND SIXTY-NINTH, ONE HUNDRED AND SIXTY-FIFTH, ONE HUNDRED AND SEVENTY-SECOND, ONE HUNDRED AND SEVENTY-THIRD, ONE HUNDRED AND EIGHTY-FIRST, TWO HUNDRED AND THIRTY-SEVENTH AND TWO HUNDRED AND FORTY-FIRST STREETS; IN MOSHOLU PARKWAY, NORTH, MOSHOLU PARKWAY, SOUTH, AND CROTONA PARK, EAST; IN BUCHANAN, GERMAN AND CHEEVER PLACES, AND IN EDGEWATER AND MACOMB'S ROADS.

The time allowed to complete the whole work will be 250 working days.

The amount of security will be Forty Thousand Dollars.

FOR HAULING AND LAYING WATER MAINS IN BASSFORD, CYPRESS, HARRISON, HULL, LEGGETT AND PERRY AVENUES; IN BECK, HOME, ONE HUNDRED AND SEVENTY-EIGHTH, ONE HUNDRED AND SEVENTY-NINTH AND TWO HUNDRED AND THIRTY-SIXTH STREETS, AND IN HEWETT PLACE.

The time allowed to complete the whole work will be 80 working days.

The amount of security will be Two Thousand Dollars.

The bidder will state a price for each item of supplies called for in the bid or estimate, per linear foot, or other unit of measure, as the case may be, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for all the articles, materials or supplies specified and contained in the contract and specifications.

Bidders will write out the total amount of their bids or estimates in addition to inserting the same in figures. All bids or estimates will be considered as informal which do not contain bids or estimates for all items for which bids or estimates are called.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row, Chief Engineer's office, where any additional information required will be given.

JOHN T. OAKLEY,
Commissioner.

Dated JUNE 27, 1905.

j28,jy12

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

WEDNESDAY, JULY 5, 1905.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING AND DELIVERING ANTHRACITE AND BITUMINOUS COAL, COKE AND CORD WOOD.

The time allowed for completing the delivery of the supplies and the performance of the contract will be until December 31, 1905.

The amount of security required will be fifty per centum of the amount of the bid or estimate. The bidder may state a price for one or all of the items contained in the bid or estimate per ton, chaldron or cord, as the case may be, by which the bids will be tested. The bids or estimates will be compared and a contract awarded to the lowest bidder on each separate item of supplies specified and called for in the contract and specifications.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row.

JOHN T. OAKLEY,
Commissioner.

Dated JUNE 21, 1905.

j22,jy5

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

WEDNESDAY, JULY 5, 1905.

Boroughs of Manhattan and The Bronx.

FOR LOADING, HAULING AND UNLOADING STRAIGHT PIPE AND SPECIAL CASTINGS.

The time allowed to complete the whole work will be twenty working days.

The amount of security will be One Thousand Dollars.

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

Delivery will be required to be made from time to time and in such quantities as may be directed by the Engineer.

The bidder will state the price of each item or article called for in the bid or estimate, per ton, or other unit of measure, by which the bids will be tested.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Elec-

tricity, the Borough of Manhattan, Nos. 13 to 21 Park row.

JOHN T. OAKLEY,
Commissioner.

Dated JUNE 21, 1905.

j22,jy5

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 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, JULY 19, 1905.

Borough of Brooklyn.

FOR FURNISHING, CONSTRUCTING AND INSTALLING THREE (3) ELECTRICALLY-DRIVEN PUMPS, WITH ALL APPLIANCES COMPLETE, FOR HIGH-PRESSURE FIRE SERVICE, IN A PUMPING STATION TO BE ERRECTED ON THE NORTHWEST CORNER OF WILLOUGHBY AND ST. EDWARDS STREETS, BOROUGH OF BROOKLYN.

The time allowed for doing and completing the work will be two hundred and twenty (220) working days.

The security required will be Twenty-five Thousand Dollars (\$25,000).

FOR FURNISHING, CONSTRUCTING AND INSTALLING FIVE (5) ELECTRICALLY-DRIVEN PUMPS, WITH ALL APPLIANCES COMPLETE, FOR HIGH-PRESSURE FIRE SERVICE IN A PUMPING STATION TO BE ERRECTED ON THE NORTHEAST CORNER OF FURMAN AND JORALEMON STREETS, BOROUGH OF BROOKLYN.

The time allowed for doing and completing the work will be two hundred and twenty (220) working days.

The security required will be Forty-five Thousand Dollars (\$45,000).

Bidders shall submit plans with their bids showing the general style of motors and pumps proposed and of the foundations to be provided. No bid will be received unless accompanied by the above plans.

The contract will be awarded to the lowest bidder unless all bids are rejected.

Bidders must be known to be well prepared and able to furnish all the materials necessary and complete all the work in the manner and in the time as herein specified. Each bidder will be required to submit to the Commissioner, with his bid, ample proof that each and every part of the pumps, and motors and all their appliances or appurtenances proposed to be furnished by him are of reliable make, and that they are of a type that has been successfully used in practical service for a period of not less than one year. The installation of any experimental or untried type of apparatus or machinery will not be allowed.

Bidders are particularly cautioned that a provision in the contract requires the maintenance of the motors, pumps, pipes, valves, switches, instruments, connections, and all other appliances in good condition for a period of one year from the final completion and acceptance of the work.

Bidders are requested to make their bids or estimates upon the blank form prepared by said Department, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row, and at Room 25, Municipal Building, Brooklyn. Any further information can be obtained at the office of the Department for the Borough of Brooklyn, Room 25, Municipal Building.

JOHN T. OAKLEY,
Commissioner of Water Supply, Gas
and Electricity.

Dated JUNE 16, 1905.

j17,jy19

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of the Department of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

WEDNESDAY, JULY 5, 1905.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING AND DELIVERING SINGLE AND DOUBLE NOZZLE NEW YORK CASE HYDRANTS.

The time allowed for completing the delivery of the above supplies and the performance of the contract will be seventy (70) calendar days.

The amount of security required will be Two Thousand Dollars.

The bidder will state a price for each item of supplies called for in the bid or estimate, per unit, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum of all the articles, materials or supplies specified and contained in the contract and specifications.

Delivery will be required to be made from time to time and in such quantities as may be directed by the Engineer.

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

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row.

JOHN T. OAKLEY,
Commissioner.

Dated JUNE 16, 1905.

j17,jy5

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of the Department of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

WEDNESDAY, JULY 5, 1905.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING CAST-IRON PIPE AND SPECIAL CASTINGS.

The time allowed for the delivery of the articles, materials and supplies and the performance of the contract will be one hundred and fifty (150) calendar days.

The amount of security will be Fifteen Thousand Dollars (\$15,000).

The bidder will state the price of each item or article contained in the specifications herein contained or hereto annexed, per pound, ton, 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.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Commissioner, or at the office of the Department for the Borough of Brooklyn, Room 25, Municipal Building, Borough of Brooklyn, where any further information can be obtained.

JOHN T. OAKLEY,
Commissioner of Water Supply, Gas
and Electricity.

THE CITY OF NEW YORK, June 16, 1905.

j17,jy5

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

BOROUGH OF QUEENS.

NOTICE TO TAXPAYERS.

WATER RATES FOR 1905 AND 1906 will be due and payable May 1, 1905.

If not paid before August 1, 1905, a penalty of five per cent. is added, and if not paid before November 1, 1905, an additional penalty of ten per cent. (a total of fifteen per cent.) will be added.

Bills for water rates may be obtained on and after May 1 on personal application.

For the convenience of taxpayers and to facilitate the business of the Department, it is requested that application be made by mail for such bills at once.

Address: George H. Creed, Deputy Commissioner, Room No. 1, Hackett Building, Long Island City.

Bills will be issued on ward, volume, block and lot numbers only. Bills will not be issued on street numbers.

Applications for bills, or payments by mail, should be accompanied by addressed, stamped envelope for return, to secure prompt attention.

JOHN T. OAKLEY,
Commissioner.
mj,jui

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

WEDNESDAY, JULY 5, 1905.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING MATERIALS, REPAIRING AND RESTORING ARTIFICIAL STONE SIDEWALKS AND CURBING AND RESET-TING NATURAL STONE CURBING.

The time allowed to complete the whole work will be until December 31, 1905.

The amount of security will be Five Hundred Dollars.

The bidder will state the price of each item or article called for in the bid or estimate, per square foot, or other unit of measure, by which the bids will be tested.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row.

JOHN T. OAKLEY,
Commissioner.

Dated JUNE 16, 1905.

j17,jy5

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, NEW BRIGHTON, N. Y., June 26, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Greater New York Charter, that a petition signed by residents of the Staten Island District for Local Improvements to construct a combined intercepting sewer in Richmond terrace, from Nicholas street to Westervelt avenue, in the First Ward, has been presented to me and is on file in this office for inspection, and that a meeting of the Local Board will be held in the Borough Office, in the First National Bank Building, at St. George, Borough of Richmond, on the 11th day of July, 1905, at 10.30 o'clock in the forenoon, at which meeting said petition will be submitted to said Board.

GEORGE CROMWELL,
President of the Borough.MAYBURY FLEMING,
Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, NEW BRIGHTON, N. Y., June 23, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Greater New York Charter, that a petition signed by residents of the Staten Island District for Local Improvements to construct retaining-wall, fence and sidewalk on the north side of Richmond terrace, west of John street, Third Ward, has been presented to me and is on file in this office for inspection, and that a meeting of the Local Board will be held in the Borough Office, in the First National Bank Building, at St. George, Borough of Richmond, on the 11th day of July, 1905, at 10.30 o'clock in the forenoon, at which meeting said petition will be submitted to said Board.

GEORGE CROMWELL,
President of the Borough.MAYBURY FLEMING,
Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, NEW BRIGHTON, N. Y., June 26, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Greater New York Charter, that a petition signed by residents of the Staten Island District for Local Improvements to construct retaining-wall, fence and sidewalk on north side of Richmond terrace, west of John street, Third Ward, has been presented to me and is on file in this office for inspection, and that a meeting of the Local Board will be held in the Borough Office, in the First

National Bank Building, at St. George, Borough of Richmond, on the 11th day of July, 1905, at 10.30 o'clock in the forenoon, at which meeting said petition will be submitted to said Board.

GEORGE CROMWELL,
President of the Borough.MAYBURY FLEMING,
Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, NEW BRIGHTON, N. Y., June 23, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Greater New York Charter, that a petition signed by residents of the Staten Island District for Local Improvements to continue Sherman street from its present terminus at Morning Star road westerly 60 feet wide in a direct line to absorb Oak street, Mariner's Harbor; thence westerly to South avenue about 250 feet south of Arlington Station; thence westerly to a point 200 feet south of track of Staten Island Rapid Transit Railroad Company at Western avenue; continue Sherman street easterly to meet Catharine street at Decker avenue; thence through Catharine street easterly to meet Cherry lane at Lincoln place, West New Brighton; continue Lake View road, Tompkinsville, to Richmond turnpike, thus making one continuous street from Western avenue, Mariner's Harbor, to Tompkinsville, and affording a good cross street from Port Richmond and Mariner's Harbor, has been presented to me and is on file in this office for inspection, and that a meeting of the Local Board will be held in the Borough Office, in the First National Bank Building, at St. George, Borough of Richmond, on the 11th day of July, 1905, at 10.30 o'clock in the forenoon, at which meeting said petition will be submitted to said Board.

GEORGE CROMWELL,
President of the Borough.MAYBURY FLEMING,
Secretary.

BOROUGH OF QUEENS.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR, BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at the above office until eleven (11) o'clock a. m., on

MONDAY, JULY 10, 1905.

No. 1. FOR REGULATING, GRADING, CURBING, FLAGGING AND PAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF CARVER STREET, from Newtown avenue to Flushing avenue, First Ward, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The time allowed for the doing and completing of the above work will be fifty-five (55) working days.

The amount of security required will be Four Thousand Five Hundred Dollars.

The Engineer's estimate of the quantities is as follows:

2,500 square yards of asphalt block pavement.
350 cubic yards of concrete, including mortar bed.

1,750 linear feet of new bluestone curbstone, furnished and set.

100 linear feet of old bluestone curbstone, redressed, rejointed and reset.

3,000 cubic yards of earth excavation.

9,100 square feet of new flagstone.

No. 2. FOR REGULATING, GRADING, CURBING AND PAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF NINTH AVENUE, from Broadway to Jamaica avenue, First Ward, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The time allowed for doing and completing the above work will be fifty (50) working days.

The amount of security required will be Three Thousand Dollars.

The Engineer's estimate of the quantities is as follows:

3,100 square yards of asphalt block pavement.
450 cubic yards of concrete, including mortar bed.

1,900 linear feet of concrete curb, furnished and set.

1,700 cubic yards of earth excavation.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereafter annexed, per square yard, cubic yard, linear foot 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.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Queens.

JOSEPH CASSIDY,
President, Borough of Queens.

Dated LONG ISLAND CITY, June 26, 1905.

j28,jy10

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR, BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens, at the above office until 11 o'clock a. m., on

MONDAY, JULY 10, 1905.

No. 3. FOR REGULATING, GRADING, CURBING, LAYING SIDEWALKS AND CROSSWALKS ON RADDE STREET, from Paynter avenue to Jane street, First Ward, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The time allowed for doing and completing the above work will be forty-five (45) working days.

The amount required will be Three Thousand Three Hundred Dollars.

The Engineer's estimate of the quantities is as follows:

6,000 cubic yards earth excavated.

2,450 linear feet concrete curb.

11,500 square feet cement sidewalks.

600 square feet of new bluestone bridging.

No. 4. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON CRESCENT STREET, from Paynter avenue to Freeman avenue, First Ward, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The time allowed for doing and completion of the above work is forty-five (45) working days.

The amount of security required will be Three Thousand Three Hundred Dollars.

The Engineer's estimate of the quantities is as follows:

3,000 cubic yards earth excavated.

9,000 cubic yards of earth filling (furnished).

2,100 linear feet of concrete curb.

10,000 square feet cement sidewalks.

The bidder will state the price of each item or article contained in the specifications or sched-

ules herein contained or hereto annexed, per yard or other unit of measure by which the bids will be tested.

The extension must be made and footed up as bids will be read from the total.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the President.

JOSEPH CASSIDY,

President, Borough of Queens.

Dated June 27, 1905. j28,jy10

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

PRESIDENT'S OFFICE, BOROUGH OF QUEENS, BOROUGH HALL, JACKSON AVENUE AND FIFTH STREET, LONG ISLAND CITY, BOROUGH OF QUEENS, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens, at the above office of the President, until 11 o'clock a. m., on

MONDAY, JULY 10, 1905.

No. 5. FOR FURNISHING AND DELIVERING TO THE BUREAU OF PUBLIC BUILDINGS AND OFFICES, BOROUGH OF QUEENS, 460 GROSS TONS OF WHITE ASH ANTHRACITE COAL (EGG SIZE), 140 GROSS TONS OF WHITE ASH ANTHRACITE COAL (STOVE SIZE).

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1905.

The amount of security required is Fifteen Hundred Dollars (\$1,500).

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 for each item (class) and awards made to the lowest bidder on each item (class).

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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 on file in the office of the President.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to inclose the bid, can be obtained upon application therefor at the office of the said President, and any further information can be obtained at the office of the President for the Borough of Queens, Jackson Avenue and Fifth Street, Long Island City, Borough of Queens.

JOSEPH CASSIDY,

President, Borough of Queens.

THE CITY OF NEW YORK, June 26, 1905. j28,jy10

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

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, June 28, 1905.

A. SEBASTIAN, AUCTIONEER, ON BEHALF of the Fire Department of The City of New York, will offer for sale at public auction, to the highest bidder, on Tuesday, July 11, 1905, at 10.30 o'clock a. m., the following property of the Department:

At Storeroom of Fire Alarm Telegraph Bureau, No. 439 East Sixty-eighth street, Borough of Manhattan.

Lot No. 1. 5 tons (more or less) old lead cable.
Lot No. 2. 2 tons (more or less) old iron.
Lot No. 3. 500 pounds (more or less) zinc.
Lot No. 4. 2 single wagons.
Lot No. 5. 1 double wagon.
Lot No. 6. Quantity of old harness.
Lot No. 7. 1 pair of scales.

Each lot will be sold separately.

The right to reject all bids is reserved. The highest bidder for each lot, in case the bid is accepted, will be required to pay for the same in cash at the time of sale (except Lots Nos. 1, 2 and 3, which must be paid for at the time of weighing and delivery), and must remove the same within 24 hours after the sale.

The various lots may be seen at any time before the day of sale at the place above specified.

NICHOLAS J. HAYES,

Fire Commissioner.

j28,jy11

HEADQUARTERS FIRE DEPARTMENT, NOS. 157-159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, June 16, 1905.

A. SEBASTIAN, AUCTIONEER, ON BEHALF of the Fire Department of The City of New York, will offer for sale at public auction, to the highest bidder, on Wednesday, the 28th instant, the following property of the Department: At New Repair Shops Building, northeast corner Twelfth Avenue and Fifty-sixth street, Manhattan, at 10.30 o'clock a. m.:

Lot No. 1. 25 pieces rubber hose.
Lot No. 2. 25 lengths rubber hose.
Lot No. 3. 25 lengths rubber hose.
Lot No. 4. 25 lengths rubber hose.
Lot No. 5. 25 lengths rubber hose.
Lot No. 6. 25 lengths cotton hose.
Lot No. 7. 25 lengths cotton hose.
Lot No. 8. 25 lengths cotton hose.
Lot No. 9. 25 lengths cotton hose.
Lot No. 10. 25 lengths cotton hose.
Lot No. 11. 25 lengths cotton hose.
Lot No. 12. 25 lengths cotton hose.
Lot No. 13. 25 lengths cotton hose.
Lot No. 14. 10 hydrant connections.
Lot No. 15. 2 sections and lot of Croton and chemical hose.
Lot No. 16. Lot of rubber matting, 1,500 pounds, more or less.
Lot No. 17. Lot of rubber tire, approximate weight 2,000 pounds.
Lot No. 18. Lot of wire cable, approximate weight 150 pounds.
Lot No. 19. Lot of old rope, approximate weight 2,000 pounds.
Lot No. 20. One Portland cutter.
Lot No. 21. One Portland cutter.
Lot No. 22. One old delivery wagon.
Lot No. 23. One old delivery wagon.
Lot No. 24. One old hose tender.
Lot No. 25. One old hose tender.
Lot No. 26. One 75-foot hook and ladder truck.
Lot No. 27. One lot of oil cloth.
Lot No. 28. One lot of carpet.
Lot No. 29. One lot of old harness.
Lot No. 30. One lot of old iron, approximate weight 7 tons.
Lot No. 31. Lot of old oil barrels.
Lot No. 32. One second size U tank engine, Clapp & Jones boiler, registered No. 162.
Lot No. 33. Lot of rubber valves, approximate weight 100 pounds.

Each lot will be sold separately.

The right to reject all bids is reserved.

The highest bidder for each lot, in case the bid is accepted, will be required to pay for the same in cash at the time of sale (except Lots Nos. 16, 17, 18, 19, 30 and 33, which must be paid for at the time of weighing and delivery), and must remove the same within twenty-four hours after the sale.

The articles may be seen at any time before the day of sale at the place above specified.

NICHOLAS J. HAYES,

Fire Commissioner.

j16,28

DEPARTMENT OF FINANCE.

NEW YORK CITY TAX SALE.

BOROUGH OF MANHATTAN.

OWNERS OF REAL ESTATE SITUATED in the Borough of Manhattan, City of New York, on which taxes for any of the years 1886 to 1901, inclusive, or water rents for any of the years 1885 to 1900, inclusive, are unpaid, must pay the same with seven per cent. interest from the time when they became due, together with charges of notice and advertisement, to the Collector of Assessments and Arrears, at Room 85, Stewart Building, No. 280 Broadway, Borough of Manhattan, City of New York. If default be made, such real estate will be sold at public auction, in the Aldermanic Chamber, City Hall, Borough of Manhattan, City of New York, on

JUNE 14, 1905, AT 10 A. M.,

for the lowest time of years at which any person shall offer to take the same, in consideration of advancing such taxes or water rents, interest, charges and costs accrued thereon; sale to be continued until all real estate advertised for sale shall be sold. A detailed statement of the taxes and water rents and the ownership of property taxed and on which the taxes and water rents remain unpaid is published in a pamphlet, copies of which are deposited in the office of the Collector of Assessments and Arrears, and will be delivered to any person applying therefor.

EDWARD A. SLATTERY,
Collector of Assessments and Arrears of
The City of New York.

Owners of real estate in the Borough of Manhattan are informed that on

JUNE 28, 1905, AT 10 A. M.,

the date of the adjourned tax sale, only such property will be sold as is situated in Section 3, Blocks 660 to 692, inclusive (bounded on the west by the Hudson river, on the north by the south side of Fortieth street, on the east by the East river, and on the south by the north side of Fourteenth street).

E. A. SLATTERY,
Collector of Assessments and Arrears of
The City of New York.

j26,28

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.
BEAUMONT AVENUE—REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSEWALKS, BUILDING APPROACHES AND PLACING FENCES, from Grote street to East One Hundred and Eighty-ninth street. Area of assessment: Both sides of Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, 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 June 22, 1905, and entered on June 22, 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 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: "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."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third Avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 21, 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, June 22, 1905. j23,jy7

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 QUEENS:

FIRST WARD.

EAST AVENUE—REGULATING, GRADING AND PAVING THE ROADWAY, from the bridge over the tracks of the Long Island Railroad to the north side of Ninth street. Area of assessment: Both sides of East Avenue, from the bridge over the tracks of the Long Island Railroad to the north side of Ninth street, and to the extent of half the block at the intersecting and terminating streets.

—that the same was confirmed by the Board of Assessors on June 20, 1905, and entered on June 20, 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 assessments 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 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, at the Hackett Building, No. 51 Jackson Avenue, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 19, 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, June 20, 1905. j22,jy6

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:

ELEVENTH AND SEVENTEENTH WARDS, SECTION 2.
AVENUE B—SEWER, between Second street and Houston street. Area of assessment: Both sides of Avenue B, from Houston street to Second street.

—that the same was confirmed by the Board of Assessors on June 20, 1905, and entered on June 20, 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 August 19, 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, June 20, 1905. j22,jy6

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:

THIRTIETH WARD.
SEVENTY-FIRST STREET—REGULATING, GRADING, CURBING, PAVING GUTTERS, LAYING CEMENT SIDEWALKS AND PAVING WITH MACADAM, between Third Avenue and Shore road. Area of assessment: Both sides of Seventy-first street, from Third Avenue to Shore road, and to the extent of half the block at the intersecting and terminating streets.

—that the same was confirmed by the Board of Assessors June 20, 1905, and entered June 20, 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 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 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 assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 19, 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, June 20, 1905. j22,jy6

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

TWENTY-SIXTH WARD.

BARBEE STREET—REGULATING, GRADING, CURBING, LAYING CEMENT SIDEWALKS AND PAVING, from Jamaica Avenue to Belmont Avenue. Area of assessment: Both sides of Barbey street, from Jamaica Avenue to Belmont Avenue, and to the extent of half the block at the intersecting and terminating avenues.

ESSEX STREET—REGULATING, GRADING AND LAYING CEMENT SIDEWALKS, between Pitkin Avenue and New Lots Road. Area of assessment: Both sides of Essex street, from Pitkin Avenue to New Lots Road, and to the extent of half the block at the intersecting and terminating streets.

TWENTY-NINTH WARD.

REEVE PLACE—REGULATING, GRADING, CURBING, LAYING CEMENT SIDEWALKS AND PAVING, between Coney Island Avenue and Prospect Avenue. Area of assessment: Both sides of Reeve place, between Coney Island Avenue and Prospect Avenue, and to the extent of half the block at the intersecting and terminating avenues.

THIRTIETH WARD.

OVINGTON AVENUE—SEWERS, between Third and Fourth Avenues, and OUTLET SEWERS in SILLIMAN PLACE, between Third and Second Avenues, and in SECOND AVENUE, between Silliman place and Seventy-first street. Area of assessment: Both sides of Second Avenue, from Seventy-first street to Silliman place; west side of Third Avenue, from Seventy-first street to Bay Ridge Avenue; east side of Third Avenue, from Seventy-second street to Bay Ridge Avenue; both sides of Silliman place, from Second Avenue to Third Avenue; both sides of Ovington Avenue, from Third Avenue to Fourth Avenue.

—that the same were confirmed by the Board of Revision of Assessments June 15, 1905, and entered June 15, 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 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 August 14, 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, June 15, 1905. j16,29

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTIONS 9 AND 11.

EAST ONE HUNDRED AND SIXTY-NINTH STREET—SEWER and appurtenances, from Clay Avenue to Findlay Avenue, and TELLER AVENUE—SEWER, from the first summit south of East One Hundred and Sixty-ninth street to the first summit north of East One Hundred and Sixty-ninth street. Area of assessment: Both sides of Teller Avenue, from a point distant about 100 feet north of One Hundred and Sixty-eighth street to a point distant about 404.10 feet north of One Hundred and Sixty-ninth street, and both sides of One Hundred and Sixty-ninth street, between Clay and Findlay Avenues.

TWENTY-FOURTH WARD, SECTION 11.
RECEIVING BASINS along WEST FARMS ROAD, between Westchester and Tremont Avenues, at the following points: BOSTON ROAD and WEST FARMS ROAD, on curve; RODMAN PLACE, northwest corner; EAST ONE HUNDRED AND SEVENTY-SIXTH STREET, northeast and southeast corners; EAST ONE HUNDRED AND SEVENTY-FOURTH STREET, northwest and southwest corners; EAST ONE HUNDRED AND SEVENTY-THIRD STREET, northwest and southwest corners, and east side, EAST ONE HUNDRED AND SEVENTY-SECOND STREET, northwest corner; JENNINGS STREET, northwest and southwest corners; FREEMAN STREET, southwest corner; LONGFELLOW STREET, southwest corner, and HOE STREET, northeast corner. Area of assessment:

East side of Longfellow Avenue and west side of West Farms Road, from Rodman place to East One Hundred and Seventy-seventh street; north side of Rodman place, from Longfellow Avenue to West Farms Road; east side of West Farms Road, from One Hundred and Seventy-sixth to One Hundred and Seventy-seventh street; east side of West Farms Road, extending about 400 feet south of One Hundred and Seventy-sixth street; west side of West Farms Road, extending about 420 feet north of One Hundred and Seventy-fourth street; both sides of One Hundred and Seventy-fourth street, from Boone Avenue to West Farms Road; west side of West Farms Road, from One Hundred and Seventy-third street to One Hundred and Seventy-fourth street; north side of One Hundred and Seventy-third street, from Boone Avenue to West Farms Road; block bounded by One Hundred and Seventy-second and One Hundred and Seventy-third streets, Boone Avenue and West Farms Road; east side of West Farms Road, extending about 320 feet south of One Hundred and Seventy-third street; east side of West

Farms road, extending about 320 feet north of One Hundred and Seventy-third street; block bounded by West Farms road, Boone avenue and Jennings street; north side of Jennings street, from West Farms road to Boone avenue; east side of Boone avenue, extending about 300 feet north of Jennings street; block bounded by Freeman street, Home street, West Farms road and Bryant avenue; easterly side of West Farms road, from Hoe street to One Hundred and Sixty-seventh street; north side of Westchester avenue, extending about 186 feet east of Hoe street; east side of Hoe street, from Westchester avenue to West Farms road.

—that the same were confirmed by the Board of Revision of Assessments, June 15, 1905, and entered on June 15, 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 August 14, 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, JUNE 15, 1905.
j16,29

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 5.
EAST END AVENUE—SEWER alteration and improvement, between Eighty-sixth street and Eighty-seventh street; and EIGHTY-SEVENTH STREET—SEWER, between East End avenue and Avenue A. Area of assessment: Both sides of East Eighty-seventh street, from Avenue A to Avenue B; east side of Avenue A, between East Eighty-sixth street and East Eighty-seventh street; both sides of Avenue B, between East Eighty-sixth street and East Eighty-seventh street.

—that the same was confirmed by the Board of Revision of Assessments on June 15, 1905, and entered on June 15, 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 the 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 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 August 14, 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, JUNE 15, 1905.
j16,29

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

TWENTY-SECOND WARD, SECTION 4.
FIFTEENTH STREET—GRADING LOTS to the level of the street on the south side, between Seventh avenue and Eighth avenue. Area of assessment: South side of Fifteenth street, between Seventh and Eighth avenues, on Lots Nos. 11, 12, 13, 14 and 16, on Block 1104.

—that the same was confirmed by the Board of Assessors June 13, 1905, and entered June 13, 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 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, 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 August 12, 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, JUNE 13, 1905.
j15,28

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of assessments for OPENING AND ACQUIRING TITLE to the following-named streets in the BOROUGH OF QUEENS:

A NEW STREET, between BAYVIEW AVENUE AND BELMONT AVENUE, from THE BOULEVARD TO THE SOUTHERLY LINE OF THE NEW YORK AND ROCKAWAY BEACH RAILWAY, in the FIFTH WARD, BOROUGH OF QUEENS, in the CITY OF NEW YORK. Confirmed March 30, 1905, and entered June 23, 1905. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at the point of intersection of a line parallel to and 100 feet southerly from the southerly line of the Boulevard with the easterly line of Holland avenue; running thence northerly along the easterly line of Holland avenue to its intersection with the southerly shore of Jamaica Bay; thence easterly along the southerly shore of Jamaica Bay and a line parallel to and 100 feet northerly from the northerly line of the right of way of the New York and Rockaway Railway to its intersection with the westerly line of Grove avenue; thence southerly along the westerly line of Grove avenue to its intersection with a line parallel to and 100 feet southerly from the southerly line of the Boulevard; thence westerly along said parallel line to the point or place of beginning, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

The above-entitled assessment was entered on the date hereinafter given in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon as provided in section 1016 of the Greater New York Charter.

Said section provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof 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. until 12 m., and all payments made thereon on or before August 23, 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, JUNE 23, 1905.
j24,jy8

CORPORATION SALE OF REAL ESTATE.

BRYAN L. KENNELLY, AUCTIONEER.

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, JUNE 30, 1905.

at 12 o'clock m., at the New York Real Estate Salesroom, Nos. 14 and 16 Vesey street, the following described real estate, belonging to the corporation of The City of New York, and located in the Borough of Manhattan, viz.:

All those certain lots of land, with the improvements thereon erected, bounded and described as follows: Beginning at a point on the westerly side of Elm street distant 25 feet northerly from the northwesterly corner of Elm street and Leonard street; running thence westerly parallel with Leonard street 45 feet 9 inches; thence northerly 25 feet; thence again westerly 43 feet 6 inches; thence northerly 30 feet 9 inches; thence again westerly 5 feet; thence again northerly 19 feet 3 inches; thence easterly 5 feet; thence again northerly 25 feet; thence easterly 90 feet to the westerly side of Elm street; and thence southerly along the westerly side of Elm street 100 feet to the point or place of beginning, be the said several dimensions more or less. The minimum or upset price at which said property shall be sold is hereby fixed at seventy thousand dollars (\$70,000).

The sale of the said premises is made upon the following

TERMS AND CONDITIONS: The highest bidder will be required to pay ten (10) per cent. of the purchase money and the auctioneer's fee immediately after the sale; thirty (30) per cent. upon the delivery of the deed within thirty days from the date of sale; and the balance, sixty (60) per cent. of the purchase money, or any portion thereof, may remain at the option of the purchaser, on bond and

mortgage for five years, with interest at the rate of six per centum per annum, payable semi-annually, the mortgages to contain the customary thirty days' interest and ninety days' tax and assessment and insurance clauses.

The bond and mortgage may be paid off at any time within the term thereof on giving thirty days' notice to the Comptroller, or it may be paid by installments of not less than five thousand dollars on any day when the interest is due, or on thirty days' notice. The bond and mortgage will be prepared by the Counsel to the Corporation, and the sum of twelve dollars and fifty cents will be charged for drawing, acknowledging and recording each separate mortgage. If more than one lot of land is included in any mortgage, the whole mortgage must be paid off before any release can be given by the Corporation, as a release of any part of the premises included in a mortgage to the Corporation is forbidden by law.

The Comptroller may, at his option, resell the property if the successful bidder shall fail to comply with the terms of the sale, and the party who may fail to comply therewith will be held liable for any deficiency that may result from any such resale.

The right is reserved to reject any and all bids. Maps of said real estate may be seen on application at the Comptroller's Office, Stewart Building, No. 280 Broadway, Borough of Manhattan.

By orders of the Commissioners of the Sinking Fund, under resolutions adopted at meetings of the Board held April 24, 1905, and June 7, 1905.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, JUNE 12, 1905.
EDWARD M. GROUT,
Comptroller.
j13,30

INTEREST ON BONDS AND STOCK OF THE CITY OF NEW YORK.

THE INTEREST DUE ON JULY 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, Room 37, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books thereof will be closed from June 15, 1905, to July 1, 1905.

The interest due on July 1, 1905, on the Coupon Bonds of the late City of Brooklyn will be paid on that day by the Nassau National Bank of Brooklyn, No. 26 Court street.

The interest due July 1, 1905, on the Coupon Bonds of Corporations in Queens and Richmond Counties will be received on that day for payment by the Comptroller at his office, Room 37, Stewart Building, corner of Broadway and Chambers street.

EDWARD M. GROUT,
Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, JUNE 12, 1905.
j13,jui

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 PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 9.
EAST ONE HUNDRED AND FIFTY-EIGHTH STREET—REGULATING, GRADING, CURBING, FLAGGING, AND LAYING CROSSWALKS, from Third avenue to St. Ann's avenue. Area of assessment: Both sides of East One Hundred and Fifty-eighth street, from Third avenue to St. Ann's avenue, and to the extent of half the block at the intersecting and terminating streets.

EAST ONE HUNDRED AND SIXTY-THIRD STREET—REGULATING, GRADING, PAVING, CURBING, FLAGGING, AND LAYING CROSSWALKS, from Brook avenue to Third avenue. Area of assessment: Both sides of East One Hundred and Sixty-third street, from Brook avenue to Third avenue, and to the extent of half the block at the intersecting and terminating streets.

TWENTY-FOURTH WARD, SECTION 11.
GROTE STREET—SEWER AND APPURTENANCES, from Southern Boulevard to Belmont avenue, and BEAUMONT AVENUE—SEWER, from Grote street to East One Hundred and Eighty-third street. Area of assessment: Both sides of Grote street, from Southern Boulevard to Belmont avenue; both sides of Beaumont avenue, from Grote street to One Hundred and Eighty-third street; both sides of One Hundred and Eighty-third street, from Beaumont avenue to Cambreling avenue; east side of Cambreling avenue, from Grote street to One Hundred and Eighty-third street, and extending back about 100 feet from both sides of said streets and avenues; —that the same were confirmed by the Board of Assessors June 20, 1905, and entered on June 20, 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 August 19, 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, JUNE 20, 1905.
j22,jy6

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

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: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

JOSEPH J. CAREY,
Deputy Property Clerk.

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS ON ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock m., on

WEDNESDAY, JULY 5, 1905.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A NEW GARBAGE CREMATORY AND APPARATUS AT RANDALL'S ISLAND, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is sixty (60) consecutive working days.

The security required will be Two Thousand dollars (\$2,000).

The bidder will state one aggregate price for the contract described and specified, as the contract is entire and for a complete job.

Blank forms and further information may be obtained at the office of the Supervising Engineer of the Department, foot of East Twenty-sixth street, The City of New York, where plans and specifications may be seen.

JAMES H. TULLY,
Commissioner.

Dated JUNE 21, 1905. j 21,jy5

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

BOROUGH OF THE BRONX.

BOROUGH OF THE BRONX, OFFICE OF THE PRESIDENT OF THE BOROUGH, MUNICIPAL BUILDING, CROTONA PARK, ONE HUNDRED AND SEVENTY-SEVENTH STREET AND THIRD AVENUE.

I HEREBY GIVE NOTICE THAT A PETITION has been presented to me, and is on file in my office for inspection, for

No. 485.
Regulating, grading and paving with granite blocks on concrete, and setting curb and laying flagging where necessary, in Third avenue widening (east side), between Willis avenue and East One Hundred and Forty-ninth street. Also for

No. 486.
Regulating and paving with asphalt blocks, setting curb where necessary and crosswalks where required, in Park avenue, west from East One Hundred and Sixty-first street to East One Hundred and Sixty-second street.

The petition for the above will be submitted by me to the Local Board having jurisdiction thereof, on July 8, 1905, at 10 a. m., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third avenue.

Dated JUNE 26, 1905.
LOUIS F. HAFFEN,
President of the Borough of The Bronx.
j27,28,jy1,8

BOROUGH OF THE BRONX, OFFICE OF THE PRESIDENT OF THE BOROUGH, MUNICIPAL BUILDING, CROTONA PARK, ONE HUNDRED AND SEVENTY-SEVENTH STREET AND THIRD AVENUE.

I HEREBY GIVE NOTICE THAT PETITIONS have been presented to me, and are on file in my office for inspection, for:

No. 472. Constructing receiving-basins at the northeast, southeast and northwest corners of River avenue and East One Hundred and Fiftieth street.

No. 473. Paving with granite block pavement, on a concrete foundation, the roadway of East One Hundred and Thirty-seventh street, from Third avenue to Rider avenue, and setting curb where required.

No. 474. Regulating and grading, setting curb-stones, flagging of sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Chisholm street, from Stebbins avenue to Intervale avenue.

No. 475. Regulating and grading, setting curb-stones, flagging sidewalks a space four feet

wide, laying crosswalks, building approaches and erecting fences where necessary in Sheridan avenue, between East One Hundred and Sixty-fifth street and East One Hundred and Seventieth street.

No. 476. Acquiring title to the lands necessary for opening Commerce street, from Sedgwick avenue to West One Hundred and Seventy-sixth street.

No. 477. Laying out on map of The City of New York an addition to Sedgwick Park in accordance with accompanying sketch.

No. 478. Changing the lines of Netherland avenue, Borough of The Bronx, in accordance with accompanying sketch.

No. 479. Regulating and grading, setting curbstones, flagging crosswalks a space four feet wide, laying of crosswalks, building approaches, erecting fences where necessary in Sherman avenue, between East One Hundred and Sixty-fourth street and East One Hundred and Sixty-eighth street.

No. 480. Regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in McClellan street, between Morris avenue and the Grand Boulevard and Concourse.

No. 481. Laying out on the map of The City of New York a widening of Jerome avenue, on its eastern side, from Cameron place to East One Hundred and Eighty-fourth street, by including that portion of former Lexington avenue as laid out on "map of building lots at Fordham, part of the farm of Charles Berrian," filed in Westchester County January 31, 1853, lying easterly of present Jerome avenue.

No. 482. Constructing a sewer and appurtenances in Briggs avenue, between Kingsbridge road and East One Hundred and Ninety-fourth street.

No. 382. Regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in East One Hundred and Sixty-ninth street, between Clay avenue and the Grand Boulevard and Concourse.

The petitions for the above will be submitted by me to the Local Board having jurisdiction thereof on July 8, 1905, at 10 a. m., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third avenue.

Dated JUNE 23, 1905.

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

j26,27,jy18

BOROUGH OF THE BRONX, OFFICE OF THE PRESIDENT OF THE BOROUGH, MUNICIPAL BUILDING, CROTONA PARK, ONE HUNDRED AND SEVENTY-SEVENTH STREET AND THIRD AVENUE.

I HEREBY GIVE NOTICE THAT PETITIONS have been presented to me, and are on file in my office for inspection, for:

No. 483. Regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Morris Park avenue, between West Farms road and Bear Swamp road.

No. 484. Constructing temporary sewer and appurtenances in Kingsbridge road, between Two Hundred and Thirty-second street (Eighteenth street) and Two Hundred and Thirty-third street (Nineteenth street), Wakefield.

The petitions for the above will be submitted by me to the Local Board having jurisdiction thereof, on July 8, 1905, at 11.30 a. m., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third avenue.

Dated JUNE 23, 1905.

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

j26,27,jy18

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m. on

MONDAY, JULY 10, 1905.

Borough of Brooklyn.

No. 1. FOR INSTALLING ELECTRIC EQUIPMENT IN THE ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 110, ON THE NORTHEAST CORNER OF DRIGGS AVENUE AND MONITOR STREET, BOROUGH OF BROOKLYN.

The time of completion is 100 working days.

The amount of security required is Five Thousand Dollars.

No. 2. FOR FURNITURE FOR NEW PUBLIC SCHOOL 147, ON BUSHWICK AVENUE, BETWEEN McKIBBIN AND SEIGEL STREETS, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Item 1.....\$2,400 00

Item 2.....400 00

Item 3.....3,500 00

Item 4.....15,000 00

A separate proposal must be submitted for each item and award will be made thereon.

On Contract No. 1 the bids will be compared and the contract awarded in a lump sum to the lowest bidder.

On Contract No. 2 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

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, and also at Branch Office, No. 131 Livingston street, Borough of Brooklyn.

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

Dated JUNE 27, 1905.

j27,jy10

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

WEDNESDAY, JULY 5, 1905.

Borough of The Bronx.

No. 2. ALTERATIONS, REPAIRS, ETC., TO PUBLIC SCHOOLS 5, 7, 8, 12, 13, 14, 16, 17, 21, 24, 26, 32, 33 AND 36, BOROUGH OF THE BRONX.

The time allowed to complete the whole work on each school will be 55 working days, as provided in the contract.

The amount of security required is as follows:

Public School 5.....\$500 00

Public School 7.....700 00

Public School 8.....1,800 00

Public School 12.....900 00

Public School 13.....600 00

Public School 14.....600 00

Public School 16.....700 00

Public School 17.....800 00

Public School 21.....1,000 00

Public School 24.....400 00

A separate proposal must be submitted for each school, and award will be made thereon.

No. 11. FOR FIRE-ESCAPE AND ALTERATIONS IN PUBLIC SCHOOL 35, ON PALATKA AVENUE, BETWEEN PROSPECT AND FULTON STREETS, HOLLIS, BOROUGH OF QUEENS.

The time of completion is 90 working days.

The amount of security required is Two Thousand Dollars.

No. 12. FOR REPAIRING FURNITURE, ETC., IN VARIOUS SCHOOLS IN THE BOROUGH OF QUEENS.

The time of completion is 30 working days.

The amount of security required is Two Thousand Six Hundred Dollars.

Proposals must be submitted in a lump sum for all schools under this specification, and award will be made thereon.

MONDAY, JULY 10, 1905.

Borough of Manhattan.

No. 3—FOR ALTERATIONS, REPAIRS, ETC., OF PUBLIC SCHOOL 190, ON EAST EIGHTY-SECOND STREET, BETWEEN FIRST AND SECOND AVENUES, BOROUGH OF MANHATTAN.

The time of completion is 50 working days.

The amount of security required is Seven Hundred Dollars.

Borough of The Bronx.

No. 4—FOR FURNITURE FOR NEW PUBLIC SCHOOL 41, ON THE SOUTHEAST CORNER OF RICHARD AND TWO HUNDRED AND NINTH STREETS, BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Item 1.....\$300 00

Item 2.....600 00

Item 3.....1,600 00

A separate proposal must be submitted for each item and award will be made thereon.

Borough of Queens.

No. 5—FOR ALTERATIONS, ETC., OF PUBLIC SCHOOL 30, ON ELEVENTH AVENUE, WHITESTONE, BOROUGH OF QUEENS.

The time of completion is 90 working days.

The amount of security required is Five Thousand Dollars.

No. 6—FOR ADDITIONS IN AND ALTERATIONS TO HEATING AND VENTILATING APPARATUS OF PUBLIC SCHOOL 26, ON FRESH MEADOW ROAD (BLACK SLUAP), FLUSHING, BOROUGH OF QUEENS.

The time of completion is 60 working days.

The amount of security required is Eleven Hundred Dollars (\$1,100).

On Contracts Nos. 3, 5 and 6 the bids will be compared and the contracts 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 or schedules herein contained or hereto annexed, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item, and award made to the lowest bidder on each item.

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, and 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 JUNE 28, 1905.

j27,jy10

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, JULY 10, 1905.

Borough of Manhattan.

No. 7. FOR THE COMPLETION AND FINISHING OF THE UNFINISHED WORK FOR ITEM 2 FOR PLUMBING AND DRAINAGE (CONTRACT No. 1), OF ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 15, ON THE NORTHERLY SIDE OF EAST FOURTH STREET, ABOUT 256 FEET WESTERLY OF AVENUE D, BOROUGH OF MANHATTAN, IN ACCORDANCE WITH THE ORIGINAL PLANS AND SPECIFICATIONS OF CONTRACT AWARDED TO WILLIAM BRODIE, WHICH HAS BEEN DECLARED ABANDONED.

The work in question is for the completion of said abandoned contract.

The full and final completion of the whole work will be 30 working days, as provided in the contract.

The amount of security required is Five Hundred Dollars.

The attention of bidders is expressly called to the printed addenda which is inserted in the contract and specifications.

The quantities of work to be done and the materials to be furnished is the balance of the work, together with corrections enumerated in the addenda.

Bidders must examine the abandoned work before making an estimate and must examine the addenda and specifications.

On Contract No. 7 the bids will be compared and the contract awarded in a lump sum to the lowest bidder.

Blank forms may be obtained and the original plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

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

Dated JUNE 28, 1905.

j27,jy10

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

WEDNESDAY, JULY 5, 1905.

Borough of Queens.

No. 10. FOR ALTERATIONS, REPAIRS, ETC., TO PUBLIC SCHOOLS 11, 12, 13, 14, 15, 16, 18, 19, 67, 69, 71, 72, 73, 74 AND 75, BOROUGH OF QUEENS.

The time allowed to complete the whole work on each school will be 55 working days, as provided in the contract.

The amount of security required is as follows:

Public School 11.....\$2,500 00

Public School 12.....1,500 00

Public School 13.....1,400 00

Public School 14.....2,000 00

Public School 15.....700 00

Public School 16.....600 00

Public School 18.....800 00

Public School 19.....700 00

Public School 67.....700 00

Public School 69.....300 00

Public School 71.....500 00

Public School 72.....2,600 00

Public School 73.....600 00

Public School 74.....1,100 00

Public School 75.....3,000 00

A separate proposal must be submitted for each school, and award will be made thereon.

No. 11. FOR FIRE-ESCAPE AND ALTERATIONS IN PUBLIC SCHOOL 35, ON PALATKA AVENUE, BETWEEN PROSPECT AND FULTON STREETS, HOLLIS, BOROUGH OF QUEENS.

The time of completion is 90 working days.

The amount of security required is Two Thousand Dollars.

No. 12. FOR REPAIRING FURNITURE, ETC., IN VARIOUS SCHOOLS IN THE BOROUGH OF QUEENS.

The time of completion is 30 working days.

The amount of security required is Two Thousand Six Hundred Dollars.

Proposals must be submitted in a lump sum for all schools under this specification, and award will be made thereon.

Public School 26.....1,200 00

Public School 32.....1,200 00

Public School 33.....900 00

Public School 36.....900 00

A separate proposal must be submitted for each school and award will be made thereon.

No. 3. FOR REPAIRS TO HEATING APPARATUS OF PUBLIC SCHOOLS 13, 20, 32, 38, AND MORRIS HIGH SCHOOL, BOROUGH OF THE BRONX.

The time allowed to complete the whole work on each school will be until August 28, 1905, as provided in the contract.

The amount of security required is as follows:

Public School 13.....\$400 00

Public School 20.....600 00

Public School 32.....900 00

Public School 38.....200 00

Morris High School.....800 00

A separate proposal must be submitted for each school, and award will be made thereon.

No. 4. FOR ITEM 1. FOR ALTERATIONS FOR ORGAN CASE, ETC., AND ITEM 2. FOR FURNISHING A PIPE ORGAN AT MORRIS HIGH SCHOOL, ONE HUNDRED AND SIXTY-SIXTH STREET, BETWEEN BOSTON ROAD AND JACKSON AVENUE, BOROUGH OF THE BRONX.

The time allowed to complete Item 1 will be 60 working days, and of Item 2, 140 working days, as provided in the contract.

The amount of security required is as follows:

Item 1.....\$500 00

Item 2.....3,000 00

A separate proposal must be submitted for each item and award will be made thereon.

No. 5. FOR INSTALLING HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL 40, ON THE WEST SIDE OF PROSPECT AVENUE, EXTENDING FROM JENNINGS STREET TO RITTER PLACE, BOROUGH OF THE BRONX.

The time of completion is 60 working days.

The amount of security required is Seventeen Thousand Dollars.

Borough of Manhattan.

No. 6. REPAIRS TO HEATING APPARATUS OF PUBLIC SCHOOLS 5, 9, 16, 28, 43, 46, 54, 58, 67, 68, 69, 93, 113 AND 169, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work on each school will be until August 28 1905, as provided in the contract.

The amount of security required is as follows:

Public School 5.....\$400 00

Public School 9.....300 00

Public School 16.....1,100 00

Public School 28.....1,100 00

Public School 43.....400 00

Public School 46.....400 00

Public School 54.....1,700 00

Public School 58.....1,000 00

Public School 67.....900 00

Public School 68.....1,100 00

Public School 69.....1,000 00

Public School 93.....500 00

Public School 113.....1,000 00

Public School 169.....500 00

A separate proposal must be submitted for each school and award will be made thereon.

No. 7. FOR FURNITURE FOR ADDITION TO PUBLIC SCHOOL 15, ON THE NORTHERLY SIDE OF EAST FOURTH STREET, ABOUT 256 FEET WESTERLY OF AVENUE D, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Item 1.....\$400 00

Item 2.....800 00

Item 3.....3,200 00

A separate proposal must be submitted for each item and award will be made thereon.

No. 8. FOR FURNITURE FOR ADDITION TO PUBLIC SCHOOL 104, ON THE SOUTH SIDE OF EAST SEVENTEENTH STREET, ABOUT 169 FEET EAST OF FIRST AVENUE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Item 1.....\$400 00

Item 2.....800 00

Item 3.....3,200 00

A separate proposal must be submitted for each item and award will be made thereon.

No. 9. FOR THE ERECTION OF IRON GATES AND RAILINGS OF TEMPORARY SCHOOL BUILDINGS ON THE SOUTHERLY SIDE OF MANHATTAN APPROACH TO THE WILLIAMSBURG BRIDGE, AS FOLLOWS:

BUILDING No. 1. RIDGE TO PITT STREETS;

BUILDING No. 2. PITT TO WILLET STREETS;

BUILDING No. 3. WILLET TO SHERIFF STREETS;

BUILDING No. 5. COLUMBIA TO CANON STREETS;

BUILDING No. 6. LEWIS TO GOERCK STREETS;

—BOROUGH OF MANHATTAN.

The time allowed

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out a new street extending from Clinton street to Norfolk street, and between Delancey and Broome streets, in the Borough of Manhattan, City of New York, more particularly described as follows:

1. Beginning at the intersection of the westerly side of Clinton street with the southerly side of Delancey street as heretofore laid out, said point being distant 202.06 feet northerly from the northerly side of Broome street; running thence westerly 200.88 feet along the southerly side of Delancey street to the easterly side of Suffolk street; thence southerly and along the easterly side of Suffolk street 26 feet; thence easterly and parallel with the southerly side of Delancey street 200.89 feet to the westerly side of Clinton street; thence northerly and along the westerly side of Clinton street 26 feet to the point of beginning.

2. Beginning at a point on the westerly side of Suffolk street distant 19 feet southerly from the intersection of said westerly line of Suffolk street with the southerly line of Delancey street as heretofore laid out, said point being distant 233.34 feet northerly from the northerly side of Broome street, and running thence westerly 200.44 feet and parallel with the southerly line of Delancey street to the easterly side of Norfolk street; thence southerly and along the easterly side of Norfolk street 57 feet; thence easterly and parallel with the southerly line of Delancey street 200.52 feet to the westerly side of Suffolk street; thence northerly along the westerly side of Suffolk street 57 feet to the point of beginning.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 7th day of July, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 7th day of July, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

j24,jy6

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out a new street extending from Suffolk street to Norfolk street, and between Delancey and Broome streets, in the Borough of Manhattan, City of New York, more particularly described as follows:

Beginning at a point on the westerly side of Suffolk street distant 10 feet southerly from the intersection of said westerly line of Suffolk street with the southerly line of Delancey street as heretofore laid out, said point being distant 242.34 feet northerly from the northerly side of Broome street, and running thence westerly 200.43 feet and parallel with the southerly line of Delancey street to the easterly side of Norfolk street; thence southerly and along the easterly side of Norfolk street 40 feet; thence easterly and parallel with the southerly line of Delancey street 200.49 feet to the westerly side of Suffolk street; thence northerly along the westerly side of Suffolk street 40 feet, to the point or place of beginning.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 7th day of July, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 7th day of July, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone, 3454 Franklin.

j24,jy6

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close and discontinue a portion of Delancey street, being required as a part of an approach to the Williamsburg Bridge, in the Borough of Manhattan, City of New York, more particularly described as follows:

All that portion of Delancey street lying between the easterly side of Clinton street and the westerly side of Suffolk street included between a line distant 40 feet northerly from and parallel with the southerly side of Delancey street as heretofore laid out, and a line 150 feet northerly from and parallel with the southerly line of Delancey street; also all that portion of Delancey street lying between the westerly side of Suffolk street and the easterly side of Norfolk street included between the southerly side of Delancey street as heretofore laid out and a line 100 feet northerly from and parallel with the aforesaid southerly line of Delancey street.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 7th day of July, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 7th day of July, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

j24,jy6

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close and discontinue a portion of Delancey street, being required as a part of an approach to the Williamsburg Bridge, in the Borough of Manhattan, City of New York, more particularly described as follows:

All that portion of Delancey street lying between the easterly side of Clinton street and the westerly side of Suffolk street included between a line distant 31 feet northerly from and parallel with the southerly side of Delancey street as heretofore laid out, and a line 151 feet northerly from and parallel with the said southerly line of Delancey street; also all that portion of Delancey street lying between the westerly side of Suffolk street and the easterly side of Norfolk street included between the southerly side of Delancey street as heretofore laid out and a line 101 feet northerly from and parallel with the aforesaid southerly line of Delancey street.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 7th day of July, 1905, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 7th day of July, 1905.

JOHN H. MOONEY,
Assistant Secretary,
No. 277 Broadway, Room 805.
Telephone 3454 Franklin.

j24,jy6

PUBLIC NOTICE IS HEREBY GIVEN that at a meeting of the Board of Estimate and Apportionment, held Friday, June 2, 1905, the following petition was received:

To the Honorable the Board of Estimate and Apportionment of The City of New York:
The petition of the Union Railway Company of New York City respectfully shows:

First—Your petitioner is a street surface railroad corporation, duly organized and existing under the laws of the State of New York, and has duly filed, pursuant to section 90 of the Railroad Law, a statement of the extensions of its road or branches thereof herein proposed.

Second—Your petitioner desires to obtain from The City of New York, and hereby respectfully applies for its consent to, and a grant of the franchise or right to use certain streets, roads, avenues, highways, boulevards, driveways, bridges, public viaducts and approaches, parkways, or public grounds within or belonging to The City of New York, for the construction and operation in and upon the surface thereof, or double or single track street surface railroads (including the necessary connections, switches, sidings, turnouts, turntables, crossovers and suitable stands or other structures necessary for the accommodation and operation of said railroads, by the overhead or other system of electricity or other motive power which may lawfully be used upon the same), as extensions or branches of its existing road and for public use in the conveyance of persons and property for compensation; the said bridges, public viaducts and approaches being adjacent to or within one-half mile of the route or routes of its existing railroads and the proposed extensions to, upon, over and across said bridges, public viaducts and approaches being for the purpose of connecting with other railroad routes, or of reaching the depots, stations or termini of other railroads which are not more than one-half mile distant from such bridges, public viaducts or approaches; the following is a description of the said certain streets, roads, avenues, highways, boulevards, driveways, parkways, or public grounds and of the said certain bridges, public viaducts and approaches, within or belonging to The City of New York, in, through, upon and along, and to, upon, over and across which your petitioner desires to extend its road or construct branches thereof, as aforesaid, to wit:

(1) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of Willis avenue and East One Hundred and Thirty-fourth street; running thence southerly in, through, upon and along said Willis avenue to its intersection with the northerly approach to the Willis Avenue (or First Avenue) Bridge over the Harlem river, and connecting the boroughs of The Bronx and Manhattan; thence southerly in, through, upon and along the said northerly approach to said bridge and upon, over, across and along said bridge and in, through, upon and along the southerly approach to said bridge to the intersection of said southerly approach to said bridge with First avenue, in the Borough of Manhattan; thence in a southerly direction in, through, upon and along said First avenue to the tracks of the Third Avenue Railroad Company at the intersection of said First avenue with East One Hundred and Twenty-fifth street, all in the boroughs of The Bronx and Manhattan, in the City, County and State of New York.

The above extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: The Southern Boulevard (not at grade), East One Hundred and Thirty-second street (not at grade), East One Hundred and Twenty-seventh street (not at grade), and East One Hundred and Twenty-sixth street (not at grade); all in the boroughs of The Bronx

and Manhattan, in the City, County and State of New York.

(2) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of East One Hundred and Thirty-eighth street and Exterior street (or Gerard avenue); running thence northerly in, through, upon and along said Exterior street (or Gerard avenue) to its intersection with Gerard avenue; thence northerly in, through, upon and along said Gerard avenue to its intersection with East One Hundred and Forty-ninth street; thence westerly in, through, upon and along said East One Hundred and Forty-ninth street to the easterly approach to the Lenox Avenue (or West One Hundred and Forty-fifth Street) Bridge over the Harlem river, and connecting the boroughs of The Bronx and Manhattan; thence westerly in, through, upon and along said easterly approach and upon, over, across and along said bridge and in, through, upon and along the westerly approach to said bridge to the intersection of said approach with said West One Hundred and Forty-fifth street, in the Borough of Manhattan; thence westerly in, through, upon and along said West One Hundred and Forty-fifth street to the tracks of the Sixth Avenue Railroad Company at the intersection of said West One Hundred and Forty-fifth street with Lenox avenue, all in the boroughs of The Bronx and Manhattan, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Exterior street, Cheever place, East One Hundred and Forty-fourth street, East One Hundred and Forty-sixth street, River avenue and Exterior street (not at grade), all in the boroughs of The Bronx and Manhattan, in the City, County and State of New York.

(3) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of Boscobel avenue, Lind avenue and Aqueduct avenue; running thence westerly in, through, upon and along the easterly approach to the Washington Bridge over the Harlem river and connecting the boroughs of The Bronx and Manhattan, and upon, over, across and along said bridge, and in, through, upon and along the westerly approach to said bridge to the intersection of said westerly approach with West One Hundred and Eighty-first street, in the Borough of Manhattan; thence westerly in, through, upon and along said West One Hundred and Eighty-first street to the tracks of the Kingsbridge Railway Company, at the intersection of Broadway and said West One Hundred and Eighty-first street, all in the boroughs of The Bronx and Manhattan, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Aqueduct avenue, Lind avenue, Undercliff avenue (not at grade), Sedgwick avenue (not at grade), Commerce avenue (not at grade), the tracks of the New York and Putnam Railroad Company and of the Spuyten Duyvil and Port Morris Railroad Company, of the New York Central and Hudson River Railroad system (not at grade), the Harlem River speedway (not at grade), New avenue, Amsterdam avenue, Audubon avenue, Broadway (or Eleventh avenue) and Wadsworth avenue, all in the boroughs of The Bronx and Manhattan, in the City, County and State of New York.

(4) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of Fordham avenue and the Harlem River terrace; running thence southerly in, through, upon and along the said Harlem River terrace to its intersection with East One Hundred and Eighty-fourth street; thence westerly in, through, upon and along said East One Hundred and Eighty-fourth street to its intersection with the easterly approach to the new or Fordham Heights Bridge (to be constructed) over the Harlem river and connecting the boroughs of The Bronx and Manhattan; thence westerly in, through, upon and along said easterly approach and upon, over, across and along said bridge and in, through, upon and along the westerly approach to said bridge to West Two Hundred and Seventh street in the Borough of Manhattan; thence westerly in, through, upon and along said West Two Hundred and Seventh street to the intersection of said Amsterdam avenue (or Tenth avenue); thence southerly in, through, upon and along said Amsterdam avenue (or Tenth avenue) to its intersection with Emerson street; thence westerly in, through, upon and along said Emerson street to the tracks of the Kingsbridge Railway Company at the intersection of Broadway with said Emerson street; all in the boroughs of The Bronx and Manhattan, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Exterior street (not at grade), the proposed continuation of the Harlem River speedway (not at grade), Ninth avenue, Post avenue, Sherman avenue and Vermilye avenue; all in the boroughs of The Bronx and Manhattan, in the City, County and State of New York.

(5) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of Bailey avenue and the Harlem River terrace; running thence southerly in, through, upon and along said Harlem River terrace to its intersection with Cedar avenue; thence southerly in, through, upon and along said Cedar avenue to and connecting with the tracks of the Union Railway Company of New York City, at the intersection of said Cedar avenue and East One Hundred and Seventy-ninth street; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: East One Hundred and Ninetieth street, Fordham road (or avenue), East One Hundred and Eighty-fourth street, Cedar avenue and East One Hundred and Eightieth street; all in the Borough of The Bronx, in the City, County and State of New York.

(6) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of East Two Hundred and Thirtieth street and Bailey avenue; running thence northerly in, through, upon and along said Bailey avenue to its intersection with the Albany road; thence northerly or northeasterly in, through, upon and along said Albany road to its intersection with Van Cortlandt avenue; thence southeasterly in, through, upon and along said Van Cortlandt avenue (or Albany road) to its intersection with Sedgwick avenue; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: The Albany road, East Two Hundred and Thirtieth street, Albany road, East Two Hundred and Thirty-third street, East Two Hundred and Thirty-fourth street, East Two Hundred and Thirty-sixth street, East Two Hundred and Thirty-eighth street, an unnamed street, East Two Hundred and Fortieth street (or Van Cortlandt Park South) and Bailey avenue; all in the Borough of The Bronx, in the City, County and State of New York.

(7) Beginning at and connecting with the tracks of the Union Railway Company of New York City at the intersection of Broadway with East Two Hundred and Thirty-eighth street; running thence easterly in, through, upon and along said East Two Hundred and Thirty-eighth street to its intersection with the westerly approach to the bridge over the tracks of the New York and Putnam Railroad Company; thence easterly in, through, upon and along the said westerly approach to said bridge, and upon, over, across and along said bridge and in, through, upon and along the easterly approach to said bridge to the intersection of said East Two Hundred and Thirty-eighth street and the Albany road, all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Review avenue and Putnam avenue, all in the Borough of The Bronx, in the City, County and State of New York.

(8) Beginning at and connecting with the tracks of the Union Railway Company of New York City at the intersection of Webster avenue and East Two Hundred and Thirty-third street (or Nineteenth street); running thence easterly and in, through, upon and along said East Two Hundred and Thirty-third street (or Nineteenth street) to its intersection with the westerly approach to the East Two Hundred and Thirty-third Street Bridge over the tracks of the New York and Harlem Railroad Company; thence easterly in, through, upon and along said approach, and upon, over, across and along said bridge, and in, through, upon and along the easterly approach to said bridge to its intersection with said East Two Hundred and Thirty-third street; thence in, through, upon and along said East Two Hundred and Thirty-third street to its intersection with Bronx terrace, all in the Borough of The Bronx, in the City, County and State of New York.

(9) Beginning at and connecting with the tracks of the Union Railway Company of New York City at the intersection of Third avenue and East One Hundred and Forty-eighth street; running thence westerly in, through, upon and along said East One Hundred and Forty-eighth street to its intersection with Park avenue (or Railroad avenue); thence northerly in, through, upon and along said Park avenue (or Railroad avenue) to its intersection with East One Hundred and Forty-ninth street; thence westerly in, through, upon and along said East One Hundred and Forty-ninth street to its intersection with the easterly approach to the East One Hundred and Forty-ninth Street Bridge over the tracks of the New York Central and Hudson River Railroad Company and the New York and Harlem Railroad Company; thence in, through, upon and along said easterly approach and upon, over, across and along said bridge and in, through, upon and along the westerly approach to said bridge to the intersection of said westerly approach with said East One Hundred and Forty-ninth street; thence westerly in, through, upon and along said East One Hundred and Forty-ninth street to its intersection with Mott avenue; thence northerly in, through, upon and along said Mott avenue to its intersection with East One Hundred and Fiftieth street; thence westerly in, through, upon and along said East One Hundred and Fiftieth street to its intersection with Gerard avenue; thence southerly in, through, upon and along said Gerard avenue to its intersection with said East One Hundred and Fiftieth street and connecting with the tracks to be constructed under extension (2), as already described, and proceeding in, through, upon and along the route of said extension (2) westerly from the intersection of said East One Hundred and Forty-ninth street and said Gerard avenue, over, upon, across and along the said Lenox avenue (or East One Hundred and Forty-ninth street) Bridge to the westerly terminus of said extension (2), as more particularly set forth in the description of said extension; all in the Boroughs of The Bronx and Manhattan, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Courtlandt avenue, College avenue, Morris avenue, Spencer place, Mott avenue, Walton avenue; all in the Borough of The Bronx, in the City, County and State of New York.

(10) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of East One Hundred and Forty-ninth street, Third avenue, Melrose avenue and Willis avenue; running thence easterly in, through, upon and along said East One Hundred and Forty-ninth street and over, upon, across and along the East One Hundred and Forty-ninth Street Bridge over the tracks of the Port Morris Branch of the New York and Harlem Railroad Company, and in, through, upon and along said East One Hundred and Forty-ninth street to and connecting with the tracks of the Southern Boulevard Railroad Company, at the intersection of East One Hundred and Forty-ninth street, Prospect avenue and the Southern Boulevard; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Bergen avenue, Brook avenue, St. Ann's avenue, Eagle avenue, Park street, Trinity avenue, Robbins avenue, Concord avenue, Wales avenue, Beach avenue, Union avenue and Prospect avenue; all in the Borough of The Bronx, in the City, County and State of New York.

(11) Beginning at and connecting with the westerly end of the existing tracks of the Union Railway Company of New York City, on the West One Hundred and Fifty-fifth Street Viaduct crossing Eighth avenue (not at grade), in the Borough of Manhattan; running thence westerly in, through, upon and along said viaduct to its intersection with West One Hundred and Fifty-fifth street; thence westerly in, through, upon and along said West One Hundred and Fifty-fifth street to its intersection with Broadway; thence northerly in, through, upon and along said Broadway to the rapid transit station at the intersection of Broadway and West One Hundred and Fifty-seventh street; all in the Borough of Manhattan, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Eighth avenue (not at grade), Bradhurst avenue (not at grade), the Harlem River speedway, Edgemoor avenue, St. Nicholas place, Edgemoor road, St. Nicholas avenue, Amsterdam avenue and West One Hundred and Fifty-sixth street; all in the Borough of Manhattan, in the City, County and State of New York.

(12) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of Jerome avenue

and Moshou parkway, South (or North Sedgwick avenue); running thence northwesterly in, through, upon and along said Moshou parkway, South (or North Sedgwick avenue), to its intersection with Sedgwick avenue; all in the Borough of The Bronx, in the City, County and State of New York.

(13) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of Jerome avenue and the Gun Hill road; running thence easterly in, through, upon and along said Gun Hill road, to and connecting with the tracks of the Union Railway Company of New York City, at the intersection of Webster avenue and the Gun Hill road, all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: DeKalb avenue, Steuben avenue, Rochambeau avenue, Woodlawn road, Wayne avenue, Tryon avenue, Putnam avenue, Reservoir place, Perry avenue, Hull avenue and Norwood avenue, all in the Borough of The Bronx, in the City, County and State of New York.

(14) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of Third avenue and Wendover avenue; running thence easterly in, through, upon and along said Wendover avenue to its intersection with Fulton avenue (or Crotona Park, West); thence southerly in, through, upon and along said Fulton avenue (or Crotona Park, West) to its intersection with Crotona Park, South; thence easterly in, through, upon and along said Crotona Park, South, to its intersection with Prospect avenue; thence southerly or southeasterly in, through, upon and along said Prospect avenue to its intersection with Jennings street; thence easterly or northeasterly in, through, upon and along said Jennings street to its intersection with Wilkins place; thence southerly or southeasterly in, through, upon and along said Wilkins place to and connecting with the tracks of the Southern Boulevard Railroad Company, at the intersection of said Wilkins place and the Southern Boulevard, all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: East One Hundred and Seventy-fifth street, St. Paul's place, Franklin avenue, Clinton avenue, Crotona avenue, Crotona Park, East; Boston road, East One Hundred and Seventy-fifth street, Chisholm street, Bristow street, Stebbins avenue, Intervale avenue and Freeman street, all in the Borough of The Bronx, in the City, County and State of New York.

(15) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of Third avenue and Wendover avenue; running thence westerly in, through, upon and along said Wendover avenue to its intersection with Webster avenue and Clay avenue (or Claremont Park, East); thence southerly in, through, upon and along said Clay avenue (or Claremont Park, East) to its intersection with said Claremont Park, East; thence southerly in, through, upon and along said Claremont Park, East, to its intersection with East One Hundred and Seventy-fifth street (or the transverse road); thence westerly in, through, upon and along said East One Hundred and Seventy-fifth street (or the transverse road) to its intersection with East One Hundred and Seventy-fifth street; thence westerly in, through, upon and along said East One Hundred and Seventy-fifth street to and connecting with the tracks of the Union Railway Company of New York City, at the intersection of East One Hundred and Seventy-fifth street and Boscobel avenue, all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Bathgate avenue, Washington avenue, Park avenue (or Railroad avenue), Brook avenue, Webster avenue, Clay avenue, Teller avenue, Findlay avenue, College avenue, Morris avenue, Grant avenue, Sheridan avenue, Grand Concourse and Boulevard, Wythe avenue, Walton avenue, Townsend avenue, Jerome avenue, Inwood avenue, Cromwell avenue, all in the Borough of The Bronx, in the City, County and State of New York.

(16) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of Bailey avenue and Kingsbridge road; thence westerly in, through, upon and along said Kingsbridge road to the easterly approach to the proposed bridge over the tracks of the New York Central and Hudson River Railroad and the New York and Putnam Railroad Companies; thence westerly in, through, upon and along said easterly approach to said bridge, and in, through, upon and along the westerly approach to said bridge to the intersection of said westerly approach with the Kingsbridge road; thence westerly in, through, upon and along said Kingsbridge road to its intersection with the easterly approach to the bridge over Spuyten Duyvil creek; thence westerly in, through, upon and along said easterly approach to said bridge and over, upon, across and along said bridge, and in, through, upon and along the westerly approach to said bridge to its intersection with Muscota street; thence westerly in, through, upon and along said Muscota street to the tracks of the Kingsbridge Railway Company, at the intersection of Broadway and the said Muscota street; all in the Boroughs of Manhattan and The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Exterior street; all in the Borough of The Bronx, in the City, County and State of New York.

(17) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of Broadway and West Two Hundred and Forty-second street (or Spuyten Duyvil parkway); running thence westerly in, through, upon and along said West Two Hundred and Forty-second street (or Spuyten Duyvil parkway) to Fieldston avenue (or Spuyten Duyvil parkway); thence westerly in, through, upon and along said Spuyten Duyvil parkway to its intersection with Riverdale avenue (or Spuyten Duyvil parkway); thence southerly in, through, upon and along said Riverdale avenue (or Spuyten Duyvil parkway) to its intersection with said Spuyten Duyvil parkway; thence southerly in, through, upon and along said Spuyten Duyvil parkway to its intersection with Netherland avenue; thence northerly in, through, upon and along said Netherland avenue to West Two Hundred and Thirty-ninth street; thence westerly in, through, upon and along said West Two Hundred and Thirty-ninth street to its intersection with Independence avenue; thence northerly in, through, upon and along said Independence avenue to its intersection with West Two Hundred and Fortieth street; thence westerly in, through, upon and along said West Two Hundred and Fortieth street to its intersection with Seward place and Palisade avenue; thence northerly in, through, upon and along said Palisade avenue to its intersection with the Spuyten Duyvil road; thence southerly in, through, upon and along said Spuyten Duyvil road to West Two Hundred and Thirty-sixth street; thence westerly, southerly and westerly in, through, upon and along said West Two Hundred and Thirty-sixth street to the Hudson river;

all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Corlear avenue, Tibbett avenue, Waldo avenue, Greystone avenue, Fieldston avenue, Faraday avenue, Von Humboldt avenue, Riverdale avenue, Johnson avenue, Netherland avenue, Arlington avenue, Blackstone avenue, Delafield avenue, Half Moon place, Seward place, Palisade avenue, West Two Hundred and Fortieth street; all in the Borough of The Bronx, in the City, County and State of New York.

(18) Beginning at and connecting with the tracks of the Union Railway Company of New York City at the intersection of White Plains avenue and East Two Hundred and Thirty-sixth street; running thence easterly in, through, upon and along said East Two Hundred and Thirty-sixth street to its intersection with the northerly boundary line of The City of New York at its intersection with Sixth street in the City of Mount Vernon, all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: The Old White Plains road, Concord street, Byron street, Olinville avenue, Bronxwood avenue (or Russell avenue), Hobart street (or Digney avenue), Coster street, Huntington street, Post street, Overing street, Bayard street, Randall street, Baker street, Baychester avenue, Livingston street, Palmer street, Cooper street, Hunter street, Edgar street, Cortlandt street and Mundy's lane, all in the Borough of The Bronx, in the City, County and State of New York.

(19) Beginning at and connecting with the tracks of the Union Railway Company of New York City at the intersection of Jerome avenue and East One Hundred and Sixty-ninth street and Gerard avenue; running thence southerly in, through, upon and along said Gerard avenue to its intersection with the northerly approach to the Gerard Avenue Bridge over the tracks of the Spuyten Duyvil and Port Morris Railroad Company of the New York Central and Hudson River Railroad system; thence southerly in, through, upon and along said northerly approach to said bridge, and upon, over and across and along said bridge and in, through, upon and along the southerly approach to said bridge to the intersection of said southerly approach with Gerard avenue; thence southerly in, through, upon and along said Gerard avenue to its intersection with East One Hundred and Forty-ninth street and connecting with the tracks to be constructed under extension (2), as already described, and proceeding in, through, upon and along the route of said extension (2) westerly from the intersection of said East One Hundred and Forty-ninth street and said Gerard avenue, over, upon, across and along the said Lenox Avenue (or East One Hundred and Forty-ninth Street and West One Hundred and Forty-fifth Street) Bridge to the westerly terminus of said extension (2), as more particularly set forth in the description of said extension, all in the Boroughs of The Bronx and Manhattan, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: East One Hundred and Sixty-ninth street, East One Hundred and Sixty-eighth street, East One Hundred and Sixty-seventh street, McClellan street, East One Hundred and Sixty-sixth street, East One Hundred and Sixty-fifth street, East One Hundred and Sixty-fourth street, East One Hundred and Sixty-third street, East One Hundred and Sixty-second street, East One Hundred and Sixty-first street, East One Hundred and Sixty-seventh street, East One Hundred and Fifty-third street, East One Hundred and Fifty-first street and East One Hundred and Fiftieth street, all in the Borough of The Bronx, in the City, County and State of New York.

(20) Beginning at and connecting with the tracks of the Union Railway Company of New York City at the intersection of Third avenue and East One Hundred and Sixty-third street; running thence easterly in, through, upon and along said East One Hundred and Sixty-third street to its intersection with Stebbins avenue; thence southerly in, through, upon and along said Stebbins avenue to its intersection with Westchester avenue; thence easterly in, through, upon and along said Westchester avenue to its intersection with Dongan street; thence easterly in, through, upon and along said Dongan street to its intersection with Intervale avenue; thence southerly or southeasterly in, through, upon and along said Intervale avenue to and connecting with the tracks of the Southern Boulevard Railroad Company at the intersection of said Intervale avenue and the Southern Boulevard; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Eagle avenue, Cauldwell avenue, Trinity avenue, Jackson avenue, Forest avenue, Tinton avenue, Union avenue, Prospect avenue, East One Hundred and Sixty-second street, Rogers place, Dawson street, Kelly street, Beck street and Fox street; all in the Borough of The Bronx, in the City, County and State of New York.

(21) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of White Plains avenue and the Boston road (or Boston turnpike); thence northeasterly in, through, upon and along said Boston road (or Boston turnpike) to the southerly approach to the Boston road (or Boston turnpike) Bridge over the Eastchester creek; thence northeasterly in, through, upon and along said southerly approach to said bridge, and upon, over, across and along said bridge, and in, through, upon and along the northerly approach to said bridge to the intersection of said approach with the said Boston road (or Boston turnpike); thence northeasterly in, through, upon and along said Boston road (or Boston turnpike) to the northerly line of New York City; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Williamsbridge road or Westchester turnpike, Briggs avenue, Arthur street, Eastchester road, Birch street, Cedar street, Oak street, Walnut street, Chestnut street, Schieffelin's lane, Schieffelin's lane, South Fifth avenue, Old Boston Post road, Town Dock road and Fisher's lane; all in the Borough of The Bronx, in the City, County and State of New York.

(22) Beginning at and connecting with the tracks of the Union Railway Company of New York City, at the intersection of Bailey avenue and West Two Hundred and Thirtieth street; running thence westerly in, through, upon and along said West Two Hundred and Thirtieth street to its intersection with Broadway; thence southerly in, through, upon and along said Broadway to its intersection with West Two Hundred and Thirtieth street; thence westerly in, through, upon and along said West Two Hundred and Thirtieth street to its intersection with Riverdale avenue (or the Spuyten Duyvil road); thence northerly in, through, upon and along said Riverdale avenue to the northerly boundary line of The City of New York; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Kingsbridge avenue, Corlear avenue, Tibbett avenue, West Two Hundred and Thirty-second street, West Two Hundred and Thirty-fourth street, Greystone avenue, West Two Hundred and Thirty-fifth street, West Two Hundred and Thirty-sixth street, Cambridge avenue, Oxford street, Spuyten Duyvil parkway, West Two Hundred and Forty-sixth street, West Two Hundred and Forty-seventh street, West Two Hundred and Forty-ninth street, West Two Hundred and Fiftieth street, West Two Hundred and Fifty-second street, Alamo avenue, West Two Hundred and Fifty-third street, West Two Hundred and Fifty-fourth street, West Two Hundred and Fifty-fifth street, West Two Hundred and Fifty-sixth street, unnamed street, West Two Hundred and Fifty-ninth street, West Two Hundred and Sixtieth street, West Two Hundred and Sixty-first street and West Two Hundred and Sixty-second street; all in the Borough of The Bronx, in the City, County and State of New York.

Provided, and it is hereby understood, that wherever, in the description of the routes of the aforesaid extensions and branches of the said Union Railway Company of New York City, the names of highways, avenues, streets and public places to be crossed by the said extensions and branches, are omitted because such highways, avenues, streets and public places are, at present, unnamed or unlocated or not established by The City of New York, the said highways, avenues, streets and public places shall, nevertheless, be deemed to have been properly described.

Third—Said corporation proposes to operate said extensions or branches by the overhead electric trolley system, substantially similar to that now in use on its other lines, or by power other than locomotive steam power, which may be approved by the State Board of Railroad Commissioners and consented to by the owners of property bounded upon the same, as provided by law.

Wherefore, your petitioner prays that public notice of the time and place when this application will be first considered be given, as required by the provisions of section 92 of the Railroad Law, and that your Honorable Body will set a date and dates for a public hearing thereon, as provided by section 74 of the Greater New York Charter, as amended by chapter 630 of the Laws of 1905, and as may be required or provided by all other laws applicable thereto, and that the desired consent or grant be embodied in the form of a contract with all the terms and conditions as to compensation and otherwise, in accordance with the provisions of the Greater New York Charter.

Dated THE CITY OF NEW YORK, May 31, 1905.
[SEAL] UNION RAILWAY COMPANY
OF NEW YORK CITY.

By EDWARD A. MAHER, President.

Attest:
REUNE MARTIN, Secretary.

State of New York, County of New York, ss.:
Edward A. Maher, being duly sworn, deposes and says: That he is the President of the Union Railway Company of New York City, the petitioner named in the foregoing petition; that he has read the foregoing petition and knows the contents thereof; that the same is true of his own knowledge except as to the matters therein stated to be alleged upon information and belief, and that as to those matters he believes it to be true; that the reason why this verification is not made by the petitioner is that it is a corporation; that deponent is an officer of said corporation, to wit, its president, and that the grounds of his information in regard to the matters stated in the foregoing petition so far as the same are not within his personal knowledge, are statements and reports made by officers or employees of the corporation to him as president thereof.

[SEAL] EDWARD A. MAHER.
Sworn to before me this 31st day of May, 1905.

CHARLES WITZEL, Notary Public, No. 93, New York County.

State of New York, County of New York, ss.:
On this 31st day of May, in the year one thousand nine hundred and five, before me personally came Edward A. Maher, to me known, who, being by me duly sworn, did depose and say that he resided at No. 7 Mount Morris Park, West, in The City of New York; that he is the President of the Union Railway Company of New York City, the corporation described in and which executed the foregoing instrument; that he knew the seal of said corporation, and that the seal affixed to said instrument was such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

[SEAL] CHARLES WITZEL,
Notary Public, No. 93, New York County.

—and the following resolutions were thereupon adopted:

Whereas, The foregoing petition from the Union Railway Company of New York City, dated May 31, 1905, was presented to the Board of Estimate and Apportionment at a meeting held the 2d day of June.

Resolved, That, in pursuance of law, this Board sets Friday, the 30th day of June, 1905, at 10.30 o'clock in the forenoon, and Room 16, in the City Hall, in the Borough of Manhattan, as the time and place when and where such petition shall be first considered and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, That the Secretary is directed to cause such petition and these resolutions to be published for at least fourteen (14) days in two daily newspapers in The City of New York, to be designated by the Mayor, and for at least ten (10) days in the City Record immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

JUNE 8, 1905.

J. W. STEVENSON,
Secretary.

PUBLIC NOTICE IS HEREBY GIVEN that at a meeting of the Board of Estimate and Apportionment, held Friday, June 2, 1905, the following petition was received:

WILLIAM C. TRULL, ATTORNEY AND COUNSELLOR AT LAW, No. 26 LIBERTY STREET, MUTUAL LIFE BUILDING, NEW YORK, June 2, 1905.

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

GENTLEMEN—On behalf of the New York and Port Chester Railroad Company, I herewith submit its petition for the assent of your Honorable Body to the construction and operation of its railroad across the streets intersected by its route within the limits of The City of New York.

Respectfully yours,
WILLIAM C. TRULL.

In the Matter of
The petition of the New York and Port Chester Railroad Company.

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

The petition of the New York and Port Chester Railroad Company respectfully shows and avers upon information and belief:

First—It is a domestic corporation duly incorporated under the laws of the State of New York for the purpose of constructing and operating a railroad of the standard gauge, to be built upon and through a private right of way to be acquired by the company, crossing all streets, avenues, highways and railroads intersected by its route above or below the grade thereof as may be determined by the Board of Railroad Commissioners or other lawful authority.

Second—The said railroad is to be operated by electricity or other motive power authorized by law, except locomotive steam power.

Third—Such railroad is to be built, maintained and operated upon and along a main route commencing at or near the intersection of East One Hundred and Thirty-second street and Willis avenue in the Borough of The Bronx in the City of New York; running thence in an easterly and northeasterly direction through the said Borough of The Bronx, as hereinafter more specifically described, and the cities, towns and villages of Mount Vernon, Pelham, New Rochelle, Larchmont, Mamaroneck, Rye and Port Chester in the County of Westchester to the boundary line between the State of New York and the State of Connecticut; also upon and along a branch route commencing at a point in the aforesaid main route at or near the intersection of the Bronx river and Westchester avenue; running thence in a southeasterly direction to Clason's Point on the East river.

Fourth—The route of said railroad crosses and intersects the following streets and avenues in The City of New York, to wit:

Beginning at a point at or near the intersection of the easterly line of Willis avenue with the northerly line of East One Hundred and Thirty-second street, in the Borough of The Bronx; thence crossing the Southern Boulevard near its intersection with Willis avenue, and thence running parallel to the Southern Boulevard to Brown place; also running from said point of beginning to the Southern Boulevard at a point between Willis avenue and Brown place; thence crossing the Southern Boulevard to join the line above described, in order to form a loop; thence crossing Brown place and Brook avenue, between the Southern Boulevard and East One Hundred and Thirty-fourth street; thence crossing the Southern Boulevard between Brook avenue and St. Ann's avenue; thence crossing St. Ann's avenue, between the Southern Boulevard and East One Hundred and Thirty-second street; thence running approximately parallel with the Southern Boulevard to its junction with Whitlock avenue, at or near East One Hundred and Forty-second street, and crossing Cypress avenue, East One Hundred and Thirty-third street, East One Hundred and Thirty-fourth street, East One Hundred and Thirty-fifth street, East One Hundred and Thirty-sixth street, East One Hundred and Thirty-seventh street, Willow avenue, East One Hundred and Thirty-eighth street, East One Hundred and Thirty-ninth street, East One Hundred and Fortieth street, East One Hundred and Forty-first street, the Southern Boulevard, Whitlock avenue and East One Hundred and Forty-second street; running thence northerly approximately parallel with Whitlock avenue to its intersection with Westchester avenue, and running between Austin place and Whitlock avenue, and between the Southern Boulevard and Whitlock avenue, and between Longfellow street and Whitlock avenue, and crossing East One Hundred and Forty-third street, St. Joseph's street, East One Hundred and Forty-ninth street, Austin place, Timpson place, Leggett avenue, East One Hundred and Fifty-sixth street, Longwood avenue, Lafayette avenue, Tiffany street, Barretto street, Hunt's Point road, Hoe street, Faile street, Bryant street, Longfellow street, Aldus street, Guttenberg street; thence crossing Westchester avenue, Home street, Freeman street, Boone street, West Farms road and Jennings avenue, between Boone street and West Farms road; thence running northerly approximately parallel with Boone street to its intersection with East One Hundred and Seventy-sixth street, between Boone street and West Farms road, crossing East One Hundred and Seventy-second street, East One Hundred and Seventy-third street, East One Hundred and Seventy-fourth street; thence crossing Boone street, West Farms road, East One Hundred and Seventy-sixth street and Rodman place; thence crossing West Farms road, near its intersection with the Boston Post road, and again crossing West Farms road, or Tremont avenue, near its intersection with the Bronx river; thence crossing East One Hundred and Seventy-ninth street, Lebanon street, East One Hundred and Eightieth street, Bronx Park avenue to the southeastern corner of Bronx Park, and running thence approximately parallel with Morris Park avenue to its intersection with Bear Swamp road, and crossing East One Hundred and Eighty-first street, the northerly branch of West Farms road, Unionport road, Victor street, Washington street, Louise street, Lincoln street, Jefferson street, Madison street and Bear Swamp road or Bronxdale avenue; thence crossing Williamsbridge road approximately 2,400 feet southeast of Bronx and Pelham parkway; thence crossing Bronx and Pelham parkway approximately 2,100 feet east of its intersection with Williamsbridge road; running thence northerly between Williamsbridge road and Eastchester road, crossing Saw Mill lane, near its intersection with Eastchester road; thence crossing Eastchester road or Corsa lane, between Boston Post road and Saw Mill lane; thence crossing Boston Post road, near its easterly intersection with Schieffelin's lane, and across Schieffelin's lane, near its easterly intersection with Boston Post road; thence northerly to the city line.

Also a branch line beginning at a point on the main line above described at or near the southeastern corner of Bronx Park, crossing Bronx Park avenue, East One Hundred and Eightieth street, East One Hundred and Eighty-first street, Lebanon street, Morris Park avenue at or near its intersection with West Farms road, and crossing West Farms road at or near its intersection with Morris Park avenue, Southern turnpike or Westchester turnpike or avenue, at or near its intersection with Clason's Point road, and crossing Clason's Point road near its intersection with the Southern turnpike or Westchester turnpike or avenue; thence running approximately parallel with the Clason's Point road to the East river.

Fifth—The Board of Railroad Commissioners of the State of New York has duly granted your petitioner a certificate that public convenience and necessity require the construction of said railroad.

Sixth—The corporation of the City of Mount Vernon and the corporation of the City of New Rochelle have duly granted their assent to the construction of said railroad across the streets and avenues in said cities intersected by the proposed route.

Seventh—The Supreme Court of the Second District, at a Special Term thereof has duly made an order upon due notice, authorizing the construction of said railroad across the streets, avenues and highways intersected by its proposed route in the Village of Port Chester, Town of Kye, Village of Mamaroneck, Town of Mamaroneck, Village of Larchmont and Village of Pelham, in the County of Westchester.

Wherefore your petitioner prays that the assent of your Honorable Board of the Corporation of The City of New York be granted to it to con-

struct, maintain and operate its railroad across said streets, avenues and highways, either above or below the grade thereof in manner and form as may be determined by the Board of Railroad Commissioners of the State of New York, or other lawful authority, and that an ordinance or resolution to that effect be adopted.

NEW YORK AND PORT CHESTER RAILROAD COMPANY,
By FRANCIS BLANCHARD,
Secretary.

City and County of New York, ss.:

Francis Blanchard, being duly sworn, says that he is the Secretary of the New York and Port Chester Railroad Company, the petitioner herein. The foregoing petition is true of his own knowledge, except as to the matters therein stated to be alleged on information and belief, and as to those matters he believes it to be true.

That the reason why this verification is made by deponent, and not by the petitioner, is because the petitioner is a domestic corporation of the State of New York, and the deponent is Secretary of said corporation.

FRANCIS BLANCHARD.

Sworn to before me this 29th day of May, 1905.

A. L. BROUGHAM,
Notary Public, Kings County,
Certificate filed in New York County.

—and the following resolutions were thereupon adopted:

Whereas, The foregoing petition from the New York and Port Chester Railroad Company, dated May 29, 1905, was presented to the Board of Estimate and Apportionment at a meeting held the second day of June;

Resolved, That, in pursuance of law, this Board sets Friday, the 30th day of June, 1905, at ten thirty o'clock in the forenoon, and Room 16 in the City Hall, in the Borough of Manhattan, as the time and place when and where such petition shall be first considered and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, That the Secretary is directed to cause such petition and these resolutions to be published for at least fourteen (14) days in two daily newspapers in The City of New York, to be designated by the Mayor, and for at least ten (10) days in the City Record, immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

J. W. STEVENSON,
Secretary.

JUNE 8, 1905.

j12,30

CITY OF NEW YORK—BOARD OF ESTIMATE AND APPOINTMENT.

PUBLIC NOTICE IS HEREBY GIVEN that at a meeting of the Board of Estimate and Apportionment, held Friday, June 2, 1905, the following petition was received:

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

The petition of the Southern Boulevard Railroad Company respectfully shows:

First—Your petitioner is a street surface railroad corporation, duly organized and existing under the Laws of the State of New York, and has duly filed, pursuant to section 90 of the Railroad Law, a statement of the extensions or branches of its road herein proposed.

Second—Your petitioner desires to obtain from The City of New York, and hereby respectfully applies for its consent to, and a grant of the franchise or right to use certain streets, roads, avenues, highways, boulevards, driveways, parkways and public grounds within and belonging to The City of New York, for the construction and operation in, through, upon and along the surface thereof of double or single track street surface railways, (including the necessary connections, switches, sidings, turnouts, turntables, crossovers and suitable stands and other structures necessary for the accommodation and operation of said railroad, by the overhead or other system of electricity or other motive power which may lawfully be employed upon the same) as extensions or branches of its existing road and for public use in the conveyance of persons and property for compensation, the following being a description of said certain streets, roads, avenues, highways, boulevards, driveways, parkways and public grounds within or belonging to said The City of New York, to wit:

(1) Beginning at and connecting with the tracks of the Southern Boulevard Railroad Company and the tracks of the Union Railway Company of New York City, at their intersection in the Boston road at the intersection of the Southern Boulevard and East One Hundred and Seventy-fourth street with said Boston road; running thence northerly in, through, upon and along the said Southern Boulevard to its intersection with East One Hundred and Eighty-second street; thence westerly and northwesterly in, through, upon and along said East One Hundred and Eighty-second street to its intersection with Crotona avenue; thence northeasterly and northerly in, through, upon and along said Crotona avenue to and connecting with the franchise route of the Union Railway Company of New York City, at the intersection of said Crotona avenue with Pelham avenue; all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Boston road, Crotona Park, East One Hundred and Seventy-fifth street, East One Hundred and Seventy-sixth street, Fairmount place, Elmsmere place, East One Hundred and Seventy-seventh street (or Tremont avenue), East One Hundred and Seventy-eighth street, Mohegan avenue, East One Hundred and Seventy-ninth street, Marmon avenue, East One Hundred and Eighty-first street, East One Hundred and Eighty-second street, Mapee avenue, Prospect avenue, Clinton avenue, Garden street, Grote street, East One Hundred and Eighty-third street, East One Hundred and Eighty-fourth street, East One Hundred and Eighty-fifth street; all in the Borough of The Bronx, in the City, County and State of New York.

(2) Beginning at and connecting with the tracks of the Southern Boulevard Railroad Company at the intersection of the Southern Boulevard and East One Hundred and Thirty-fourth street and Cypress avenue; running thence southerly in, through, upon and along said Cypress avenue to its intersection with East One Hundred and Thirty-second street; thence westerly in, through, upon and along said East One Hundred and Thirty-second street to its intersection with St. Ann's avenue; thence northerly in, through, upon and along said St. Ann's avenue to and connecting with the tracks of the Southern Boulevard Railroad Company at the intersection of the Southern Boulevard and St. Ann's avenue, all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: East One Hundred and Thirty-third street, all in the Borough of The Bronx, in the City, County and State of New York.

(3) Beginning at and connecting with the tracks of the Southern Boulevard Railroad Company at the intersection of the Southern Boule-

vard and Leggett avenue; running thence easterly or southeasterly in, through, upon and along said Leggett avenue to its intersection with Garrison avenue, all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Whitlock avenue (or street), all in the Borough of The Bronx, in the City, County and State of New York.

(4) Beginning at and connecting with the tracks of the Southern Boulevard Railroad Company at the intersection of the Southern Boulevard and the Hunt's Point road; running thence southerly or southeasterly in, through, upon and along the said Hunt's Point road to its intersection with the westerly approach to the Hunt's Point Road Bridge over the tracks of the Harlem River Division of the New York, New Haven and Hartford Railroad Company; thence easterly or southeasterly in, through, upon and along the said westerly approach to said bridge, and upon, over, across and along said bridge and in, through, upon and along the easterly approach to said bridge to the intersection of said bridge with the Hunt's Point road; thence easterly or southeasterly in, through, upon and along the said Hunt's Point road to its intersection with Garrison avenue, all in the Borough of The Bronx, in the City, County and State of New York.

The said extension, as it winds and turns, crosses the following highways, avenues, streets and public places, etc.: Whitlock avenue (or street), all in the Borough of The Bronx, in the City, County and State of New York.

Provided, and it is hereby understood, that whenever in the description of the routes of the aforesaid extensions and branches of the said Southern Boulevard Railroad Company the names of highways, avenues, streets and public places to be crossed by said extensions and branches are omitted because such highways, avenues, streets and public places are at present unnamed or unlocated or not established by The City of New York, the said highways, avenues, streets and public places shall nevertheless be deemed to have been properly described.

Third—Said corporation proposes to operate said extensions or branches by the overhead electric trolley system, substantially similar to that now in use on its other lines, or by power, other than locomotive steam power, which may be approved by the State Board of Railroad Commissioners and consented to by the owners of property bounded on the same, as provided by law.

Wherefore, your petitioner prays that public notice of the time and place when this application will first be considered be given as required by the provisions of section 92 of the Railroad Law, and that your Honorable Board will set a date or dates for a public hearing thereon as provided by section 74 of the Greater New York Charter, as amended by chapter 630 of the Laws of 1905, and as may be required or provided by all other laws applicable thereto, and that the desired consent or grant be embodied in the form of a contract, with all of the terms and conditions as to compensation and otherwise, in accordance with the provisions of the Greater New York Charter.

Dated THE CITY OF NEW YORK, May 31, 1905.
[SEAL] SOUTHERN BOULEVARD RAILROAD COMPANY,
By EDWARD A. MAHER,
President.

Attest:
REUNN MARTIN,
Secretary.

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

Edward A. Maher, being duly sworn, deposes and says: That he is the president of the Southern Boulevard Railroad Company, the petitioner named in the foregoing petition; that he has read the foregoing petition and knows the contents thereof; that the same is true to his own knowledge, except as to the matters therein stated to be alleged upon information and belief, and that as to those matters he believes it to be true. That the reason why this verification is not made by the petitioner is that it is a corporation; that deponent is an officer of said corporation, to wit, president, and that the grounds of his information in regard to the matters stated in the foregoing petition, so far as the same are not within his personal knowledge, are statements and reports made by officers or employees of the corporation to him as president thereof.

EDWARD A. MAHER.

Sworn to before me this 31st day of May, 1905.

CHARLES WITZEL,
Notary Public, No. 93, New York County.

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

On this 31st day of May, in the year one thousand nine hundred and five, before me personally came Edward A. Maher, to me known, who, being by me duly sworn, did depose and say that he resided at No. 7 Mount Morris Park, West, in The City of New York; that he is the President of the Southern Boulevard Railroad Company, the corporation described in and which executed the foregoing instrument; that he knew the seal of said corporation and that the seal affixed to said instrument was such corporate seal; that it was so affixed by order of the board of directors of said corporation, and that he signed his name thereto by like order.

[SEAL] CHARLES WITZEL,
Notary Public, No. 93, New York County.

—and the following resolutions were thereupon adopted:

Whereas, The foregoing petition from the Southern Boulevard Railroad Company, dated May 31, 1905, was presented to the Board of Estimate and Apportionment at a meeting held the second day of June;

Resolved, That, in pursuance of law, this Board sets Friday, the 30th day of June, 1905, at ten thirty o'clock in forenoon, and Room 16 in the City Hall, in the Borough of Manhattan, as the time and place when and where such petition shall be first considered and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, That the Secretary is directed to cause such petition and these resolutions to be published for at least fourteen (14) days in two daily newspapers in The City of New York, to be designated by the Mayor, and for at least ten (10) days in the City Record immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

J. W. STEVENSON,
Secretary.

JUNE 8, 1905.

j12,30

CITY OF NEW YORK—BOARD OF ESTIMATE AND APPOINTMENT.

PUBLIC NOTICE IS HEREBY GIVEN that at a meeting of the Board of Estimate and Apportionment, held Friday, June 2, 1905, the following petition was received:

The Nassau Electric Railroad Company,
No. 168 Montague Street, Brooklyn, N. Y.,
May 29, 1905.

Board of Estimate and Apportionment, City of New York:

GENTLEMEN—The Nassau Railroad Company, a street surface railroad corporation, duly organized and existing under the Laws of the State of New York, owning and operating a double-track street surface electric railroad through Boerum place

and other streets in the Borough of Brooklyn, hereby makes application to your Honorable Board for the grant of a franchise to construct, maintain and operate a double-track street surface electric railroad, with the necessary poles, wires and equipment, upon the following route in the Borough of Brooklyn:

Commencing at the intersection of Livingston street and Court street; thence through and along Livingston street to Flatbush avenue; thence through and along Flatbush avenue to Lafayette avenue; thence through and along Lafayette avenue to Fulton street, together with the right to connect the aforesaid tracks with the existing tracks of the Brooklyn City Railroad Company upon Court street, Flatbush avenue and Fulton street; with the existing tracks of the Nassau Electric Railroad Company upon Boerum place, and with the existing tracks of the Brooklyn City and Newtown Railroad Company upon Smith street.

Respectfully yours,
THE NASSAU ELECTRIC RAILROAD COMPANY,
By E. W. WINTER, President.

—and the following resolutions were thereupon adopted:

Whereas, The foregoing petition from the Nassau Electric Railroad Company, dated May 31, 1905, was presented to the Board of Estimate and Apportionment at a meeting held the 2d day of June;

Resolved, That in pursuance of law this Board sets Friday, the 30th day of June, 1905, at 10.30 o'clock in the forenoon, and Room No. 16 in the City Hall, in the Borough of Manhattan, as the time and place when and where such petition shall be first considered and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, That the Secretary is directed to cause such petition and these resolutions to be published for at least fourteen (14) days in two daily newspapers in The City of New York, to be designated by the Mayor, and for at least ten (10) days in the City Record immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

J. W. STEVENSON,
Secretary.

JUNE 8, 1905.

j12,30

PUBLIC NOTICE IS HEREBY GIVEN that at a meeting of the Board of Estimate and Apportionment, held Friday, June 2, 1905, the following petition was received:

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

The Atlantic Telephone Company, a corporation duly organized and existing under and by virtue of the provisions of Article VIII of the State of New York, entitled "Telegraph and Telephone Corporations," hereby makes application to your Honorable Board for the franchise or privilege set forth in the proposed ordinance, which is hereto annexed and made a part of this application, and respectfully request that the said proposed ordinance be granted to your petitioner.

Dated NEW YORK, May 31, 1905.
[SEAL] ATLANTIC TELEPHONE COMPANY,
By JOSHUA D. POWERS,
President.

Attest:
ARTHUR B. LA FAR,
Secretary.

State of Kentucky, County of Jefferson, ss.:

On the 31st day of May, 1905, before me personally came Joshua D. Powers, to me known, who, being duly sworn, did depose and say that he resides in the City of Louisville, Jefferson County, State of Kentucky; that he is the President of the Atlantic Telephone Company, the corporation described in and which executed the above instrument; that he knew the seal of said corporation; that the seal affixed to such instrument was such corporate seal; that it was so affixed by order of the Board of Directors of such corporation, and that he signed his name thereto by like order, and that it is the intention of the said corporation to carry on the business of conducting and distributing electricity for telephone and telegraph purposes (or say, "to carry on the business of constructing, maintaining and operating telephone, telegraph and tautograph systems by electricity"), as set forth in said proposed ordinance in the territory therein described.

In witness whereof, I have hereto affixed my official signature as a notary public in and for the County of Jefferson and State of Kentucky, and my official seal is hereto attached.

[SEAL] E. H. MATTHEWS,
Notary Public, Jefferson County, Ky.

My commission expires March 10, 1908.

State of Kentucky, County of Jefferson, ss.:

I, W. J. Semonin, Clerk of the County Court of Jefferson County, in the State of Kentucky, the same being a court of record, do hereby certify that E. H. Matthews, by whom the foregoing affidavit was taken, and whose name is subscribed thereto, was, at the time of taking the same, a notary public residing in said County, duly commissioned and sworn, and authorized by the law of said State to take the proof or acknowledgment of deeds and other instruments in writing, and to administer oaths or affirmations in said County; and that I am well acquainted with his handwriting, and verily believe that the signature to the foregoing certificate is his genuine signature.

In witness whereof, I have hereunto set my hand and affixed my official seal, which is the seal of said County Court at Louisville, this 31st day of May, 1905.

[SEAL] W. J. SEMONIN,
Clerk, Jefferson County Court, Kentucky.

AN ORDINANCE granting to the Atlantic Telephone Company the right or franchise to lay, erect and construct in, upon and along the streets and highways and public places in The City of New York, wires or other conductors, etc., for the purpose of carrying on a general telephone, telegraph and tautograph business.

Be it Ordained by the Board of Estimate and Apportionment of The City of New York as follows:

Section 1. The Board of Estimate and Apportionment of The City of New York hereby grants to the Atlantic Telephone Company, subject to the conditions and provisions hereinafter set forth, the franchise, right and privilege to lay, erect, construct and maintain suitable wires or other conductors with the necessary poles, pipes, conduits and appliances in or over, across and under the streets, avenues, highways, parks and public places within the territory comprised in the Borough of Manhattan, the Borough of The Bronx, the Borough of Brooklyn, the Borough of Queens and the Borough of Richmond, and each of them as now constituted (or within the limits of The City of New York), for the following objects or purposes, to wit, for conducting and distributing electricity in the operation of telephone, telegraph and tautograph lines within the territory bounded as aforesaid.

Sec. 2. The grant of this franchise is subject to the following terms and conditions:

First—The right, privilege and franchise herein granted shall be held and enjoyed by said Atlantic Telephone Company, its lessees, successors

or assigns, for a term of twenty-five years from the date when this ordinance is signed by the Mayor, with the privilege of renewal of said grant or franchise for a further period of twenty-five years upon a fair revaluation of said right, privilege and franchise. Such revaluation shall be made in the following manner:

One disinterested freeholder shall be chosen by the Board of Estimate and Apportionment, or its successors in authority; one disinterested freeholder shall be chosen by the Atlantic Telephone Company, its successors or assigns; these two shall choose a third disinterested freeholder, and the three so chosen shall act as appraisers and shall make the revaluation aforesaid. Such appraisers shall be chosen at least six months prior to the expiration of the grant, and their report shall be filed with the Comptroller or his successor in authority within three months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience and upon such information as they may obtain by inquiries and investigation without the presence of either party. They shall have the right to examine the books of the Atlantic Telephone Company. The valuation so ascertained, fixed and determined shall be conclusive upon both parties.

Second—The Atlantic Telephone Company shall not make a charge for telephone service within the Borough of Manhattan, in The City of New York, in excess of the following rates, namely:

(a) Five cents per call where there is no guarantee by a subscriber to pay a fixed sum per annum.

(b) Sixty-six dollars (\$66) per annum for unlimited service where the telephone instrument is located in a private residence.

(c) One hundred and eight dollars (\$108) per annum for unlimited service where the telephone instrument is located in a place of business.

Third—Payment for this franchise shall be made to The City of New York by the Atlantic Telephone Company, its successors or assigns, in the manner following: It shall pay to the said City of New York for the first two years a sum equal to one per centum; for the next three succeeding years a sum equal to two per centum, and for the remaining twenty years thereafter a sum equal to four per centum, upon the gross sum received by the said Atlantic Telephone Company during said years for telephone, telegraph or tautograph service rendered to its commercial or domestic customers within the territory bounded as aforesaid, and the Atlantic Telephone Company shall furnish and install in the various municipal offices, for the use of City employees, free telephones to a number not to exceed five hundred telephones; that the telephone service of such telephones shall be free. The aforesaid sum shall be paid into the Treasury of The City of New York on November 1 in each year; provided, however, that the first payment shall only be made for that portion of the above sum as the time from the signing of this ordinance by the Mayor to September 30 next preceding shall bear to the whole of one year. The fiscal year shall end on September 30 next preceding said date of payment.

Fourth—The said Atlantic Telephone Company, its successors or assigns, shall maintain the business for which it was incorporated, and construct, maintain and operate its wires, conductors, poles, pipes, conduits and appliances in, on, over, across and under the streets, avenues, public parks and places within the territory above described, under the supervision and control of all of the authorities of The City of New York who have jurisdiction in such matters under the Charter of said City.

Fifth—In case of any violation or breach or failure to comply with any of the provisions herein contained, this grant may be forfeited and avoided by The City of New York by a suit brought by the Corporation Counsel of said City at the request of the Board of Estimate and Apportionment.

Sec. 3. This grant shall not become operative until said Atlantic Telephone Company shall duly execute, under its corporate seal, an instrument in writing wherein said company shall promise, covenant and agree on its part and behalf to conform to and abide by and perform all the terms and conditions and requirements in this ordinance fixed and contained, and file the same in the office of the Comptroller of The City of New York within ten days after the adoption of this ordinance.

Sec. 4. This ordinance shall take effect immediately.

—and the following resolutions were thereupon adopted:

Whereas, The foregoing petition from the Atlantic Telephone Company, dated May 31, 1905, was presented to the Board of Estimate and Apportionment at a meeting held the 2d day of June,

Resolved, That, in pursuance of law, this Board sets Friday, the 30th day of June, 1905, at 10.30 o'clock in the forenoon, and Room 16 in the City Hall, in the Borough of Manhattan, as the time and place when and where such petition shall be first considered and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, That the Secretary is directed to cause such petition and these resolutions to be published at least twice in two daily newspapers in The City of New York, to be designated by the Mayor, and for at least ten (10) days in the City Record immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

J. W. STEVENSON,
Secretary.

JUNE 8, 1905.

j12,30

BELLEVUE AND ALLIED HOSPITALS.

BELLEVUE AND ALLIED HOSPITALS, DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Board of Trustees at the above office until 3.30 o'clock P. M., on

WEDNESDAY, JULY 12, 1905.

FOR ALL THE LABOR AND MATERIALS REQUIRED FOR THE EXCAVATION, PILING, MASON, CARPENTER, STEEL, ELECTRIC, HEATING AND VENTILATING AND OTHER WORK FOR PAVILIONS A AND B OF THE NEW BELLEVUE HOSPITAL, SITUATED ON FIRST AVENUE, AND BOUNDED BY TWENTY-SIXTH AND TWENTY-NINTH STREETS, THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is within 450 days.

The amount of security required is One Hundred and Twenty Thousand Dollars (\$120,000). The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Auditor and Contract Clerk, No. 419 East Twen-

ty-sixth street, Borough of Manhattan, where bids and deposits are also delivered.

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

Dated JUNE 20, 1905.

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

BELLEVUE AND ALLIED HOSPITALS, DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Board of Trustees at the above office until 3.30 o'clock P. M., on

WEDNESDAY, JULY 12, 1905.

FOR POTATOES.

The security required shall be not less than fifty per cent. (50%) of the amount of the bid. The time for the delivery of the articles and the completion of the work is as required, and the full performance of the contract is by or before December 31, 1905.

The bidder will state the price of each article contained in the specification or schedule herein contained or hereto annexed, per pound, gram, dozen, yard, or other unit of measure, by which the bids will be tested. The extension must be made, as the bids will be read from the total for each item, and award made to the lowest bidder.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms may be obtained at the office of the Auditor and Contract Clerk, No. 419 East Twenty-sixth street, Borough of Manhattan, where bids and deposits are also delivered.

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

Dated JUNE 20, 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, JULY 6, 1905.

Borough of Manhattan.

FOR REPAIRING ASPHALT ROADWAY PAVEMENTS WHERE DIRECTED.

The period during which this contract shall be in force will be one year from and after its execution, but bidders are notified that the contractor shall begin work hereunder within forty-eight hours after receiving notice from the Engineers that repairs are needed at any of the locations specified, and he shall complete the repairs stipulated in said notice within a reasonable time thereafter.

The amount of the security required is Four Thousand Five Hundred 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 JUNE 22, 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, JULY 6, 1905.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING GRASS SOD.

The time allowed for the completion of the contract will be as required before December 31, 1905.

The amount of the security required is Fifteen Hundred Dollars.

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

Blank forms may be obtained at the office of the Department of Parks, Arsenal, Central Park, Manhattan.

JOHN J. PALLAS,
President;
HENRY C. SCHRADER,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated JUNE 22, 1905.

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

AUCTION SALE.

DEPARTMENT OF PARKS, BOROUGH OF Manhattan and Richmond, will sell at public auction by Joseph P. Day, Auctioneer, on

THURSDAY, JUNE 29, 1905.

at 10 o'clock A. M., at the Sheepfold, Sixty-sixth street and Central Park, West, the surplus sheep and wool of the Central Park flock, as follows:

- 1 Dorset ram.
- 12 Dorset ewes.
- 20 Dorset ram lambs.
- 1 lot of wool (about 1,085 pounds).

TERMS OF SALE.

The purchase money to be paid in cash or certified check at the time of sale.

The purchases will be required to be removed by the purchasers immediately after the sale.

JOHN J. PALLAS,

Commissioner of Parks.

Boroughs of Manhattan and Richmond.

NEW YORK, June 19, 1905.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M., on

THURSDAY, JULY 6, 1905.

Boroughs of Brooklyn and Queens.

FOR FURNISHING AND DELIVERING HUDSON RIVER ROAD GRAVEL ON PARKS AND PARKWAYS.

The time for the delivery will be as required during the year 1905.

The amount of security required is Eight Thousand Dollars.

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

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

JOHN J. PALLAS,
President;
HENRY C. SCHRADER,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated JUNE 19, 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, JUNE 29, 1905.

Borough of Brooklyn.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY TO REGULATE GRADE, DRAIN, IRRIGATE AND INCLOSE McLAUGHLIN PARK, BOROUGH OF BROOKLYN.

The time allowed for the completion of this contract is within 60 consecutive working days.

The amount of security required is Five Thousand Dollars.

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

Blank forms may be obtained at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

JOHN J. PALLAS,
President;
HENRY C. SCHRADER,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated JUNE 15, 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, JUNE 29, 1905.

Borough of The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION AND COMPLETION OF A MEN'S TOILET AND WOMEN'S TOILET IN THE NEW YORK ZOOLOGICAL PARK, IN BRONX PARK, IN THE CITY OF NEW YORK.

The time allowed for doing and completing the work will be seventy-five days.

The security required will be Four Thousand Five Hundred Dollars (\$4,500).

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 JUNE 16, 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, JUNE 29, 1905.

Borough of The Bronx.

FOR FURNISHING AND DELIVERING TWO THOUSAND (2,000) CUBIC YARDS BROKEN STONE OF TRAP ROCK AND THREE THOUSAND FIVE HUNDRED (3,500) CUBIC YARDS SCREENINGS OF TRAP ROCK, FOR PARKS, BOROUGH OF THE BRONX.

The time for delivery of the articles, materials and supplies and the performance of the contract is before September 1, 1905.

The amount of security shall be Five Thousand Dollars.

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

Blank forms may be obtained at the office of the Department of Parks, Zbrowski Mansion, Claremont Park, Borough of The Bronx.

JOHN J. PALLAS,
President;
HENRY C. SCHRADER,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated JUNE 16, 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, JUNE 29, 1905.

Borough of Queens.

No. 3. FOR THE ERECTION OF A SHELTER IN FOREST PARK, BOROUGH OF QUEENS.

The time allowed for the completion of this contract is within one hundred consecutive working days.

The amount of security required is Six Thousand Dollars.

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

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

JOHN J. PALLAS,
President;
HENRY C. SCHRADER,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated JUNE 12, 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, JUNE 29, 1905.

Borough of Manhattan.

No. 1. FOR FURNISHING AND DELIVERING FORAGE.

The time allowed for the completion of the contract will be as required before December 31, 1905.

The amount of the security required is Five Thousand Dollars.

No. 2. FOR FURNISHING AND DELIVERING COAL.

The time allowed for the completion of the contract will be as required before December 31, 1905.

The amount of security required is Four Thousand Dollars.

No. 3. FOR FURNISHING AND DELIVERING FRESH BEEF FOR THE CENTRAL PARK MENAGERIE.

The time allowed for furnishing the materials will be as required before October 1, 1905.

The amount of security required is Eight Hundred Dollars.

No. 4. FOR FURNISHING AND DELIVERING ASPHALT PAVING BLOCKS.

The time allowed for furnishing the materials will be 15 days.

The amount of security required is Seven Hundred Dollars.

The contracts must be bid for separately.

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, Arsenal, Central Park, Manhattan.

JOHN J. PALLAS,
President;
HENRY C. SCHRADER,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated JUNE 13, 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, JUNE 29, 1905.

Borough of Manhattan.

FOR REPAIRS TO THE WALK PAVEMENTS OF CITY HALL PARK, IN THE BOROUGH OF MANHATTAN.

The time allowed for the completion of the whole work will be 25 consecutive working days.

The amount of the security required is Fifteen Hundred 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 JUNE 14, 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, JUNE 29, 1905.

Borough of The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION AND COMPLETION OF A CAMEL HOUSE IN THE NEW YORK ZOOLOGICAL PARK, IN BRONX PARK, IN THE CITY OF NEW YORK.

The time allowed for doing and completing the work will be one hundred (100) days.

The security required will be One Thousand Five Hundred Dollars (\$1,500).

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 JUNE 16, 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, JUNE 29, 1905.

Borough of Brooklyn.

No. 1. FOR THE ERECTION OF A SHELTER IN COOPER PARK, BOROUGH OF BROOKLYN.

The time allowed for the completion of this contract is within ninety consecutive working days.

The amount of security required is Six Thousand Dollars.

No. 2. FOR REPAIRS AND ALTERATIONS TO RAILING AND WALL AT FLOWER GARDEN, PROSPECT PARK, BROOKLYN.

The time allowed for the completion of this contract is within thirty consecutive working days.

The amount of security required is Two Thousand Five Hundred Dollars.

JOHN J. PALLAS,
President;
HENRY C. SCHRADER,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated JUNE 16, 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, JUNE 29, 1905.

Borough of Queens.

No. 3. FOR THE ERECTION OF A SHELTER IN FOREST PARK, BOROUGH OF QUEENS.

The time allowed for the completion of this contract is within one hundred consecutive working days.

The amount of security required is Ten Thousand Dollars.

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

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

JOHN J. PALLAS,
President;
HENRY C. SCHRADER,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated JUNE 12, 1905.

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

DEPARTMENT OF STREET CLEANING.

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock M., on

FRIDAY, JUNE 30, 1905.

Boroughs of Manhattan and The Bronx.

CONTRACT FOR FURNISHING AND DELIVERING 375 TONS OF WHITE ASH ANTHRACITE STOVE COAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before January 1, 1905.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price per ton, 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 at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13 to 21 Park row.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.

Dated JUNE 16, 1905.

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

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

JOHN McGAW WOODBURY,

Commissioner of Street Cleaning.

DEPARTMENT OF HEALTH.

Candidates should have a thorough knowledge of the care and management of wild animals in captivity, and also of the best methods of housing them, etc.

There is at present one vacancy in the Department of Parks, Manhattan, and the salary attached to the position is \$900 per annum. The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.
HENRY BERLINGER,
Secretary.
j23,jy18

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, June 19, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position: **LABORATORY ASSISTANT, MALE OR FEMALE, WEDNESDAY, JULY 12, 1905, AT 10 A. M.**

The receipt of applications will close on Wednesday, July 5, at 4 P. M.

The subjects and weights of the examination are as follows:

Special 6
Arithmetic 1
Experience 3

The percentage required is 70 on all.

Candidates should have a knowledge of the routine work in laboratories, such as the preparation of slides, preservation and care of specimens, etc.

There is at present one vacancy in the Health Department, and the compensation attached to the position is \$600 per annum. Minimum age 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.
HENRY BERLINGER,
Secretary.
j20,jy12

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, June 16, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position: **JUNIOR CLERK (MALE), WEDNESDAY, AUGUST 9, 1905, AT 10 A. M.**

Applications will be received from June 22 to July 6, inclusive.

The subjects and weights of the examination are as follows:

Spelling 15
Dictation 15
Handwriting 30
Arithmetic 20
Letter writing 20

The percentage required is 70 on all.

Candidates must not be less than 18 years of age, nor more than 25 years of age.

Salary, \$480 to \$600 per annum.
WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.
HENRY BERLINGER,
Secretary.
j17,jy9

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, June 15, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position: **ENGINEER INSPECTOR, TUESDAY, JULY 11, 1905, AT 10 A. M.**

The receipt of applications will close on Wednesday, July 5, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical 5
Mathematics 1
Report 2
Experience 2

The percentage required is 75 on the technical paper, and 70 on all.

Candidates must be Civil Engineers.

There is one vacancy in the office of the Borough President, Brooklyn, at \$1,200 per annum. The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.
HENRY BERLINGER,
Secretary.
j16,jy11

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, June 14, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the position of—

MEDICAL CLERK, HEALTH DEPARTMENT, FRIDAY, JULY 7, 1905, AT 10 A. M.

The receipt of applications will close on Friday, June 30, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical 5
Mathematics 2
Experience 3

The percentage required is 75 on the technical paper, and 70 on all.

Candidates must be licensed to practice medicine in the State of New York. Their duties will be to assist in the office of Registrar of Records.

There is one vacancy at present, and the salary is \$1,200 per annum. The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.
HENRY BERLINGER,
Secretary.
j15,jy7

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, June 8, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position: **STATISTICIAN, THURSDAY, JULY 6, 1905, AT 10 A. M.**

The receipt of applications will close on Thursday, June 29, at 4 P. M.

The subjects and weights of the examination are as follows:

Special 5
Mathematics 2
Experience 3

70 is the required percentage.

Candidates should know how to tabulate figures in official reports and be familiar with the most approved methods of tabulating and presenting statistics.

A knowledge of higher mathematics is not necessary, but ability to handle masses of figures is essential.

There is one vacancy in the Bureau of Buildings, Manhattan. Compensation, \$1,200 per annum. The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.
HENRY BERLINGER,
Secretary.
j9,jy6

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, June 9, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position: **GENERAL MEDICAL SUPERINTENDENT, FRIDAY, JUNE 30, 1905, AT 10 A. M.**

The receipt of applications will close on Friday, June 23, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical 60
Experience 40

The percentage required is 75 on the technical paper, and 70 on all.

Candidates, who must be licensed to practice medicine, should have a practical knowledge of the management of hospitals. This knowledge must include acquaintance with the requirements of hospital construction, ventilation, heating and similar matters. Candidates must also have had experience in the most approved method of modern medical administration of large institutions.

There is one vacancy in Bellevue and Allied Hospitals. Salary, \$6,000. The minimum age is 21.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Civil Service Commissioners.
HENRY BERLINGER,
Secretary.
j9,jy30

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.
m25

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

BOARD OF ASSESSORS.

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 July 11, 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 8428. Emerson street, from Seaman avenue to Amsterdam avenue.

List 8430. Jacobus place, between Terrace View avenue and Van Corlear place.

List 8433. West One Hundred and Ninety-first street, from Audubon avenue to Wadsworth avenue.

List 8424. West One Hundred and Seventy-first street, between Kingsbridge road and Haven avenue.

BOROUGH OF THE BRONX.

List 8421. Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street.

List 8426. West Farms road, from Westchester avenue to Tremont avenue.

List 8436. Arthur avenue, from East One Hundred and Seventy-fifth street to East One Hundred and Seventy-seventh street.

List 8437. Clarke place, from Jerome avenue to the Grand Boulevard and Concourse.

List 8439. East One Hundred and Sixty-eighth street, from Boston road to Prospect avenue.

List 8438. Garden street, from Crotona avenue to Southern Boulevard.

BOROUGH OF BROOKLYN.

List 8325. Flatbush avenue, from the boundary lines of the Twenty-ninth and Thirty-second Wards to Avenue N.

List 8425. Ridgewood avenue, from Jamaica avenue to Enfield street (Eldert's lane), not in-

cluding between Cleveland street and a point 100 feet west of Dresden street.

List 8427. Rutland road, between Rogers avenue and Nostrand avenue.

List 8429. Eighty-third street, between Fourth and Twelfth avenues.

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,
June 26, 1905.
j26,jy7

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 THE BRONX.

List 8290. No. 1. Paving the roadway of Arthur avenue with macadam pavement on a telford foundation, from Tremont avenue to Pelham avenue.

BOROUGH OF MANHATTAN.

List 8423. No. 2. Sewer in Eldridge street, between Houston and Stanton streets.

List 8431. No. 3. Receiving-basin at the north-west corner of One Hundred and Twenty-seventh street and Avenue St. Nicholas.

List 8432. No. 4. Paving with granite blocks and curbing West One Hundred and Eighty-fourth street, from Broadway to Wadsworth avenue.

List 8434. No. 5. Sewer in St. Nicholas avenue (east side), between One Hundred and Eighty-first and One Hundred and Eighty-second streets.

List 8435. No. 6. Paving with asphalt blocks and curbing Terrace View avenue, South, from the westerly side of Broadway to the westerly side of Kingsbridge avenue.

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—

1. 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 and avenues.

2. Both sides of Eldridge street, running about 200 feet southerly from its intersection with Houston street.

3. West side of St. Nicholas avenue, from One Hundred and Twenty-seventh street to a point about 368 feet northerly therefrom; north side of One Hundred and Twenty-seventh street, from St. Nicholas terrace to St. Nicholas avenue.

4. Both sides of One Hundred and Eighty-fourth street, from Broadway to Wadsworth avenue, and to the extent of half the block at the intersecting and terminating avenues.

5. East side of St. Nicholas avenue, from One Hundred and Eighty-first street to One Hundred and Eighty-second street.

6. Both sides of Terrace View avenue, South, from Broadway to a point distant half way between Kingsbridge avenue and Jacobus place, and extending on both sides of Kingsbridge avenue and west side of Broadway about 350 feet northerly from Terrace View avenue, South.

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 July 25, 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,
June 22, 1905.
j22,jy5

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, JULY 5, 1905.

No. 1. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON AMES STREET, from East New York avenue to Sutter avenue.

The Engineer's estimate of the quantities is as follows:

2,530 linear feet of new curbstone, to be set in concrete.

577 cubic yards of earth excavation.

113 cubic yards of earth filling, not to be bid for.

126 cubic yards of concrete, not to be bid for.

9,305 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Six Hundred Dollars.

No. 2. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF CRYSTAL STREET, from Liberty avenue to Belmont avenue.

The Engineer's estimate of the quantities is as follows:

4,430 square yards of asphalt pavement.

740 cubic yards of concrete.

2,490 linear feet of new curbstone.

280 cubic yards of earth excavation.

235 cubic yards of earth filling, to be furnished.

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 Four Thousand Dollars.

No. 3. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EAST ELEVENTH STREET, from Beverley road to Cortelyou road.

The Engineer's estimate of the quantities is as follows:

5,200 square yards of asphalt pavement.

720 cubic yards of concrete.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Five Thousand Dollars.

No. 4. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON EAST FOURTEENTH STREET, from Beverley road to Cortelyou road.

The Engineer's estimate of the quantities is as follows:

50 cubic yards of earth excavation.

1,185 linear feet of concrete curb.

2,400 square feet of old flagstones, to be re-laid.

100 square feet of cement sidewalks.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Six Hundred Dollars.

No. 5. FOR LAYING CROSSWALKS ON FOURTEENTH AVENUE, from Sixty-ninth street to Seventy-fifth street.

The Engineer's estimate of the quantities is as follows:

3,350 square feet of new bluestone bridging.

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 Six Hundred Dollars.

No. 6. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON HOPKINSON AVENUE, from Eastern parkway extension to Blake avenue.

The Engineer's estimate of the quantities is as follows:

4,557 linear feet of new curbstone, to be set in concrete.

1,741 cubic yards of earth excavation.

359 cubic yards of earth filling, not to be bid for.

225 cubic yards of concrete, not to be bid for.

13,610 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Three Thousand Dollars.

No. 7. FOR REGULATING, GRADING AND CURBING SHERMAN STREET, from Tenth avenue to Eleventh avenue.

The Engineer's estimate of the quantities is as follows:

1,435 linear feet of new curbstone, to be set in concrete.

3,031 cubic yards of earth excavation.

1,120 cubic yards of earth filling, not to be bid for.

71 cubic yards of concrete, not to be bid for.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Dollars.

No. 8. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF STARR STREET, from Irving avenue to Knickerbocker avenue.

The Engineer's estimate of the quantities is as follows:

2,250 square yards of asphalt pavement.

310 cubic yards of concrete.

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 Five Hundred Dollars.

No. 9. FOR SETTING COMBINATION CURB AND GUTTER ON BOTH SIDES OF THIRTEENTH AVENUE, from Eighty-second street to Eighty-third street, and on the WEST SIDE OF THIRTEENTH AVENUE, from Eighty-third street to Eighty-sixth street.

The Engineer's estimate of the quantities is as follows:

1,140 linear feet of concrete curb and gutter.

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. 10. FOR REGULATING, GRADING AND CURBING WESTMINSTER ROAD, from Beverley road to Cortelyou road.

The Engineer's estimate of the quantities is as follows:

610 cubic yards of earth excavation.

300 cubic yards of earth filling, not to be bid for.

2,736 linear feet of steel-nosed concrete curb.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Three 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, foot board measure, cubic yard, or other unit of measure, by which the bids will be tested.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,
President.
Dated JUNE 16, 1905.
j20,jy5

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, JUNE 28, 1905.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN FORTY-EIGHTH STREET, from Sixth avenue to Seventh avenue.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock A. M., on

WEDNESDAY, JUNE 28, 1905.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN SEVENTH AVENUE, between Seventy-ninth street and Ninety-second street; TENTH AVENUE, between Seventy-ninth street and Eighty-sixth street; ELEVENTH AVENUE, between Seventy-ninth street and Eighty-sixth street; THIRTEENTH AVENUE, between Eighty-second street and Eighty-sixth street; FOURTEENTH AVENUE, between Eighty-third street and Eighty-sixth street; SEVENTY-NINTH STREET, between Seventh avenue and Thirteenth avenue; EIGHTY-FIFTH STREET, between Seventh avenue and Fourteenth avenue; EIGHTY-SECOND STREET, between Seventh avenue and Twelfth avenue; EIGHTY-FOURTH STREET, between Seventh avenue and Fourteenth avenue; EIGHTY-THIRD STREET, between Seventh avenue and Fourteenth avenue; AND OUTLET SEWERS IN TENTH AVENUE, between Eighty-sixth street and Seventh avenue, etc., etc.

The Engineer's estimate of the quantities is as follows:

1,280 linear feet 102-inch reinforced concrete sewer.
1,555 linear feet 96-inch reinforced concrete sewer.
40 linear feet 78-inch reinforced concrete sewer.
40 linear feet 54-inch reinforced concrete sewer.
2,380 linear feet 48-inch reinforced concrete sewer.
600 linear feet 42-inch reinforced concrete sewer.
1,030 linear feet 36-inch reinforced concrete sewer.
1,615 linear feet 30-inch reinforced concrete sewer.
780 linear feet 24-inch pipe sewer.
3,355 linear feet 18-inch pipe sewer.
11,060 linear feet 15-inch pipe sewer.
26,470 linear feet 12-inch pipe sewer.
484 manholes.
85 sewer basins.
597,000 feet, B. M., foundation planking and pile capping.
1,100,000 feet, B. M., sheeting and bracing.
10,000 linear feet piles.
2,920 cubic yards concrete cradle under pipe sewers.
5 cubic yards concrete, Class "A," other than shown in the sewer sections as per Article 61 of specifications.

2,840 linear feet 12-inch pipe subdrain.
The time allowed for the completion of the work and full performance of the contract is three hundred (300) working days.
The amount of security required is One Hundred and Seventy Thousand Dollars (\$170,000).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN HALE AVENUE, from Jamaica avenue to Force Tube avenue; AND OUTLET SEWER IN ETNA STREET, from Hale avenue to Norwood avenue.

The Engineer's estimate of the quantities is as follows:

40 linear feet 18-inch pipe sewer.
270 linear feet 15-inch pipe sewer.
376 linear feet 12-inch pipe sewer.
8 manholes.
3 sewer basins.
4,700 feet, B. M., foundation planking.
54 cubic yards concrete cradle.

The time allowed for the completion of the work and full performance of the contract is thirty (30) working days.

The amount of security required is Two Thousand Dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN FORTY-FIFTH STREET, from Sixth avenue to Seventh avenue; AND IN FORTY-SIXTH STREET, from Sixth avenue to Seventh avenue.

The Engineer's estimate of the quantities is as follows:

90 linear feet 15-inch pipe sewer.
1,400 linear feet 12-inch pipe sewer.
16 manholes.
10,000 feet, B. M., foundation planking.
107 cubic yards concrete cradle.

The time allowed for the completion of the work and full performance of the contract is forty (40) working days.

The amount of security required is Three 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 unit of measure by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room No. 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,
President.

Dated JUNE 9, 1905.

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock A. M., on

WEDNESDAY, JUNE 28, 1905.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN EAST TWENTY-SECOND STREET, from Clarendon road to Canarsie lane.

The Engineer's estimate of the quantities is as follows:

55 linear feet 15-inch pipe sewer.
425 linear feet 12-inch pipe sewer.
5 manholes.
3,100 feet, B. M., foundation planking.
35 cubic yards concrete cradle.

The time allowed for the completion of the work and full performance of the contract is 30 working days.

The amount of security required is One Thousand Dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN CHURCH AVENUE, from East Eleventh street to East Fifteenth street, etc.

The Engineer's estimate of the quantities is as follows:

1,120 linear feet 12-inch pipe sewer.
12 manholes.
12 sewer basins.
7,000 feet, B. M., foundation planking.
40,000 feet, B. M., sheeting and bracing.
79 cubic yards concrete cradle.

The time allowed for the completion of the work and full performance of the contract is 60 working days.

The amount of security required is Four Thousand Dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN ROGERS AVENUE, from Vernon avenue to Avenue C, etc.

The Engineer's estimate of the quantities is as follows:

784 linear feet 54-inch reinforced concrete sewer.
100 linear feet 15-inch pipe sewer.
1,250 linear feet 12-inch pipe sewer.
21 manholes.
6 sewer basins.

12,600 feet, B. M., foundation planking.
75,000 feet, B. M., sheeting and bracing.
98 cubic yards concrete cradle.

The time allowed for the completion of the work and full performance of the contract is 75 working days.

The amount of security required is Five 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 linear foot, foot B. M., cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,
President.

Dated JUNE 1, 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 o'clock p. m. on

FRIDAY, JULY 7, 1905.

Borough of The Bronx.

CONTRACT NO. 929.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND BUILDING A NEW PIER AT THE FOOT OF EAST ONE HUNDRED AND THIRTY-EIGHTH STREET.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 75 calendar days.

The amount of security required is Thirteen Thousand Dollars.

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

Work will be required to be done at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

Borough of Manhattan.

CONTRACT NO. 931.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING ABOUT 2,000 TONS OF ANTHRACITE COAL.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is Four Thousand Dollars.

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

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

MAURICE FEATHERSON,
Commissioner of Docks.

Dated JUNE 23, 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.

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.

BOROUGH OF MANHATTAN.

OFFICE OF PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, June 26, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE WITH SECTION 432 OF THE CHARTER OF THE CITY OF NEW YORK, THAT A PETITION SIGNED BY PROPERTY-OWNERS AND RESIDENTS OF THE WASHINGTON HEIGHTS DISTRICT FOR LOCAL IMPROVEMENTS, CONCERNING THE IMPROVEMENT OF POST AVENUE, BETWEEN DYCKMAN STREET AND TENTH AVENUE, BY REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSSEWALKS WHERE NECESSARY, 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 WASHINGTON HEIGHTS DISTRICT FOR LOCAL IMPROVEMENTS WILL BE HELD IN THE BOROUGH OFFICE, CITY HALL, ON THE 11TH DAY OF JULY, 1905, AT 11 A. M., AT WHICH MEETING SAID PETITION WILL BE SUBMITTED TO THE BOARD.

JOHN F. AHEARN,
President.

BERNARD DOWNING,
Secretary.

OFFICE OF PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, June 23, 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, STATING THAT SEVERAL COMPLAINTS HAVE BEEN MADE REGARDING THE CONDITION OF THE SIDEWALKS IN FRONT OF NOS. 205, 207 AND 209 EAST NINETEENTH 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 HARLEM DISTRICT FOR LOCAL IMPROVEMENTS WILL BE HELD IN THE BOROUGH OFFICE, CITY HALL, ON THE 11TH DAY OF JULY, 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, 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 2 o'clock P. M., on

FRIDAY, JUNE 30, 1905.

No. 1. REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF CHAMBERS STREET, from Broadway to West street.

Engineer's estimate of amount of work to be done:

6,900 square yards wood block pavement.
6,900 square yards old stone blocks, to be purchased by contractor and removed.
1,150 cubic yards of concrete, including mortar bed.
2,800 linear feet new bluestone curbstone, furnished and set.
150 linear feet old bluestone curbstone, redressed, rejoined and reset.
10 noiseless covers, complete, for sewer manholes, furnished and set.
11 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 50 working days.
Amount of security required will be Six Thousand Dollars.

No. 2. REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF BARCLAY STREET, from Broadway to West street.

Engineer's estimate of amount of work to be done:

5,640 square yards wood block pavement.
5,640 square yards old stone blocks, to be purchased by contractor and removed.
940 cubic yards of concrete, including mortar bed.
2,800 linear feet new bluestone curbstone, furnished and set.
120 linear feet old bluestone curbstone, redressed, rejoined and reset.
13 noiseless covers, complete, for sewer manholes, furnished and set.
4 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 40 working days.
Amount of security required will be Five Thousand Dollars.

No. 3. REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF VESEY STREET, from Broadway to West street.

Engineer's estimate of amount of work to be done:

5,080 square yards wood block pavement.
5,080 square yards old stone blocks, to be purchased by contractor and removed.
850 cubic yards of concrete, including mortar bed.
2,250 linear feet new bluestone curbstone, furnished and set.
100 linear feet old bluestone curbstone, redressed, rejoined and reset.
11 noiseless covers, complete, for sewer manholes, furnished and set.
8 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 40 working days.
Amount of security required is Five Thousand Dollars.

No. 4. REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF LIBERTY STREET, from Broadway to West street.

Engineer's estimate of amount of work to be done:

3,160 square yards wood block pavement.
3,160 square yards old stone blocks to be purchased by contractor and removed.
530 cubic yards of concrete, including mortar bed.
1,170 linear feet new bluestone curbstone, furnished and set.
60 linear feet old bluestone curbstone, redressed, rejoined and reset.
13 noiseless covers, complete, for sewer manholes, furnished and set.
8 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 20 working days.
Amount of security required is Three Thousand Dollars.

No. 5. REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF DUANE STREET, from Broadway to West street.

Engineer's estimate of amount of work to be done:

7,460 square yards wood block pavement.
7,460 square yards old stone blocks to be purchased by contractor and removed.
1,240 cubic yards of concrete, including mortar bed.
1,550 linear feet new bluestone curbstone, furnished and set.
50 linear feet old bluestone curbstone, redressed, rejoined and reset.
18 noiseless covers, complete, for sewer manholes, furnished and set.
11 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 50 working days.
Amount of security required is Seven Thousand Dollars.

No. 6. REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF READE STREET, from Centre street to West street.

Engineer's estimate of amount of work to be done:

8,840 square yards wood block pavement.
8,840 square yards old stone blocks to be purchased by contractor and removed.
1,400 cubic yards of concrete, including mortar bed.
4,010 linear feet new bluestone curbstone, furnished and set.
80 linear feet old bluestone curbstone, redressed, rejoined and reset.
24 noiseless covers, complete, for sewer manholes, furnished and set.
10 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 50 working days.
Amount of security required is Eight Thousand Dollars.

No. 7. REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF GREENWICH STREET, from Battery place to Dey street.

Engineer's estimate of amount of work to be done:

8,800 square yards wood block pavement.
8,800 square yards old stone blocks to be purchased by contractor and removed.
1,470 cubic yards of concrete, including mortar bed.
3,360 linear feet new bluestone curbstone, furnished and set.
150 linear feet old bluestone curbstone, redressed, rejoined and reset.
20 noiseless covers, complete, for sewer manholes, furnished and set.
12 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 70 working days.
Amount of security required is Eight Thousand Dollars.

No. 8. REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF JEFFERSON STREET, from East Broadway to Henry street.

Engineer's estimate of amount of work to be done:

640 square yards wood block pavement.
640 square yards old stone blocks, to be purchased by contractor and removed.
105 cubic yards of concrete, including mortar bed.
280 linear feet new bluestone curbstone, furnished and set.
10 linear feet old bluestone curbstone, redressed, rejoined and reset.
2 noiseless covers, complete, for sewer manholes, furnished and set.
Time allowed for doing and completing above work is 10 working days.
Amount of security required is Five Hundred Dollars.

No. 9. REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF EAST BROADWAY, from Chatham square to Grand street.

Engineer's estimate of amount of work to be done:

18,540 square yards wood block pavement.
18,540 square yards old stone blocks, to be purchased by contractor and removed.
3,090 cubic yards of concrete, including mortar bed.
7,450 linear feet new bluestone curbstone, furnished and set.
200 linear feet old bluestone curbstone, redressed, rejoined and reset.
41 noiseless covers, complete, for sewer manholes, furnished and set.
22 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 90 working days.
Amount of security required is Eighteen Thousand Dollars.

No. 10. REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF WEST TENTH STREET, from Hudson street to West street.

Engineer's estimate of amount of work to be done:

2,540 square yards wood block pavement.
2,540 square yards old stone blocks, to be purchased by contractor and removed.
434 cubic yards of concrete, including mortar bed.
1,550 linear feet new bluestone curbstone, furnished and set.
100 linear feet old bluestone curbstone, redressed, rejoined and reset.
9 noiseless covers, complete, for sewer manholes, furnished and set.
3 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 20 working days.
Amount of security required is Two Thousand Five Hundred Dollars.

No. 11. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAY AS FOUNDATION THE ROADWAY OF THE INTERSECTION OF SEVENTY-SECOND STREET AND WEST END AVENUE.

Engineer's estimate of amount of work to be done:

330 square yards asphalt pavement, including binder course.
30 cubic yards of concrete.
1 noiseless cover, complete, for sewer manhole, furnished and set.
4 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 15 working days.
Amount of security required is Two Hundred Dollars.

No. 12. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAY AS FOUNDATION THE ROADWAY OF THIRTY-SEVENTH STREET, from Sixth avenue to Broadway.

Engineer's estimate of amount of work to be done:

870 square yards asphalt pavement, including binder course.

870 square yards old stone pavement to be relaid as foundation or in approaches, etc.
520 linear feet new bluestone curbstone, furnished and set.
20 linear feet old bluestone curbstone, redressed, rejointed and reset.
2 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.
Time allowed for doing and completing above work is 15 working days.
Amount of security required is Six Hundred Dollars.

No. 14. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF NINETY-NINTH STREET, from Fifth avenue to Madison avenue.

Engineer's estimate of amount of work to be done:
1,550 square yards asphalt pavement, including binder course.
1,560 square yards old stone pavement relaid as foundation or in approaches, etc.
820 linear feet new bluestone curbstone, furnished and set.
100 linear feet old bluestone curbstone, redressed, rejointed and reset.
4 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is One Thousand Dollars.

No. 15. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF NINETY-NINTH STREET, from Central Park, West, to Columbus avenue.

Engineer's estimate of amount of work to be done:
2,730 square yards asphalt pavement, including binder course.
2,740 square yards old stone pavement, relaid as foundation or in approaches, etc.
1,450 linear feet new bluestone curbstone, furnished and set.
80 linear feet old bluestone curbstone redressed, rejointed and reset.
8 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is Two Thousand Dollars.

No. 16. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND SEVENTEENTH STREET, from Fifth avenue to Pleasant avenue.

Engineer's estimate of amount of work to be done:
12,200 square yards asphalt pavement, including binder course.
12,200 square yards old stone pavement, relaid as foundation or in approaches, etc.
7,150 linear feet new bluestone curbstone, furnished and set.
150 linear feet old bluestone curbstone, redressed, rejointed and reset.
39 noiseless covers, complete, for sewer manholes, furnished and set.
8 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 60 working days.
Amount of security required is Eight Thousand Dollars.

No. 17. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND EIGHTEENTH STREET, from Fifth avenue to Lenox avenue.

Engineer's estimate of amount of work to be done:
3,180 square yards asphalt pavement, including binder course.
3,190 square yards old stone pavement, relaid as foundation or in approaches, etc.
1,530 linear feet new bluestone curbstone, furnished and set.
120 linear feet old bluestone curbstone, redressed, rejointed and reset.
10 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is Two Thousand Dollars.

No. 18. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION, THE ROADWAY OF ONE HUNDRED AND NINETEENTH STREET, from Park avenue to Fifth avenue.

Engineer's estimate of amount of work to be done:
2,900 square yards asphalt pavement, including binder course.
2,900 square yards old stone pavement relaid as foundation or in approaches, etc.
1,660 linear feet new bluestone curbstone, furnished and set.
20 linear feet old bluestone curbstone, redressed, rejointed and reset.
8 noiseless covers, complete, for sewer manholes, furnished and set.
3 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is Two Thousand Dollars.

No. 19. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION, THE ROADWAY OF EIGHTY-THIRD STREET, from East End avenue to Lexington avenue.

Engineer's estimate of amount of work to be done:
10,250 square yards asphalt pavement, including binder course.
10,260 square yards old stone pavement relaid as foundation or in approaches, etc.
5,600 linear feet new bluestone curbstone, furnished and set.
460 linear feet old bluestone curbstone, redressed, rejointed and reset.
31 noiseless covers, complete, for sewer manholes, furnished and set.
13 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 40 working days.
Amount of security required is Seven Thousand Dollars.

No. 20. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION, THE ROADWAY OF MANHATTAN AVENUE, from One Hundred and Tenth street to One Hundred and Sixteenth street.

Engineer's estimate of amount of work to be done:

5,100 square yards asphalt pavement, including binder course.
1,340 square yards old stone pavement relaid as foundation or in approaches, etc.
460 cubic yards concrete.
2,090 linear feet new bluestone curbstone, furnished and set.
650 linear feet old bluestone curbstone redressed, rejointed and reset.
7 noiseless covers, complete, for sewer manholes, furnished and set.
4 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is Three Thousand Dollars.

No. 21. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF THIRTY-EIGHTH STREET, from First avenue to Second avenue.

Engineer's estimate of amount of work to be done:
2,250 square yards asphalt pavement, including binder course.
2,250 square yards old stone pavement, relaid as foundation or in approaches, etc.
1,250 linear feet new bluestone curbstone, furnished and set.
50 linear feet old bluestone curbstone, redressed, rejointed and reset.
7 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is One Thousand Five Hundred Dollars.

No. 22. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF TWENTY-FIFTH STREET, from First avenue to Fourth avenue.

Engineer's estimate of amount of work to be done:
7,300 square yards asphalt pavement, including binder course.
7,300 square yards old stone pavement, relaid as foundation or in approaches, etc.
3,850 linear feet new bluestone curbstone, furnished and set.
400 linear feet old bluestone curbstone, redressed, rejointed and reset.
20 noiseless covers, complete, for sewer manholes, furnished and set.
7 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 40 working days.
Amount of security required is Five Thousand Dollars.

No. 23. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF HOUSTON STREET, from Norfolk street to Sheriff street.

Engineer's estimate of amount of work to be done:
6,800 square yards asphalt pavement, including binder course.
6,850 square yards old stone pavement, relaid as foundation or in approaches, etc.
2,650 linear feet new bluestone curbstone, furnished and set.
175 linear feet old bluestone curbstone, redressed, rejointed and reset.
15 noiseless covers, complete, for sewer manholes, furnished and set.
5 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 40 working days.
Amount of security required is Five Thousand Dollars.

No. 24. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF HOUSTON STREET, from Bowery to Eldridge street.

Engineer's estimate of amount of work to be done:
2,600 square yards asphalt pavement, including binder course.
2,470 square yards old stone pavement relaid as foundation or in approaches, etc.
15 cubic yards concrete.
1,400 linear feet new bluestone curbstone, furnished and set.
80 linear feet old bluestone curbstone, redressed, rejointed and reset.
9 noiseless covers, complete, for sewer manholes, furnished and set.
5 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is Two Thousand Dollars.

No. 26. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF NINETY-EIGHTH STREET, from First avenue to Third avenue.

Engineer's estimate of amount of work to be done:
4,400 square yards asphalt pavement, including binder course.
4,400 square yards old stone pavement relaid as foundation or in approaches, etc.
2,400 linear feet new bluestone curbstone, furnished and set.
100 linear feet old bluestone curbstone, redressed, rejointed and reset.
12 noiseless covers, complete, for sewer manholes, furnished and set.
3 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 40 working days.
Amount of security required is Three Thousand Dollars.

No. 27. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF AMSTERDAM AVENUE, from One Hundred and Fifth street to One Hundred and Sixth street.

Engineer's estimate of amount of work to be done:
1,280 square yards asphalt pavement, including binder course.
1,280 square yards old stone pavement, relaid as foundation or in approaches, etc.
480 linear feet new bluestone curbstone, furnished and set.
50 linear feet old bluestone curbstone, redressed, rejointed and reset.
5 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.
Time allowed for doing and completing above work is 20 working days.
Amount of security required is One Thousand Dollars.

No. 28. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF FORTY-SECOND STREET, from Park avenue to Seventh avenue.

Engineer's estimate of amount of work to be done:

11,830 square yards old stone pavement, relaid as foundation or in approaches, etc.
3,300 linear feet new bluestone curbstone, furnished and set.
300 linear feet old bluestone curbstone, redressed, rejointed and reset.
4 noiseless covers, complete, for sewer manholes, furnished and set.
23 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 60 working days.
Amount of security required is Seven Thousand Dollars.

No. 29. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND FIRST STREET, from Central Park, West, to Columbus avenue.

Engineer's estimate of amount of work to be done:
2,640 square yards asphalt pavement, including binder course.
2,630 square yards old stone pavement, relaid as foundation or in approaches, etc.
1,400 linear feet new bluestone curbstone, furnished and set.
150 linear feet old bluestone curbstone, redressed, rejointed and reset.
7 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is Two Thousand Dollars.

No. 30. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF BROAD STREET, from Exchange place to Beaver street.

Engineer's estimate of amount of work to be done:
2,550 square yards asphalt pavement, including binder course.
2,550 square yards old stone pavement relaid as foundation or in approaches, etc.
520 linear feet new bluestone curbstone, furnished and set.
25 linear feet old bluestone curbstone, redressed, rejointed and reset.
5 noiseless covers, complete, for sewer manholes, furnished and set.
1 noiseless cover, complete, for water manhole, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is One Thousand Five Hundred Dollars.

No. 31. REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT, ON CONCRETE FOUNDATION, THE ROADWAY OF ONE HUNDRED AND FORTY-FIFTH STREET, from Lenox avenue to Seventh avenue.

Engineer's estimate of amount of work to be done:
4,000 square yards of asphalt block pavement.
580 cubic yards of concrete, including mortar bed.
1,000 linear feet new bluestone curbstone, furnished and set.
600 linear feet old bluestone curbstone, redressed, rejointed and reset.
2 noiseless covers, complete, for sewer manholes, furnished and set.
2 noiseless covers, complete, for water manholes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is Three Thousand Dollars.

No. 32. REGULATING AND PAVING AND REPAVING WITH GRANITE BLOCK PAVEMENT, ON CONCRETE FOUNDATION, THE ROADWAY OF CATHARINE SLIP.

Engineer's estimate of amount of work to be done:
3,175 square yards new granite block pavement, including sand bed laid with paving cement joints.
100 square yards old stone pavement to be relaid in approaches (not to be bid for).
545 cubic yards of concrete.
1,590 square yards of new bridge stone, furnished and laid.
700 square yards of old bridge stone, redressed, rejointed and reset.
650 linear feet new curbstone, furnished and set.
150 linear feet old curbstone, redressed, rejointed and reset.
Time allowed for doing and completing above work is 60 working days.
Amount of security required is Four Thousand Dollars.

No. 34. REREGULATING, REGRADING, CURBING AND RECURBING, FLAGGING AND REFLAGGING AND PAVING WITH GRANITE BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF EAST SEVENTY-FIFTH STREET, from west line of Exterior street to a point 160.86 feet westerly therefrom.

Engineer's estimate of amount of work to be done:
470 cubic yards earth excavation.
640 cubic yards rock excavation.
5 cubic yards cement rubble masonry, for retaining wall.
540 square yards new granite block pavement, including sand bed, laid with paving cement joints.
535 square yards old stone pavement, to be removed (not to be bid for).
90 cubic yards concrete.
280 linear feet new curbstone, furnished and set.
50 linear feet old curbstone redressed, rejointed and reset.
750 square feet new flagging, furnished and laid.
540 square feet old flagging redressed, retrimmed and relaid.
Time allowed for doing and completing above work is 50 working days.
Amount of security required is Eight Hundred Dollars.

No. 35. REREGULATING, GRADING AND PAVING WITH GRANITE BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF ONE HUNDRED AND THIRD STREET, from west house-line of Exterior street to a point 100 feet west.

Engineer's estimate of amount of work to be done:
135 square yards new granite block pavement, including sand bed, laid with paving cement joints.
30 square yards old stone pavement to be relaid in approaches (not to be bid for).
23 cubic yards concrete.
200 linear feet new curbstone, furnished and set.
Time allowed for doing and completing above work is 5 working days.
Amount of security required is One Hundred Dollars.

No. 36. REREGULATING, REGRADING, CURBING AND RECURBING, FLAGGING AND REFLAGGING AND PAVING WITH

BELGIAN BLOCK PAVEMENT EAST SIXTY-FOURTH STREET, from west line of Exterior street to a point 100 feet westerly therefrom.

Engineer's estimate of amount of work to be done:
200 cubic yards earth excavation.
11 cubic yards rock excavation.
367 square yards new belgian block pavement, furnished and laid.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is Three Hundred Dollars.

No. 37. REREGULATING, REGRADING, CURBING AND RECURBING, FLAGGING AND REFLAGGING AND PAVING WITH BELGIAN BLOCK PAVEMENT EAST SEVENTIETH STREET, from the west line of Exterior street to a point 150 feet westerly therefrom.

Engineer's estimate of amount of work to be done:
280 cubic yards earth excavation.
500 cubic yards rock excavation.
575 square yards new belgian block pavement, furnished and laid.
250 linear feet new curbstone, furnished and set.
110 linear feet old curbstone redressed, rejointed and reset.
966 square feet new flagging, furnished and laid.
414 square feet old flagging retrimmed and relaid.
Time allowed for doing and completing above work is 45 working days.
Amount of security required is Six Hundred Dollars.

No. 38. REREGULATING, REGRADING, CURBING AND RECURBING, FLAGGING AND REFLAGGING AND PAVING WITH BELGIAN BLOCK PAVEMENT THE ROADWAY OF EAST SEVENTY-FIRST STREET, from the west line of Exterior street to a point 150 feet westerly therefrom.

Engineer's estimate of amount of work to be done:
323 cubic yards earth excavation.
370 cubic yards rock excavation.
575 square feet new belgian block pavement, furnished and laid.
195 linear feet new curbstone, furnished and set.
150 linear feet old curbstone redressed, rejointed and reset.
828 square feet new flagging, furnished and laid.
552 square feet old flagging retrimmed and relaid.
Time allowed for doing and completing above work is 45 working days.
Amount of security required is Six Hundred Dollars.

No. 39. REREGULATING, REGRADING, CURBING AND RECURBING, FLAGGING AND REFLAGGING AND PAVING WITH BELGIAN BLOCK PAVEMENT THE ROADWAY OF EAST SEVENTY-FOURTH STREET, from the west line of Exterior street to a point 87.30 feet westerly therefrom.

Engineer's estimate of amount of work to be done:
102 cubic yards earth excavation.
138 cubic yards rock excavation.
348 square yards new belgian block pavement, furnished and laid.
120 linear feet new curbstone, furnished and set.
100 linear feet old curbstone, redressed, rejointed and reset.
296 square feet new flagging, furnished and laid.
126 square feet old flagging, retrimmed and relaid.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is Three Hundred Dollars.

No. 41. REGULATING, GRADING, CURBING AND FLAGGING JUMEL PLACE, from One Hundred and Sixty-seventh street to Edgecombe avenue.

Engineer's estimate of amount of work to be done:
200 cubic yards of excavation.
6,550 cubic yards of filling to be furnished (exclusive of that secured from excavation).
225 cubic yards dry rubble masonry for retaining wall.
1,100 linear feet guard rail.
1,310 linear feet new curbstone, furnished and set.
30 linear feet old curbstone, redressed, rejointed and reset (not to be bid for).
5,380 square feet new flagstone, furnished and laid.
Time allowed for doing and completing above work is 100 working days.
Amount of security required is One Thousand Five Hundred Dollars.

No. 42. REGULATING, GRADING, CURBING AND FLAGGING WEST ONE HUNDRED AND SEVENTY-SECOND STREET, from Broadway to St. Nicholas avenue.

Engineer's estimate of amount of work to be done:
690 cubic yards earth excavation.
8,000 cubic yards rock excavation.
310 cubic yards filling, to be furnished (exclusive of that secured from excavation).
550 linear feet new bluestone curbstone, furnished and set.
2,160 square feet new flagging, furnished and laid.
Time allowed for doing and completing above work is 150 working days.
Amount of security required is Four Thousand Dollars.

No. 43. FOR FURNISHING AND DELIVERING 8,000 CUBIC YARDS OF SAND.

Amount of security required is Two Thousand Dollars.

No. 44. FOR FURNISHING AND DELIVERING 1,800 CUBIC YARDS OF TRAP-ROCK BROKEN STONE AND 1,800 CUBIC YARDS OF TRAP-ROCK SCREENINGS.

Amount of security required is One Thousand Dollars.

No. 45. REGULATING AND PAVING WITH ASPHALT PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF THE TRIANGLE AT THE JUNCTION OF ST. NICHOLAS AVENUE, EIGHTH AVENUE AND ONE HUNDRED AND TWENTY-SECOND STREET.

Engineer's estimate of amount of work to be done:
190 square yards of asphalt pavement, including binder course.
30 cubic yards of concrete.
60 linear feet new bluestone curbstone, furnished and set.
20 linear feet old bluestone curbstone, redressed, rejointed and reset.
Time allowed for doing and completing above work is 15 working days.
Amount of security required is One Hundred and Fifty Dollars.

No. 46. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF SIXTY-SIXTH STREET, from Lexington avenue to Park avenue.

Engineer's estimate of amount of work to be done:

1,400 square yards of asphalt pavement, including binder course.
1,400 square yards of old stone pavement, re-laid as foundation or in approaches, etc.
400 linear feet new bluestone curbstone, furnished and set.
320 linear feet old bluestone curbstone, re-dressed, rejointed and reset.
4 noiseless covers, complete, for sewer man-holes, furnished and set.
1 noiseless cover, complete, for water man-holes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is One Thousand Dollars.

No. 47. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF SIXTY-SEVENTH STREET, from Avenue A to Third avenue.
Engineer's estimate of amount of work to be done:

6,550 square yards of asphalt pavement, including binder course.
6,600 square yards of old stone pavement, re-laid as foundation or in approaches, etc.
3,100 linear feet new bluestone curbstone, furnished and set.
550 linear feet old bluestone curbstone, re-dressed, rejointed and reset.
15 noiseless covers, complete, for sewer man-holes, furnished and set.
5 noiseless covers, complete, for water man-holes, furnished and set.
Time allowed for doing and completing above work is 50 working days.
Amount of security required is Five Thousand Dollars.

No. 48. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF NINETY-NINTH STREET, from First avenue to Second avenue.
Engineer's estimate of amount of work to be done:

2,260 square yards of asphalt pavement, including binder course.
2,270 square yards of old stone pavement, re-laid as foundation or in approaches, etc.
650 linear feet new bluestone curbstone, furnished and set.
500 linear feet old bluestone curbstone, re-dressed, rejointed and reset.
5 noiseless covers, complete, for sewer man-holes, furnished and set.
2 noiseless covers, complete, for water man-holes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is One Thousand Five Hundred Dollars.

No. 49. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND FIRST STREET, from Amsterdam avenue to Broadway.
Engineer's estimate of amount of work to be done:

1,180 square yards of asphalt pavement, including binder course.
1,190 square yards of old stone pavement, re-laid as foundation or in approaches, etc.
550 linear feet new bluestone curbstone, furnished and set.
150 linear feet old bluestone curbstone, re-dressed, rejointed and reset.
3 noiseless covers, complete, for sewer man-holes, furnished and set.
1 noiseless cover, complete, for water man-holes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is One Thousand Dollars.

No. 50. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND SECOND STREET, from Amsterdam avenue to Broadway.
Engineer's estimate of amount of work to be done:

1,180 square yards of asphalt pavement, including binder course.
1,190 square yards of old stone pavement re-laid as foundation or in approaches, etc.
500 linear feet of new bluestone curbstone, furnished and set.
200 linear feet of old bluestone curbstone, re-dressed, rejointed and reset.
4 noiseless covers, complete, for sewer man-holes, furnished and set.
2 noiseless covers, complete, for water man-holes, furnished and set.
Time allowed for doing and completing above work is 25 working days.
Amount of security required is One Thousand Dollars.

No. 51. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND TENTH STREET, from Third avenue to Lexington avenue.
Engineer's estimate of amount of work to be done:

1,280 square yards of asphalt pavement, including binder course.
1,280 square yards of old stone pavement, re-laid as foundation or in approaches, etc.
880 linear feet of new bluestone curbstone, furnished and set.
1 noiseless cover, complete, for sewer man-holes, furnished and set.
1 noiseless cover, complete, for water man-holes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is One Thousand Dollars.

No. 52. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND TWELFTH STREET, from First avenue to Second avenue.
Engineer's estimate of amount of work to be done:

2,270 square yards of asphalt pavement, including binder course.
2,270 square yards of old stone pavement, re-laid as foundation or in approaches, etc.
1,340 linear feet new bluestone curbstone, furnished and set.
20 linear feet old bluestone curbstone, re-dressed, rejointed and reset.
6 noiseless covers, complete, for sewer man-holes, furnished and set.
2 noiseless covers, complete, for water man-holes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is One Thousand Five Hundred Dollars.

No. 53. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND

THIRTY-SECOND STREET, from Fifth avenue to Lenox avenue.

Engineer's estimate of amount of work to be done:

3,180 square yards of asphalt pavement, including binder course.
3,190 square yards of old stone pavement, re-laid as foundation or in approaches, etc.
1,800 linear feet new bluestone curbstone, furnished and set.
100 linear feet old bluestone curbstone, re-dressed, rejointed and reset.
10 noiseless covers, complete, for sewer man-holes, furnished and set.
2 noiseless covers, complete, for water man-holes, furnished and set.
Time allowed for doing and completing above work is 40 working days.
Amount of security required is Two Thousand Five Hundred Dollars.

No. 54. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND THIRTY-SIXTH STREET, from Fifth avenue to Lenox avenue.
Engineer's estimate of amount of work to be done:

3,160 square yards of asphalt pavement, including binder course.
3,170 square yards of old stone pavement, re-laid as foundation or in approaches, etc.
1,800 linear feet new bluestone curbstone, furnished and set.
100 linear feet old bluestone curbstone, re-dressed, rejointed and reset.
8 noiseless covers, complete, for sewer man-holes, furnished and set.
2 noiseless covers, complete, for water man-holes, furnished and set.
Time allowed for doing and completing above work is 40 working days.
Amount of security required is Two Thousand Dollars.

No. 55. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND THIRTY-SIXTH STREET, from Eighth avenue to St. Nicholas avenue.
Engineer's estimate of amount of work to be done:

1,230 square yards of asphalt pavement, including binder course.
1,240 square yards of old stone pavement re-laid as foundation or in approaches, etc.
700 linear feet new bluestone curbstone, furnished and set.
40 linear feet old bluestone curbstone, re-dressed, rejointed and reset.
4 noiseless covers, complete, for sewer man-holes, furnished and set.
2 noiseless covers, complete, for water man-holes, furnished and set.
Time allowed for doing and completing above work is 30 working days.
Amount of security required is One Thousand Dollars.

No. 56. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND THIRTY-SEVENTH STREET, from Eighth avenue to St. Nicholas avenue.
Engineer's estimate of amount of work to be done:

1,690 square yards of asphalt pavement, including binder course.
1,700 square yards of old stone pavement, re-laid as foundation or in approaches, etc.
800 linear feet new bluestone curbstone, furnished and set.
150 linear feet old bluestone curbstone, re-dressed, rejointed and reset.
5 noiseless covers, complete, for sewer man-holes, furnished and set.
3 noiseless covers, complete, for water man-holes, furnished and set.
Time allowed for doing and completing above work is 40 working days.
Amount of security required is One Thousand Five Hundred Dollars.

No. 57. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT RELAI AS FOUNDATION THE ROADWAY OF ONE HUNDRED AND FORTY-EIGHTH STREET, from Amsterdam avenue to Broadway.
Engineer's estimate of amount of work to be done:

2,710 square yards of asphalt pavement, including binder course.
2,720 square yards of old stone pavement, re-laid as foundation or in approaches, etc.
1,420 linear feet new bluestone curbstone, furnished and set.
200 linear feet old bluestone curbstone, re-dressed, rejointed and reset.
8 noiseless covers, complete, for sewer man-holes, furnished and set.
2 noiseless covers, complete, for water man-holes, furnished and set.
Time allowed for doing and completing above work is 40 working days.
Amount of security required is Two Thousand Dollars.

The contracts must be bid for separately and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

Blank forms may be had and the plans and drawings may be seen at the office of the Commissioner of Public Works, Nos. 13-21 Park row, Bureau of Highways, Borough of Manhattan.

JOHN F. AHEARN,
Borough President.

THE CITY OF NEW YORK, June 17, 1905.
120,30

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 1 o'clock P. M., on

WEDNESDAY, JUNE 28, 1905.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR ALTERATION AND IMPROVEMENT TO SEWER AND APPURTENANCES IN COLUMBUS AVENUE, EAST SIDE, between Seventy-fourth and Seventy-fifth streets.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

275 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches, interior diameter.

6 linear feet of salt glazed vitrified stone-ware pipe culvert of 12-inch interior diameter.

200 cubic yards of rock to be excavated and removed.

8,000 feet, B. M., of timber and planking for bracing and sheet piling.

The time allowed to complete the whole work is one hundred (100) working days.

The amount of the security required is Fifteen Hundred Dollars (\$1,500).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR ALTERATION AND IMPROVEMENT TO SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND FOURTH STREET, between Second and Third avenues.

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:

672 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches, interior diameter.

6 linear feet of salt glazed vitrified stone-ware pipe culvert of 12-inch interior diameter.

32,000 feet, B. M., of timber and planking for bracing and sheet piling.

The time allowed to complete the whole work is one hundred (100) working days.

The amount of the security required is Twenty-five Hundred Dollars (\$2,500).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR BUILDING SEWER AND APPURTENANCES IN ONE HUNDRED AND FIFTY-SIXTH STREET, between the Boulevard Lafayette and Riverside drive.

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:

563 linear feet of salt-glazed vitrified stone-ware pipe sewer of 15-inch interior diameter.

1,200 cubic yards of rock to be excavated and removed.

1,000 feet, B. M., of timber and planking for bracing and sheet piling.

1,700 feet, B. M., of timber and planking for foundation.

The time allowed to complete the whole work is one hundred and fifty (150) working days.

The amount of the security required is Three Thousand Dollars (\$3,000).

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR REBUILDING AND REPAIRS TO SEWER AND APPURTENANCES IN ALBANY STREET, between West and Greenwich streets.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

288 linear feet of brick sewer of 3-foot 6-inch by 2-foot 4-inch interior diameter.

21 linear feet of salt-glazed vitrified stone-ware pipe culvert of 12-inch interior diameter.

15,000 feet, B. M., of timber and planking for bracing and sheet piling.

The time allowed to complete the whole work is fifty (50) working days.

The amount of the security required is Fifteen Hundred Dollars (\$1,500).

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR REBUILDING AND REPAIRS TO SEWER AND APPURTENANCES IN ONE HUNDRED AND FORTY-SEVENTH STREET, between Harlem river and Lenox avenue; AND IN LENOX AVENUE, between One Hundred and Forty-sixth and One Hundred and Forty-seventh streets.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

239 linear feet of brick sewer of 4-foot by 2-foot 8-inch interior diameter, including timber foundation and excavating trench for outlet.

15,000 feet, B. M., of timber and planking for bracing and sheet piling.

The time allowed to complete the whole work is seventy-five (75) working days.

The amount of the security required is Fifteen Hundred Dollars (\$1,500).

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR BUILDING SEWER AND APPURTENANCES IN WEST ONE HUNDRED AND FIFTIETH STREET, between Macomb's Dam road and Seventh avenue.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

36 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter.

667 linear feet of salt-glazed vitrified stone-ware pipe sewer of 15-inch interior diameter.

800 cubic yards of rock to be excavated and removed.

25,000 feet, B. M., of timber and planking for bracing and sheet piling.

2,000 feet, B. M., of timber and planking for foundation.

The time allowed to complete the whole work is one hundred and fifty (150) working days.

The amount of the security required is Three Thousand Dollars (\$3,000).

No. 7. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR BUILDING SEWER AND APPURTENANCES IN ONE HUNDRED AND FIFTY-FIRST STREET, between Seventh avenue and Macomb's Dam road.

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:

101 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter.

542 linear feet of salt-glazed vitrified stone-ware pipe sewer of 15-inch interior diameter.

1,750 cubic yards of rock to be excavated and removed.

8,000 feet B. M. of timber and planking for bracing and sheet piling.

1,700 feet B. M. of timber and planking for foundation.

The time allowed to complete the whole work is one hundred and seventy-five (175) working days.

The amount of the security required is Thirty-five Hundred Dollars (\$3,500).

The contracts must be bid for separately and the bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure, or article, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

Blank forms may be had and the plans and drawings may be seen at the office of the Com-

missioner of Public Works, Nos. 13 to 21 Park row, Bureau of Sewers, Borough of Manhattan.

JOHN F. AHEARN,
Borough President.

CITY OF NEW YORK, June 17, 1905.

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

117,28

QUEENS BOROUGH LIBRARY.

QUEENS BOROUGH LIBRARY, No. 101 EAST AVENUE, LONG ISLAND CITY, L. I.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees of the Queens Borough Library at the above office until 12 o'clock on

WEDNESDAY, JULY 5, 1905.

FOR FURNISHING AND DELIVERING FIRST QUALITY WHITE ASH EGG COAL AT THE FOLLOWING PLACES:

30 tons, Nelson Branch, No. 101 East avenue, Long Island City.

15 tons, Steinway Branch, No. 923 Steinway avenue, Long Island City.

30 tons, Astoria Branch, corner Main and Woolset streets, Long Island City.

10 tons, Ozone Park Branch, Broadway, Ozone Park, L. I.

30 tons, Richmond Hill Branch, Richmond Hill, L. I.

30 tons, Flushing Branch, Main street, Flushing, L. I.

40 tons, Poppenhusen Branch, Thirtieth street and First avenue, College Point, L. I.

35 tons, Far Rockaway Branch, Mott avenue, Far Rockaway, L. I.

30 tons, Elmhurst Branch, Elmhurst, L. I.

The bids or estimates will be publicly opened by the undersigned at the above office on July 5, 1905, at 12 o'clock noon of that day.

The amount of security required for the performance of the contract will be fifty per cent. of the amount of the bid or estimate.

The delivery of the supplies and performance of the contract to be fully completed on or before August 10, 1905, and deliveries to be made at the time and in the manner and in such quantities as may be directed by the Board of Trustees.

The bidder will state the price of each item or article called for in the bid or estimate, by the ton or other unit of measure, by which the bids are to be tested.

Blank forms and further information may be obtained at the office of the Queens Borough Library, No. 101 East avenue, Long Island City.

WALTER G. FREY,
President, Board of Trustees.

Dated JUNE 19, 1905.

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

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"North Side News," "Westchester Independent," "Bronx Sentinel," "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.

SUPREME COURT—FIRST DEPARTMENT.

FIRST 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 uplands and lands, wharf property, the wharfage rights, terms, easements, emoluments and privileges necessary to be taken for the improvement of the water-front of The City of New York, on the North river, between West Eighteenth and West Twenty-third streets, and the easterly side of the marginal street, wharf or place adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund, and the North river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses, together with a statement of the amounts previously taxed, to whom the same were payable and the date of such taxation, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at a Special Term thereof, Part I, to be held at the County Court-house, in The City of New York, Borough of Manhattan, on the 14th day of July, 1905, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that said bill of costs, charges and expenses, together with said statement, has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended.

Dated New York, June 27, 1905.

WILBUR LARREMORE,
Chairman;

STANLEY W. DEXTER,
JAMES A. ALLEN,
Commissioners.

JOSEPH M. SCHENCK,
Clerk.

128,1710

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 SEVENTY-FIFTH 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 THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in the City of New York, on the 11th day of July, 1905, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 27, 1905.

THOMAS P. WICKES,
WM. H. WHEELLOCK,
CHARLES W. DAYTON, Jr.,
Commissioners.

JOHN P. DUNN,
Clerk. j27,jy8

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 WEST ONE HUNDRED AND FIFTY-EIGHTH STREET (although not yet named by proper authority), from St. Nicholas avenue to Edgcombe road, in the Twelfth Ward, Borough of Manhattan, in the City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in the City of New York, on the 11th day of July, 1905, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 27, 1905.

BENEDICT L. WISE,
JOHN P. BURNS,
ROBERT E. SIMON,
Commissioners.

JOHN P. DUNN,
Clerk. j27,jy8

FIRST JUDICIAL DISTRICT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of certain lands, lands filled in, wharf property, terms, easements, emoluments and privileges necessary to be taken for the improvement of the water-front of The City of New York on the NORTH RIVER, between West Twenty-second and West Twenty-third streets, Eleventh and Thirteenth avenues, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, by virtue of a certain order of the Supreme Court bearing date the 24th day of February, 1905, and filed and entered in the office of the Clerk of the County of New York on the 11th day of March, 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, parties and persons entitled to or interested in the property hereinafter described and not now owned by The City of New York, and situated in the Borough of Manhattan, in the City of New York, to be taken herein for the improvement of the water-front on the North river, in the Borough of Manhattan, and which said property so to be taken is bounded and described as follows:

All the lands, lands filled in, terms, easements, emoluments and privileges of and to said lands and lands filled in, with the buildings and structures thereon, in the block bounded by the northerly side of West Twenty-second street, the southerly side of West Twenty-third street, the westerly side of Eleventh avenue, and the easterly side of Thirteenth avenue.

All parties and persons interested in the said property taken or to be taken for the improvement of the water-front of The City of New York on the North river, 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 office above specified on the 30th day of June, 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, or 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 such 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, June 9, 1905.
EMANUEL BLUMENSTIEL,
MICHAEL J. MURRAY,
EDWARD DUFFY,
Commissioners.

JOSEPH M. SCHENCK,
Clerk. j9,jy9

NEW YORK COUNTY.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northerly line of One Hundred and Forty-fifth street, one hundred feet west of Amsterdam avenue, in the Borough of Manhattan, in the City of New York, as a site for a public library.

NOTICE IS HEREBY GIVEN THAT EDWARD J. McGeen, Thomas A. Clarke and Michael A. Scudi, Commissioners of Estimate and Appraisal, appointed herein by an order of the Supreme Court, dated June 13, 1905, and filed in the office of the Clerk of the County of New York on June 15, 1905, will appear before the Justice of the Supreme Court, sitting at Special Term, Part II., on the 28th day of June, 1905, at 11 o'clock in the forenoon, to be examined by the Corporation Counsel, or by any other person interested in said proceeding, as to their qualifications to act as such Commissioners.

Dated New York, June 15, 1905.
JOHN J. DELANY,
Corporation Counsel. j17,j28

NEW YORK COUNTY.

In the matter of acquiring title by The City of New York to certain lands and premises situated at the SOUTHEASTERN CORNER OF AVENUE A AND EIGHTY-SECOND STREET, in the Borough of Manhattan, in the City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT George C. Norton, Matthew F. Ennis and Richard O'Keefe, Commissioners of Estimate and Appraisal, appointed herein by an order of the Supreme Court, dated June 13, 1905, and filed in the office of the Clerk of the County of New York on June 15, 1905, will appear before the Justice of the Supreme Court, sitting at Special Term, Part II., on the 28th day of June, 1905, at 11 o'clock in the forenoon, to be examined by the Corporation Counsel, or by any other person interested in said proceeding, as to their qualifications to act as such Commissioners.

Dated New York, June 15, 1905.
JOHN J. DELANY,
Corporation Counsel. j17,j28

NEW YORK COUNTY.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the WESTERLY LINE OF AMSTERDAM AVENUE, between One Hundred and Twenty-ninth and One Hundred and Thirtieth streets, in the Borough of Manhattan, in the City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT Frank H. Smiley, Roderick J. Kennedy and John J. Mackin, Commissioners of Estimate and Appraisal, appointed herein by an order of the Supreme Court, dated June 13, 1905, and filed in the office of the Clerk of the County of New York on June 15, 1905, will appear before the Justice of the Supreme Court, sitting at Special Term, Part II., on the 28th day of June, 1905, at 11 o'clock in the forenoon, to be examined by the Corporation Counsel, or by any other person interested in said proceeding, as to their qualifications to act as such Commissioners.

Dated New York, June 15, 1905.
JOHN J. DELANY,
Corporation Counsel. j17,j28

FIRST DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening WEST TWO HUNDRED AND THIRTIETH STREET (although not yet named by proper authority), from Riverdale avenue to Broadway, as the same has been heretofore laid out and designated, as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

In re petition of Joseph H. Godwin, relative to damage caused by the closing and discontinuance of KINGSBRIDGE ROAD, between Kingsbridge avenue and Broadway.

WE, THE UNDERSIGNED, COMMISSIONERS OF Estimate and Assessment in the above-entitled matter, having also been appointed under the provision of chapter 1006, Laws of 1895, Commissioners of Estimate and Assessment, to estimate the damage suffered by the above petitioner in respect to the closing of Kingsbridge road, in front of his premises, by an order entered in the office of the Clerk of the County of New York on the 20th day of June, 1905, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved land affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our 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 8th day of July, 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 10th day of July, 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 17th day of July, 1905.

Third—That we have assessed for benefit all those pieces or parcels of land shown on our benefit map, which are designated on the tax map of the Twenty-third and Twenty-fourth Wards, Borough of The Bronx, The City of New York, as follows, viz:

Block 3404, Lot No. 85.
Block 3402, Lot No. 647.
Block 3404, bounded by Kingsbridge avenue, Broadway, West Two Hundred and Thirty-second street and West Two Hundred and Thirtieth street, Lot No. 85, being bed of old Kingsbridge road.

Block 3402, bounded by West Two Hundred and Thirtieth street, Terrace View avenue,

Kingsbridge avenue and Broadway, Lot No. 647, being bed of old Kingsbridge road.

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 9th day of October, 1905, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, April 20, 1905.

ABRAM I. ELKUS,
Chairman;
HENRY B. B. STAPLER,
J. J. TOWNSEND,
Commissioners.

JOHN P. DUNN, Clerk. j17,jy7

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 EAST ONE HUNDRED AND THIRTY-SIXTH STREET (although not yet named by proper authority), from Locust avenue to the East river, in the Twenty-third Ward, 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 supplemental and amended estimate of assessment for benefit, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 6th day of July, 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 7th day of July, 1905, at 2 o'clock P. M.

Second—That the abstract of our said estimate of assessment for benefit, 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 15th day of July, 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 middle line of the blocks between East One Hundred and Fortieth street and East One Hundred and Forty-first street with the United States bulkhead-line of the East river, running thence westerly along the United States East river bulkhead-line to its intersection with a line parallel to and distant 100 feet west of the westerly line of East One Hundred and Thirty-second street; thence northerly along said parallel line to its intersection with a line parallel to and distant 100 feet north of the northerly line of Cypress avenue; thence easterly along said last-mentioned line to its intersection with the middle line of the block between East One Hundred and Fortieth street and East One Hundred and Forty-first street; thence southerly along said middle line of the block to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in the City of New York, on the 10th day of October, 1905, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, June 10, 1905.

HENRY J. SMITH,
Chairman;
ANTHONY McOWEN,
Commissioners.

JOHN P. DUNN,
Clerk. j15,jy3

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 and premises required for the widening of THIRD AVENUE on its easterly side, from Willis avenue to East One Hundred and Forty-ninth street, in the Twenty-third Ward, Borough of The Bronx, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held at Part III. thereof, in the County Court-house, in the Borough of Manhattan, in the City of New York, on Thursday, the 29th day of June, 1905, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the widening of a certain street or avenue known as Third avenue, on its easterly side, from Willis avenue to East One Hundred and Forty-ninth street, in the Twenty-third Ward, Borough of The Bronx, City of New York being the following-described lots, piece or parcel of land, viz:

Beginning at a point in the southern line of East One Hundred and Forty-ninth street distant 180.60 feet westerly from the intersection of said line with the western line of Bergen avenue.
1. Thence westerly along the southern line of East One Hundred and Forty-ninth street for 23.72 feet to the eastern line of Third avenue;
2. Thence southwesterly along last-mentioned line for 17.22 feet to the eastern line of Willis avenue;
3. Thence southerly along last-mentioned line for 51.40 feet;
4. Thence northeasterly for 73.74 feet to the point of beginning.

The widening of Third avenue is shown on a map entitled "Map showing the widening of Third avenue at East One Hundred and Forty-ninth street, in the Twenty-third Ward, Borough of The Bronx, City of New York. Prepared by the President of the Borough of The Bronx under authority of chapter 466 of the Laws of 1901," filed in the office of the President of the Borough of The Bronx November 25, 1904, as Map No. 101; in the office of the Register of the City and County of New York on November 21, 1904, as Map No. 1038, and in office of the Counsel to the Corporation of The City of New York on or about the same date.

The land to be taken for the widening of Third avenue is located in Block 2293, Section 9 of the Land Map of The City of New York.

Dated New York, June 17, 1905.
JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York. j17,j29

FIRST DEPARTMENT.

CITY AND COUNTY OF NEW YORK.

In the matter of the application of Charles H. T. Collis, Commissioner of Public Works of The City of New York, for an on behalf of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring certain pieces or parcels of land, and the title thereto, wherever the same has not been heretofore acquired, for the use of the public, for the purposes of sewerage and drainage, pursuant to section 327 of chapter 410 of the Laws of 1882, as amended by chapter 423 of the Laws of 1888, and chapter 31 of the Laws of 1892, from Amsterdam avenue at Fort George to the Harlem river, in the Twelfth Ward of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN that we, the undersigned, Arthur H. Masten and Emanuel Blumenstiel, were duly appointed Commissioners of Estimate and Assessment in the above entitled matter, by an order of the Supreme Court duly made and filed in the office of the Clerk thereof, in the City and County of New York, on the 15th day of February, 1898, and the undersigned, George A. Carroll, was also duly appointed a Commissioner of Estimate and Assessment herein by an order of the Supreme Court duly made and filed in the office of the Clerk thereof on the 24th day of April, 1905.

That we have severally duly taken and subscribed the oath required by title 5 of chapter 16 of chapter 410 of the Laws of 1882, and section 327 of said chapter 410 of the Laws of 1882, as amended by chapter 423 of the Laws of 1888, and chapter 31 of the Laws of 1892, and chapter 17, title 4, of the Greater New York Charter as amended, and the acts or parts of acts supplementary thereto or amendatory thereof, which said oaths so taken and subscribed as aforesaid were duly filed in the office of the Clerk of the City and County of New York on the 18th day of May, 1905.

A brief statement of the purposes for which we have been appointed is as follows:

We are to ascertain and appraise the compensation to be made to the owners and all persons interested in the lands shown upon a certain plan for the sewerage and drainage of a certain sewerage district in The City of New York, laid out by the Commissioner of Public Works of said City of New York and known and designated as Sewerage District No. 28, duly filed by the said Commissioner on the 28th day of October, 1897, in the office of the Board of Aldermen and in the office of the Comptroller of The City of New York, which said land is shown in red color on a map attached to the petition of said Commissioner of Public Works for the appointment of Commissioners of Estimate and Assessment to acquire the right and title for the use and convenience of the public, to said pieces and parcels of land for the purposes of sewerage and drainage, namely:

Beginning at a point on the easterly side of Fort George avenue 211.46 feet north of the first point of curve north of One Hundred and Ninetieth street, and running northeasterly at an angle of 126 degrees 43 minutes 43 seconds to the westerly line of Amsterdam avenue extended 101.59 feet; thence southeasterly at right angles 6 feet; thence northeasterly and in the same direction as the first course 296.70 feet to the westerly line of the Harlem River Driveway; thence northwesterly along the westerly side of said driveway 30.13 feet; thence southwesterly parallel to and 30 feet distant from the last course but one 299.45 feet; thence southeasterly at right angles 6 feet; thence southwesterly parallel to and 18 feet distant from the first described course to the easterly side of Fort George avenue; thence along said easterly side of Fort George avenue 18.28 feet back to the point or place of beginning.

All the parties and persons or claimants interested in the land taken for the public use above mentioned, or affected thereby, are hereby notified and required to present any claim or demand on account thereof to us, the undersigned, Commissioners of Estimate and Assessment, duly verified, with such affidavits or other proofs in support thereof as the said parties and persons or claimants, so interested as aforesaid, may desire, at our office, Room No. 1522 Atlantic Building, No. 49 Wall street, in the City of New York, as the time and place when and where the said parties and persons or claimants will be heard in relation thereto by us as said Commissioners, and at such time and place, and at such further or other time and place as we may appoint, we will hear such parties, persons or claimants, and examine the proofs submitted by them or such additional proofs and allegations as may then be offered by such parties, persons or claimants, or on behalf of The City of New York.

Dated New York, June 16, 1905.
ARTHUR H. MASTEN,
EMANUEL BLUMENSTIEL,
GEORGE A. CARROLL,
Commissioners. j16,jy14

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 EAST ONE HUNDRED AND NINETY-SEVENTH STREET (although not yet named by proper authority), from Bainbridge avenue to Creston avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held at Part III. thereof, in the County Court-

house, in the Borough of Manhattan, in The City of New York, on Thursday, the 29th day of June, 1905, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as East One Hundred and Ninety-seventh street, from Bainbridge avenue to Creston avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, being the following-described lots, piece or parcel of land, viz.:

Parcel "A."

Beginning at a point on the eastern line of Briggs avenue distant 261.51 feet southeasterly from the intersection of said line with the southern line of East One Hundred and Ninety-eighth street.

1. Thence southwesterly along the easterly line of Briggs avenue for 50.01 feet.
2. Thence southeasterly deflecting 88 degrees 49 minutes 31 seconds to the left for 200.04 feet to the western line of Bainbridge avenue.
3. Thence northeasterly along last-mentioned line for 50.01 feet.
4. Thence northwesterly for 200.04 feet to the point of beginning.

Parcel "B."

Beginning at a point in the western line of Briggs avenue distant 261.43 feet southwesterly from the intersection of said line with the southern line of East One Hundred and Ninety-eighth street.

1. Thence southwesterly along the western line of Briggs avenue for 50.01 feet.
2. Thence northwesterly deflecting 91 degrees 10 minutes 29 seconds to the right for 199.13 feet to the eastern line of Valentine avenue.
3. Thence northeasterly along last-mentioned line for 50.08 feet.
4. Thence southeasterly for 200.96 feet to the point of beginning.

Parcel "C."

Beginning at a point in the western line of Valentine avenue distant 261.42 feet southwesterly from the intersection of said line with the southern line of East One Hundred and Ninety-eighth street.

1. Thence southwesterly along the western line of Valentine avenue for 50.08 feet.
2. Thence northwesterly deflecting 93 degrees 15 minutes 49 seconds to the right for 296.70 feet to the eastern line of the Grand Boulevard and Concourse.
3. Thence northeasterly along last-mentioned line for 50.14 feet.
4. Thence southeasterly for 297.53 feet to the point of beginning.

Parcel "D."

Beginning at a point in the eastern line of Creston avenue distant 260.36 feet southwesterly from the intersection of said line with the southern line of East One Hundred and Ninety-eighth street.

1. Thence southwesterly along the eastern line of Creston avenue for 50.06 feet.
2. Thence southeasterly deflecting 87 degrees 15 minutes 11 seconds to the left for 191.57 feet to the western line of the Grand Boulevard and Concourse.
3. Thence northeasterly along last-mentioned line for 50.10 feet.
4. Thence northwesterly for 190.81 feet to the point of beginning.

East One Hundred and Ninety-seventh street is shown on a map entitled "Map or Plan showing the locating and laying out of East One Hundred and Ninety-seventh street, from Creston avenue to Bainbridge avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, prepared by the President of the Borough of The Bronx under authority of chapter 466 of the Laws of 1901"; filed in the office of the President of the Borough of The Bronx on February 10, 1905, as Map No. 105, in the office of the Register of The City and County of New York, on February 7, 1905, as Map No. 1092, and in the office of the Counsel to the Corporation of The City of New York on or about the same date.

The land to be taken for East One Hundred and Ninety-seventh street is located in Blocks 3295, 3301, 3304 and 3315 of section 12 of the Land Map of The City of New York.

Dated New York, June 17, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.
j17,29

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 EAST ONE HUNDRED AND SEVENTY-SECOND STREET (although not yet named by proper authority), from Boston road to Southern Boulevard, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held at Part III. thereof, in the County Court-house, in the Borough of Manhattan, in The City of New York, on Thursday, the 29th day of June, 1905, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as East One Hundred and Seventy-second street, from Boston road to Southern Boulevard, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, being the following-described lots, piece or parcel of land, viz.:

Parcel "A."

Beginning at a point in the southern line of Boston road distant 205.47 feet easterly from the intersection of said line with the eastern line of Charlotte place:

1. Thence easterly along the southern line of Boston road for 61.65 feet;
2. Thence southerly deflecting 76 degrees 43 minutes 53 seconds to the right for 302.12 feet;
3. Thence southwesterly deflecting 42 degrees 7 minutes 26 seconds to the right for 89.45 feet;
4. Thence northerly for 382.61 feet to the point of beginning.

Parcel "B."

Beginning at a point in the western line of Minford place distant 600 feet northeasterly from the intersection of said line with the northern line of Jennings street:

1. Thence northeasterly along the western line of Minford place for 60 feet;

2. Thence northwesterly deflecting 90 degrees to the left for 200 feet;
3. Thence southwesterly deflecting 90 degrees to the left for 60 feet;
4. Thence southeasterly for 200 feet to the point of beginning.

Parcel "C."

Beginning at a point in the eastern line of Minford place distant 600 feet northeasterly from the intersection of said line with the northern line of Jennings street:

1. Thence northeasterly along the eastern line of Minford place for 60 feet.
2. Thence southeasterly deflecting 90 degrees to the right for 200 feet to the western line of Southern Boulevard;
3. Thence southwesterly along last-mentioned line for 60 feet;
4. Thence northwesterly for 200 feet to the point of beginning.

East One Hundred and Seventy-second street is shown on section 10 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of The City of New York on June 10, 1895, as Map No. 77, of the Register of the City and County of New York on June 14, 1895, as Map No. 1061, and in the office of the Secretary of State of the State of New York on June 15, 1895.

The land to be taken for East One Hundred and Seventy-second street is located in Blocks 2966, 2967 and 2977 of Section 11 of the Land Map of The City of New York.

Dated New York, June 17, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.
j17,29

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of EAST ONE HUNDRED AND NINETY-NINTH STREET (although not yet named by proper authority), from Bainbridge avenue to Jerome avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

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 6th day of July, 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 7th day of July, 1905, at 11.30 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 15th day of July, 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 a line parallel to and 100 feet westerly from the westerly line of Jerome avenue with the westerly prolongation of a line parallel to and 100 feet northerly from the northerly line of East Two Hundredth street; running thence easterly along said last-mentioned parallel line to its intersection with a line parallel to and 100 feet easterly from the easterly line of Bainbridge avenue; thence southerly along said last-mentioned parallel line to its intersection with the easterly prolongation of the middle line of the blocks between East One Hundred and Ninety-eighth and East One Hundred and Ninety-ninth streets; thence westerly along said prolongation and middle line and its westerly prolongation to its intersection with a line parallel to and 100 feet westerly from the westerly line of Jerome avenue; thence northerly along said parallel line 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 10th day of October, 1905, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, May 31, 1905.

WALTER MÜLLER,
Chairman;
HENRY ILWITZER,
STEPHEN FOSHAY,
Commissioners.

JOHN P. DUNN,
Clerk.

j15,jy3

COUNTY OF NEW YORK.

In the matter of acquiring title by The City of New York to certain lands and premises situated in the block bounded by Cherry and Water streets, Pike slip and Market slip, in the Borough of Manhattan, in The City of New York, duly selected as a site for bridge purposes according to law.

NOTICE IS HEREBY GIVEN THAT IT is the intention of the Corporation Counsel to make application at a Special Term, Part I., of the Supreme Court, to be held at the County Court-house in the Borough of Manhattan, on the fifth day of July, 1905, at the call of the calendar on that day, or as soon thereafter as counsel can be heard, for the appointment of three Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in certain property situated in the Borough of Manhattan, in The City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the southerly side of Water street and

the westerly side of Pike slip, and running thence along the westerly side of Pike slip south six degrees fifty-four minutes twenty-nine seconds east (S. 6° 54' 29" E.) one hundred sixty and eight-hundredths (160.08) feet to the northerly side of South street; thence along the northerly side of South street south seventy-eight degrees twenty-seven minutes and nineteen seconds west (S. 78° 27' 19" W.) sixty-nine and sixty-one hundredths (69.61) feet; thence north twenty-three degrees west (N. 23° W.) one hundred sixty-two and eighty-three hundredths (162.83) feet to the southerly side of Water street; thence along the southerly side of Water street north seventy-eight degrees twenty-eight minutes and twenty-one seconds east (N. 78° 28' 21" E.) one hundred fourteen and eighty-eight hundredths (114.88) feet to the point of beginning.

Dated New York, June 21, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
New York City,
Borough of Manhattan.
j22,jy5

COUNTY OF NEW YORK.

In the matter of acquiring title by The City of New York to certain lands and premises situated in the block bounded by Twenty-seventh and Twenty-eighth streets, Ninth and Tenth avenues, in the Borough of Manhattan, in The City of New York, duly selected as a site for public park purposes, according to law.

NOTICE IS HEREBY GIVEN THAT IT is the intention of the Corporation Counsel to make application to the Supreme Court, Special Term, Part III., to be held at the County Court-house, in the Borough of Manhattan, on the 30th day of June, 1905, at the opening of the Court on that day, or as soon thereafter as counsel can be heard, for the appointment of three disinterested citizens, being residents of the Borough of Manhattan, as Commissioners of Estimate and Assessment, to ascertain and appraise the compensation to be made to the owners and all persons interested in the property situated in the Borough of Manhattan, in The City of New York, bounded and described as follows:

Beginning at the corner formed by the intersection of the northerly line of Twenty-seventh street with the westerly line of Ninth avenue; running thence northerly along the westerly line of Ninth avenue 197 feet 6 inches to the southerly line of Twenty-eighth street; running thence westerly along said southerly line of Twenty-eighth street 800 feet to the easterly line of Tenth avenue; thence southerly along said easterly line of Tenth avenue 197 feet 6 inches to the northerly line of Twenty-seventh street; and thence easterly along said northerly line of Twenty-seventh street 800 feet to the point or place of beginning.

Dated New York, June 15, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.
j20,30

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 widening of EAST ONE HUNDRED AND THIRTY-EIGHTH STREET, between the New York and Harlem Railroad and the United States Pier and Bulkhead line, as laid out by the Board of Estimate and Apportionment on May 29, 1903, in the Twenty-third 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 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 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 5th day of July, 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 6th day of July, 1905, at 4 o'clock P. M.

Second—That the abstract of our said estimate, 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 in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan in said City, there to remain until the 15th day of July, 1905.

Third—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 I., to be held in the County Court-house in the Borough of Manhattan, in The City of New York, on the 27th day of July, 1905, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, June 13, 1905.

WALLACE S. FRASER,
Chairman;
S. DUNCAN MARSHALL,
WM. GARROW FISHER,
Commissioners.

JOHN P. DUNN,
Clerk.

j15,jy1

SUPREME COURT—SECOND DEPARTMENT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, to acquire certain real estate at Wantagh, in the Town of Hempstead, in the County of Nassau, for purposes of water supply.

NOTICE IS HEREBY GIVEN THAT THE report of William J. Youngs, William H. E. Jay and Paul N. Turner, the Commissioners of Appraisal appointed herein, was filed in the office of the Clerk of the County of Nassau, on the 26th day of June, 1905, and that the said report will be presented for confirmation to the Supreme Court, at a Special Term thereof for motions, to be held in and for the County of Kings, at the County Court-house, in the Borough of Brooklyn, City of New York, on the 28th day of July, 1905, at the opening of the

Court on that day, or as soon thereafter as counsel can be heard.

Dated June 27, 1905.

JOHN J. DELANY,
Corporation Counsel,
Borough Hall,
Brooklyn,
New York City.
j27,29,jy6,13,20

COUNTY OF RICHMOND.

In the matter of acquiring title by The City of New York to certain lands and premises situated in the block bounded by ANDERSON STREET, CLARK STREET, CLIFTON AVENUE and PENNSYLVANIA AVENUE, in the Borough of Richmond, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT WILLIAM Allaire Short, William J. Corey and John H. McCormack, Commissioners of Estimate and Appraisal herein, appointed by an order of the Supreme Court, dated June 13, 1905, and filed in the office of the Clerk of the County of Richmond, will appear before the Justice of the Supreme Court, sitting at Special Term for the hearing of motions, at the County Court-house, in the Borough of Brooklyn, on the 7th day of July, 1905, at 10.30 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, June 22, 1905.

JOHN J. DELANY,
Corporation Counsel.
j26,jy7

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to FORTY-FIRST STREET, from New Utrecht avenue to the old City line, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Eugene V. Brewster, Philip L. Farrell and Charles H. Moses were appointed by an order of the Supreme Court, made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to Ralph avenue, from Remsen avenue to Avenue N, in the Thirty-second Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT M. F. McGoldrick, Henry Marshall and Richard Dixon were appointed by an order of the Supreme Court, made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to Avenue L, from East Twenty-fourth street to Nostrand avenue, in the Thirty-second Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Joseph P. Conway, De Witt V. Reiley and James D. Kane were appointed by an order of the Supreme Court, made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to GRAND STREET, from Hooper street to Havemeyer and South Fourth street, in the Thirtieth, Fifteenth and Sixteenth Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT William B. Hurd, Jr., Jacob A. Williams and James Langan were appointed by an order of the Supreme Court made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to ROEBLING STREET, 20 feet on the westerly side, from the Bridge plaza at South Fourth street to Union avenue, in the Thirtieth and Fourteenth Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Peter Lynan, James H. McCabe and James L. Madigan were appointed by an order of the Supreme Court made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to AVENUE D, from Flatbush avenue to Rogers avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT JOHN R. Farrar, Arthur Beckwith and Joseph A. Guider were appointed by an order of the Supreme Court, made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to FORTY-FIRST STREET, from Thirteenth avenue to West avenue, in the Twenty-ninth and Thirtieth Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT James Ridgway, Matthew J. Keany and Thomas D. Hoxsey were appointed by an order of the Supreme Court, made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST FORTIETH STREET, from Canarsie avenue or lane to Foster avenue (formerly Avenue E), in the Twenty-ninth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Andrew J. Perry, John C. McGroarty and Solon Barbanell were appointed by an order of the Supreme Court, made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any

party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to GRANT AVENUE, from Atlantic avenue to Liberty avenue, in the Twenty-sixth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT George J. O'Keefe, John H. Douglass and Daniel G. Campion were appointed by an order of the Supreme Court, made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of POMEROY STREET (Eighty avenue) (although not yet named by proper authority), from Jackson avenue to Riker avenue, in the First Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held, for the hearing of motions, at the County Court-house in the Borough of Brooklyn, in the City of New York, on the 5th day of July, 1905, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Queens, there to remain for and during the space of ten days, as required by the provisions of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 20, 1905.

NICHOLAS GROSINSKY,
JOSEPH MAHONEY,
EUGENE V. DALY,
Commissioners.

JOHN P. DUNN,
Clerk.

j20,30

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to BROOKLYN AVENUE, from Paerdegat basin to Clarkson street, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Francis A. McCloskey, George H. Kenahan and John F. Gaynor were appointed by an order of the Supreme Court made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to AVENUE V, between Ocean avenue and Ocean parkway, and between Stillwell avenue and Eighty-sixth street, omitting that portion of Avenue V, lying between the westerly boundary of the Brooklyn and Brighton Beach Railroad and the westerly side of East Sixteenth street, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT George B. Abbott, Bertram Manne and John B. Byrne, Jr., were appointed by an order of the Supreme Court, made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST THIRTY-FOURTH STREET, from Clarkson street to Church avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 30th day of June, 1905, at the opening of the court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York for the use of the public to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as East Thirty-fourth street, from Clarkson street to Church avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

The lands required for the purpose of opening East Thirty-fourth street from Clarkson street to Church avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Town of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners, pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in Charge, and J. C. Brackenridge, Commissioner of Public Works, and dated the 18th day of May, 1905, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 20th day of May, 1905.

Dated Borough of Brooklyn, City of New York, the 19th day of June, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 166 Montague Street,
Brooklyn, N. Y.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to CONDUIT STREET, from Railroad avenue to Nichols avenue, in the Twenty-sixth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Philip A. Brennan, Charles N. Kreiser and Charles H. Hyde were appointed by an order of the Supreme Court made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

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 MARTENSE STREET, from New York avenue to Flatbush avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof, to be held for the hearing of motions, at the Kings County Court-house, in the Borough of Brooklyn, in the City of New York, on the 5th day of July, 1905, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of the Charter of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York, June 21, 1905.

JOHN B. LORD,
CHARLES H. KELBY,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

j21,jy1

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 EIGHTIETH STREET, from Narrows avenue to Fourteenth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof, to be held for the hearing of motions, at the Kings County Court-house, in the Borough of Brooklyn,

in The City of New York, on the 5th day of July, 1905, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of the Charter of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York, June 21, 1905.

THOMAS H. TROY,
JOSEPH A. GARDINER,
VICTOR A. ROBERTSON,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

j21,jy1

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to PUBLIC PARK, bounded by Avenue J, Avenue K, East Thirty-eighth street and East Thirty-ninth street, in the Thirty-second Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT David F. Manning, Julius Siegelmann and Joseph M. Cogan were appointed by an order of the Supreme Court made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to FORTIETH STREET, from the former city line of New Utrecht avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Samuel T. Maddox, Jr., W. B. Vernam and John Watson were appointed by an order of the Supreme Court made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to MONTROSE AVENUE, from Union avenue to Broadway, in the Sixteenth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT William J. Carr, John J. Slater and Joseph H. Gleisch were appointed by an order of the Supreme Court, made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

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 BAY FOURTEENTH STREET, from Eighty-sixth street to Cropsey avenue, in the Thirtieth Ward in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court-house in the Borough of Brooklyn, in The City of New York, on the 30th day of June, 1905, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as

Bay Fourteenth street, from Eighty-sixth street to Cropsey avenue, in the Thirtieth Ward in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Bay Fourteenth street, from Eighty-sixth street to Cropsey avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners, pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings, made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer; George J. Bischof, Assistant Engineer in Charge, and J. C. Brackenridge, Commissioner of Public Works, and dated the 25th day of May, 1905, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 31st day of May, 1905.

Dated Borough of Brooklyn, City of New York, the 19th day of June, 1905.
JOHN J. DELANY,
Corporation Counsel,
No. 166 Montague Street,
Brooklyn, N. Y.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to FIFTY-FIRST STREET, between Ninth avenue and New Utrecht avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT JOHN J. Hickey, Charles A. Ogren and Peter J. Hickey were appointed by an order of the Supreme Court made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to CORNELIA STREET, from Knickerbocker avenue to the Borough line of Queens, in the Twenty-eighth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT George H. Perry, Walter C. Burton and Bingham C. Wilson were appointed by an order of the Supreme Court made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST TWENTY-FIFTH STREET, from Foster avenue to Flatbush avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Alexander McKinney, Hermann De Selding and J. Herbert Watson were appointed by an order of the Supreme Court, made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to OTSEGO STREET, from Dwight street to Beard street, in the Twelfth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT William L. Carey, Matthew Sullivan and Isaac C. Wilson were appointed by an order of the Supreme Court, made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th

day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to AN APPROACH TO THE BRIDGE OVER PROSPECT AVENUE, on the line of Seely street, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT ISAAC F. Russell, William F. Hagarty and William J. Bogenschutz were appointed by an order of the Supreme Court made and entered the 13th day of June, 1905, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 30th day of June, 1905, at 2 o'clock P. M. on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, June 19, 1905.

JOHN J. DELANY,
Corporation Counsel.
j19,29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST THIRTY-FIRST STREET, between East Broadway (Church avenue) and Flatlands avenue, in the Twenty-ninth and Thirty-second Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered the 6th day of September, 1904, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 16th day of September, 1904, and indexed in the Index of Conveyances in section No. 15, Blocks 4869, 4884, 4885, 4901, 4902, 4915, 4916, 4930, 4931, 4947, 4948, 4954, 4965, 4981, 4994, 4995, 5005, 5006; section No. 23, Blocks 7558, 7558A, 7559, 7576, 7577, 7594, 7595, 7612, 7613, 7630, 7631, 7648, 7649, 7666, 7667, 7684, 7685, 7693, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 10th day of July, 1905, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, June 15, 1905.

CHAS. H. HYDE,
JOSEPH MAUNE,
ADRIAN M. WILLIAMSON,
Commissioners.

JAMES F. QUIGLEY,
Clerk.
j15,j78

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 BEDFORD AVENUE, from a point on the Eastern parkway, where said Bedford avenue is already opened, and extending in a southerly direction to Flatbush avenue, in the Twenty-fourth and Twenty-ninth Wards, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate 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 8th day of July, 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 11th day of July, 1905, at 3 o'clock P. M.

Second—That the abstract of our said estimate of damage, together with our damage maps and area of assessment as last laid out by us, 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 19th day of July, 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 Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, to wit:

Beginning at a point on the northerly side of Montgomery street distant 250 feet easterly of the easterly line of Bedford avenue; running thence southerly and parallel with Bedford avenue to the northeasterly side of Flatbush avenue; running thence northwesterly along the northeasterly side of Flatbush avenue to a point distant 250 feet westerly of the westerly side of Bedford avenue; running thence northerly and parallel with Bedford avenue to the northerly side of Montgomery street; running thence easterly and along the northerly side of Montgomery street to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 16th day of October, 1905, at the opening of the Court on that day.

Dated Borough of Brooklyn, The City of New York, June 19, 1905.

JOHN M. ZURN,
Chairman;
JOHN A. QUINTARD,
JOHN H. DOUGLASS,
Commissioners.

JAMES F. QUIGLEY,
Clerk.
j19,jy6

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 an approach to the MANHATTAN BRIDGE (Bridge No. 3), between Nassau street and Front street, as the same was authorized by a resolution of the Board of Estimate and Apportionment adopted on the 20th day of January, 1905, in the Fourth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court-house in the Borough of Brooklyn, in The City of New York, on the 30th day of June, 1905, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Appraisal in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York for the use of the public to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the purposes of an approach to Manhattan Bridge (Bridge No. 3), between Nassau street and Front street, in the Fourth Ward, in the Borough of Brooklyn, in The City of New York.

A description of the lands required for the purpose of said approach, as aforesaid, is as follows:

Parcel 1. Beginning at a point formed by the intersection of the southerly side of Front street and the westerly side of Pearl street, and running thence along the westerly side of Pearl street south 2 degrees 40 minutes 34 seconds, west 275.46 feet to the northerly side of York street; thence along the northerly side of York street north 87 degrees 16 minutes 46 seconds, west 6.58 feet; thence north 23 degrees, west 305.49 feet to the southerly side of Front street; thence along the southerly side of Front street south 87 degrees 22 minutes 36 seconds, 138.95 feet to the point of beginning.

Parcel 2. Beginning at a point formed by the intersection of the northerly side of York street with the easterly side of Pearl street, and running thence along the easterly side of Pearl street north 2 degrees 40 minutes 34 seconds, east 250.64 feet; thence south 23 degrees, east 278.20 feet to the northerly side of York street; thence along the northerly side of York street north 87 degrees 16 minutes 46 seconds, west 120.54 feet to the point of beginning.

Parcel 3. Beginning at a point formed by the intersection of the easterly side of Pearl street with the southerly side of York street; and running thence along the southerly side of York street south 87 degrees 16 minutes 46 seconds east 145.09 feet; thence south 23 degrees east 110.36 feet to the northerly side of Franklin place; thence along the northerly side of Franklin place north 87 degrees 29 minutes 29 seconds west 177.28 feet; thence north 23 degrees west 36.14 feet to the easterly side of Pearl street; thence along the easterly side of Pearl street north 2 degrees 42 minutes 14 seconds east 67.52 feet to the point of beginning.

Parcel No. 4. Beginning at a point formed by the intersection of the southerly side of Franklin place with the westerly side of Jay street; and running thence along the westerly side of Jay street south 2 degrees 41 minutes 44 seconds west 149.94 feet to the northerly side of Prospect street; thence along the northerly side of Prospect street north 87 degrees 4 minutes 16 seconds west 107.03 feet; thence north 23 degrees west 165.26 feet to the southerly side of Franklin place; thence along the southerly side of Franklin place south 87 degrees 29 minutes 29 seconds east 178.68 feet to the point of beginning.

Parcel No. 5. Beginning at a point formed by the intersection of the northerly side of Prospect street and the easterly side of Jay street, and running thence along the easterly side of Jay street north 2 degrees 41 minutes 44 seconds east 21.52 feet; thence south 23 degrees east 23.91 feet to the northerly side of Prospect street; thence along the northerly side of Prospect street north 87 degrees 10 minutes 44 seconds west 10.37 feet to the point of beginning.

Parcel No. 6. Beginning at a point formed by the intersection of the southerly side of Prospect street and the westerly side of Jay street, and running thence along the westerly side of Jay street south 2 degrees 41 minutes 44 seconds west 171.00 feet; thence north 23 degrees west 190.14 feet to the southerly side of Prospect street; thence along the southerly side of Prospect street south 87 degrees 4 minutes 16 seconds east 82.44 feet to the point of beginning.

Parcel No. 7. Beginning at a point formed by the intersection of the easterly side of Jay street and the southerly side of Prospect street, and running thence along the southerly side of Prospect street south 87 degrees 10 minutes 44 seconds east 34.45 feet; thence south 23 degrees east 224.36 feet to the northerly side of Sands street; thence along the northerly side of Sands street north 87 degrees 17 minutes 36 seconds west 131.73 feet to the easterly side of Jay street; thence along the easterly side of Jay street north 2 degrees 41 minutes 44 seconds east 202.22 feet, to the point of beginning.

Parcel No. 8. Beginning at a point formed by the intersection of the easterly side of Jay street and the southerly side of Sands street, and running thence along the southerly side of Sands street south 87 degrees 17 minutes 36 seconds east 160.60 feet; thence south 23 degrees east 228.29 feet to the northerly side of High street; thence along the northerly side of High street north 87 degrees 19 minutes 43 seconds west 177.52 feet; thence north 23 degrees west 189.23 feet to the easterly side of Jay street; thence along the easterly side of Jay street north 2 degrees 41 minutes 44 seconds east 35.27 feet, to the point of beginning.

Parcel 9. Beginning at a point on the southerly side of High street, which point is 104.66 feet easterly of the point formed by the intersection of the easterly side of Jay street and the southerly side of High street, and running thence along the southerly side of High street south 87 degrees 19 minutes 43 seconds, east 177.52 feet; thence south 23 degrees, east 230.59 feet to the northerly side of Nassau street; thence along the northerly side of Nassau street north 87 degrees 11 minutes 53 seconds, west 177.72 feet; thence north 23 degrees, west 230.14 feet to the point of beginning; and the said lands are shown on a map entitled Manhattan Bridge, Brooklyn approach property, signed by George E. Best, Commissioner of Bridges, and dated December 20, 1904, which map was filed in the office of the Department of Bridges on the 20th day of December, 1904, and in the office of the Register of the County of Kings on the 21st day of December, 1904; and also shown on a map of that portion of said approach affected by these proceedings, made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by J. C. Brackenridge, Commissioner of Public Works; George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in Charge, and dated March 7, 1905, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 23d day of May, 1905.

Dated Borough of Brooklyn, City of New York, the 19th day of June, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 166 Montague Street,
Brooklyn, N. Y.
j19,29

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York, is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board 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 9,774.

NEW YORK, WEDNESDAY, JUNE 28, 1905.

SUPPLEMENT.



DEPARTMENT OF FINANCE.

Report for the Quarter Ending March 31, 1905.

Department of Finance—City of New York, }
April 10, 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 March 31, 1905.

Respectfully,

EDWARD M. GROUT,
Comptroller.

Department of Finance—City of New York, }
April 10, 1905.

Hon. EDWARD M. GROUT, Comptroller:

Sir—Herewith is transmitted a detailed statement of all accounts audited and allowed on account of appropriations and special and trust accounts, and for which warrants upon the Chamberlain have been drawn during the quarter ending March 31, 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, Sections 194 and 189, New York City Consolidation Act of 1882, 1899.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------------------------------|--|-------------------|------------|
| 1905. | | | | | |
| 2698 | Jan. 23 | The California Asphalt Company... | On account of repairing security retained on Contract No. 16138, for regulating and paving, etc., Thirtieth street, from Tenth to Eleventh avenues, etc. | Jan. 12 | \$138 29 |
| 2697 | | The Barber Asphalt Paving Company. | On account of repairing security retained on Contract No. 12489, for regulating, paving, etc., Thames street, from Broadway to Greenwich street, etc. | " 12 | 105 96 |
| 4055 | 31 | The Sicilian Asphalt Paving Company. | On account of repairing security retained on Contract No. 9927, for regulating, paving, etc., Madison avenue, from south side of Thirty-second street to south side of Thirty-third street, etc. | " 19 | 3,691 73 |
| 5453 | Feb. 9 | The Barber Asphalt Paving Company. | On account of repairing security retained on Contract No. 14144, for regulating, paving, etc., Rivington street, from Cannon to Tompkins street... | Feb. 1 | 55 18 |
| 5713 | 10 | Fruin-Bambrick Paving Company | On account of repairing security retained on Contract No. 16127, for regulating, paving, etc., Forty-sixth street, from First to Fourth avenues. | " 1 | 710 96 |
| Total..... | | | | | \$4,702 12 |

DEPARTMENT OF HIGHWAYS.

Repaving Streets and Avenues, 1898.

| | | | | | |
|------------|--------|----------------------------------|---|---------|------------|
| 1904. | | | | | |
| 964 | Jan. 7 | The Asphalt Construction Company | On account of Contract No. 939, for regulating, paving, etc., Boulevard and Manhattan street | Dec. 14 | \$3,250 10 |
| 965 | | The Asphalt Construction Company | In full of contract (less repairing security) of Contract No. 939, for regulating, paving, etc., Boulevard and Manhattan street | " 22 | 209 65 |
| Total..... | | | | | \$3,459 75 |

Repairs and Renewal of Pavements, and Regrading (Chapter 378, Laws of 1897, 1899).

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|--|-------------------|---------|
| 1905. | | | | | |
| 2696 | Jan. 23 | The Sicilian Asphalt Paving Company, Assignee of G. Knoche | On account of repairing security retained on Contract No. 11666, for paving Twelfth street, from Seventh avenue, etc., about 136 feet easterly, etc. | Jan. 13 | \$53 27 |

APPROPRIATION ACCOUNT (A), 1900.

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Aqueduct, Repairs and Maintenance, 1900.

| | | | | | |
|-------|---------|-----------------------|-------------------------|---------|----------|
| 1905. | | | | | |
| 4136 | Jan. 31 | William H. Master-son | Relaying flagging, etc. | Jan. 21 | \$142 40 |

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Incidental Expenses, 1900.

| | | | | | |
|-------|---------|--------------------------|---------------------|---------|---------|
| 1905. | | | | | |
| 2965 | Jan. 24 | Business Address Company | Delivering packages | Jan. 16 | \$17 60 |

BOROUGH OF MANHATTAN.

General School Fund, 1900.

| | | | | | |
|------------|--------|------------------------------------|---|--------|----------|
| 1905. | | | | | |
| 8117 | Mar. 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 74, May 3 to December 31, 1900 | Mar. 3 | \$244 43 |
| 9870 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 12, May 3 to December 31, 1900 | " 13 | 231 32 |
| Total..... | | | | | \$475 75 |

THE COUNTY OF NEW YORK.

SUPREME COURT—FIRST DEPARTMENT, 1900.

Compensation of Justices from Other Districts.

| | | | | | |
|------------|---------|-------------------------|--|---------|----------|
| 1905. | | | | | |
| 351 | Jan. 30 | West Publishing Company | Books (chap. 115, Laws of 1901) | Jan. 20 | \$115 50 |
| 968 | Mar. 25 | John R. Shipley & Co. | Book binding, etc. (chap. 115, Laws of 1901) | Mar. 15 | 331 45 |
| Total..... | | | | | \$446 95 |

APPROPRIATION ACCOUNT (A), 1901.

THE CITY OF NEW YORK.

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Repairs to Armories, 1901.

| | | | | | |
|-------|---------|---------------------------|---|---------|----------|
| 1905. | | | | | |
| 10569 | Mar. 22 | Welsbach Gas Lamp Company | Labor and material furnished various armories upon the request and order of Department of Public Buildings, Lighting and Supplies, during month of December, 1901 | Mar. 17 | \$381 85 |

BOROUGH OF RICHMOND.

Supplies and Repairs, 1901.

| | | | | | |
|-------|---------|---|-------------------|--------|---------|
| 1905. | | | | | |
| 400 | Feb. 21 | The New York and New Jersey Telephone Company.. | Telephone service | Feb. 2 | \$47 70 |

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Incidental Expenses, 1901.

| | | | | | |
|------------|---------|------------------------------------|---|---------|--------|
| 1905. | | | | | |
| 2603 | Jan. 31 | J. H. Timmerman, City Paymaster... | Payroll of refund of Physicians' fees, September, 1901 | Jan. 20 | \$3 00 |
| 3559 | 30 | American Architect Company | Subscription to The American Architect and Building News, one year ending February 10, 1901 | " 21 | 6 00 |
| Total..... | | | | | \$9 00 |

BOROUGH OF BROOKLYN.

Special School Fund, Supplies, 1901.

| | | | | | |
|-------|--------|--|---|---------|------------|
| 1905. | | | | | |
| 2221 | Mar. 2 | John B. Watkins or John Quintard, Attorney | On account of judgment rendered February 10, 1905, in the Supreme Court of Kings County, for supplies furnished to the Board of Education of the City of New York | Feb. 24 | \$1,000 00 |

Special School Fund—Furniture and Repairs, 1901.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------|-------------------|----------------------|----------|
| 1045 | Jan. 30 | Frederick Loeser... | Shades | 1904. Dec. 15 | \$281 50 |

Special School Fund—Incidental Expenses, 1901.

| | | | | | |
|------------|---------|--|--|------------------|----------|
| 1044 | Jan. 30 | Frederick Loeser & Co. | Shades | 1904. Dec. 15 | \$124 75 |
| 2220 | Mar. 1 | John B. Watkins or John Quintard, Attorney | On account of judgment rendered February 10, 1905, in the Supreme Court, Kings County, for supplies furnished to the Board of Education of the City of New York..... | 1905. Feb. 24 | 180 16 |
| Total..... | | | | | \$304 91 |

BOROUGH OF QUEENS.

Special School Fund Salaries of Janitors in All Schools, 1901.

| | | | | | |
|-----|---------|------------------------------------|--|------------------|---------|
| 212 | Jan. 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitress, January to March, 1901 | 1905. Jan. 16 | \$49 00 |
|-----|---------|------------------------------------|--|------------------|---------|

BOROUGH OF RICHMOND.

Special School Fund—Salaries of Janitors in All Schools, 1901.

| | | | | | |
|----|--------|------------------------------------|---|-----------------|----------|
| 41 | Jan. 7 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, April 8 to December 31, 1901 | 1905. Jan. 6 | \$131 50 |
|----|--------|------------------------------------|---|-----------------|----------|

General School Fund 1901.

| | | | | | |
|------------|--------|------------------------------------|---|-----------------|----------|
| 8118 | Mar. 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 74, year 1901..... | 1905. Mar. 3 | \$359 83 |
| 9871 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 12, year 1901..... | " 13 | 359 25 |
| Total..... | | | | | \$719 08 |

THE COUNTY OF RICHMOND.

District Attorney—Witness Fees and Contingencies, 1901.

| | | | | | |
|-----|---------|---|---|------------------|---------|
| 148 | Jan. 17 | The New York and New Jersey Telephone Company.. | Telephone service, October, November, December, 1901..... | 1902. Jan. 17 | \$32 50 |
|-----|---------|---|---|------------------|---------|

APPROPRIATION ACCOUNT (A), 1902.

THE CITY OF NEW YORK.

Interest on Revenue Bonds of 1902.

| | | | | | |
|------------|---------|--|---|-----------------|-------------|
| 9104 | Mar. 11 | The Mercantile Trust Company.. | Interest on Revenue Bond No. 1036, payable March 13, 1905.. | 1905. Mar. 9 | \$10,697 92 |
| 9508 | 14 | United States Mortgage and Trust Company | Interest on Revenue Bond No. 1037, payable March 28, 1905 | " 13 | 4,333 33 |
| Total..... | | | | | \$15,031 25 |

PRESIDENT OF THE BOROUGH OF QUEENS.

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, Including Wages of Mechanics, Laborers and Cleaners, 1902.

| | | | | | |
|------------|---------|--|---------------------------|------------------|----------|
| 129 | Jan. 10 | Mellin & Buckley.. | Window shades, etc..... | 1902. Jan. 29 | \$80 00 |
| 817 | Mar. 15 | William P. Evers.. | Painting, etc. | 1905. Mar. 6 | 329 97 |
| 854 | 16 | H. F. Quinn & Son. | Repairing desks, etc..... | " 6 | 278 89 |
| 855 | | H. F. Quinn & Son. | Repairing desks, etc..... | " 6 | 46 92 |
| 856 | | The Queens Desk Company, H. F. Quinn & Sons, Proprietors | Oak base | " 6 | 15 00 |
| 857 | | The Queens Desk Company, H. F. Quinn & Sons, Proprietors | Oak desk | " 6 | 30 00 |
| 858 | | The Queens Desk Company, H. F. Quinn & Sons, Proprietors | Closet case | " 6 | 70 00 |
| Total..... | | | | | \$850 78 |

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF RICHMOND.

Salaries—Office Deputy Commissioners, 1902.

| | | | | | |
|----|---------|--------------------|--|------------------|----------|
| 59 | Jan. 10 | Edward I. Miller.. | Services as Deputy Head of Department of Water Supply, Gas and Electricity, Borough of Richmond, during the period from January 1, 1902, to May 6, 1902..... | 1904. Dec. 28 | \$856 17 |
|----|---------|--------------------|--|------------------|----------|

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Disinfection, 1902.

| | | | | | |
|------|--------|-------------------------------------|--|-----------------|---------|
| 4632 | Feb. 3 | Patrick Keenan, as Chamberlain | Transfer of amount of "A" War-rant No. 13498, dated April 6, 1903, erroneously drawn from Appropriation, Department of Health, Borough of Manhattan, disinfection, 1902..... | 1905. Feb. 2 | \$20 30 |
|------|--------|-------------------------------------|--|-----------------|---------|

Hospital Fund, Excluding Payments to Private Funds, 1902.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|-------------------------------------|--|----------------------|---------|
| 4631 | Feb. 3 | Patrick Keenan, as Chamberlain | Transfer of amount of "A" War-rants Nos. 42127, dated October 19, 1903, and 44973, dated November 2, 1903, erroneously drawn from appropriation of Department of Health, Borough of Manhattan, Hospital Fund, 1903 | 1905. Feb. 2 | \$34 94 |

BOROUGH OF BROOKLYN.

Hospital Fund, 1902.

| | | | | | |
|------|--------|-------------------------------------|---|-----------------|--------|
| 1323 | Feb. 3 | Patrick Keenan, as Chamberlain | Transfer of amount of "A" War-rant No. 14464, dated November 2, 1903, erroneously drawn from appropriation of Department of Health, Borough of Brooklyn, on Hospital Fund, 1903 | 1905. Feb. 2 | \$4 50 |
|------|--------|-------------------------------------|---|-----------------|--------|

DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN.

Supplies, 1902.

| | | | | | |
|------------|--------|---|----------------------|------------------------|---------|
| 103 | Jan. 3 | The New Home Sewing Machine Company | Sewing machine | 1904. Dec. 27 1905. | \$17 00 |
| 2443 | 20 | Bausch & Lomb Optical Company.... | Alcohol, etc. | Jan. 10 | 55 29 |
| 32628 | 30 | Bloomingdale Bros. | Supplies | " 19 | 9 75 |
| Total..... | | | | | \$82 04 |

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1902.

| | | | | | |
|------|--------|---|---|------------------|---------|
| 2222 | Mar. 2 | John B. Watkins or John A. Quintard, Attorney | On account of judgment rendered February 10, 1905, in the Supreme Court, Kings County, for interest from April 23 to December 31, 1902, on supplies furnished to the Board of Education of the City of New York | 1905. Feb. 24 | \$48 77 |
|------|--------|---|---|------------------|---------|

BOROUGH OF MANHATTAN.

Special School Fund—Incidental Expenses, 1902.

| | | | | | |
|------------|---------|---|---|------------------|---------|
| 2602 | Jan. 21 | J. H. Timmerman, City Paymaster... | Payroll of refund of Physicians' fees | 1905. Jan. 20 | \$18 00 |
| 3689 | 30 | Business Address Company | Delivering packages, etc..... | " 21 | 11 77 |
| 3690 | | American Architect Company | Subscription, etc. | " 21 | 6 00 |
| 5483 | Feb. 9 | The New York and New Jersey Telephone Company.. | Telephone services | " 28 | 23 91 |
| 7982 | Mar. 3 | Mary M. Dammann. | Postage | Feb. 23 | 48 |
| Total..... | | | | | \$60 16 |

BOROUGH OF THE BRONX.

Special School Fund—Rents and for Erection of Temporary School Premises, 1902.

| | | | | | |
|----|---------|--|--|-----------------|---------|
| 74 | Jan. 11 | Department of Water Supply, Gas and Electricity... | Water rates, from May 1, 1902, to April 30, 1903, on lot No. 314, Register No. 1442, Ward 24, Bronx View Park..... | 1905. Jan. 4 | \$15 00 |
|----|---------|--|--|-----------------|---------|

BOROUGH OF MANHATTAN.

Special School Fund—Salaries of Janitors in all Schools.

| | | | | | |
|------------|--------|------------------------------------|--|-----------------|----------|
| 917 | Jan. 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, for year 1902..... | 1905. Jan. 6 | \$180 00 |
| 2418 | 20 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January to April, 1902..... | " 19 | 60 00 |
| 4170 | Feb. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January to April, 1902..... | " 31 | 56 25 |
| Total..... | | | | | \$296 25 |

General School Fund, 1902.

| | | | | | |
|------------|--------|------------------------------------|--|-----------------|------------|
| 8119 | Mar. 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 74, for 1902..... | 1905. Mar. 3 | \$360 00 |
| 9872 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 12, for 1902..... | " 13 | 349 87 |
| 11921 | 30 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School, for 1902..... | " 29 | 389 11 |
| Total..... | | | | | \$1,098 98 |

BOROUGH OF BROOKLYN.

General School Fund, 1902.

| | | | | | |
|------|---------|------------------------------------|---|------------------|---------|
| 2657 | Mar. 13 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 41, January 31 to December 31, 1902..... | 1905. Mar. 13 | \$56 00 |
|------|---------|------------------------------------|---|------------------|---------|

APPROPRIATION ACCOUNT (A), 1903.

THE CITY OF NEW YORK.

THE LAW DEPARTMENT.

Supplies and Contingencies, Including Deficiencies, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------------|--|---|-------------------|----------|
| | | | | 1905. | |
| 2166 | Jan. 18 | T. F. Niles..... | Services rendered at request of J. M. Rankin at State Farm, etc., December 7 and 8, 1903..... | Jan. 1 | \$20 00 |
| 2346 | 19 | New York Telephone Company.. | Telephone service, October to December, 1903 | " 9 | 119 09 |
| 6328 | Feb. 17 | The Brewster Livery, L. A. Shove, Proprietor | Hire of team, wagons, etc., May 24 to September 30, 1903..... | Feb. 7 | 71 00 |
| 7680 8089 | Mar. 2 6 | Harvey Husted.... Patrick Keenan, as Chamberlain | Stenographers' services | " 6 | 94 00 |
| | | | Transfer of amount of "A" War-rant No. 42414, dated November 1, 1904, charged to the Law Department Supplies and Contingencies, including deficiencies, 1904, instead of to same title of appropriations for year 1903..... | Mar. 2 | 50 00 |
| 8090 | | Patrick Keenan, as Chamberlain | Transfer of amount of "A" War-rant No. 42326, dated November 1, 1904, charged to the Law Department Supplies and Contingencies, including deficiencies, 1904, instead of to same title of appropriations for year 1903..... | " 2 | 76 20 |
| 10629 | 23 | The Argus Company | Subscription, from May 25, 1898, to May 25, 1903..... | " 15 | 37 50 |
| | | | Total..... | | \$467 79 |

PRESIDENT OF THE BOROUGH OF BROOKLYN.

BUREAU OF SEWERS.

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

| | | | | | |
|-----|---------|-----------------------------|-----------------------|---------|---------|
| 781 | Jan. 10 | Bernard Campbell & Co. | Removing manure | Jan. 10 | \$10 00 |
|-----|---------|-----------------------------|-----------------------|---------|---------|

PRESIDENT OF THE BOROUGH OF RICHMOND.

General Administration—Supplies and Contingencies, 1903.

| | | | | | |
|-----|---------|--------------------------------|---|---------|--------|
| 200 | Jan. 26 | The Engineering Magazine | Subscriptions, from October, 1903, to September, 1904, inclusive. | Jan. 18 | \$3 00 |
|-----|---------|--------------------------------|---|---------|--------|

DEPARTMENT OF BRIDGES.

Supplies and Contingencies, 1903.

| | | | | | |
|------|---------|-------------------------------|---------------------|--------|----------|
| 1388 | Jan. 11 | Martin B. Brown Company | Printing, etc. | Jan. 5 | \$415 43 |
|------|---------|-------------------------------|---------------------|--------|----------|

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF MANHATTAN AND THE BRONX.

Maintenance of Croton Water System, 1903.

| | | | | | |
|------|---------|---|--|---------|----------|
| 4137 | Jan. 31 | School District No. 1, Town of Kent, Martin Stevens, Collector | School tax for year ending July 31, 1904 | Jan. 24 | \$290 88 |
| 4138 | | School District No. 9, Town of Kent, Coleman S. Townsland, Jr., Collector | School tax for year ending July 31, 1904 | " 24 | 221 23 |
| 4139 | | School District No. 6, Town of Kent, H. E. Northrup, Collector | School tax for year ending August, 1904 | " 24 | 52 80 |
| 4140 | | School District No. 3, Town of Kent, A. B. Smalley, Collector | School tax for year ending August, 1904 | " 24 | 165 04 |
| 4141 | | School District No. 10, Town of Southeast, N. Y., C. A. Turene, Collector | School tax for year ending August, 1904 | " 24 | 287 46 |
| 4142 | | School District No. 8, Town of Southeast, Putnam County, N. Y., Mrs. Catharine A. Mead, Collector.. | School tax for year ending August, 1904 | " 24 | 43 34 |
| 4143 | | School District No. 3, Town of Southeast, Putnam County, N. Y., E. J. Ritchie, Collector | School tax for year ending August, 1904 | " 24 | 82 56 |
| 4144 | | School District No. 2, Town of Southeast, Putnam County, N. Y., Joseph Ritchie, Collector | School tax for year ending August, 1904 | " 24 | 409 69 |
| 4145 | | School District No. 6, Town of Southeast, Putnam County, N. Y., John G. Ackles, Collector | School tax for year ending August, 1904 | " 24 | 1,063 26 |
| 4147 | | School District No. 9, Town of Southeast, Reynolds Knox, Collector... | School tax for year ending August, 1904 | " 24 | 264 58 |
| 4147 | | School District No. 12, Town of Southeast, Putnam County, N. Y., Thomas F. Lynch, Collector.. | School tax for year ending August, 1904 | " 24 | 194 53 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|------------|
| | | | | 1905. | |
| 4148 | | Joint School District No. 3, Town of Somers and Yorktown, Frank Fairchild, Collector... | School tax, 1903 and 1904..... | " 24 | 12 09 |
| 4149 | | Board of Education, District No. 3, Town of Greenburgh, Edmund Ackerman, Collector | School tax, 1903..... | " 24 | 154 53 |
| 1450 | | Brewsters Union Free School, W. H. Crane, Collector | School tax, ending August, 1904 (School District No. 13 South-east) | " 24 | 225 43 |
| 4151 | | School District No. 7, Yorktown, N. Y., James H. Griffin, Collector. | School tax for 1903..... | " 24 | 233 31 |
| 4268 | Feb. 1 | School District No. 2, Town of North Salem, A. J. Lobdell, Collector.... | School tax, for year 1903-1904.... | " 24 | 243 09 |
| 4269 | | District No. 6, Town of North Salem, Samuel H. Smith, Collector | School tax for year 1903-1904.... | " 24 | 631 87 |
| 4270 | | School District No. 6, Town of Somers, W. R. Halllock, Collector.... | School tax for year 1903-1904.... | " 24 | 147 52 |
| 4271 | | School District No. 11, Town of Southeast, Putnam County, N. Y., William H. Fowler, Collector. | School tax for year ending August, 1904 | " 24 | 282 92 |
| 4272 | | School District No. 5, Towns of Somers and Yorktown, John B. Cogan, Collector.... | School tax for year 1903-1904.... | " 24 | 220 93 |
| 4273 | Feb. 1 | School District No. 3, Town of Somers, Albert L. Voris, Collector.. | School tax for year 1903-1904.... | " 24 | 165 61 |
| 4282 | | School District No. 6, Carmel, Ira Crane, Collector.. | School tax for year ending August, 1904 | " 24 | 260 64 |
| 4283 | | School District No. 12, Town of Cortlandt, Herman Kahrs, Collector.. | School tax for 1903..... | " 24 | 12 12 |
| 8500 | Mar. 7 | Borne - Scrymser Company | Oils | Feb. 8 | 514 90 |
| | | | Total..... | | \$6,180 34 |

Bronx River Works—Maintenance and Repairs, 1903.

| | | | | | |
|------|---------|--|--------------------------|---------|----------|
| 4152 | Jan. 31 | School District No. 10, Town of Greenburgh, N. Y., Thomas Howitt, Sr., Collector. | School tax for 1903..... | Jan. 24 | \$12 80 |
| 4153 | | School District No. 8, Town of Greenburgh, N. Y., Frank Girling, Collector | School tax for 1903..... | " 24 | 24 15 |
| 4154 | | District No. 3, Towns of Bedford and North Castle, Solomon F. Brundage, Collector.... | School tax for 1903..... | " 24 | 126 25 |
| 4274 | Feb. 1 | School District No. 5, Towns of Mt. Pleasant and North Castle, Ambrose Van Tassel, Collector | School tax for 1903..... | " 24 | 36 36 |
| 4275 | | School District No. 7, Towns of North Castle and Mount Pleasant, E. Riley, Collector | School tax for 1903..... | " 24 | 458 12 |
| 4276 | | School District No. 6, Town of North Castle, Arthur Pulschker, Collector | School tax for 1903..... | " 24 | 215 34 |
| | | | Total..... | | \$873 02 |

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

| | | | | | |
|------|--------|---------------------------|---|---------|----------|
| 1161 | Jan. 9 | M. J. Drummond & Co. | Difference in weight of special castings, etc. | Dec. 31 | \$133 55 |
|------|--------|---------------------------|---|---------|----------|

Lamps and Lighting, 1903.

| | | | | | |
|------|---------|---|--|--------|----------|
| 6798 | Feb. 23 | E. P. Gleason Manufacturing Company | In full of Contract No. 7704, for street lamps, etc..... | Feb. 8 | \$305 62 |
|------|---------|---|--|--------|----------|

BOROUGH OF BROOKLYN.

Salaries—Office of Water Register, 1903.

| | | | | | |
|------|---------|--------------------|---|--------|----------|
| 3236 | Mar. 28 | William R. McGuire | Services as Financial Clerk, September, October, November and December, 1903..... | Mar. 9 | \$600 00 |
|------|---------|--------------------|---|--------|----------|

BOROUGH OF RICHMOND.

Supplies and Contingencies, 1903.

| | | | | | |
|-----|---------|--|---|--------|----------|
| 151 | Jan. 20 | The New York and New Jersey Telephone Company... | Telephone service, January 1 to September, 1903 | Mar. 8 | \$285 40 |
|-----|---------|--|---|--------|----------|

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Contingencies, 1903.

| | | | | | |
|-------|---------|---|-------------------------|---------|---------|
| 11216 | Mar. 27 | The New York and New Jersey Telephone Company.. | Telephone service | Dec. 15 | \$10 00 |
|-------|---------|---|-------------------------|---------|---------|

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|---------|--|--|-------------------|----------|
| 8818 | Mar. 9 | The American Watchman's Time Detector Co. | Watchman's clock | 1905. Feb. 25 | \$345 00 |
| Donations to Grand Army Veterans, 1903. | | | | | |
| 4031 | Jan. 31 | M. H. Wheeler, as Post Commander of Peter Cooper Post, No. 313, Department of New York, G. A. R., .. | Donations to G. A. R. Veterans.. | 1904. June 30 | \$15 00 |
| Burial of Veterans and Headstones, 1903. | | | | | |
| 11134 | Jan. 9 | Fred Roemmle, Jr. | Burial of Alexander Bickner.... | 1904. Dec. 31 | \$35 00 |
| | | Finckenaue Bros.... | Burial of Luke McCuen, known as Hugh Cottar..... | " 31 | 35 00 |
| | | Thomas H. Ireland. | Burial of Daniel C. Perkins.... | " 31 | 35 00 |
| Total..... | | | | | \$105 00 |

POLICE DEPARTMENT.

Police Fund, 1903.

| | | | | | |
|------------|---------|--|--|------------------|------------|
| 2297 | Jan. 18 | J. H. Timmerman, City Paymaster.... | Supplementary payroll of Captains, January to December, 1903, inclusive | 1905. Jan. 18 | \$2,695 01 |
| 2298 | | J. H. Timmerman, City Paymaster.... | Supplementary payroll of Patrolmen, February to December, 1903, inclusive..... | " 18 | 1,244 13 |
| 6118 | Feb. 16 | William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund.... | Amount deducted from the Police Department for year 1903 | Feb. 10 | 80 39 |
| Total..... | | | | | \$4,019 53 |

Supplies for Police, 1903.

| | | | | | |
|------------|---------|-------------------------------|--|------------------|---------|
| 1963 | Jan. 16 | Roscoe R. Bell, D. V. S. | Veterinary services, Forty-sixth and Seventy-third Precincts, December, 1904 | 1905. Jan. 10 | \$13 00 |
| 4419 | Feb. 1 | Adolph Goldfinger.. | Meats, February 15 to December 5, 1903, Fourteenth Precinct | " 26 | 4 90 |
| 5209 | 7 | Joseph Lang..... | Meats, Fifth Precinct, December, 1903 | " 26 | 1 50 |
| 10283 | Mar. 20 | Frederick Deyd.... | Meats for prisoners, Fifteenth Precinct, March 10 to November 25, 1903..... | Mar. 13 | 3 50 |
| 10647 | 23 | William R. Frank.. | Meats for prisoners, August 9 to November 28, 1903, Nineteenth Precinct | " 13 | 2 75 |
| Total..... | | | | | \$25 65 |

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.
Salaries—Bureau of Fire Marshal, 1903.

| | | | | | |
|-------|---------|-------------------------------------|---|------------------|------------|
| 11867 | Mar. 30 | J. H. Timmerman, City Paymaster.... | Supplementary payroll of Bureau of Fire Marshal, January 28 to December 31, 1903..... | 1905. Mar. 25 | \$1,525 00 |
|-------|---------|-------------------------------------|---|------------------|------------|

Apparatus and Supplies, etc., 1903.

| | | | | | |
|------------|--------|-------------------|----------------------|------------------|----------|
| 1162 | Jan. 9 | John Greig..... | Turpentine | 1904. Dec. 30 | \$23 71 |
| 5018 | Feb. 6 | P. J. Langer..... | Spokes, etc. | Nov. 30 | 83 39 |
| 5289 | 7 | P. J. Langer..... | Sheets of steel..... | Oct. 20 | 29 70 |
| Total..... | | | | | \$136 80 |

BOROUGH OF BROOKLYN AND QUEENS.

Apparatus and Supplies, etc., 1903.

| | | | | | |
|-----|--------|--------------------|---|------------------|----------|
| 258 | Jan. 9 | Pure Oil Company.. | In full of Contract No. 7963, kerosene oil (A. Gunnison & Co., Contractors) | 1904. Nov. 14 | \$575 91 |
|-----|--------|--------------------|---|------------------|----------|

THE ARMORY BOARD.

Repairs and Supplies—Sixty-ninth Regiment, 1903.

| | | | | | |
|-------|---------|-------------------|-------------------------------------|------------------|----------|
| 11462 | Mar. 28 | Kellner Bros..... | Re-upholstering, etc., furniture... | 1905. Mar. 24 | \$619 25 |
|-------|---------|-------------------|-------------------------------------|------------------|----------|

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks, and Other Employees, 1903.

| | | | | | |
|------------|---------|-------------------------------------|--|------------------|---------|
| 3455 | Jan. 27 | J. H. Timmerman, City Paymaster.... | Supplementary payroll of Clerk, February, 1903 | 1905. Jan. 24 | \$7 14 |
| 11929 | Mar. 30 | J. H. Timmerman, City Paymaster.... | Supplementary payroll of Auditor, etc., December 4 to 31, 1903.. | Mar. 29 | 7 52 |
| Total..... | | | | | \$14 66 |

Special School Fund—Incidental Expenses, 1903.

| | | | | | |
|------|---------|---------------------------|--|-----------------|--------|
| 1302 | Jan. 10 | Bloomington Bros. | Wax, etc. | 1905. Jan. 3 | \$1 19 |
| 2960 | 24 | Marian Clarey..... | Telephone service, December, 1903 | " 16 | 30 |
| 2961 | | L. W. Ahrens Company..... | Ruled paper | " 16 | 8 90 |
| 2962 | | F. A. Willard..... | Disbursements, September to December, 1903 | " 16 | 1 20 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|------------|
| 2963 | | Frederick Loeser & Co..... | On account of Contract No. 9698, for sectional book cases | 1905. " 16 | 3,708 72 |
| 2964 | | Frederick Loeser & Co..... | In full of Contract No. 9698, for sectional book cases..... | " 16 | 654 48 |
| 3560 | 30 | The New York and New Jersey Telephone Company.. | Telephone service | " 16 | 15 65 |
| 3561 | | Business Address Company..... | Delivering manuals | " 21 | 10 95 |
| 3562 | | The American News Company..... | Baskets, etc. | " 21 | 11 38 |
| 3563 | | Matthew D. Quinn. | Telephone calls | " 21 | 15 |
| 3564 | | John J. Malarkey.. | Telephone calls | " 21 | 1 60 |
| 3565 | | E. Kelly..... | Telephone calls | " 19 | 3 30 |
| 3566 | | Louis B. Sussuma.. | Disbursements, December, 1903.. | " 19 | 5 75 |
| 3961 | 31 | Anna A. Short..... | Telephone calls | " 21 | 50 |
| 3962 | | Remington Type-writer Company.. | Covers, etc. | " 21 | 26 00 |
| 4481 | Feb. 2 | New York Telephone Company.. | Telephone service | " 16 | 12 95 |
| 7717 | Mar. 2 | Mary M. Damman, as Secretary of Local School Board, District No. 39..... | Disbursements, year 1903..... | Feb. 23 | 84 |
| Total..... | | | | | \$4,463 86 |

Special School Fund—Supplies, 1903.

| | | | | | |
|------------|---------|--|--------------------------------|------------------|---------|
| 3625 | Jan. 30 | The American News Company..... | Booklets | 1905. Jan. 21 | \$2 25 |
| 4225 | Feb. 1 | Boston Normal School of Gymnastics | Copies of gymnastic games..... | " 23 | 13 50 |
| Total..... | | | | | \$15 75 |

Special School Fund—Salaries of Janitors in all Schools, 1903.

| | | | | | |
|------|---------|-------------------------------------|---|------------------|----------|
| 7030 | Feb. 25 | J. H. Timmerman, City Paymaster.... | Supplementary payroll of Janitors, etc., for year 1903..... | 1905. Feb. 25 | \$180 00 |
|------|---------|-------------------------------------|---|------------------|----------|

BOROUGH OF MANHATTAN.

Special School Fund—Supplies, 1903.

| | | | | | |
|------------|---------|-----------------------------------|---|------------------|----------|
| 1549 | Jan. 12 | Mrs. Adela C. Wilson | Supplies | 1904. Dec. 31 | \$1 88 |
| 2244 | 18 | Frank Rollins..... | Supplies | 1905. Jan. 10 | 3 25 |
| 2245 | | The Manhattan Supply Company..... | Supplies | " 10 | 15 00 |
| 2321 | 19 | James J. Sheppard.. | Supplies | " 10 | 18 00 |
| 3629 | 30 | Carrie S. Monport.. | Supplies | " 19 | 5 00 |
| 4467 | Feb. 2 | Bausch & Lomb Optical Company.. | On account of Contract No. 8614, for general apparatus and supplies | " 19 | 7 03 |
| 7946 | Mar. 3 | John E. Brown..... | Supplies | Feb. 24 | 1 00 |
| 8393 | 7 | Henry L. Bantelman | On account of Contract No. 7200, for supplies | " 24 | 63 |
| 9735 | 16 | The Macmillan Company..... | On account of Contract No. 7117, for supplies | " 10 | 227 80 |
| 9925 | 17 | Neal & Brinker Company..... | Supplies | Mar. 9 | 8 90 |
| Total..... | | | | | \$288 49 |

Special School Fund—General Repairs, 1903.

| | | | | | |
|------------|---------|--|---|------------------|---------|
| 5394 | Feb. 8 | Julius Haas..... | Removing rubbish, High School of Commerce | 1905. Jan. 31 | \$24 00 |
| 11515 | Mar. 28 | The Department of Water Supply, Gas and Electricity... | Shutting off dead taps..... | Mar. 18 | 53 90 |
| Total..... | | | | | \$77 90 |

Special School Fund—Furniture and Repairs of, 1903.

| | | | | | |
|------|---------|-------------------|--|-----------------|----------|
| 1924 | Jan. 16 | C. H. Browne..... | Book closets, etc., Public School 10 | 1905. Jan. 6 | \$137 00 |
|------|---------|-------------------|--|-----------------|----------|

Special School Fund—Pianos and Repairs of, 1903.

| | | | | | |
|------|---------|-------------------------|---------------------|------------------|---------|
| 2444 | Jan. 20 | William Knabe & Co..... | Moving pianos | 1905. Jan. 13 | \$10 00 |
|------|---------|-------------------------|---------------------|------------------|---------|

BOROUGH OF THE BRONX.

Special School Fund—Supplies, 1903.

| | | | | | |
|------------|---------|---------------------|---|------------------|--------|
| 165 | Jan. 18 | Marian Clarey..... | Disbursements, December, 1904.. | 1905. Jan. 10 | \$ 88 |
| 863 | Mar. 20 | Bernard J. Develin. | Disbursements, November, December, 1904 | Mar. 9 | 92 |
| Total..... | | | | | \$1 80 |

Special School Fund—General Repairs, 1903.

| | | | | | |
|----|--------|-------------------------------|--------------|------------------|--------|
| 27 | Jan. 5 | Central Lighting Company..... | Globes | 1904. Dec. 21 | \$6 00 |
|----|--------|-------------------------------|--------------|------------------|--------|

Special School Fund—Rents, 1903.

| | | | | | |
|----|---------|--|--|-----------------|---------|
| 75 | Jan. 11 | The Department of Water Supply, Gas and Electricity... | Water rates from May 1, 1903, to April 30, 1904, on premises known as lot No. 314, Register No. 1442, Bronx View Park (Ward 24) old block..... | 1905. Jan. 4 | \$15 00 |
|----|---------|--|--|-----------------|---------|

BOROUGH OF BROOKLYN.
Special School Fund—Supplies, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|--|-------------------|----------|
| 18 | Jan. 13 | Henry L. Batterman | On account of Contract No. 7200, for supplies | Dec. 18 | \$86 46 |
| 589 | 18 | Emma L. Fortune.. | Supplies, February to December, 1903 | June 10 | 4 16 |
| 1340 | Feb. 6 | Charles Frohenhofer | Supplies | Jan. 24 | 2 68 |
| 1761 | 17 | E. Kelly | Disbursements | Feb. 10 | 2 18 |
| 1762 | | James Crunkshank.. | Disbursements | " 10 | 1 96 |
| 2223 | Mar. 2 | John B. Watkins, or John A. Quintard, Attorney | On account of judgment rendered February 10, 1905, in the Supreme Court, Kings County, for interest from January 1 to December 31, 1903, on supplies furnished to the Board of Education, City of New York.... | " 24 | 70 80 |
| 2299 | 3 | Lewis H. Tuthill... | Disbursements, January 30 to December 31, 1903..... | " 24 | 3 35 |
| 2912 | 20 | La Salle H. White.. | Disbursements, September to December, inclusive, 1903..... | Mar. 8 | 3 06 |
| Total..... | | | | | \$174 65 |

Special School Fund—General Repairs, 1903.

| | | | | | |
|------------|---------|--------------------------------------|--|---------|----------|
| 510 | Jan. 16 | Patrick J. Keenan, as Chamberlain... | Amount to reimburse the appropriation account, entitled Department of Education, Special School Fund, Borough of Brooklyn, General Repairs, 1904, for amount of Warrant No. 13768, in favor of Frank M. Walsh, for \$923.10..... | Jan. 16 | \$923 10 |
| 2127 | Feb. 28 | A. Lougerge..... | Glass, Public School 90..... | Feb. 14 | 14 75 |
| 2913 | Mar. 20 | A. T. Mack..... | Glazing, etc., Public School 39.... | Mar. 13 | 8 48 |
| Total..... | | | | | \$946 33 |

Special School Fund—Furniture and Repairs, 1903.

| | | | | | |
|---|--------|--|--------|---------|---------|
| 8 | Jan. 3 | Heywood Bros. & Wakefield Company..... | Chairs | Dec. 21 | \$16 25 |
|---|--------|--|--------|---------|---------|

Special School Fund—Compulsory Education, 1903.

| | | | | | |
|------|---------|--------------------------------|--|---------|----------|
| 2781 | Mar. 16 | The Hildebrand Baking Company. | On account of Contract No. 6853, for bread | Feb. 23 | \$230 40 |
|------|---------|--------------------------------|--|---------|----------|

BOROUGH OF RICHMOND.

Special School Fund—Water, 1903.

| | | | | | |
|-----|---------|--|-------|--------|----------|
| 387 | Feb. 17 | The Crystal Water Company of Edgewater | Water | Feb. 8 | \$443 90 |
|-----|---------|--|-------|--------|----------|

BOROUGH OF MANHATTAN.

General School Fund, 1903.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 3054 | Jan. 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Evening School 39, November and December, 1903 | Feb. 18 | \$66 00 |
| 6204 | Feb. 17 | J. H. Timmerman, City Paymaster... | Payroll of absences excused, November and December, 1903... | " 8 | 65 00 |
| 6833 | 24 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 77, February 5 to December 31, 1903..... | " 23 | 57 83 |
| 7019 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Manual Training High School, for year 1903 | " 25 | 8 34 |
| 8120 | Mar. 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 74, for year 1903..... | Mar. 2 | 359 79 |
| 9873 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 12, for year 1903..... | " 13 | 358 41 |
| 11922 | 30 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 159 | " 29 | 461 10 |
| Total..... | | | | | \$1,376 47 |

BOROUGH OF BROOKLYN.

General School Fund, 1903.

| | | | | | |
|------------|---------|------------------------------------|---|---------|----------|
| 579 | Jan. 18 | J. H. Timmerman, City Paymaster... | Payroll of absence excused November 30 to December 31, 1903 | Jan. 16 | \$85 05 |
| 580 | | J. H. Timmerman, City Paymaster... | Payroll of absence excused, October 29 to December 31, 1903.. | " 16 | 80 17 |
| 2363 | Mar. 6 | J. H. Timmerman, City Paymaster... | Payroll of absence excused September to December, 1903, inclusive | Feb. 17 | 575 04 |
| 2653 | 13 | J. H. Timmerman, City Paymaster... | Supplementary payroll of High School 41, for year 1903..... | Mar. 13 | 39 92 |
| Total..... | | | | | \$780 18 |

BOROUGH OF QUEENS.

General School Fund, 1903.

| | | | | | |
|------------|--------|------------------------------------|--|---------|----------|
| 126 | Jan. 9 | J. H. Timmerman, City Paymaster... | Payroll of Public School 7, September 1 to December 31, 1903 | Dec. 27 | \$280 00 |
| 665 | Mar. 6 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, March to December, 1903..... | Feb. 23 | 206 93 |
| 889 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Music Teacher, December, 1903 | Mar. 15 | 10 83 |
| Total..... | | | | | \$497 76 |

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------------------|--|-------------------|------------|
| 2665 | Jan. 23 | John Holl..... | Balance of final payment and in full of Contract No. 10399, for repairs and alterations, Item 3, to the Normal College Buildings | Jan. 17 | \$1,000 00 |
| 170 | Jan. 4 | The Kny-Scheerer Company..... | Bust, etc. | Dec. 23 | 128 50 |
| 171 | | The Kny-Scheerer Company..... | Wall charts | " 23 | 7 20 |
| Total..... | | | | | \$1,135 70 |

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for City Department and Offices, 1903.

| | | | | | |
|------------|---------|-------------------------------|----------------|---------|------------|
| 6404 | Feb. 20 | Mail and Express Company..... | Printing, etc. | Feb. 17 | \$4,699 17 |
| 7705 | Mar. 2 | Martin B. Brown Company..... | Printing, etc. | " 21 | 37 00 |
| 11636 | 29 | Kingsland Paper Mills | Safety paper | Mar. 14 | 1,850 85 |
| Total..... | | | | | \$6,587 02 |

MUNICIPAL COURTS—CITY OF NEW YORK.

BOROUGH OF RICHMOND.

Supplies and Contingencies, 1903.

| | | | | | |
|-----|--------|---------------------|--|---------|---------|
| 497 | Mar. 9 | John G. Farrell.... | Disbursements, 1903, Second District Court | Feb. 16 | \$53 00 |
|-----|--------|---------------------|--|---------|---------|

MISCELLANEOUS.

Printing the English Colonial Records of the City of New York, 1903.

| | | | | | |
|------|---------|--------------------|------------------------------|---------|----------|
| 2809 | Jan. 24 | Herbert L. Osgood. | Editing English records..... | Jan. 14 | \$500 00 |
|------|---------|--------------------|------------------------------|---------|----------|

SHERIFF OF THE COUNTY OF NEW YORK.

Industrial Expenses of Sheriff's Office and County Jail, Including Supplies, 1903.

| | | | | | |
|----|--------|--|--|---------|---------|
| 35 | Jan. 5 | John R. Dos Passos and Edward Francis Harding, or Edward C. Moen, Attorney | Judgment against the City of New York, filed November 23, 1904, in the Municipal Court, Borough of Manhattan, Tenth District, for costs, disbursements, etc., in the case of Plummer vs. International Power Company, etc..... | Dec. 29 | \$86 85 |
|----|--------|--|--|---------|---------|

SURROGATE'S COURT, KINGS COUNTY.

Supplies and Contingencies, 1903.

| | | | | | |
|-----|---------|-------------------------------|-----|---------|--------|
| 612 | Feb. 24 | The American Ice Company..... | Ice | Feb. 16 | \$3 69 |
|-----|---------|-------------------------------|-----|---------|--------|

APPROPRIATION ACCOUNT (A), 1904.

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1904.

| | | | | | |
|------------|---------|--|---|---------|----------|
| 1599 | Jan. 12 | James A. Rierdon.. | Disbursements, December, 1904... | Jan. 11 | \$105 00 |
| 1719 | 13 | John Manning..... | Newspapers | " 11 | 14 20 |
| 2145 | 17 | William R. Wilcox, as Postmaster... | Postage stamps | " 14 | 57 98 |
| 2505 | 20 | Typewriter Inspection Company..... | Inspection of Typewriters, etc.... | " 14 | 7 65 |
| 2506 | | United District Messenger Company.. | Messenger service, December, 1904 | " 11 | 19 70 |
| 2531 | 21 | Western Union Telegraph Company. | Telegraph service, December, 1904 | " 14 | 6 59 |
| 2532 | | The American District Telegraph Company..... | Messenger service, December, 1904 | " 14 | 1 25 |
| 2667 | 23 | J. A. Rierdon..... | Disbursements, December, 1904... | " 14 | 1 50 |
| 2668 | | The Greenwood Lake Ice Company..... | Ice | " 14 | 52 00 |
| 2669 | | New York Towel Supply Company.. | Towel service, September to December, 1904 | " 14 | 16 80 |
| 2670 | | Clynta Water Company..... | Clynta water | " 14 | 1 50 |
| 2818 | 24 | New York Telephone Company.. | Telephone service, etc., November and December, 1904..... | " 14 | 191 12 |
| 2819 | | Postal Telegraph & Cable Company... | Telegraph service, December, 1904 | " 14 | 53 |
| Total..... | | | | | \$475 82 |

Bureau of Licenses, Mayor's Office—Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|---|-------------------|---------|----------|
| 1214 | Jan. 10 | Remington Typewriter Company.. | Typewriter, etc. | Dec. 30 | \$58 00 |
| 11448 | Mar. 28 | The New York and New Jersey Telephone Company.. | Telephone service | Mar. 13 | 50 70 |
| Total..... | | | | | \$108 70 |

THE BOARD OF ALDERMEN AND CITY CLERK.
City Contingencies and Supplies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|----------|
| 1904. | | | | | |
| 4474 | Feb. 2 | The J. W. Pratt Company..... | Copies of manual..... | Dec. 20 | \$210 00 |
| 7690 | Mar. 2 | The Greenwood Lake Ice Company..... | Ice | Feb. 21 | 26 00 |
| 8054 | 4 | New York Telephone Company..... | Telephone service | " 21 | 265 90 |
| 8055 | | The New York and New Jersey Telephone Company..... | Telephone service | " 21 | 126 65 |
| 8282 | 7 | Ames & Rollinson.. | Engrossing resolutions to Andrew Carnegie | " 21 | 90 00 |
| 8552 | 8 | Emma Ahner, Assignee of P. H. McDonald | Engrossing resolutions | " 21 | 40 00 |
| 8958 | 10 | The Clasp Envelope Company..... | Envelopes | Mar. 6 | 13 50 |
| 9899 | 17 | Emma Ahner, Assignee of P. H. McDonald | Engrossing resolutions | " 6 | 100 00 |
| Total..... | | | | | \$872 05 |

THE BOARD OF ALDERMEN AND CITY CLERK.
Contingencies—City Clerk, 1904.

| | | | | | |
|-----|--------|-----------------------------------|--|---------|----------|
| 491 | Jan. 5 | P. J. Scully, as City Clerk | Amount of Requisition No. 25, for incidental expenses..... | Dec. 30 | \$100 00 |
|-----|--------|-----------------------------------|--|---------|----------|

THE DEPARTMENT OF FINANCE.
Comptroller's Office—Supplies and Contingencies, 1904.

| | | | | | |
|-------|--------|---|--|---------|------------|
| 1904. | | | | | |
| 157 | Jan. 4 | Postmaster of New York City..... | Postage stamps | Dec. 31 | \$1,000 00 |
| 552 | | A. B. Dick Company..... | Stencil paper | " 28 | 1 80 |
| 628 | | W. J. Doyle..... | Electrical work | " 29 | 8 45 |
| 629 | | R. R. Vaughn, Agent | Book | " 29 | 5 00 |
| 701 | 6 | Joseph Haag, as Chief Clerk and Bookkeeper | Disbursements, November and December, 1904 | Jan. 5 | 121 35 |
| 702 | | William McKinney, as Chief Auditor..... | Disbursements, December, 1904.. | " 5 | 227 70 |
| 703 | | D. C. Potter..... | Disbursements | " 3 | 22 90 |
| 704 | | Martin B. Brown Company..... | Printing, etc. | Dec. 31 | 2 50 |
| 705 | | E. Grant Marsh..... | Disbursements, December, 1904.. | " 30 | 7 85 |
| 850 | | E. Belcher Hyde..... | Correcting atlas | " 28 | 12 00 |
| 857 | | Abraham L. Wolbarsh, M. D..... | Professional services, Beatrice M. Holleran vs. The City..... | " 29 | 25 00 |
| 858 | | Abraham L. Wolbarsh, M. D..... | Professional services, Mary A. Kline vs. The City..... | " 28 | 20 00 |
| 859 | | Yost Writing Machine Company..... | Repairing typewriters | " 28 | 3 00 |
| 954 | 7 | Mortimer J. Brown..... | Disbursements, December, 1904.. | Jan. 5 | 19 67 |
| 960 | | Philip J. McEvoy..... | Disbursements, January to December, 1904 | " 4 | 34 80 |
| 955 | | David E. Austin, Receiver of Taxes..... | Disbursements, December, 1904.. | " 4 | 24 61 |
| 988 | 9 | Eureka Blotter Bath Company..... | Eureka bath, etc. | Dec. 31 | 18 94 |
| 1013 | | Leather Goods Specialty Company..... | Hand bag | " 31 | 5 50 |
| 1014 | | Martin J. McMahon | Disbursements, December, 1904.. | Jan. 4 | 19 45 |
| 1015 | | Martin J. McMahon | Disbursements, December, 1904.. | " 4 | 22 75 |
| 1368 | 11 | Boyd's City Dispatch | Delivery of payrolls, etc..... | Dec. 29 | 37 50 |
| 1506 | 12 | Edward A. Slattery..... | Disbursements, December, 1904.. | Jan. 9 | 29 26 |
| 1507 | | Edward A. Slattery..... | Disbursements, December, 1904.. | " 9 | 162 86 |
| 1652 | 13 | Daniel B. Phillips..... | Disbursements, November and December, 1904 | " 11 | 138 32 |
| 1653 | | Daniel B. Phillips..... | Disbursements, December, 1904.. | " 9 | 31 77 |
| 1807 | 14 | A. T. Wilson..... | Dating stamps | " 11 | 4 75 |
| 1952 | 14 | The Industrial Home for the Blind | Repairing chairs | " 11 | 57 55 |
| 1997 | | James J. Sullivan..... | Disbursements, December, 1904.. | " 10 | 10 95 |
| 2009 | | Eugene E. McLean..... | Disbursements, December, 1904.. | " 6 | 105 55 |
| 2064 | 17 | National Press Intelligence Company..... | Subscription, January 1 to December 31, 1905..... | " 11 | 120 00 |
| 2065 | | E. Belcher Hyde..... | Atlas of Brooklyn, Vol. 3, etc.. | " 11 | 56 50 |
| 2066 | | Thomas Sullivan Company..... | Repairing chairs, etc..... | " 11 | 35 00 |
| 2146 | | H. J. Storrs, as Chief Clerk..... | Disbursements, December, 1904.. | " 12 | 20 25 |
| 2165 | 18 | Bates Manufacturing Company..... | Numbering machine, etc..... | " 11 | 12 00 |
| 2176 | | White, Van Glahn & Co..... | Stepladders | " 11 | 3 25 |
| 2177 | | William J. Haskins..... | Maps | " 11 | 25 00 |
| 2269 | | American Ice Company..... | Ice, December, 1904..... | " 11 | 34 13 |
| 2270 | | United District Messenger Company..... | Messenger service, December, 1904 | " 11 | 5 00 |
| 2271 | | Special Fire Alarm Electrical Signal Company..... | Fire alarm signal service, for quarter ending January 1, 1905 | " 11 | 27 00 |
| 2343 | 19 | Holmes Electric Protective Company..... | Watch signal service, etc., October, November and December, 1904 | " 11 | 46 50 |
| 2344 | | F. E. Coyne..... | Lettering, etc. | " 4 | 3 60 |
| 2345 | | E. W. Bullinger..... | Subscription to Bullinger's Monitor Guide, January, 1905, to January, 1906 | " 4 | 7 00 |
| 2507 | 20 | Yawman & Erbe Manufacturing Company..... | Cabinet | " 11 | 75 00 |
| 2508 | | Monarch Towel Supply Company..... | Towels, December, 1904..... | " 11 | 20 01 |
| 2509 | | The Morey-La Rue Laundry Company..... | Cleaning towels, etc., October to December, 1904 | " 11 | 4 25 |
| 2510 | | Mrs. Lida Rovelle..... | Newspapers, December, 1904..... | " 12 | 19 56 |
| 2511 | | Thomas A. Wilmut's Sons..... | Moving portrait, etc. | " 11 | 9 75 |
| 2553 | 21 | Boyd's City Dispatch | Delivering payrolls, etc..... | " 11 | 150 22 |
| 2554 | | The Asbestos Copying Bath..... | Copying bath, etc. | " 11 | 7 80 |
| 3059 | 25 | Charles S. Hervey..... | Disbursements, December, 1904.. | " 20 | 7 05 |
| 4215 | Feb. 1 | J. H. Timmerman, City Paymaster..... | Disbursements, December, 1904.. | " 17 | 436 29 |
| 4287 | | Thomas J. Dunn Company..... | Badges | " 24 | 40 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|------------|
| 1905. | | | | | |
| 4180 | | Tower Manufacturing and Novelty Company..... | Calendar pads | " 24 | 9 00 |
| 4690 | 3 | The Lambert-Schmidt Telephone Manufacturing Company..... | Repairing telephone system, etc.. | " 24 | 4 33 |
| 4712 | | Joseph Haag, as Chief Accountant and Bookkeeper..... | Disbursements, December, 1904.. | Feb. 2 | 3 86 |
| 4866 | 4 | William McKinney, as Chief Auditor..... | Disbursements, December, 1904.. | " 2 | 1 10 |
| 4920 | 6 | Macey-Wernicke Company, Ltd..... | Reducing sections of bookcases, etc. | Jan. 30 | 23 00 |
| 5782 | 14 | The American Surety Company of New York..... | Premium on bonds..... | Feb. 7 | 16 00 |
| 5952 | 15 | David E. Austin, as Receiver of Taxes..... | Disbursements, October, November and December, 1904..... | " 3 | 19 50 |
| 5961 | | Remington Typewriter Company..... | Machine, etc. | " 7 | 78 00 |
| 6035 | 16 | Remington Typewriter Company..... | Typewriters | " 7 | 239 10 |
| 6036 | | Postmaster of New York City..... | Postage stamps, etc..... | " 10 | 850 00 |
| 6037 | | Postmaster of New York City..... | Stamped envelopes | " 10 | 648 00 |
| 6038 | | Yost Writing Machine Company..... | Machines | " 7 | 242 40 |
| 6209 | 17 | New York Telephone Company..... | Telephone service | " 7 | 1,144 41 |
| 6210 | | The New York and New Jersey Telephone Company..... | Telephone service | " 7 | 84 67 |
| 6211 | | D. L. Van Nostrand, as Clerk of Queens County..... | Recording deed of O'Toole to the City | " 1 | 1 25 |
| 6218 | 20 | H. J. Storrs, as Chief Clerk..... | Disbursements | " 8 | 50 |
| 6558 | 21 | The Rapid Safety Filter Company of New York..... | Filter service | " 10 | 103 50 |
| 6688 | 23 | The New York and New Jersey Telephone Company..... | Telephone service, December, 1904 | " 10 | 91 18 |
| 6845 | 24 | J. H. Timmerman, City Paymaster..... | Disbursements | " 9 | 17 40 |
| 7017 | 25 | Edward A. Slattery, as Collector of Assessments and Arrears | Disbursements, December, 1904.. | " 18 | 61 50 |
| 7085 | 27 | Cornelius G. Kolff..... | Services as Expert Appraiser..... | " 16 | 50 00 |
| 7693 | Mar. 2 | The American Surety Company of New York..... | Premium on bond..... | " 16 | 10 80 |
| 9417 | 14 | Edward A. Slattery..... | Disbursements, November and December, 1904 | Mar. 10 | 171 75 |
| 11336 | 27 | Title Guarantee and Trust Company..... | Services in furnishing information, etc., Towns of Flatbush, Flatlands, New Utrecht and Gravesend | " 18 | 665 50 |
| 11337 | | Title Guarantee and Trust Company..... | Services in furnishing information, etc., Borough of Queens..... | " 18 | 757 00 |
| 11338 | | Title Guarantee and Trust Company..... | Services in furnishing information, etc., Borough of Bronx..... | " 18 | 544 00 |
| 11339 | | Title Guarantee and Trust Company..... | Services in furnishing information, etc., Borough of Richmond | " 18 | 366 50 |
| Total..... | | | | | \$9,551 19 |

The Department of Finance, 1904.
Salaries, 1904.

| | | | | | |
|------------|--------|--------------------------------------|--|--------|----------|
| 1904. | | | | | |
| 158 | Jan. 4 | J. H. Timmerman, City Paymaster..... | Supplementary payroll of Bureau of Audit, December, 1904.... | Jan. 3 | \$19 73 |
| 237 | | J. H. Timmerman, City Paymaster..... | Payroll of Temporary Clerks, for week ending December 31, 1904 | " 3 | 78 00 |
| 490 | | J. H. Timmerman, City Paymaster..... | Payroll of Temporary Clerks, recording of taxes, for week ending December 31, 1904.... | " 4 | 330 00 |
| Total..... | | | | | \$427 73 |

BOROUGH OF THE BRONX.
Salaries, 1904.

| | | | | | |
|-------|--------|--------------------------------------|---|--------|----------|
| 1905. | | | | | |
| 2 | Jan. 5 | J. H. Timmerman, City Paymaster..... | Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 31, 1904..... | Jan. 5 | \$147 00 |

BOROUGH OF BROOKLYN.
Salaries, 1904.

| | | | | | |
|-------|--------|--------------------------------------|---|--------|----------|
| 1905. | | | | | |
| 110 | Jan. 5 | J. H. Timmerman, City Paymaster..... | Payroll of Temporary Clerks, for week ending December 31, 1904, Bureau of Collection of Taxes | Jan. 4 | \$369 00 |

BOROUGH OF QUEENS.
Salaries, 1904.

| | | | | | |
|-------|--------|--------------------------------------|--|--------|----------|
| 1905. | | | | | |
| 32 | Jan. 5 | J. H. Timmerman, City Paymaster..... | Payroll of Temporary Clerks of the Bureau for the Collection of Taxes for week ending December 31, 1904..... | Jan. 4 | \$120 00 |

BOROUGH OF RICHMOND.
Salaries, 1904.

| | | | | | |
|-------|--------|--------------------------------------|--|--------|---------|
| 1905. | | | | | |
| 23 | Jan. 5 | J. H. Timmerman, City Paymaster..... | Payroll of Temporary Clerks of the Bureau for the Collection of Taxes for week ending December 31, 1904..... | Jan. 4 | \$30 00 |

Supplies and Contingencies—Chamberlain's Office, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------------|--|--|----------------------|---------------|
| 1904. | | | | | |
| 161 | Jan. 4 | Trow Directory Printing & Book- binding Company. | Trow's City Directory..... | Dec. 21 1905. | \$7 50 |
| 1510 1868 | 12 16 | A. L. Johnson..... American Ice Com- pany..... | Disbursements, December, 1904.. Ice | Jan. 10 " 10 | 23 95 91 |
| 2179 6033 | 18 Feb. 16 | Mrs. Bonelli..... The New York and New Jersey Tele- phone Company.. | Newspapers, December, 1904.... Telephone service for quarter end- ing December 31, 1904..... | " 10 Feb. 4 | 4 56 34 70 |
| 6034 | | New York Tele- phone Company.. | Telephone service for quarter end- ing December 31, 1904..... | " 4 | 140 56 |
| 8623 | Mar. 8 | Wadsworth Type- writer Company.. | Typewriter, etc. | Mar. 1 | 43 75 |
| Total..... | | | | | \$255 93 |

Interest on the City Debt, 1904.

| | | | | | |
|------------|--------|--|--|------------------|------------|
| 1904. | | | | | |
| 534 | Jan. 5 | Irving National Bank of New York | Coupons due December 1, 1904, on 4½ Per Cent. Park Award Bonds, Nos. 1 to 5, issued by Long Island City, now included in the City of New York..... | Dec. 29 1905. | \$112 50 |
| 773 | 6 | Morton Trust Com- pany of New York | Coupons due December 20, 1904, on 5 Per Cent. Gold Road Bonds, Nos. 6 to 30, issued by Town of Southfield, now in- corporated, etc. | Jan. 3 | 625 00 |
| 956 | 7 | Hanover National Bank of New York | Coupons due December 24, 1905, on 5 Per Cent. School Bonds, Nos. 63 and 64, issued by School District No. 2, Towns of Middletown and Southfield, now incorporated, etc..... | " 4 | 50 00 |
| 1254 | 10 | National Bank of Commerce, New York | Coupons due December 10, 1904, on 4½ Per Cent. General Im- provement Bonds, Series No. 4, Nos. 51 to 100, issued by Long Island City, now incor- porated, etc., regulating, etc., Broadway, etc. | " 6 | 562 50 |
| 1255 | | National Bank of Commerce, New York | Coupons due October 1, 1904, on 4½ Per Cent. General Im- provement Bonds, Series No. 2, Nos. B 21 to B70, issued by Long Island City, now in- corporated, etc..... | " 6 | 562 50 |
| 1402 | 11 | National Bank of Commerce, New York | Coupons due December 20, 1904, on 4½ Per Cent. General Im- provement Bonds, Series No. 3 (regulating, etc., Hopkins avenue), Nos. 78 and 79, issued by Long Island City, now incorporated, etc..... | " 9 | 22 50 |
| 1403 | | National Bank of Commerce, New York | Coupons due December 20, 1904, on 4½ Per Cent. General Im- provement Bonds, Series No. 1 (regulating, etc., Hopkins avenue), Nos. 53 and 54, is- sued by Long Island City, now incorporated, etc. | " 9 | 22 50 |
| 1529 | 12 | Vermilye & Co..... | Coupons due December 20, 1904, on 4½ Per Cent. General Im- provement Bonds, Series No. 3, Nos. 91, 92 and 93 (regulat- ing, etc., Hopkins avenue, etc.), issued by Long Island City, now incorporated, etc.. | " 7 | 33 75 |
| 1649 | 13 | Importers and Trad- ers National Bank of New York..... | Coupons due December 10, 1904, on 4½ Per Cent. General Im- provement Bonds, Series No. No. 1 (regulating, etc., Broad- way, etc.), Nos. 31 and 32, issued by Long Island City, now incorporated, etc..... | " 9 | 22 50 |
| 1777 | 14 | American Exchange National Bank of New York..... | Coupons due September 1, 1904, on 4 Per Cent. Macadam Gold Road Bonds, Nos. 61, 82, 83 and 84, issued by Town of Flushing, now incorporated, etc. | " 12 | 50 00 |
| 5500 | Feb. 9 | National Park Bank of New York..... | Coupons due July 10, 1904, on 4 Per Cent. Macadam Gold Road Bond, No. 200, issued by Town of Hempstead, now in- corporated, etc..... | Feb. 8 | 10 00 |
| 5501 | | National Park Bank of New York..... | Coupons due January 1, 1904, on 4 Per Cent. Macadam Gold Road Bond, No. 200, issued by Town of Hempstead, now incorporated, etc. | " 8 | 10 00 |
| 6666 | 21 | American Exchange National Bank of New York..... | Coupons due April 1, 1904, on 4 Per Cent. Macadam Gold Road Bonds, Nos. 72, 73, 74, 75 and 85, issued by Town of Flush- ing, now incorporated, etc.... | " 17 | 50 00 |
| Total..... | | | | | \$2,133 75 |

Interest on Revenue Bonds of 1903.

| | | | | | |
|-------|---------|---|---|--------|----------|
| 1905. | | | | | |
| 9155 | Mar. 13 | Bankers Trust Com- pany..... | Interest on Revenue Bond No. 1384, payable March 23, 1905, originally issued December 23, 1904, as No. 1333..... | Mar. 9 | \$325 00 |
| 9156 | | Atlantic Dock Com- pany of Brooklyn, N. Y. | Interest on Revenue Bond No. 1332, payable March 23, 1905. | " 9 | 487 50 |
| 9509 | 14 | United States Mort- gage and Trust Company..... | Interest on Revenue Bond No. 1334, payable March 28, 1905. | " 13 | 4,288 19 |
| 9510 | | Union Trust Com- pany of New York | Interest on Revenue Bond No. 1367, payable March 27, 1905. | " 13 | 4,062 50 |
| 9511 | | Union Trust Com- pany of New York | Interest on Revenue Bond No. 1368, payable March 27, 1905. | " 13 | 4,062 50 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---|--|----------------------|-------------|
| 1905. | | | | | |
| 9512 | | Theodore E. Wied- ersheim | Interest on Revenue Bond No. 1383, payable March 27, 1905, originally issued December 27, 1904, as Nos. 1361 and 1362.. | " 13 | 812 50 |
| 9513 | | The Mercantile Trust Company... | Interest on Revenue Bond No. 1371, payable March 27, 1905. | " 13 | 4,062 50 |
| 9574 | 15 | Fisk & Robinson... | Interest on Revenue Bond No. 1355, payable March 27, 1905. | " 13 | 812 50 |
| 9575 | | Fisk & Robinson... | Interest on Revenue Bond No. 1354, payable March 27, 1905. | " 13 | 812 50 |
| 9576 | | Fisk & Robinson... | Interest on Revenue Bond No. 1353, payable March 27, 1905. | " 13 | 812 50 |
| 9577 | | Fisk & Robinson... | Interest on Revenue Bond No. 1366, payable March 27, 1905. | " 13 | 203 13 |
| 9578 | | Fisk & Robinson... | Interest on Revenue Bond No. 1365, payable March 27, 1905. | " 13 | 203 13 |
| 9579 | | Fisk & Robinson... | Interest on Revenue Bond No. 1357, payable March 27, 1905. | " 13 | 812 50 |
| 9580 | | Fisk & Robinson... | Interest on Revenue Bond No. 1360, payable March 27, 1905. | " 13 | 812 50 |
| 9581 | | Fisk & Robinson... | Interest on Revenue Bond No. 1356, payable March 27, 1905. | " 13 | 812 50 |
| 9582 | | Girard Trust Com- pany of Philadel- phia, Pa..... | Interest on Revenue Bond No. 1382, payable March 27, 1905, originally issued December 27, 1904, as Nos. 1358, 1359, 1363 and 1364..... | " 13 | 2,031 25 |
| 9583 | | Fanny Arnot Haven | Interest on Revenue Bond No. 1376, payable March 27, 1905. | " 13 | 203 13 |
| 9584 | | Fanny Arnot Haven | Interest on Revenue Bond No. 1375, payable March 27, 1905. | " 13 | 203 13 |
| 9585 | | Fanny Arnot Haven | Interest on Revenue Bond No. 1373, payable March 27, 1905. | " 13 | 203 13 |
| 9586 | | Fanny Arnot Haven | Interest on Revenue Bond No. 1374, payable March 27, 1905. | " 13 | 203 13 |
| 9587 | | Fifth Avenue Trust Company..... | Interest on Revenue Bond No. 1372, payable March 27, 1905. | " 13 | 1,625 00 |
| 10015 | 17 | Union Trust Com- pany of New York | Interest on Revenue Bond No. 1369, payable March 29, 1905. | " 15 | 4,152 78 |
| 10016 | | Union Trust Com- pany of New York | Interest on Revenue Bond No. 1370, payable March 29, 1905. | " 15 | 4,152 78 |
| Total..... | | | | | \$36,156 28 |

Rents, 1904.

| | | | | | |
|-------|--------|--|--|-----------------|----------|
| 1904. | | | | | |
| 531 | Jan. 5 | Michael J. Gillhuly. | Rent of plot of ground 50x100 on southeast corner of West- chester and Greene avenues, Borough of The Bronx, for use of Bureau of Highways, for quarter ending January 1, 1905 | Dec. 9 | \$25 00 |
| 532 | | Richard Dickinson Jewett | Rent of house situated on the westerly line of the Grand Boulevard and Concourse, about 400 feet north of Kings- bridge road, Borough of The Bronx, for use of President, December, 1904 | " 9 | 25 00 |
| 533 | | Henry Schneider, Executor of the Estate of John P. Schmenger | Rent of premises on south side of East One Hundred and Sev- enty-fifth street (Prospect place), between Anthony ave- nue and Crane place (now Clay avenue), Borough of The Bronx, for use of President, December, 1904 | " 9 | 35 00 |
| 630 | | John H. C. Johans- meyer | Rent of premises first and second floors of stable on rear of lot Nos. 1034 and 1036 East One Hundred and Thirty-fourth street, Borough of The Bronx, for use of Department of Health, November 16, 1904, to January 1, 1905..... | " 27 | 112 50 |
| 1765 | 13 | William Townsend Van Vredenburgh | Rent of building, exclusive of store, now occupied by drug- gist, on ground floor of Rich- mond Building, corner Rich- mond terrace and York avenue, Borough of Richmond, for use of Municipal Departments, from May 1, 1904, to January 1, 1905 | " 27 | 2,166 66 |
| 1766 | | George H. Parshall. | Rent of second floor of building on northwest corner of Fifty- third street and Third avenue, Borough of Brooklyn, for use of Fifth District Municipal Court, quarter ending Decem- ber 20, 1904 | " 7 | 325 00 |
| 1767 | | John Aner..... | Rent of premises on southwest corner of Manhattan avenue and Power street, Borough of Brooklyn, for use of City Magistrate's Court, Fifth Dis- trict, Second Division, quarter ending November 18, 1904.... | Nov. 4 1905. | 337 50 |
| 1768 | | Conrad V. Dyke- man | Rent of premises, third floor rear, No. 85 Borden avenue, Long Island City, Borough of Queens, formerly occupied by the Topographical Bureau, for December, 1904 | Jan. 4 | 30 00 |
| 1769 | | Alfred R. Conkling, Ernest E. Loril- lard and Alfred Seton, Jr., Trus- tees for Jacob Lorillard | Rent of third loft of building No. 296 Broadway, Borough of Manhattan, for use of Finance Department, for months of July, August and September, 1904 | Dec. 30 | 400 00 |
| 1770 | | Alfred R. Conkling, Ernest E. Loril- lard and Alfred Seton, Jr., Trus- tees for Jacob Lorillard | Rent of third loft of building No. 296 Broadway, Borough of Manhattan, for use of Finance Department, for months of October, November and Decem- ber, 1904 | " 30 | 400 00 |
| 1771 | | Emigrant Industrial Savings Bank of New York..... | Rent of rooms Nos. 26 to 30, and exclusive use of hallway, on fourth floor, as now en- closed, in Emigrant Industrial Savings Bank Building, No. 51 Chambers street, Borough of Manhattan, for use of Depart- ment of Taxes and Assess- ments, for quarter ending Au- gust 1, 1904..... | July 24 | 858 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. | | | | | |
| 1772 | | Emigrant Industrial Savings Bank of New York..... | Rent of Rooms Nos. 26 to 38, and exclusive use of hallway, on fourth floor, as now enclosed, in Emigrant Industrial Savings Bank Building, No. 51 Chambers street, Borough of Manhattan, for use of Department of Taxes and Assessments, for quarter ending November 1, 1904..... | Jan. 7 | 858 75 | 1715 | | Sidney C. Ormsby.. | Stenographic services in re Helen G. Collins vs. J. L. Wells.... | " 9 | 6 50 |
| 1773 | | Central Syndicate Building Company..... | Rent of rooms Nos. 1401 to 1406, 1419, 1420, in Central Bank Building, No. 320 Broadway, Borough of Manhattan, for use of Board of Assessors, quarter ending November 1, 1904.... | " 7 | 1,000 00 | 1716 | | Philip G. Birchhead. | Expert service in re People ex rel. Collins vs. Wells..... | " 9 | 35 00 |
| 1774 | | Park Row Realty Company..... | Rent of rooms 1401 to 1439, Nos. 13 to 21 Park row, for Street Cleaning Department, quarter ending January 1, 1905..... | Dec. 16 | 2,901 64 | 1742 | | Gel E. Redding.. | Professional service in re Miller vs. New York City..... | " 9 | 25 00 |
| 1775 | | Park Row Realty Company..... | Rent of rooms Nos. 1801 to 1814, 1832 to 1839, 1701 to 1714, 1736 to 1739, 1601 to 1617, 1622 to 1635, 1301 to 1317, 1331 to 1339, Nos. 13 to 21 Park row, for various City Departments, quarter ending January 1, 1905..... | " 16 | 7,841 05 | 1743 | | Stephen M. Redding | Professional service in re Robert Miller vs. City..... | " 9 | 25 00 |
| 1776 | | Park Row Realty Company..... | Rent of rooms Nos. 1318 to 1330, 1501 to 1539, 1715 to 1731, 1707 to 1713, Nos. 13 to 21 Park row, for Department of Water Supply, Gas and Electricity, quarter ending January 1, 1905 | " 16 | 5,971 15 | 1781 | 14 | Henry Mabie..... | Expert services in matter of assessment of property of City of New York in Town of Southeast, Putnam County.. | " 9 | 60 00 |
| 1810 | 14 | William Richenstein. | Rent of rear half of third floor of Post Office Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, for use of President of the Bureau of Sewers, quarter ending December 8, 1904..... | Jan. 10 | 125 00 | 1782 | | F. Rawlings..... | Stenographic services, re Henry Plage vs. City of New York.. | " 9 | 39 80 |
| 2555 | 21 | Staten Island Savings Bank..... | Rent of rooms Nos. 11 and 14, with alcove, on first floor, in the Staten Island Savings Bank Building, Stapleton, Borough of Richmond, for use of Law Department, December, 1904 | Dec. 9 | 35 00 | 1783 | | John P. Martin.... | Stenographic services, re Marconi vs. City, etc..... | " 9 | 39 30 |
| 3792 | 30 | Mary L. Dennler... | Rent of two floors of No. 46 Jackson avenue, Long Island City, Borough of Queens, for use of Municipal Court, First District, October, November and December, 1904..... | Jan. 15 | 150 00 | 1784 | | Edward F. Linton.. | Expert services, etc., Camden vs. City, October, 1904, Borough of Queens | " 9 | 60 00 |
| 4179 | Feb. 1 | John P. Friedhoff.. | Rent of second floor of premises situated on northeast corner of Tremont and Third avenues, occupied as Coroner's Office of the Borough of The Bronx, November and December, 1904 | " 24 | 250 00 | 1785 | | Edward F. Linton.. | Expert services, Drugir, etc., vs. City, May 29 to September 24, 1903 | " 9 | 40 00 |
| 7294 | 28 | Magnus Larson..... | Rent of lots Nos. 5, 6, 7 and 21 on map of property of Hunter and Van Alst farms, Long Island City, Borough of Queens, for use of President of Bureau of Highways, for September, October, November and December, 1904..... | Feb. 25 | 200 00 | 1786 | | J. E. Lynch..... | Stenographic services, Alexander G. Baker vs. Wm. Bradley, etc. | " 9 | 18 80 |
| 8542 | Mar. 8 | Frank Gass, Samuel A. Berrian and Fred A. Belmont, as Trustees Wyoming Lodge, No. 492, F. & A. M.. | Rent of two floors of Masonic Building, Main street, Westchester, Borough of The Bronx, for use of Eighth District Court, for quarter ending December 1, 1904..... | Nov. 19 | 250 00 | 1787 | | David W. Erskine.. | Services as Marshal, City vs. Marie Koch et al., Borough of The Bronx | " 9 | 20 68 |
| 8950 | 10 | 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 Clinton street and Atlantic avenue, Borough of Brooklyn, for use of temporary quarters for Court of Special Sessions, September, October, November and December, 1904.. | Mar. 3 | 1,533 33 | 1788 | | James E. Towner... | Services, etc., real estate expert in re property in Town of Southeast | " 9 | 60 00 |
| Total..... | | | | | \$25,831 33 | 1789 | | Dr. John Aspell.... | Professional services re Josephine S. Gregory vs. City of New York | " 9 | 25 00 |
| | | | | | | 1790 | | Blackstone Company..... | Copying done in re Lyman G. Bloomingdale, J. B. Haggins, etc. | " 9 | 117 70 |
| | | | | | | 1791 | | Samuel Binckheimer | Stenographic services, re David Rothschild vs. Board of Assessors, etc. | " 9 | 52 11 |
| | | | | | | 1854 | 16 | Clynta Water Company..... | Water | " 9 | 15 50 |
| | | | | | | 1855 | | Robert Gunn..... | Stenographic services, Samuel Hertz vs. Stephen McDermott et al. | " 9 | 23 05 |
| | | | | | | 1856 | | Robert Gunn..... | Stenographic services in re to bids for lighting the streets, etc. | " 9 | 9 50 |
| | | | | | | 1857 | | Derby Desk Company..... | Hat tree | " 9 | 5 25 |
| | | | | | | 1858 | | The Banks Law Publishing Company..... | Law books | " 9 | 88 00 |
| | | | | | | 1859 | | William P. Bannister | Services, etc., as expert, People ex rel. Collins vs. Wells..... | " 10 | 35 00 |
| | | | | | | 1860 | | Philip Bach..... | Expert services, re Dolan, Reiser and others vs. City..... | " 9 | 249 00 |
| | | | | | | 1861 | | Mrs. Clara E. Brockway | Stenographic services, re James M. McWilliams vs. City of New York | " 9 | 75 00 |
| | | | | | | 1862 | | American Ice Company..... | Ice | " 9 | 18 66 |
| | | | | | | 1863 | | W. R. Ostrander & Co..... | Installing call bells, etc..... | " 9 | 13 35 |
| | | | | | | 1864 | | The J. W. Pratt Company..... | Calendars, etc. | " 11 | 14 00 |
| | | | | | | 1865 | | Edward J. Shalvey. | Stenographic services, re City vs. Jamaica, etc. | " 10 | 9 80 |
| | | | | | | 1866 | | Remington Typewriter Company.. | Typewriter repairs, etc..... | " 9 | 29 40 |
| | | | | | | 1867 | | Tower Manufacturing and Novelty Company..... | Pencils, etc. | " 9 | 69 47 |
| | | | | | | 1954 | | William H. Griffithhorn | Expert services, October 12 to 26, 1904 | " 9 | 127 75 |
| | | | | | | 1955 | | George Clark..... | Serving summonses in re Lippe Lunitz and others..... | " 9 | 93 15 |
| | | | | | | 1956 | | William J. Freyer.. | Professional services, the People ex rel. New York Produce Exchange Company vs. James L. Wells et al..... | " 9 | 150 00 |
| | | | | | | 1957 | | John J. Loft..... | Serving summonses, Tenement House Department vs. Morris, Woegran, etc., November 16 to December 10, 1904..... | " 9 | 133 40 |
| | | | | | | 1958 | | Charles A. Berrian. | Services in re examination and appraisal of Claim No. 565, John F. Stevens and others.. | " 9 | 395 00 |
| | | | | | | 2076 | 17 | John H. Barry, M. D. | Professional services, April 11, 1904, in re matter, Carey vs. City | " 11 | 25 00 |
| | | | | | | 2077 | | George Donnelly... | Services as Marshal in re City of New York vs. Dennis Delaney | " 11 | 20 00 |
| | | | | | | 2078 | | Margaret J. Snowden | Typewriting testimony in re Third avenue bridge, etc..... | " 10 | 68 25 |
| | | | | | | 2079 | | R. R. Vaughn, Agent | Law books | " 10 | 20 00 |
| | | | | | | 2080 | | Grace E. Fernbacher | Stenographic services, October, 1904 | " 11 | 70 00 |
| | | | | | | 2081 | | C. A. Morrison.... | Stenographic services, December 9 to 12, 1904..... | " 11 | 33 50 |
| | | | | | | 2082 | | Samuel Binckheimer | Stenographic services, December 10, 1904 | " 11 | 6 75 |
| | | | | | | 2083 | | Samuel Binckheimer | Stenographic services, re application of New York & Hudson River Railroad Company..... | " 10 | 146 75 |
| | | | | | | 2167 | | Lucius W. How.... | Stenographic services, Constantine & Gedroice vs. the City..... | " 11 | 10 80 |
| | | | | | | 2168 | | Charles H. Smith.. | Expert services, H. & J. Camden vs. City, etc., October 12 to 26, 1904 | " 11 | 60 00 |
| | | | | | | 2169 | | Clara E. Brockway. | Stenographic services, Kinlen vs. City, etc., November 14 and 15 and December 12, 1904.... | " 11 | 41 70 |
| | | | | | | 2170 | | The American District Messenger Company..... | Messenger service, October, November and December, 1904.. | " 11 | 28 75 |
| | | | | | | 2171 | | George J. Ryan.... | Services as appraiser, etc., James Kennedy vs. the City, Borough of Queens..... | " 11 | 50 00 |
| | | | | | | 2172 | | William H. Bostwick | Professional services, re examination of plan and profiles of Marion avenue, etc..... | " 9 | 75 00 |
| | | | | | | 2173 | | Edwin A. Bedell.. | Copying opinion of Court of Appeals vs. People ex rel. Sheils vs. Greene, etc., August 11 to December 19, 1904..... | " 11 | 31 50 |
| | | | | | | 2174 | | Frank N. Appelgate | Stenographic services, Waters vs. the City | " 11 | 43 22 |
| | | | | | | 2175 | | The New York and New Jersey Telephone Company.. | Telephone services, October and November, 1904 | " 9 | 28 87 |
| | | | | | | 2347 | 19 | United District Messenger Company.. | Messenger service, December, 1904 | " 11 | 129 20 |
| | | | | | | 2348 | | Bank of Long Island, at Flushing, Assignee of the Legal Service Agency of the City of New York, Joseph H. Fitzpatrick, Proprietor | Serving summonses, etc., October, 1904 | " 17 | 1,112 30 |

THE LAW DEPARTMENT.

Contingent Counsel Fee, Including Deficiencies, 1904.

| | | | | | |
|------------|---------|----------------------------|---|--------|------------|
| 1905. | | | | | |
| 1953 | Jan. 16 | John F. Dillon..... | Services as Special Counsel..... | Jan. 9 | \$1,000 00 |
| 5962 | Feb. 15 | John F. Dillon..... | Professional services in re the power of the city to provide itself with an electric lighting plant | Feb. 6 | 1,000 00 |
| 8050 | Mar. 4 | George J. Greenfield | Counsel fees, etc., suit of Moller, etc., vs. the City of New York | " 20 | 2,378 47 |
| Total..... | | | | | \$4,378 47 |

Supplies and Contingencies, Including Deficiencies, 1904.

| | | | | | |
|-------|---------|---|--|--------|----------|
| 1905. | | | | | |
| 1361 | Jan. 10 | Bank of Long Island, at Flushing, Assignee of the Legal Service Agency of the City of New York, Joseph H. Fitzpatrick, Proprietor | Fees for service of summonses and complaints, November, 1904 | Jan. 9 | \$869 00 |
| 1508 | 12 | George R. Vache... | Serving summonses, November 26 to December 12, 1904..... | " 9 | 105 80 |
| 1509 | | A. L. Peyser..... | Serving summonses, October 28 to December 2, 1904..... | " 10 | 143 15 |
| 1656 | 13 | Katharine Greer.... | Stenographic services, re Lawrence vs. Wells..... | " 9 | 15 50 |
| 1713 | | The American District Messenger Company..... | Telegraph service, October and November, 1904 | " 9 | 43 37 |
| 1714 | | United District Messenger Company.. | Messenger service, November, 1904 | " 9 | 99 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. | | | | | |
| 2349 | | The Legal Service Agency of the City of New York, Joseph H. Fitzpatrick, Proprietor | Serving summonses, etc., December, 1904 | " 17 | 797 85 | 7681 | Mar. 2 | Harold Eyre | Stenographic minutes in the case of Brown against City of New York | " 18 | 14 10 |
| 2350 | | Derby Desk Company | Desks | " 11 | 100 00 | 7863 | 3 | Clynta Water Company | Water, December, 1904 | " 23 | 4 50 |
| 2351 | | M. L. Coe | Photographs | " 9 | 219 00 | 8052 | 4 | Harold Eyre | Stenographic services in re Anna Carroll vs. City | " 18 | 7 80 |
| 2352 | | New York Telephone Company | Telephone services, January to September, 1904 | " 9 | 287 41 | 9096 | 10 | Blackstone Company | Typewriting, etc., in re Pennsylvania, New York & Long Island Railroad Company | Mar. 6 | 18 72 |
| 2353 | | E. Belcher Hyde | Atlas of Brooklyn, Vol. 3, etc. | " 13 | 50 00 | 9424 | 14 | Frank D. Curtis | Stenographic services, Trieste, etc., City of New York | " 8 | 7 15 |
| 2354 | | N. L. Coe | Photographs, John Walker vs. City, etc. | " 11 | 50 00 | 9425 | | The American District Telegraph Company | Messenger service, December, 1904 | " 8 | 4 65 |
| 2355 | | The Banks Law Publishing Company | Law books | " 11 | 48 50 | 9568 | | F. M. Hausling | Detail drawing of the old Hall of Records in re John H. Parker Company vs. the City | " 14 | 75 00 |
| 2356 | | The Lawyers Title Insurance Company of New York | Searches | " 13 | 8 25 | 10032 | 20 | John W. Petry | Changing gas pipe, etc. | Feb. 23 | 9 04 |
| 2512 | 20 | Edward J. Shalvey | Stenographic services, Morgan vs. City | " 13 | 26 25 | 10326 | 21 | Clarence Bonyng | One-half amount for services on Reference, Edison vs. Wells, August 8 to December 1, 1904 | Mar. 14 | 153 48 |
| 2513 | | Herman Stiefel | Disbursements, December, 1904 | " 10 | 54 97 | 10327 | | D. L. Van Nostrand, as Clerk of Queens County | Fees in re Rockaway Beach, etc., for Tenement House Bureau, Street Openings, etc., Borough of Queens, October 10 to December 14, 1904 | " 15 | 16 57 |
| 2514 | | Albert Rodler | Iron brace, etc. | " 9 | 91 25 | 10328 | | The Argus Company | Subscription, May 25, 1903, to May 25, 1904 | " 14 | 7 50 |
| 2515 | | Edward Thompson | Law books | " 13 | 13 50 | 10483 | 22 | J. M. Rankin | Preparing defence in water cases, etc., December 11 to 19, 1904 | " 15 | 8 10 |
| 2572 | 21 | American Ice Company | Ice | " 11 | 15 17 | 10630 | 23 | The New York and New Jersey Telephone Company | Telephone service | " 8 | 143 98 |
| 2573 | | The Pine Hill Crystal Spring Water Company | Spring water, November and December, 1904 | " 11 | 10 50 | 11460 | 28 | Remington Typewriter Company | Typewriter, etc. | " 15 | 67 75 |
| 2574 | | Remington Typewriter Company | Typewriters, etc. | " 11 | 240 50 | 11558 | | John J. Loft | Services of summonses, etc., Tenement House Department vs. Mary H. Newman, etc., December 12 to 31, 1904 | Jan. 20 | 116 52 |
| 2575 | | West Publishing Company, Jay R. Shipley & Co., Collecting Agents | Subscription to Northwestern Rep., etc. | " 13 | 89 25 | 11797 | 30 | H. M. Blake & Co., Assignee of John M. Thompson | Consultations, etc., in re application of New York Produce Exchange for a writ of certiorari to Board of Taxes and Assessments, etc., April 12 to October 27, 1904 | Mar. 14 | 625 00 |
| 2576 | | Remington Typewriter Company | Adjusting machines, etc. | " 10 | 157 30 | | | | Total | | \$17,285 11 |
| 2577 | | The Globe-Wernicke Company | Cabinet sections | " 9 | 91 60 | | | | Less Warrant No. 6215, cancelled February 21, 1905 | | 94 00 |
| 2816 | 24 | Popham & Co. | Pins | " 13 | 16 50 | | | | Total | | \$17,191 11 |
| 3094 | 26 | John J. Murray | Serving summonses, etc., October 28 to December 15, 1904 | " 20 | 100 05 | BOROUGH OF BROOKLYN. | | | | | |
| 3218 | | Adams & Chambers | Stenographic services, etc., December 27 to 30, 1904 | " 20 | 42 70 | Supplies and Contingencies, Including Deficiencies, 1904. | | | | | |
| 3509 | 28 | Grace E. Fernbacher | Stenographic services, etc., November 1 to December 31, 1904 | " 20 | 140 00 | 97 | Jan. 3 | Joseph W. B. Raube | Transcript of testimony, etc. | Dec. 17 1905 | \$14 00 |
| 3510 | | Adams & Chambers | Stenographic services, etc., People ex rel. Chas. Parsons vs. Wells et al. | " 18 | 538 70 | 291 | 10 | Lillian L. Cotter | Stenographic work, etc., December, 1904 | Jan. 9 | 83 10 |
| 3511 | | Nicholas Hallock | Attendance at court, etc., October 24 and 25, 1904 | " 21 | 62 80 | 432 | 13 | William Stone | Expert services, January to February 6, 1904 | " 9 | 100 00 |
| 3512 | | Storey & Doane | Stenographic services in re Gross vs. Greene, etc., November 11 to December 23, 1904 | " 21 | 60 45 | 433 | | Samuel K. Probasco | Disbursements, November 12 to December 30, 1904 | " 9 | 20 41 |
| 3513 | | Blackstone Company | Copying in re claims Nos. 737 and 738 of Selleck & Co. vs. Department of Education, etc., December 16 to 31, 1904 | " 21 | 44 02 | 481 | 16 | Philip Walsh and James McGovern | Disbursements for week ending December 17, 1904 | " 9 | 64 60 |
| 3514 | | The Vienna Window Cleaning Company, D. Fraad, Proprietor | Cleaning windows, etc., December, 1904 | " 18 | 32 00 | 482 | | Philip Walsh and James McGovern | Disbursements for week ending December 24, 1904 | " 9 | 70 00 |
| 4049 | 31 | The Queens Desk Company | File case | " 20 | 140 00 | 483 | | Samuel K. Probasco | Disbursements, November 12 to December 15, 1904 | " 9 | 30 85 |
| 5182 | Feb. 7 | William P. Rac Company | Services in appraisal and testimony in proceeding, Riegel property | " 9 1904 | 300 00 | 484 | | Clynta Water Company | Clynta water | " 9 | 5 00 |
| 5409 | 8 | Robert Hamburger | Stenographic services in re Noyes et al. | Nov. 17 | 18 00 | 485 | | Fox & Rain | Serving precepts for non-payment of rent, January 28 to June 3, 1904 | " 9 | 30 00 |
| 5410 | | Howard Webster, Assignee of Empire Typewriting Agency, William O'Shaughnessy, Proprietor | On account for typewriting, etc., City vs. Smith, etc., August, September and October, 1904 | Feb. 2 | 974 80 | 486 | | Charles Loeber | Services as witness, December 1 to 12, 1904 | " 9 | 14 00 |
| 5411 | | Empire Typewriting Agency, William O'Shaughnessy, Proprietor | Balance for typewriting, etc., City vs. Smith, etc., August, September and October, 1904 | " 2 | 1,829 30 | 487 | | E. W. Bullinger | Subscription to Guide, December 1, 1904, to December 1, 1905 | " 9 | 7 00 |
| 5570 | 9 | New York Telephone Company | Telephone services | " 2 | 918 98 | 488 | | W. R. Harsley | Services as witness, December 1 to 12, 1904 | " 9 | 14 00 |
| 5715 | 10 | John P. Martin | Stenographic services, Schulberg vs. the City | " 2 | 35 2 | 489 | | J. C. Roper | Loss of time as witness, December 6 to 8, 1904 | " 9 | 6 00 |
| 5716 | | Clynta Water Company | Cynta water, September, October and November, 1904 | " 6 | 22 50 | 490 | | Charles Roe | Loss of time as witness, December 1 and 2, 1904 | " 9 | 14 00 |
| 5766 | 14 | The Banks Law Publishing Company | Subscription to New York Official Reports, October to December, 1904 | " 6 | 127 85 | 491 | | Theodore Roe | Loss of time as witness, December 1 to 12, 1904 | " 9 | 14 00 |
| 5767 | | John Standfast | Stenographic services in re People ex rel. Mabel V. Price vs. Wm. H. Maxwell December 5, 1904 | " 6 | 35 25 | 551 | 17 | Philip Walsh and James McGovern | Disbursements, November 19 to December 10, 1904 | " 9 | 196 70 |
| 5904 | 15 | John M. Thompson | Testimony, etc., in re Mutual Reserve Fund Life Association Building | Jan. 9 | 250 00 | 552 | | Edward McDonald | Services as plumbing expert, March 28 to June 8, 1904 | " 9 | 525 00 |
| 6029 | 16 | Doherty & Co. | Tables, desks, etc. | " 9 | 898 00 | 553 | | Edward H. Wilson | Disbursements in the matter proceeding to condemn lands at Wantagh | " 9 | 14 35 |
| 6030 | | Tower Manufacturing and Novelty Company | Pencils, etc. | Feb. 6 | 12 50 | 554 | | William Walsh | Attendance at court, December 1 to 12, 1904 | " 9 | 14 00 |
| 6178 | | William E. Davies | Appraising four vacant lots at northeast corner of Fifth avenue and One Hundred and Eighth street, etc., in re Parsons vs. Wells, etc. | " 7 | 150 00 | 555 | | Charles H. Requa | Transcript of stenographer's minutes in the case of Halliman, etc. | " 9 | 28 50 |
| 6179 | | George B. Boyd | Testimony taken re Joseph Lucien Riegel et al. vs. James L. Wells et al., May 19 to October 27, 1904 | " 6 | 28 20 | 556 | | Brooklyn District Telegraph Company | Messenger service, November, 1904 | " 9 | 7 85 |
| 6180 | | Katharine Barry | Stenographic services, etc., from November 26 to December 31, 1904 | " 6 | 138 90 | 557 | | Remington Typewriter Company | Typewriter | " 9 | 42 75 |
| 6215 | 17 | Harvey Husted | Stenographic services in the matter of the application of the City of New York for a writ of certiorari to the Assessors in several towns of Westchester County, N. Y. | " 6 | 94 00 | 558 | | James T. Carey | Survey, etc. | " 9 | 30 00 |
| 6216 | | Charles H. Rice | Serving summonses, etc., September 12 to December 31, 1904 | " 6 | 86 25 | 559 | | William J. Mullen | Photographs | " 9 | 65 00 |
| 6329 | | New York Telephone Company | Telephone service | " 8 | 177 26 | 560 | | Thomas E. Fincaul | Attendance at court, etc., December 6, 1904 | " 9 | 10 00 |
| 6398 | 20 | S. Goldsticher | Expert services in re appraising Mutual Reserve Life Insurance Building, etc. | " 2 | 200 00 | 561 | | J. M. Rankin | Preparing suits known as Water cases | " 9 | 89 20 |
| 6399 | | George Clark | Disbursements, etc. | " 2 | 113 35 | 665 | 19 | Clynta Water Company | Clynta water | " 9 | 7 00 |
| 6518 | | Harry S. Van De-mark | Transcript of testimony | " 6 | 6 80 | 745 | 20 | William P. Cherry | Transcript of testimony, Hoops vs. City | " 13 | 26 25 |
| 6846 | 24 | George B. Vache | Serving summonses in re Tenement House Department vs. John J. Sullivan and others | " 18 | 37 95 | 746 | | Brooklyn District Telegraph Company | Messenger service, December, 1904 | " 13 | 7 25 |
| 7087 | 27 | The Sheriff of New York County | Sheriff's fees in re Donnelly vs. Tenement House Department | " 15 | 11 50 | 786 | 23 | T. Bigelow | Stenographic services | " 9 | 17 00 |
| 7088 | | New York Telephone Company | Telephone service, October, November and December, 1904 | " 18 | 240 95 | 787 | | J. M. Rankin | Services rendered in re Water cases | " 9 | 107 50 |
| 7089 | | Edwin M. Robbins | Transcript of stenographic minutes | " 18 | 94 20 | 894 | 25 | The New York and New Jersey Telephone Company | Telephone services | " 18 | 314 55 |
| 7202 | 28 | Joseph Mottole | Serving summonses, November 3 to December 30, 1904 | " 18 | 54 05 | 1629 | Feb. 14 | P. Belford & Son | Storage, 1904 | Feb. 7 | 60 00 |
| 7203 | | The Davis Typewriting Company | Copying, typewriting, etc. | " 15 | 163 36 | 1630 | | John S. Finn | Disbursements, November 18 to December 30, 1904 | " 6 | 8 10 |
| | | | | | | 1631 | | Clynta Water Company | Water | " 6 | 4 50 |
| | | | | | | 1705 | 16 | The New York and New Jersey Telephone Company | Telephone service | " 6 | 493 21 |
| | | | | | | 1757 | 17 | William J. Mullen | Photographs | " 6 | 90 00 |
| | | | | | | | | | Total | | \$2,645 67 |

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

Supplies and Contingencies, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---------------------------------------|---|----------------------|------------|
| 615 | Jan. 5 | John J. Madden... | Disbursements, October and No- vember, 1904..... | 1904. Dec. 28 | \$4 34 |
| 616 | | James J. Feely.... | Disbursements, October 10 to No- vember 22, 1904..... | " 28 | 6 16 |
| 1290 | 10 | G. W. Bromley & Co..... | Corrections to Atlases..... | " 31 | 7 50 |
| 1291 | | Sanborn Map Com- pany..... | Maps, etc. | " 31 | 140 00 |
| 1398 | 11 | John F. Ahearn, as President | Amount of Requisition No. 12, for incidental expenses..... | 1905. Jan. 5 | 250 00 |
| 1600 | 12 | Edward McVay.... | Disbursements, October, Novem- ber and December, 1904..... | " 12 | 23 20 |
| 2097 | 17 | John A. Ginley.... | Disbursements, October, Novem- ber and December, 1904..... | " 10 | 18 75 |
| 2285 | 18 | Robert L. McNicol. | Disbursements, October, Novem- ber and December, 1904..... | " 10 | 28 85 |
| 2286 | | Thomas P. McMa- hon | Disbursements, November and De- cember, 1904 | " 12 | 21 40 |
| 2287 | | Thomas P. Mc- Glynn | Disbursements, quarter ending De- cember 31, 1904..... | " 12 | 15 60 |
| 2339 | 19 | William M. Duffy.. | Disbursements, October 12 to No- vember 22, 1904..... | " 12 | 5 88 |
| 2340 | | Stephen A. Darcy.. | Disbursements, October and No- vember, 1904 | " 12 | 3 36 |
| 2341 | | John J. O'Keefe.... | Disbursements, October, Novem- ber and December, 1904..... | " 10 | 17 00 |
| 2342 | | Jeremiah J. Lynch.. | Disbursements, October to Decem- ber, 1904 | " 10 | 29 65 |
| 2369 | | Charles McGloin... | Disbursements, October to Decem- ber, 1904 | " 10 | 24 80 |
| 2370 | | James J. Gaw..... | Disbursements, October to Decem- ber, 1904 | " 12 | 38 50 |
| 2371 | | Maurice J. Wilkin- son | Disbursements, October to Decem- ber, 1904 | " 12 | 34 70 |
| 2372 | | John G. Mahoney.. | Disbursements, October to Decem- ber, 1904 | " 12 | 24 55 |
| 2488 | 20 | William Dalton.... | Disbursements, December, 1904... | " 10 | 9 55 |
| 2489 | | James Devine..... | Disbursements, October to Decem- ber, 1904 | " 10 | 24 30 |
| 2490 | | Frank Ferguson.... | Disbursements, October to Decem- ber, 1904 | " 10 | 20 15 |
| 2491 | | Abraham Silverman. | Disbursements, October to Decem- ber, 1904 | " 12 | 11 34 |
| 2492 | | Lawrence F. Os- borne | Disbursements, October, Novem- ber and December, 1904..... | " 10 | 29 35 |
| 2504 | | Thomas F. Gerrety. | Disbursements, December, 1904... | " 12 | 15 25 |
| 2755 | 23 | Edward R. Scott... | Disbursements, October, Novem- ber and December, 1904..... | " 12 | 24 00 |
| 3060 | 25 | James Dooley..... | Disbursements, October, Novem- ber and December, 1904..... | " 16 | 11 62 |
| 3061 | | Joseph Ridley..... | Disbursements, October, Novem- ber and December, 1904..... | " 16 | 11 76 |
| 3062 | | Edwin B. Coursen.. | Disbursements, October, Novem- ber and December, 1904..... | " 10 | 22 95 |
| 3063 | | Patrick B. Carroll.. | Disbursements, October and No- vember, 1904 | " 16 | 7 56 |
| 3064 | | Timothy Redican... | Disbursements, October, Novem- ber and December, 1904..... | " 16 | 9 80 |
| 3065 | | John Mulvihill.... | Disbursements, November and December, 1904 | " 16 | 13 50 |
| 3066 | | John H. Buswell... | Disbursements, July to December, 1904 | " 16 | 15 40 |
| 3067 | | John Stanley..... | Disbursements, quarter ending De- cember 31, 1904 | " 16 | 29 55 |
| 3068 | | Joseph P. McCarthy. | Disbursements, quarter ending De- cember 31, 1904..... | " 16 | 27 25 |
| 3069 | | James Ferguson.... | Disbursements, October and No- vember, 1904 | " 16 | 7 56 |
| 3070 | | John A. Voorhis.... | Disbursements, October, Novem- ber and December, 1904..... | " 16 | 14 53 |
| 3253 | 26 | Victor Corbett..... | Disbursements, October and No- vember, 1904 | " 16 | 7 91 |
| 3251 | | Samuel G. Burns... | Disbursements, October, Novem- ber and December, 1904..... | " 16 | 11 48 |
| 3252 | | John B. Byrnes.... | Disbursements, October, Novem- ber and December, 1904..... | " 16 | 12 32 |
| 3864 | 30 | Thomas B. Sheri- dan | Disbursements, October 9 to No- vember 16, 1904..... | " 23 | 5 46 |
| 3865 | | Robert H. Smith... | Disbursements, October to Decem- ber, 1904 | " 23 | 11 62 |
| 3866 | | James T. Snediker.. | Disbursements, quarter ending December 31, 1904..... | " 23 | 9 80 |
| 3867 | | Michael F. Mc- Grory | Disbursements, November, 1904... | " 23 | 12 95 |
| 4495 | Feb. 2 | Morris Lovey..... | Disbursements, October, Novem- ber and December, 1904..... | " 16 | 11 76 |
| 4496 | | Thomas J. Kava- nagh | Disbursements, October, Novem- ber and December, 1904..... | " 16 | 9 80 |
| 4497 | | Daniel Kennedy.... | Disbursements, October, Novem- ber and December, 1904..... | " 16 | 12 32 |
| 4498 | | Peter B. McCahill.. | Disbursements, quarter ending De- cember 31, 1904..... | " 16 | 11 62 |
| 4499 | | New York Tele- phone Company.. | Telephone service | " 23 | 129 82 |
| 4500 | | Charles Shonberg.. | Disbursements, quarter ending De- cember 31, 1904..... | " 16 | 12 32 |
| 4683 | 3 | Nicholas R. O'Con- nor | Disbursements, December, 1904... | Feb. 1 | 79 50 |
| 4821 | | Richard V. Croker.. | Disbursements, quarter ending De- cember 31, 1904..... | Jan. 29 | 45 40 |
| 4822 | | Edwin T. Hyde, Jr. | Disbursements, October, Novem- ber and December, 1904..... | " 27 | 22 88 |
| 5090 | 6 | Walter F. McCaf- frey | Disbursements, December, 1904... | " 27 | 11 50 |
| 5091 | | Henry J. Waterson. | Disbursements, October, Novem- ber and December, 1904..... | " 27 | 9 80 |
| 5270 | 7 | James W. Lamb.... | Disbursements, quarter ending De- cember 31, 1904..... | " 27 | 25 30 |
| 5452 | 9 | Sanborn Map Com- pany..... | Insurance map | Feb. 1 | 67 00 |
| 7217 | 28 | Michael F. Mc- Grory | Disbursements, December, 1904... | " 17 | 12 80 |
| 7218 | | Thomas J. Sullivan. | Disbursements, October, Novem- ber and December, 1904..... | " 20 | 28 85 |
| 7760 | Mar. 2 | Hugh J. Mullally.. | Disbursements, quarter ending De- cember 31, 1904..... | " 23 | 12 32 |
| 9488 | 14 | Oliver F. Farley... | Disbursements, October, Novem- ber and December, 1904..... | Mar. 3 | 9 80 |
| Total..... | | | | | \$1,583 99 |

BUREAU OF STREET OPENINGS.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|---------------------------------|----------------------------------|-----------------|----------|
| 1605 | Jan. 12 | Frank P. Laut.... | Disbursements, December, 1904... | 1905. Jan. 5 | \$13 50 |
| 5721 | Feb. 10 | James H. English & Son | Binding maps, etc..... | " 31 | 250 00 |
| Total..... | | | | | \$263 50 |

BUREAU OF HIGHWAYS.

Boulevards, Roads and Avenues—Maintenance of, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|--|----------------------|------------|
| 1606 | Jan. 12 | Edward Fox..... | Rent of lots and buildings on north side of One Hundred and Twenty-third street, west of Columbus avenue, quarter ending December 31, 1904.... | 1905. Jan. 7 | \$1,800 00 |
| 1703 | 13 | C. McAuliffe..... | Use of horse and wagon, Decem- ber, 1904 | " 7 | 80 00 |
| 2292 | 18 | George Reilly..... | Use of horse and wagon, Decem- ber, 1904 | " 12 | 80 00 |
| 3071 | 25 | New York Tele- phone Company.. | Telephone service for three months ending December 31, 1904 | " 19 | 108 23 |
| 3870 | 30 | John McCarthy.... | Repairing street sprinklers, etc.. | " 18 | 47 85 |
| 10254 | Mar. 2 | The East River Mill and Lumber Com- pany..... | Lumber | Feb. 17 | 738 00 |
| Total..... | | | | | \$2,854 08 |

One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1904.

| | | | | | |
|-----|--------|---------------------------------------|---|-----------------|---------|
| 715 | Jan. 5 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending December 31, 1904 | 1905. Jan. 5 | \$34 00 |
|-----|--------|---------------------------------------|---|-----------------|---------|

Repairs and Renewal of Pavements and Regrading, 1904.

| | | | | | |
|------|--------|--|---|------------------|----------|
| 174 | Jan. 4 | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | 1904. Dec. 27 | \$8 59 |
| 175 | | The Barber Asphalt Paving Company.. | On account of Contract No. 16008, for repairs and main- taining the asphalt pavement now in One Hundred and Seventeenth street, from Eighth avenue to St. Nicholas avenue, etc. | " 17 | 238 77 |
| 177 | | Warren-Scharf As- phalt Paving Com- pany..... | On account of Contract No. 16011, for repairing and main- taining the asphalt pavement now in Eighty-second street, from Boulevard to Riverside Drive | " 17 | 290 53 |
| 178 | | Warren-Scharf As- phalt Paving Com- pany..... | On account of Contract No. 16010, for repairing and main- taining the asphalt pavement now in Ninety-sixth street, from Central Park West to Columbus avenue, etc..... | " 17 | 1,299 35 |
| 176 | | The Barber Asphalt Paving Company.. | On account of Contract No. 16009, for repairing and main- taining the asphalt pavement now in Seventy-third street, from West End avenue to Riverside Drive, etc..... | " 17 | 421 10 |
| 618 | 5 | The Barber Asphalt Paving Company.. | On account of Contract No. 16007, for repairing and main- taining the asphalt pavement in Pleasant avenue, from One Hundred and Fifteenth street to One Hundred and Nine- teenth street | " 17 1905. | 205 23 |
| 716 | 6 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending December 31, 1904 | Jan. 5 | 9,567 30 |
| 761 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending December 31, 1904 | " 5 | 2,763 50 |
| 890 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending December 31, 1904 | " 5 | 1,224 25 |
| 1607 | 12 | John Mulligan.... | Horse hire, etc., December, 1904. | " 7 | 140 00 |
| 1704 | 13 | Martin P. Byrnes.. | Use of horse and wagon, etc., December, 1904 | " 7 | 140 00 |
| 1705 | | George Form..... | Hire of horse and wagon, etc., December, 1904 | " 7 | 140 00 |
| 1706 | | M. Kane & Son.... | Hire of horse and wagon, etc., December, 1904 | " 7 | 80 00 |
| 1707 | | William Jones..... | Hire of horse and wagon, etc., December, 1904 | " 7 | 140 00 |
| 1708 | | New York Cab Com- pany, Ltd..... | Carriage service, December, 1904. | " 7 | 140 00 |
| 1951 | 16 | George R. Olney.... | Disbursements, December, 1904... | " 12 | 127 80 |
| 2293 | 17 | H. Rosenbloom.... | Hire of coach, December, 1904... | " 12 | 50 00 |
| 2294 | | Dennis Duff..... | Hire of horse, December, 1904... | " 12 | 80 00 |
| 2295 | 18 | P. J. Byrnes..... | Constructing shanty, etc..... | " 5 | 144 64 |
| 2296 | | P. J. Byrnes..... | Repairing fence, etc..... | " 7 | 150 00 |
| 2493 | 20 | The Barber Asphalt Paving Company.. | On account of Contract No. 16064, for repairing and main- taining the asphalt pavement now in Madison avenue, from Twenty-third street to Thirty- second street | " 12 | 596 06 |
| 2494 | | George H. Kracht, Clemens J. Kracht and Regina C. Walgering | Rent of store No. 168 Mulberry street, quarter ending Decem- ber 31, 1904 | " 16 | 90 00 |
| 2495 | | Dennis Farrell.... | Disbursements, May to December, 1904 | " 12 | 7 63 |
| 2496 | | The Sicilian Asphalt Paving Company.. | On account of Contract No. 16012, for repairing and main- taining the asphalt pavement in One Hundred and Twenty- eighth street, from Eighth ave- nue to St. Nicholas avenue, etc. | " 12 | 126 66 |
| 2768 | 23 | The Sicilian Asphalt Paving Company.. | On account of Contract No. 16013, for repairing and main- taining the asphalt pavement now in Seventh street, from Third avenue to Fourth ave- nue, etc. | " 13 | 183 10 |
| 2769 | | The Sicilian Asphalt Paving Company.. | On account of Contract No. 16521, for repairing and main- taining the asphalt pavement in Seventy-fifth street, from Eighth avenue to Ninth ave- nue | " 12 | 110 97 |
| 2770 | | L. Carlin..... | Repairing tools, etc..... | " 12 | 103 65 |
| 3072 | 25 | George F. Scannell. | Disbursements, December, 1904... | " 16 | 477 40 |
| 3869 | 30 | George F. Scannell. | Disbursements, December, 1904... | " 18 | 130 30 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|-------------|
| 1905. | | | | | |
| 4825 | Feb. 3 | Warren-Scharf Asphalt Paving Company..... | On account of Contract No. 17287, for repairing and maintaining asphalt pavement now in West End avenue, from north side of Ninety-ninth street to south side of One Hundred and Fourth street... | " 28 | 238 75 |
| 5095 | 6 | The Engineering News Publishing Company..... | Books | " 26 | 20 50 |
| 5096 | | The Engineering News Publishing Company..... | Books | " 26 | 19 50 |
| 5447 | 9 | The New York Telephone Company..... | Telephone service | " 26 | 51 09 |
| 5448 | | Metropolitan Equipment and Supply Company..... | Oil cans | Jan. 31 | 21 60 |
| 5449 | | Metropolitan Equipment and Supply Company..... | Steel wedges | " 26 | 5 00 |
| 5732 | 11 | P. J. Byrnes..... | Watchman's shanties, etc..... | " 28 | 255 00 |
| 6717 | 23 | P. J. Byrnes..... | Carpenter work, etc..... | " 28 | 387 00 |
| 6821 | 24 | H. Rosenbloom..... | Coach hire, November, 1904..... | Feb. 14 | 30 00 |
| 7762 | Mar. 2 | Thomas F. Buckley..... | Hire of horse and wagon, December, 1904 | " 23 | 80 00 |
| 8464 | 7 | George Deyo, Agent and Warden..... | Wheelbarrows | " 28 | 143 94 |
| 8617 | 8 | Metropolitan Equipment and Supply Company..... | Cans with spouts..... | " 23 | 18 00 |
| 8618 | | Addison Johnson, Agent and Warden | Brooms | " 28 | 91 71 |
| 9504 | 14 | Patrick Goodwin..... | Rent of three lots Nos. 529, 531, 533, East Eightieth street, December, 1904 | Mar. 6 | 75 00 |
| 9539 | | Schwencke, Kirk & Co..... | Repairs to surveying instruments | Feb. 3 | 506 60 |
| 10261 | 20 | Library Bureau..... | Oak case, etc. | Feb. 28 | 48 45 |
| 10623 | 23 | James R. Keane & Co..... | Desk | " 14 | 130 00 |
| 10802 | 24 | Metropolitan Equipment and Supply Company..... | Handles, etc. | " 14 | 272 85 |
| Total..... | | | | | \$21,571 82 |

Maintenance of Eighth Avenue Pavement, 1904.

| | | | | | |
|------------|---------|-------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 4088 | Jan. 31 | The Barber Asphalt Paving Company.. | On account of Contract No. 14763, for completing the work of regulating and paving Eighth avenue, from south side of Thirty-fourth street to the Circle at Fifty-ninth street | Jan. 12 | \$2,400 00 |
| 4089 | | The Barber Asphalt Paving Company.. | On account of Contract No. 14762, for completing the work of regulating and paving, etc., Eighth avenue, from Thirtieth to Thirty-fourth streets | " 12 | 2,400 00 |
| Total..... | | | | | \$4,800 00 |

Riverside Drive Viaduct—Maintenance of, 1904.

| | | | | | |
|-------|--------|------------------------------------|--|--------|---------|
| 1904. | | | | | |
| 714 | Jan. 5 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending December 31, 1904..... | Jan. 5 | \$49 00 |

BUREAU OF INCUMBRANCES.

Removing Obstructions in Streets and Avenues, 1904.

| | | | | | |
|------------|---------|------------------------------------|---|--------|----------|
| 1905. | | | | | |
| 713 | Jan. 5 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending December 31, 1904 | Jan. 5 | \$49 00 |
| 2191 | 18 | John McGovern..... | Use of horse and wagon, etc., December, 1904 | " 10 | 140 00 |
| 2374 | 19 | Thomas M. McEntegart | Disbursements, October to December, 1904 | " 12 | 215 10 |
| 3872 | 30 | P. Corrigan..... | Removing stumps, etc. | " 18 | 45 50 |
| 4354 | Feb. 1 | New York Telephone Company.. | Telephone service | " 23 | 35 35 |
| 9670 | Mar. 15 | P. Corrigan..... | Removing obstructions, etc., from streets and avenues, December, 1904 | " 27 | 162 80 |
| Total..... | | | | | \$647 75 |

BUREAU OF SEWERS.

Salaries, 1904.

| | | | | | |
|-------|--------|------------------------------------|--|--------|---------|
| 1905. | | | | | |
| 762 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending December 31, 1904..... | Jan. 5 | \$46 50 |

Boring Examinations, 1904.

| | | | | | |
|-------|--------|------------------------------------|--|--------|---------|
| 1905. | | | | | |
| 763 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending December 31, 1904..... | Jan. 5 | \$69 00 |

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1904.

| | | | | | |
|-------|--------|--|--|---------|---------|
| 1904. | | | | | |
| 179 | Jan. 4 | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | Dec. 28 | \$36 40 |
| 617 | 5 | Metropolitan Equipment and Supply Company..... | Rubber hose | " 28 | 400 00 |
| 1150 | 9 | George H. Toop..... | Manhole covers | " 28 | 337 38 |
| 1905. | | | | | |
| 2195 | 18 | Edward Monaghan.. | Use of horse and wagon, etc., December, 1904 | Jan. 10 | 140 00 |
| 2196 | | John J. Mara..... | Use of horse and wagon, etc., December, 1904 | " 10 | 80 00 |
| 2291 | | Sanborn Map Company..... | Correcting maps, etc..... | " 10 | 100 00 |
| 3256 | 26 | Bernard Kenny..... | Repairing tools, etc..... | " 19 | 43 05 |
| 3871 | 30 | John P. Kane Company..... | Brick, etc. | " 19 | 445 00 |
| 3076 | 25 | Schwencke, Kirk & Co..... | Heliograph prints | " 19 | 16 38 |
| 3077 | | Keuffel & Esser Company..... | Repairing tripod, etc. | " 19 | 32 30 |
| 8463 | Mar. 7 | James S. Barron & Co..... | Sewer pails | Feb. 20 | 25 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|--|-------------------------|-------------------|------------|
| 1904. | | | | | |
| 9498 | 14 | George H. Toop.... | Basin covers | Oct. 29 | 300 00 |
| 9499 | | George H. Toop.... | Basin covers | " 17 | 125 00 |
| 9798 | 16 | George H. Toop.... | Manhole heads, etc..... | Mar. 3 | 899 75 |
| 9986 | 17 | George H. Toop.... | Basin hoods, etc..... | Feb. 15 | 825 00 |
| 10438 | 21 | Metropolitan Equipment and Supply Company..... | Steel boxes | Mar. 9 | 30 00 |
| 11541 | | Metropolitan Equipment and Supply Company..... | Ladders, etc. | Feb. 3 | 124 02 |
| Total..... | | | | | \$3,959 28 |

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1904.

| | | | | | |
|------------|--------|------------------------------------|---|--------|------------|
| 1905. | | | | | |
| 760 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending December 31, 1904 | Jan. 5 | \$4,693 91 |
| 1601 | 12 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Foreman, etc., for week ending December 31, 1904 | " 12 | 17 50 |
| Total..... | | | | | \$4,711 41 |

Supplies and Repairs, Including Public Baths and Comfort Stations, 1904.

| | | | | | |
|-------|--------|--|--|---------|------------|
| 1904. | | | | | |
| 180 | Jan. 4 | William Farren & Son | On account of Contract No. 10559, for coal..... | Dec. 15 | \$2,350 28 |
| 181 | | Metropolitan Equipment and Supply Company..... | Paper, etc. | " 22 | 105 40 |
| 182 | | Flannery's Towing Line | Towing, etc. | " 22 | 450 00 |
| 183 | | Charles Gateson.... | Painting flag pole..... | " 23 | 485 00 |
| 184 | | Charles Gateson.... | Flags | " 16 | 60 00 |
| 185 | | Nelson Bros..... | Coal | " 22 | 18 75 |
| 186 | | The P. M. Frank Disinfecting Company..... | Disinfectant | " 20 | 68 75 |
| 187 | | Addison Johnson, Agent and Warden | Coin mats | " 22 | 31 27 |
| 188 | | The E. Howard Clock Company... | Removing and placing batteries.. | " 22 | 15 00 |
| 189 | | Lawrence Kelly..... | Painting, etc. | " 22 | 114 75 |
| 619 | 5 | Bornes Scrymser Company..... | Oil and grease..... | " 22 | 78 13 |
| 620 | | Lawrence Kelly..... | Painting, etc. | " 22 | 64 38 |
| 621 | | Lawrence Kelly..... | Painting, etc. | " 22 | 24 00 |
| 622 | | The Police Commissioner of the City of New York..... | Testing boiler, Certificate No. 9478 | " 22 | 4 00 |
| 623 | | The Police Commissioner of the City of New York..... | Testing boiler, Certificate No. 9762 | " 22 | 2 00 |
| 624 | | James R. Keane & Co..... | Shades | " 22 | 65 25 |
| 625 | | J. Warren Mead, Agent and Warden of Auburn Prison | Chair | " 20 | 16 63 |
| 626 | | The Colonial Bank, Assignee of Victor Heating Company..... | Iron work, etc., November, 1904. | " 29 | 407 65 |
| 627 | | Bornes Scrymser Company..... | Cylinder oil | " 22 | 33 48 |
| 717 | 6 | The Empire Chemical Company..... | Disinfectant | " 29 | 60 00 |
| 718 | | B. Larson..... | Repairing stoves, etc..... | " 29 | 40 00 |
| 1905. | | | | | |
| 1144 | 9 | Michael H. Lynch.. | Carpenter work, etc..... | Jan. 5 | 593 55 |
| 1145 | | John Redfield..... | Cartages, etc., November, 1904.. | Dec. 29 | 70 20 |
| 1293 | 10 | The Gibson Soap Company..... | Soap polish | " 29 | 120 00 |
| 1294 | | John J. McKenna.. | Paint supplies | " 29 | 128 36 |
| 1399 | | Peter McKay..... | Glazing, etc. | " 29 | 98 96 |
| 1400 | | John R. Gray..... | Mason work, etc..... | " 8 | 397 05 |
| 1401 | | George Reichard & Sons | Soap powder | " 29 | 176 48 |
| 1905. | | | | | |
| 2098 | 17 | The Electric Carriage Call Company..... | Electrical work | Jan. 12 | 385 10 |
| 2099 | | Boyce & Lynch.... | Carpenter work | " 12 | 575 80 |
| 2192 | 18 | Sexton & Odell.... | Carpenter work, etc..... | Nov. 15 | 299 05 |
| 1905. | | | | | |
| 2193 | | Charles H. Zimmerman | In full of Contract No. 9803, for labor, etc., to clean all the glass in all the windows and doors of the various public buildings | Jan. 9 | 866 40 |
| 2194 | | John McCarthy.... | Roofing work | " 13 | 210 48 |
| 2338 | 19 | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs, etc. | " 12 | 12 89 |
| 2497 | 20 | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs, etc. | " 13 | 57 90 |
| 2498 | | The Mutual Towel Supply Company.. | Supply of towels, December, 1904 | " 12 | 25 90 |
| 2499 | | John McCarten's Sons | Repairing clocks, etc., for quarter ending December 31, 1904 | " 12 | 187 50 |
| 2500 | | G. L. Martin, Agent Pierson, McGlynn & Co..... | Eureka bath, etc..... | " 12 | 7 70 |
| 2501 | | | Repairing elevators, etc..... | " 12 | 59 75 |
| 1905. | | | | | |
| 2502 | | Scott Paper Company..... | Toilet paper | Jan. 12 | 11 00 |
| 2503 | | James J. Smith.... | Use of horse, etc., December, 1904 | " 12 | 140 00 |
| 2756 | 23 | Patterson Bros.... | Belting, etc. | " 12 | 52 66 |
| 2757 | | Mittnacht Eagle Safe Company... | Repairs to safe, etc..... | " 16 | 220 00 |
| 2758 | | Remington Type-writer Company.. | Typewriter, etc. | " 12 | 130 50 |
| 2759 | | James R. Keane & Co..... | Shade repairs, etc..... | " 12 | 178 75 |
| 2760 | | Pearson & McGlynn. | Repairing elevators, etc..... | " 12 | 154 40 |
| 2761 | | Lawrence Kelly.... | Painting Children's Court..... | " 13 | 212 63 |
| 2762 | | Charles Gateson.... | Covering steam pipes, etc..... | " 12 | 141 00 |
| 2763 | | Charles H. Zimmerman | Cleaning windows, etc., November and December, 1904..... | " 12 | 16 00 |
| 2764 | | Charles H. Zimmerman | Cleaning windows, etc., November and December, 1904..... | " 12 | 16 00 |
| 2765 | | Charles H. Zimmerman | Cleaning windows, etc., December, 1904 | " 12 | 10 00 |
| 2766 | | Charles E. Rogers & Bro..... | Storage quarters, December, 1904 | " 12 | 325 50 |
| 2767 | | Cornelius Daly.... | Wood | " 12 | 222 00 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|---|-------------------|----------|--|---------|---|--|-------------------|----------|
| | | | | | | 1905. | | | | | |
| 2794 | | The General Gas Light Company, Assignee of M. Hurwitz | Electric repairs, etc., November, 1904 | " 12 | 328 53 | 11131 | 27 | Nathaniel W. Keane | Steam heat, Fourth District Municipal Court, for year 1904.. | 1905. Jan. 12 | 650 00 |
| 2795 | | The General Gas Light Company, Assignee of M. Hurwitz | Replacing defective mantles, etc. | Dec. 22 | 383 90 | 11469 | 28 | The Electric Carriage Call Company | Electrical work, etc. | Mar. 20 | 380 41 |
| 2796 | | The General Gas Light Company, Assignee of M. Hurwitz | Lights, mantles, etc. | " 29 | 36 26 | Total..... \$33,989 91 | | | | | |
| 2797 | | H. Hurwitz | Lights, mantles, etc. | " 29 | 188 74 | BUREAU OF PUBLIC BATHS AND COMFORT STATIONS. | | | | | |
| 2798 | | H. Hurwitz | Mantles, etc. | " 22 | 238 52 | Salaries, 1904. | | | | | |
| 3073 | 25 | John R. Keane & Co. | Linoleum | " 12 | 77 50 | | | | | | |
| 3074 | | The Colonial Bank, Assignee of Victor Heating Company | Iron work, etc. | " 13 | 496 12 | 1905. | | | | | |
| 3075 | | Joseph Spengler | Iron gate, etc. | " 12 | 166 55 | 758 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending December 31, 1904 | Jan. 5 | \$676 50 |
| 3253 | 26 | Joseph W. O'Brien | Plumbing work | " 20 | 467 03 | 759 | | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending December 31, 1904 | " 5 | 897 50 |
| 3254 | | The Electric Carriage Call Company | Electrical work, etc. | " 23 | 327 80 | 2363 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Foreman, etc., overtime, season of 1904 | " 19 | 653 12 |
| 3255 | | Joseph W. O'Brien | Plumbing work | " 20 | 474 57 | Total..... \$2,227 12 | | | | | |
| 3399 | 27 | Metropolitan Equipment and Supply Company | Sash cord, etc. | Jan. 12 | 265 46 | | | | | | |
| 3868 | | William Farrell & Son | On account of Contract No. 10559, for coal | " 16 | 2,954 47 | BOROUGH OF MANHATTAN. | | | | | |
| 4351 | Feb. 1 | Metropolitan Equipment and Supply Company | Rubber map | " 23 | 20 00 | BUREAU OF BUILDINGS. | | | | | |
| 4352 | | Metropolitan Equipment and Supply Company | Shovels, etc. | " 23 | 27 65 | Salaries, 1904. | | | | | |
| 4353 | | The E. Howard Clock Company | Winding and repairing clocks | " 23 | 65 00 | | | | | | |
| 4501 | 2 | John H. Little & Co. | Shades, etc. | " 23 | 54 05 | 1905. | | | | | |
| 4502 | | Thomas Sullivan & Co. | Repairing furniture, etc. | " 20 | 69 75 | 2793 | Jan. 23 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Superintendent, etc., December, 1904 | Jan. 23 | \$26 21 |
| 4503 | | R. M. Haan & Co. | Ice | " 23 | 280 80 | | | | | | |
| 4504 | | Samuel Lewis | Toilet paper, etc. | " 23 | 27 20 | Supplies and Contingencies, 1904. | | | | | |
| 4505 | | The New York and Brooklyn Towel Supply Company | Towel supply | " 23 | 22 65 | 1904. | | | | | |
| 4506 | | John H. Little & Co. | Carpet | " 23 | 229 88 | 1146 | Jan. 9 | The Vienna Window Cleaning Company | Cleaning windows | Dec. 30 | \$14 60 |
| 4507 | | Metropolitan Equipment and Supply Company | Hose | " 12 | 82 50 | 1147 | | E. Soltman | Tracing cloth, etc. | " 30 | 6 12 |
| 4508 | | Krystalied Cooler Supply Company | Water | " 23 | 21 00 | 1148 | | Henry Romeike, Inc. | Press clippings | " 30 | 84 |
| 4684 | 3 | New York & Brooklyn Towel Supply Company | Towel supply | " 23 | 22 65 | 1145 | | The American District Telegraph Company | Messenger service | " 30 | 85 |
| 4685 | | Metropolitan Equipment and Supply Company | Hardware, etc. | " 23 | 208 20 | 1292 | 10 | Bausch & Lomb Optical Company | Diaphragm shutter cleaned, etc. | " 30 | 2 25 |
| 5092 | 6 | New York & Brooklyn Towel Supply Company | Towel supply, February, March, 1904 | Jan. 31 | 11 90 | 1948 | 16 | Title Guarantee and Trust Company | Fees for searches, etc., November 30 to December 31, 1904.. | Jan. 10 | 8 25 |
| 5093 | | Sexton & Odell | Carpenter work, etc. | " 16 | 896 98 | 1949 | | Dr. J. Schumacher, V. S. | Professional services, December, 1904 | " 10 | 3 00 |
| 5094 | | Colman J. Mullin | Electrical work | " 27 | 62 06 | 1950 | | Henry Romeike, Inc. | Press clippings | " 10 | 1 08 |
| 5273 | 7 | M. Keavey | In full of Contract No. 11469 (less repairing security), for tin roofing the West Washington Market | Feb. 4 | 284 75 | 2100 | 17 | Isaac A. Hopper | Disbursements, December, 1904.. | " 10 | 200 80 |
| 5274 | | Colman J. Mullin | Lights, etc. | Jan. 27 | 217 80 | 2101 | | Charles Mackey | Horseshoeing, December, 1904.. | " 10 | 7 00 |
| 5720 | 10 | New York Telephone Company | Telephone service | " 31 | 411 70 | 2288 | 18 | The Colonial Bank of New York, Assignee of Albert E. Crabtree | Hire of horse, buggy, etc., December, 1904 | " 10 | 130 00 |
| 5735 | 11 | John Egan | Lumber | " 27 | 209 74 | 2289 | | Sanborn Map Company | Correcting maps, etc. | " 10 | 110 00 |
| 5736 | | John J. McKenna | Paint, etc. | " 31 | 71 62 | 2290 | | The Vienna Window Cleaning Company | Cleaning windows, December 17 to 31, 1904.. | " 10 | 14 60 |
| 5737 | | Boyce & Lynch | Carpenter work, etc. | Feb. 4 | 325 00 | 2373 | 19 | H. Wittkowsky | Carriage repairs | " 10 | 5 85 |
| 5897 | 14 | Colman J. Mullin | Burners, etc. | Jan. 27 | 314 06 | 4509 | Feb. 2 | The Knickerbocker Spring Company | Drinking water | " 25 | 20 50 |
| 5919 | 15 | Berkshire Springs Company | Water | " 31 | 130 00 | 4510 | | The American District Telegraph Company | Messenger service, December, 1904 | " 25 | 3 15 |
| 6027 | 16 | The L. W. Ahrens Stationery and Printing Company | Letter press, etc. | " 27 | 53 00 | 4823 | 3 | New York Telephone Company | Telephone service | " 25 | 96 28 |
| 6028 | | Lawrence Kelly | Painting, etc. | " 31 | 117 50 | 4824 | | William Connolly & Son | Board of horse, December, 1904. | " 25 | 30 00 |
| 6231 | 17 | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs | Feb. 8 | 6 85 | 5272 | 7 | T. F. Mullaney | Expert services, December 20, 1904 | " 25 | 25 00 |
| 6232 | | H. Hurwitz | Lamps, etc. | " 4 | 207 55 | 6237 | 17 | American Ice Company | Ice | Jan. 25 | 53 20 |
| 6233 | | H. Hurwitz | Replacing mantles, etc. | " 4 | 407 55 | Total..... \$733 37 | | | | | |
| 6234 | | J. Warren Mead, Agent and Warden of Auburn Prison | Office furniture | Jan. 31 | 178 24 | PRESIDENT OF THE BOROUGH OF THE BRONX. | | | | | |
| 6371 | 18 | Mittnacht Eagle Safe Company | Safe, etc. | Feb. 10 | 300 00 | GENERAL ADMINISTRATION. | | | | | |
| 6511 | 20 | The Law Publishing Company | Law books | " 10 | 35 00 | Supplies and Contingencies, 1904. | | | | | |
| 6512 | | William Farrell & Son | In full of Contract No. 10559, for coal | " 8 | 1,717 16 | 1905. | | | | | |
| 6589 | 21 | John Collins | Cartage, etc. | Jan. 23 | 636 00 | 93 | Jan. 12 | John Osborn | Disbursements, December, 1904.. | Jan. 4 | \$27 00 |
| 6596 | | John Collins | Cartage, etc. | " 23 | 571 09 | 94 | | F. W. McCullogh | Newspapers, October, November and December, 1904.. | " 4 | 12 92 |
| 6711 | 23 | John H. Little & Co. | Coat trees, etc. | " 23 | 59 00 | Total..... \$39 92 | | | | | |
| 6827 | 24 | The General Fireproofing Company | All-steel counter | Feb. 4 | 975 00 | TOPOGRAPHICAL BUREAU. | | | | | |
| 6828 | | Herringsbone Metal Lath Company | Glass, etc. | " 4 | 400 00 | Monumenting Streets and Avenues, 1904. | | | | | |
| 6829 | | H. Hurwitz | Mantle lights, etc. | " 9 | 411 01 | 1904. | | | | | |
| 7224 | 28 | H. Hurwitz | Mantles, etc. | " 10 | 123 95 | 23 | Jan. 5 | Frederick Grieffenberg | Disbursements, November, 1904.. | Dec. 20 | \$8 20 |
| 7223 | | The E. Howard Clock Company | Dial clocks | " 8 | 90 00 | 170 | 18 | Charles Erdenbreicher's Sons | Use of teams, etc., November, 1904 | Jan. 9 | 40 00 |
| 7569 | Mar. 1 | The Electric Carriage Call Company | Electrical work | " 9 | 757 40 | 221 | 20 | Charles Erdenbreicher's Sons | Hire of team, etc., December 9, and 23, 1904.. | " 11 | 10 00 |
| 7570 | | H. Hurwitz | Remodeling chandeliers, etc. | " 10 | 262 60 | 258 | 25 | Frederick Grieffenberg | Disbursements, December, 1904.. | " 16 | 8 70 |
| 8114 | 6 | J. Warren Mead, Agent and Warden of Auburn Prison | Cuspidors, etc. | " 20 | 31 55 | 705 | Mar. 6 | F. E. Brandis Sons & Co. | Plumb bobs | Feb. 21 | 27 00 |
| 8261 | | John R. Gray | Mason work, etc. | Nov. 28 | 399 85 | Total..... \$93 90 | | | | | |
| 8262 | | John R. Gray | Grate bars, etc. | " 21 | 407 00 | Surveying, Laying Out Maps, Plans, etc., Including Grade Changes Drainage, etc., 1904. | | | | | |
| 8263 | | John R. Gray | Plumbing work, etc. | Dec. 9 | 193 20 | 43 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending December 31, 1904 | Jan. 5 | \$91 00 |
| 8264 | | John R. Gray | Mason work, etc. | " 9 | 324 00 | 257 | 25 | Frederick Grieffenberg | Disbursements, December, 1904.. | " 16 | 55 35 |
| 8620 | 8 | John Collins | Cartage, etc. | Feb. 17 | 634 00 | 383 | Feb. 7 | Oertel & Co. | Black process paper | Jan. 30 | 22 44 |
| 8796 | 9 | John R. Gray | Mason work, etc. | Oct. 21 | 445 25 | | | | | | |
| 9054 | 10 | The S. Finck Company | Cleaning carpets, etc. | Jan. 23 | 14 30 | | | | | | |
| 9057 | | Remington Type-writer Company | Typewriter | Feb. 20 | 90 00 | | | | | | |
| 9060 | | Boyce & Lynch | Erecting partitions, etc. | " 24 | 413 50 | | | | | | |
| 9673 | 15 | The Electric Carriage Call Company | Electrical work, etc. | Mar. 3 | 344 25 | | | | | | |
| 10252 | 20 | John R. Gray | Mason work, etc. | " 9 | 70 90 | | | | | | |
| 10253 | | John R. Gray | Mason work, etc. | " 9 | 126 15 | | | | | | |
| 10244 | | Joseph W. O'Brien | Plumbing work | Dec. 14 | 936 90 | | | | | | |
| 10546 | 22 | Sheppard, Knapp & Co. | Tables | Mar. 14 | 56 00 | | | | | | |
| 10547 | | Borne Scrymser Company | Oil | Feb. 8 | 33 80 | | | | | | |
| 10800 | 24 | Charles K. Baker, Acting Agent and Warden of Auburn Prison | Desk | Mar. 14 | 60 02 | | | | | | |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---------------------------------------|----------------------------|----------------------|----------|
| 443 | 10 | Koelch & Co. | Section liners | 1905. | 4 20 |
| 498 | 15 | The Real Estate Record Association | Subscription, year of 1904 | Feb. 7 | 6 00 |
| 692 | Mar. 3 | Keuffel & Esser Company | Drawing material | Feb. 21 | 44 41 |
| 727 | 7 | Charles M. Higgins & Co. | Drawing ink | " 27 | 37 80 |
| Total | | | | | \$261 20 |

Maps for Street Openings, 1904.

| | | | | | |
|-------|--------|-----------------------------|--------------------------------|---------|----------|
| 22 | Jan. 5 | Frederick Grieffen- berg | Disbursements, November, 1904. | Dec. 20 | \$13 40 |
| 71 | 11 | Bartelstone Bros. | Plate glass | Jan. 4 | 24 00 |
| 141 | 16 | Sanborn Map Com- pany | Correcting maps, etc. | " 9 | 40 00 |
| 237 | 23 | A. Rudolph | Map | " 16 | 3 00 |
| 259 | 25 | Frederick Grieffen- berg | Disbursements, December, 1904. | " 13 | 21 55 |
| Total | | | | | \$101 95 |

Supplies and Contingencies, 1904.

| | | | | | |
|----|--------|----------------|----------------|---------|---------|
| 24 | Jan. 5 | Charles Schell | Lap robe, etc. | Dec. 28 | \$19 00 |
|----|--------|----------------|----------------|---------|---------|

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1904.

| | | | | | |
|-------|--------|--------------------------------------|--|---------|-------------|
| 36 | Jan. 6 | Martin Geisler | Disbursements, November, 1904. | Dec. 28 | \$136 83 |
| 37 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., for week ending December 31, 1904 | Jan. 5 | 5,345 05 |
| 51 | 9 | Charles Weibert | Clipping horse | Dec. 28 | 55 00 |
| 95 | 12 | The J. L. Mott Iron Works | Manhole head, etc. | Jan. 4 | 187 50 |
| 105 | 13 | Henry Nimphius | Horseshoeing | " 9 | 126 75 |
| 106 | | Charles Scheel | Repairs to harness, etc. | " 9 | 49 50 |
| 107 | | California Asphalt Paving Company | Restoring asphalt paving | " 4 | 19 36 |
| 137 | 16 | Dr. William Manz | Veterinary services, October 1 to December 24, 1904. | " 9 | 94 25 |
| 138 | | P. J. Cleary | Horseshoeing | " 9 | 79 25 |
| 147 | | John Kelly | Horseshoeing, October to Decem- ber, 1904 | " 9 | 37 75 |
| 174 | 18 | P. J. Cavanagh | Horseshoeing, October, Novem- ber and December, 1904. | " 11 | 43 00 |
| 175 | | John F. Elsenbach | Horseshoeing, October, November and December, 1904 | " 11 | 73 18 |
| 176 | | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., for week ending December 17, 1904 | " 18 | 12 00 |
| 193 | 19 | Charles Edel & Son | Oil | " 11 | 92 18 |
| 215 | 20 | A. P. Dienst & Co. | Hardware, etc. | " 11 | 79 43 |
| 216 | | H. F. Owens | Painting lamp posts, etc. | " 9 | 86 40 |
| 217 | | Frank B. Hill | Repairing carriage, etc. | " 16 | 35 00 |
| 235 | 23 | A. W. Stein & Co. | Horses | July 18 | 500 00 |
| 236 | | M. J. Cavanaugh | Sharpening tools, October, No- vember and December, 1904. | Jan. 11 | 147 85 |
| 376 | Feb. 6 | Frank B. Hill | Repairs to carriage | Jan. 30 | 30 85 |
| 397 | 7 | Martin Geisler | Disbursements, December, 1904. | " 30 | 133 78 |
| 422 | 9 | Michael Connell | Excavating, etc. | " 30 | 26 00 |
| 499 | 15 | Charles Schell | Lap robe | Feb. 7 | 30 00 |
| 514 | 16 | M. Gleason | Oats, etc. | " 7 | 209 53 |
| 707 | Mar. 6 | Charles Scheel | Blanket | Feb. 27 | 6 75 |
| 708 | | Charles Nostadt | Blanket | " 27 | 30 00 |
| 895 | 21 | Church E. Gates & Co. | In full of Contract No. 10303, for lumber | Mar. 13 | 4,175 36 |
| 896 | | E. D. Lawson | Harness | " 13 | 45 00 |
| 951 | 27 | A. P. Dienst & Co. | Globes | " 20 | 22 00 |
| Total | | | | | \$11,909 55 |

Preliminary Surveys, etc., 1904.

| | | | | | |
|-------|---------|---------------------------------------|--|---------|----------|
| 21 | Jan. 5 | Ortel & Co. | Paper | Dec. 28 | \$28 10 |
| 108 | 13 | Keuffel & Esser Co. | Paper | Jan. 4 | 8 16 |
| 154 | 17 | Sanborn Map Com- pany | Correcting New York City Maps 9, 10, 12, 13, 14, A and B. | " 9 | 70 00 |
| 218 | 20 | Keuffel & Esser Company | Meters, etc. | " 11 | 266 00 |
| 311 | 30 | Samuel C. Thomp- son | Disbursements, December, 1904. | " 16 | 146 50 |
| 322 | 31 | Marcella M. Oakes | Rent of large room on ground floor, together with basement and part of cellar of the prem- ises on the west side of White Plains avenue, opposite Logan street, for six months ending December 31, 1904. | Jan. 23 | 210 00 |
| 466 | Feb. 14 | The Real Estate Record Association | Record and Guide, for year 1904 | Feb. 7 | 6 00 |
| 1033 | Mar. 30 | E. Belcher Hyde | Correcting maps | Mar. 20 | 45 00 |
| Total | | | | | \$751 66 |

Removing Incumbrances, 1904.

| | | | | | |
|-------|--------|------------------------|---|---------|----------|
| 18 | Jan. 5 | Martin Geisler | Disbursements, October, 1904. | Dec. 20 | \$21 85 |
| 38 | 6 | Martin Geisler | Disbursements, November, 1904. | " 28 | 18 90 |
| 239 | 23 | Adah M. McDer- mott | Rent of plot of ground 50x100 on south side of Tremont ave- nue, west of Southern Boule- vard, October and December, 1904 | Jan. 16 | 100 00 |
| Total | | | | | \$140 75 |

Maintenance of Viaducts and Bridges, 1904.

| | | | | | |
|-----|---------|--------------------------|--|--------|------------|
| 840 | Mar. 16 | Church E. Gates & Co. | In full of Contract No. 10302, for lumber | Mar. 3 | \$2,811 55 |
|-----|---------|--------------------------|--|--------|------------|

Supplies and Contingencies, 1904.

| | | | | | |
|-----|---------|--------------------------|-----------------|--------|---------|
| 136 | Jan. 16 | Sanborn Map Com- pany | Correcting maps | Jan. 9 | \$20 00 |
|-----|---------|--------------------------|-----------------|--------|---------|

BUREAU OF SEWERS.

Sewers—Repairing and Cleaning, Pay Rolls and Supplies, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|------------------------------------|--|----------------------|------------|
| 19 | Jan. 5 | A. P. Dienst & Co. | Couplings | 1904. | \$4 20 |
| 20 | | McManus & Welsh | Putting in water main east side of Park avenue, two hundred feet north of One Hundred and Seventy-seventh street. | Dec. 28 | 23 58 |
| 39 | 6 | Candee, Smith & Howland Company | Brick | " 28 | 31 50 |
| 40 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., for week ending December 31, 1904 | Jan. 5 | 1,006 34 |
| 52 | 9 | J. P. Duffy & Co. | Sewer pipe | Dec. 28 | 22 95 |
| 53 | | Chris Weibert | Clipping horses | Dec. 28 | 20 00 |
| 54 | | Penney & Bunt | Bluestone | " 28 | 11 00 |
| 115 | 13 | Charles Scheel | Harness repairs, etc. | Jan. 9 | 7 35 |
| 139 | 16 | Dr. William Manz | Veterinary services, October 1 to December 20, 1904. | " 9 | 31 55 |
| 140 | | Candee, Smith & Howland Company | Cement, etc. | " 9 | 51 30 |
| 155 | 17 | T. Fox | Horseshoeing, October to Decem- ber, 1904 | " 9 | 58 00 |
| 156 | | M. Gleason | Oats, etc. | " 9 | 56 36 |
| 157 | | John Kelly | Horseshoeing, October to Decem- ber, 1904 | " 9 | 22 50 |
| 173 | 18 | M. J. Cavanagh | Horseshoeing | " 11 | 49 25 |
| 174 | | Daniel F. McCork | Disbursements, October to De- cember, 1904 | " 11 | 10 50 |
| 179 | | Church E. Gates & Co. | On account of Contract No. 9845, for lumber | " 9 | 137 56 |
| 194 | 19 | A. P. Dienst & Co. | Tar paper, etc. | " 11 | 15 40 |
| 219 | 20 | Charles H. Graham | Disbursements, December, 1904. | " 11 | 137 15 |
| 733 | Mar. 8 | Church E. Gates & Co. | In full of Contract No. 9845, for lumber | Feb. 27 | 1,137 07 |
| Total | | | | | \$2,833 56 |

Preliminary Surveys and Estimates, etc., 1904.

| | | | | | |
|-------|---------|------------------------------------|---|---------|----------|
| 21 | Jan. 5 | Oertel & Co. | Paper | 1904. | \$28 10 |
| 41 | 6 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., for week ending December 31, 1904 | Jan. 5 | 67 75 |
| 116 | 13 | F. E. Brandis & Co. | Repairs to instruments, etc. | " 9 | 31 45 |
| 220 | 20 | A. Rudolph | Binding assessment lists, Octo- ber, November and December, 1904 | " 11 | 34 75 |
| 465 | Feb. 14 | Eliza A. Gray | Rent of premises on north side of One Hundred and Sixty- seventh street, Borough of Bronx, one hundred feet east of Southern Boulevard, De- cember, 1904 | Jan. 30 | 25 00 |
| 984 | Mar. 28 | Henry Steingig | Harness | Mar. 20 | 45 00 |
| 1023 | 29 | E. Belcher Hyde | Making correction on atlas | " 20 | 45 00 |
| Total | | | | | \$277 05 |

Supplies and Contingencies, 1904.

| | | | | | |
|-------|---------|------------------------------------|---|---------|------------|
| 42 | Jan. 6 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., for week ending December 31, 1905 | Jan. 5 | \$247 00 |
| 70 | 11 | T. & W. Thorn & Co. | Coal | " 4 | 13 00 |
| 177 | 18 | A. P. Dienst & Co. | Disbursements, etc. | " 11 | 19 35 |
| 312 | 30 | Church E. Gates & Co. | Lumber | " 16 | 637 15 |
| 442 | Feb. 10 | J. W. Hannan | Tin roof | Jan. 30 | 110 00 |
| Total | | | | | \$1,026 50 |

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1904.

| | | | | | |
|-------|--------|------------------------------------|--|--------|----------|
| 44 | Jan. 6 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., for week ending December 31, 1904 | Jan. 5 | \$691 25 |
| 182 | 19 | J. H. Timmerman, City Paymaster | Supplementary payroll of Fore- man, for week ending Decem- ber 31, 1904. | " 18 | 7 00 |
| Total | | | | | \$698 25 |

Supplies and Repairs, 1904.

| | | | | | |
|-------|---------|------------------------------------|--|---------|------------|
| 34 | Jan. 5 | McManus & Welch | Plumbing repairs | 1904. | \$9 65 |
| 35 | | McManus & Welch | Plumbing repairs | Dec. 28 | 51 62 |
| 55 | 9 | Piser & Co. | Rug, etc. | " 28 | 68 95 |
| 72 | 11 | J. W. Hannan | Stove parts, etc. | " 28 | 58 10 |
| 73 | | B. Robitzek | Coal | 1905. | 31 25 |
| 109 | 13 | C. W. Carpenter | Repairs to locks, etc. | Jan. 4 | 7 05 |
| 110 | | Charles Edel & Son | Galvanized iron, etc. | " 9 | 9 02 |
| 111 | | Church E. Gates & Co. | White wood | " 4 | 41 40 |
| 112 | | B. Robitzek | Coal | " 4 | 156 25 |
| 113 | | Thomas B. Brown & Son | Coal | " 9 | 13 00 |
| 143 | 16 | McManus & Welch | Repairs and plumbing | " 9 | 11 05 |
| 144 | | The Mutual Towel Supply Company | Toilet supplies | " 9 | 74 25 |
| 145 | | C. H. Hartman | Repairing clocks, etc. | " 9 | 37 25 |
| 180 | 18 | A. P. Dienst & Co. | Hardware | " 11 | 25 73 |
| 181 | 19 | Bartelstone Bros. | Window glass, etc. | " 11 | 54 90 |
| 223 | 20 | Thomas J. Byrne | Disbursements, October to De- cember, 1904 | " 11 | 27 20 |
| 238 | 23 | American Ice Com- pany | Ice, October to December, 1904, inclusive | " 11 | 162 07 |
| 344 | Feb. 2 | McManus & Welch | Radiator | Jan. 16 | 75 00 |
| 345 | | Herman Both | Removing awnings | " 23 | 18 00 |
| 346 | | A. P. Dienst & Co. | Hardware, etc. | " 23 | 44 70 |
| 444 | 10 | Bernard A. Kahn | Welsbach mantles | " 30 | 10 80 |
| 967 | Mar. 27 | New York Tele- phone Company | Service, October, November and December, 1904 | Mar. 30 | 936 77 |
| Total | | | | | \$1,924 01 |

Supplies and Contingencies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|---------------------------------------|-------------------|---------|
| 114 | Jan. 13 | Scofield & Co. | Telephone brackets | 1905. Jan. 4 | \$18 00 |
| 313 | 30 | American Flag Com-pany | U. S. Ensign | " 4 | 5 50 |
| 158 | 17 | The Police Commis-sioner of the Po-lice Department of The City of New York | Testing boilers, Certificate No. 9679 | " 9 | 4 00 |
| Total | | | | | \$27 50 |

BUREAU OF BUILDINGS.

Contingencies and Emergencies, 1904.

| | | | | | |
|-------|---------|-------------------------------------|--|--------------|----------|
| 142 | Jan. 16 | P. J. Cleary | Horseshoeing, October to Decem-ber, 1904 | 1905. Jan. 4 | \$30 00 |
| 171 | 18 | Merritt Smith | Disbursements, December, 1904.. | " 9 | 7 00 |
| 172 | | Title Guarantee and Trust Company.. | Searches, July 13 to December 12, 1904 | " 11 | 3 75 |
| 222 | 20 | John H. Hanan | Disbursements, December, 1904.. | " 11 | 141 41 |
| 343 | Feb. 2 | Frank B. Hill | Rubber tire, etc. | Jan. 23 | 11 25 |
| 706 | Mar. 6 | M. Gleason | Oats | Feb. 27 | 33 00 |
| Total | | | | | \$226 41 |

BUREAU OF PUBLIC BATHS.

Salaries and Supplies, 1904.

| | | | | | |
|-------|--------|-----------------------------------|---|--------------|---------|
| 45 | Jan. 6 | J. H. Timmerman, City Paymaster.. | Payroll of Foreman, etc., for week ending December 31, 1904 | 1905. Jan. 5 | \$32 50 |
| 56 | 9 | M. McCabe | Wharfage of Public Bath No. 11, November, 1904. | Dec. 28 | 27 78 |
| 146 | 16 | M. McCabe | Wharfage of Public Bath. | 1905. Jan. 9 | 27 78 |
| Total | | | | | \$88 06 |

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

Salaries, 1904.

| | | | | | |
|-------|--------|-----------------------------------|--|--------------|---------|
| 1334 | Feb. 3 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Pres-ident, December, 1904. | 1905. Feb. 3 | \$69 00 |
| 1595 | 11 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Pres-ident, December, 1904. | Jan. 24 | 9 00 |
| Total | | | | | \$78 00 |

Supplies and Contingencies, 1904.

| | | | | | |
|-------|---------|--|---------------|---------------|--------|
| 566 | Jan. 17 | A. T. Wilson | Rubber stamps | 1905. Jan. 10 | \$1 00 |
| 666 | 19 | The Coney Island & Brooklyn Railroad Company | Tickets | " 13 | 5 00 |
| 756 | 20 | Thomas F. Carroll | Newspapers | " 13 | 3 24 |
| Total | | | | | \$9 24 |

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1904.

| | | | | | |
|-------|---------|--|---|---------------|----------|
| 21 | Jan. 3 | Stevenson & Mars-ters | Stamps | 1904. Dec. 24 | \$12 00 |
| 208 | 6 | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Foreman, etc., for week ending Decem-ber 31, 1904. | 1905. Jan. 5 | 45 00 |
| 238 | 9 | Stevenson & Mars-ters | Baskets | Dec. 30 | 20 10 |
| 373 | 12 | George J. Bischof.. | Disbursements, December 15 to 30, 1904 | 1905. Jan. 4 | 5 10 |
| 667 | 19 | Brooklyn Blue Print Works | Blue prints | " 13 | 11 13 |
| 1087 | 30 | Sanborn Map Com-pany | Correction to insurance maps. | " 7 | 100 00 |
| 1088 | | The Coney Island & Brooklyn Railroad Company | Tickets | " 21 | 10 00 |
| 1508 | Feb. 9 | Sanborn Map Com-pany | Insurance maps, Brooklyn. | " 25 | 140 00 |
| 1686 | 16 | E. Belcher Hyde.. | Atlas, etc. | Feb. 7 | 55 00 |
| 2693 | Mar. 14 | Abraham & Straus. | Books of car tickets. | Mar. 7 | 100 00 |
| 2746 | 15 | George M. Eddy & Co. | Repairing kit for steel tapes. | " 9 | 12 00 |
| 3300 | 29 | Stevenson & Mars-ters | Card index cabinets. | " 22 | 62 65 |
| Total | | | | | \$572 98 |

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1904.

| | | | | | |
|-----|--------|--|---|---------------|----------|
| 33 | Jan. 3 | Mason Palace Car-riage Company, Incorporated | Livery | 1904. Dec. 27 | \$50 00 |
| 34 | | Brown & Mulstein.. | Repairs to tools. | " 16 | 348 06 |
| 35 | | Ryan & Carman.... | Binding assessment for paving and curbing First avenue, be-tween Sixty-sixth and Ninety-second street | " 22 | 6 00 |
| 36 | | W. Ryan & Co. | Wash grit | 1905. " 17 | 180 00 |
| 194 | 6 | J. H. Timmerman, City Paymaster.. | Payroll of General Foreman, etc., for week ending December 31, 1904 | 1905. Jan. 5 | 1,407 99 |
| 195 | | J. H. Timmerman, City Paymaster.. | Payroll of Foreman, etc., for week ending December 31, 1904 | " 5 | 860 00 |
| 209 | | J. H. Timmerman, City Paymaster.. | Payroll of Laborer, for week end-ing December 31, 1904. | " 5 | 228 75 |
| 210 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspector, for week ending December 31, 1904. | " 5 | 426 00 |

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

| | | | | | |
|-------|---------|--|--|---------------|-------------|
| 235 | 9 | Dennis Norton | In full of Contract No. 10542 (less repairing security), for regulating and repairing Hen-dus street, from Vienna street to the Sewerage Purification Works | 1904. Dec. 12 | 3,124 93 |
| 236 | | The Crawford Con-struction Com-pany | Repaving, etc., south side of Broadway, from Park to Myr-tle avenues | " 16 | 286 65 |
| 237 | | Patrick Keenan, as Chamberlain | Reimbursement of Street Im-provement Fund, work con-tracted for after January 1, 1898, for balance of amount of surveys' fees, charged in er-ror on account of the work of regulating, grading and paving Mermaid avenue, from West Fifteenth street to Stillwell avenue, by Voucher No. 7376, Borough of Brooklyn, 1904.. | " 31 | 6 34 |
| 315 | 10 | Jacob E. Conklin.. | Screenings | " 16 | 984 00 |
| 403 | 13 | Stevenson & Mars-ters | Printed envelopes | " 7 | 56 75 |
| 529 | 16 | Elmer & Amend | Beakers, etc. | " 7 | 292 91 |
| 530 | | J. Michaels | Bookcase | " 7 | 18 00 |
| 680 | 19 | Benjamin Burling.. | Harness repairs | " 13 | 2 20 |
| 716 | 20 | Stevenson & Mars-ters | Copying books | " 13 | 44 64 |
| 717 | | O'Brien & Co. | Coach hired during December, 1904 | " 13 | 20 00 |
| 718 | | William T. Allen.. | Board of horse | " 13 | 25 00 |
| 719 | | Julian Scholl & Co. | Parts of stone crushed. | " 13 | 145 75 |
| 720 | | Moset Palace Car-riage Company, Incorporated | Board of horses, December, 1904 | " 13 | 50 00 |
| 721 | | The Brooklyn Alca-traz Asphalt Com-pany | Hauling blocks | " 13 | 126 75 |
| 749 | | John F. Cornell.. | Boarding horses, December, 1904 | " 13 | 50 00 |
| 750 | | Uvalde Asphalt Pav-ing Company | In full of Contract No. 10074, for repairing pavement, etc., in Agate Court, from Atlantic avenue to one hundred and fifty feet west, etc. | " 13 | 17,567 59 |
| 775 | 23 | J. J. Hillis | Boarding horse, December, 1904. | " 13 | 25 00 |
| 776 | | W. H. Broadhurst.. | Disbursements, March 7 to De-cember 12, 1904. | " 13 | 5 90 |
| 777 | | Stackpole & Bro.. | Leveling screens | " 13 | 1 50 |
| 778 | | T. Delaney & Son.. | Shoeing horses, December, 1904. | " 13 | 36 00 |
| 779 | | M. H. Phillips. | In full of Contract No. 10562, paving pitch | " 9 | 2,532 08 |
| 802 | 25 | D. W. Binns | Cushion manhole cover, etc. | " 17 | 33 60 |
| 903 | 27 | Phoenix Towing and Transportation Company | In full of Contract No. 10341, for sand | " 10 | 2,968 55 |
| 1618 | Feb. 14 | George Deyo, Agent and Warden | Toweling | 1905. Feb. 7 | 8 03 |
| 1619 | | John Hill | Storing auto, December, 1904.. | " 7 | 15 20 |
| 1620 | | F. Donovan & Son. | In full of Contract No. 9753, for forage | " 7 | 685 20 |
| 1688 | 16 | James A. Ryan | Binding | " 10 | 6 00 |
| 1689 | | Charles Kane | Horseshoeing | " 7 | 61 75 |
| 1737 | Feb. 17 | A. F. Brombacher Co. | Sapolio | " 10 | 8 00 |
| 1953 | 24 | George W. Hanley.. | Rent of premises south side of Ovington avenue (Sixty-sev-enth street), between Seven-teenth and Eighteenth avenues | " 17 | 108 33 |
| 2083 | 28 | Benjamin Burling.. | Repairing harness | " 18 | 10 00 |
| 2197 | Mar. 1 | W. G. Campbell.. | Repairing wagon | " 18 | 115 90 |
| 2248 | 2 | Brown & Mulstein.. | Repairing tools | Jan. 13 | 300 99 |
| 2583 | 10 | August R. Ohman.. | Maps | Mar. 4 | 50 00 |
| 2584 | | M. G. Campbell.. | Repairing wagons | " 4 | 42 35 |
| 2686 | 14 | Stevenson & Mars-ters | Cabinet | Feb. 28 | 58 50 |
| 2687 | | Abraham & Straus | Ticket books | Mar. 9 | 100 00 |
| 2688 | | Patrick Holland.. | Removing water pipes, laying on various streets | Jan. 13 | 991 25 |
| 2745 | 15 | Cross, Austin & Ire-land Lumber Com-pany | Lumber | Mar. 9 | 18 45 |
| 2801 | 16 | E. Belcher Hyde.. | Atlas | Feb. 28 | 30 00 |
| 2822 | | William A. Enge-man | In full of Contract No. 10920, for granite to bridge stone.. | " 28 | 507 36 |
| 2834 | 17 | Brown & Mulstein.. | Repairing tools, etc. | " 17 | 318 23 |
| 3299 | 29 | Studebaker Bros. Company of New York | In full of Contract No. 11899, for sprinkling wagon. | " 16 | 1,488 00 |
| 3316 | 30 | Climax Road Ma-chine Company.. | In full of Contract No. 11791, road machines | " 16 | 346 00 |
| Total | | | | | \$37,180 32 |

Supplies and Contingencies, 1904.

| | | | | | |
|-------|---------|------------------------------|---|---------------|----------|
| 37 | Jan. 3 | Stevenson & Mars-ters | Diaries | 1904. Dec. 22 | \$30 00 |
| 38 | | H. Achenbach | Fur robes | " 22 | 22 50 |
| 39 | | Bates Manufac-turing Company | Numbering machine | " 22 | 16 00 |
| 181 | 5 | M. G. Campbell.. | Automobile repairs | " 16 | 70 00 |
| 182 | | Daniel Douglass | Flags | " 17 | 429 97 |
| 406 | 13 | Stevenson & Mars-ters | Stamped envelopes | Jan. 7 | 43 20 |
| 467 | | Stevenson & Mars-ters | Stamped envelopes | " 7 | 57 75 |
| 528 | 16 | Sanborn Map Com-pany | Correcting insurance maps, Vol. 2 to 9 A, B, year 1904. | " 7 | 100 00 |
| 1617 | Feb. 14 | George M. Eddy & Co. | Repairing tapes | Feb. 7 | 12 00 |
| 1690 | 16 | Remington Type-writer | Typewriter | " 2 | 45 00 |
| Total | | | | | \$826 42 |

BUREAU OF SEWERS.

Salaries, 1904.

| | | | | | |
|-------|--------|-----------------------------------|---|--------------|----------|
| 109 | Jan. 4 | J. H. Timmerman, City Paymaster.. | Payroll of Inspector, etc., for week ending December 24, 1904 | 1905. Jan. 4 | \$144 00 |
| 211 | 6 | J. H. Timmerman, City Paymaster.. | Payroll of Laborer, etc., for week ending December 31, 1904. | " 6 | 72 00 |
| 408 | 12 | J. H. Timmerman, City Paymaster.. | Payroll of Inspector, etc., for week ending December 31, 1904 | " 11 | 72 00 |
| Total | | | | | \$288 00 |

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1904.

| | | | | | |
|----|--------|--|------------|---------------|--------|
| 49 | Jan. 3 | Swan & Furch | Oil | 1904. Dec. 21 | \$6 00 |
| 50 | | The Columbia Ma-chine Works and Malleable Iron Company | Basin pans | " 21 | 84 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|---|----------------------|------------|
| 1904. | | | | | |
| 51 | | McElraevy & Hauck Company | Pipe | " 21 | 11 20 |
| 52 | | John J. Kiely | Horseshoeing | " 21 | 5 00 |
| 53 | | John J. Kiely | Horseshoeing | " 21 | 4 50 |
| 54 | | Cross, Austin & Ire- land Lumber Com- pany | Lumber | " 21 | 23 10 |
| 55 | | Uvalde Asphalt Pav- ing Company | Restoring asphalt paving | " 21 | 7 70 |
| 56 | | James H. Brown | Sharpening tools, etc. | " 21 | 7 50 |
| 57 | | T. J. Farrell & Co. | Manhole heads | " 21 | 340 00 |
| 58 | | John Byrne | Glazing, etc. | " 21 | 25 21 |
| 183 | 5 | T. Curley | Repairs to buggy | " 24 | 4 00 |
| 184 | | Harry A. Rutam | Building basins | " 21 | 161 00 |
| 1905. | | | | | |
| 193 | 6 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc. | Jan. 6 | 822 00 |
| 320 | 10 | T. H. e. Contractors' Supply Company | Pipe | " 4 | 18 36 |
| 468 | 13 | Abraham & Straus | Care fare books | " 4 | 47 50 |
| 672 | 19 | J. E. Klinge | Disbursements, September and December, 1904 | " 11 | 5 07 |
| 673 | | D. W. Binns | Basin hood plates | " 11 | 1 50 |
| 674 | | The Felix F. Daus Duplicator Com- pany | Paper | " 11 | 1 50 |
| 675 | | Edward Brown | Horse keep, December, 1904 | " 11 | 22 00 |
| 676 | | James H. Brown | Shovels | " 11 | 46 40 |
| 677 | | B. C. Hollingworth | Keep of horse | " 11 | 25 00 |
| 678 | | Mrs. B. Kane & Son | Rubber boots | " 6 | 8 20 |
| 752 | 20 | A. F. Brombacher & Co. | Rope | " 11 | 17 63 |
| 780 | 23 | Excelsior Boarding and Livery Sta- bles | Hire of horse | " 17 | 22 00 |
| 782 | | Edward Hughes' Sons | Horseshoeing | " 17 | 45 50 |
| 885 | 25 | Bernard Campbell & Co. | Removing manure | " 11 | 10 00 |
| 886 | | Bernard Campbell & Co. | Removing manure | " 20 | 30 00 |
| 887 | | James Riley | Sewer pipe | " 16 | 250 80 |
| 1330 | Feb. 3 | D. W. Burns | Manhole covers | " 27 | 35 00 |
| 1443 | 7 | Gasteiger & Schaefer | On account of final payment on Contract No. 10711, for for- age | " 26 | 982 16 |
| 1550 | 10 | John J. Kelly | Horseshoeing | Feb. 2 | 10 25 |
| 1551 | | Uvalde Asphalt Pav- ing Company | Restoring pavement | Jan. 28 | 14 25 |
| 1552 | | B. C. Hollingworth | Boarding horses, November, 1904 | Feb. 2 | 25 00 |
| 1553 | | A. F. Brombacher & Co. | Rubber boots | Jan. 27 | 135 00 |
| 1554 | | H. Aschenbach | Harness | " 27 | 45 00 |
| 1615 | 14 | E. Belcher Hyde | Atlas | Feb. 7 | 30 00 |
| 1699 | 16 | James H. Brown | Dippers | " 7 | 60 00 |
| 1700 | | William Quinlin | Dump tickets | " 7 | 40 00 |
| 1701 | | Anton Scholl | Repairing buggy | " 7 | 10 80 |
| 1741 | 17 | The Columbia Ma- chine Works and Malleable Iron Company | Manhole covers | " 7 | 390 69 |
| 1742 | Feb. 17 | F. E. Brandis Sons & Co. | Engineer transit | " 7 | 248 00 |
| 1963 | 24 | Abraham & Straus | Car fare tickets | " 11 | 200 00 |
| 2420 | Mar. 7 | T. J. Farrell | Lamps | " 25 | 33 60 |
| 2528 | 9 | Anton Scholl | Repairing wagons | Mar. 1 | 104 75 |
| 2529 | | John Shedd | Repairing harness | " 1 | 4 50 |
| 3315 | 30 | The Watson & Still- man Company | Automatic sewer gate | " 25 | 785 00 |
| Total | | | | | \$5,206 67 |

Contracts at Public Letting, 1904.

| | | | | | |
|------|--------|---|--|---------|------------|
| 2326 | Mar. 3 | Thomas G. Carlin, Assignee of George W. Phil- lips | In full of Contract No. 10513, for altering and repairing sewer, etc., in Old Vander- voort avenue, from Knicker- bocker to Newton Creek Canal | Jan. 26 | \$4,113 43 |
|------|--------|---|--|---------|------------|

Thirty-first Ward, Sewerage Districts Nos. 1 and 3 1904.

| | | | | | |
|-------|---------|--|--|---------|------------|
| 43 | Jan. 3 | McLaughlin & Johns Company | Cement | Dec. 13 | \$8 30 |
| 44 | | E. T. Joyce | Engine supplies | " 13 | 199 48 |
| 48 | | Swan & Furch Com- pany | Oil | " 21 | 23 48 |
| 192 | 5 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., for week ending December 31, 1904 | Jan. 6 | 258 50 |
| 234 | 9 | J. H. Timmerman, City Paymaster | Supplementary payroll of Engine- man, etc., December, 1904 | " 6 | 75 00 |
| 784 | 23 | E. T. Joyce | Bolts | " 17 | 12 25 |
| 888 | 25 | Cross, Austin & Ire- land Lumber Com- pany | Lumber | " 17 | 16 62 |
| 880 | | P. Delaney | Horseshoeing | " 17 | 8 75 |
| 965 | 26 | A. J. McCollum | In full of Contract No. 10134, for coal | " 16 | 608 80 |
| 1444 | Feb. 7 | Gasteiger & Schaefer | Balance of final payment and in full of Contract No. 10711, forage | " 26 | 398 81 |
| 1549 | 10 | Robert O. Loan | Wagon repairs | Feb. 2 | 30 00 |
| 1702 | 16 | Bergstrom & Bass | Stuffing box gland | " 7 | 3 50 |
| 1744 | 17 | Peter J. Donohue & Sons | Repairing boiler | " 7 | 95 90 |
| 2743 | Mar. 15 | Otto E. Reiner | In full of official payment on Contract No. 10037, for quick- lime | Mar. 6 | 682 44 |
| Total | | | | | \$2,421 83 |

Thirtieth Ward, Bath Beach District, 1904.

| | | | | | |
|-----|--------|------------------------------------|---|--------|---------|
| 191 | Jan. 6 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., for week ending December 31, 1904 | Jan. 6 | \$64 50 |
|-----|--------|------------------------------------|---|--------|---------|

Twenty-sixth Ward Disposal Works, 1904.

| | | | | | |
|-----|--------|------------------------------------|--|---------|---------|
| 47 | Jan. 3 | Swan & Finch | Oil | Dec. 21 | \$80 00 |
| 45 | | Franklin H. Kalb- fleisch & Co. | Manganese | " 21 | 33 05 |
| 46 | | The Eureka Rubber Mfg. Company | Hose | " 21 | 22 50 |
| 190 | 5 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., for week ending December 31, 1904 | Jan. 6 | 159 75 |
| 233 | 9 | J. H. Timmerman, City Paymaster | Supplementary payroll of Engine- men, etc., December, 1904 | " 6 | 75 00 |
| 376 | 12 | E. T. Joyce | Packings | " 4 | 17 00 |
| 670 | 19 | Louis Bader | Keep of horse, etc., December, 1904 | " 11 | 25 00 |
| 671 | | Henry R. Worthing- ton | Valve rods | " 11 | 12 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------|--|----------------------|------------|
| 964 | 27 | A. J. McCullen | On account of Contract No. 10134, for coal | " 16 | 1,067 66 |
| 1548 | Feb. 10 | Henry R. Worthing- ton | Cross stands | " 27 | 1 60 |
| 2742 | Mar. 15 | Otto E. Reiner | On account of final payment on Contract No. 10037, for quick- lime | Mar. 6 | 1,159 20 |
| Total | | | | | \$2,652 76 |

Supplies and Contingencies, 1904.

| | | | | | |
|-------|---------|-----------------------------|-------------------|--------|----------|
| 469 | Jan. 13 | Abraham & Straus | Care fare tickets | Jan. 4 | \$47 50 |
| 891 | 25 | Stevenson & Mars- ters | Postage stamps | " 17 | 20 00 |
| 1445 | Feb. 7 | Clynta Water Com- pany | Water | " 27 | 15 50 |
| 1555 | 10 | Keuffel & Esser Company | Repairing pens | Feb. 2 | 3 60 |
| 1743 | 17 | F. E. Brandis Sons & Co. | Repairing transit | " 2 | 53 85 |
| 1962 | 24 | Abraham & Straus | Car fare tickets | " 11 | 102 38 |
| Total | | | | | \$242 83 |

Horses and Horse Keeping and Supplies, 1904.

| | | | | | |
|-------|--------|---|--|---------|----------|
| 59 | Jan. 3 | Frank Kelly | Horseshoeing | Dec. 21 | \$7 00 |
| 60 | | William A. Martin | Keep of horses | " 24 | 22 00 |
| 61 | | H. Aschenbach | Harness | " 21 | 20 00 |
| 62 | | Anton Scholl | Wagon repairs | " 24 | 118 80 |
| 377 | 12 | James E. Maher | Horseshoeing | Jan. 4 | 31 50 |
| 609 | 18 | William T. Allen | Board of horses, December, 1904 | " 11 | 75 00 |
| 610 | | Isaac S. Douglas | Board of horses, December, 1904 | " 11 | 25 00 |
| 611 | | Isaac S. Douglas | Board of horses, October 20 to November 3, 1904 | " 11 | 9 45 |
| 679 | 19 | William A. Martin | Keep of horse | " 11 | 22 00 |
| 751 | 20 | Moset Palace Car- riage Company, Incorporated | Keep of horse, September 1 to December 1, 1904 | " 11 | 100 00 |
| 783 | 23 | Edward Hughes' Sons | Horseshoeing | " 17 | 9 00 |
| 890 | 25 | J. E. Maher | Horseshoeing | " 17 | 7 25 |
| 1293 | Feb. 2 | Anton Scholl | Wagon repairs | " 27 | 56 30 |
| 1556 | 10 | Dr. William F. Doyle | Veterinary services | Feb. 2 | 1 50 |
| 1557 | | Frank Kelly | Horseshoeing | Jan. 27 | 7 00 |
| 1745 | 17 | Thomas A. Scott | Clipping horse | Feb. 11 | 3 00 |
| 2198 | Mar. 1 | E. B. Ackerman, D. V. S. | Veterinary services, December, 1904 | Jan. 11 | 89 00 |
| Total | | | | | \$603 80 |

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1904.

| | | | | | |
|-----|--------|------------------------------------|--|--------|---------|
| 161 | Jan. 5 | J. H. Timmerman, City Paymaster | Supplementary payroll of Jan- itors, etc. | Jan. 5 | \$39 51 |
|-----|--------|------------------------------------|--|--------|---------|

Supplies and Repairs, 1904.

| | | | | | |
|-----|--------|---|---|-----------------|------------|
| 22 | Jan. 3 | George Deyo, Agent and Warden | Pails | Dec. 17 | \$1,684 86 |
| 23 | | Imperial Laundry Company | Laundrying towels, November, 1904 | " 16 | 55 87 |
| 24 | | E. Blecher Hyde | Correction of atlas | " 16 | 22 00 |
| 25 | | The New York and New Jersey Tele- phone Company | Telephone service, etc., June and July, 1904 | " 21 | 101 98 |
| 26 | | The New York and New Jersey Tele- phone Company | Telephone service, etc., Septem- ber and October, 1904 | " 9 | 86 00 |
| 27 | | The New York and New Jersey Tele- phone Company | Telephone service, etc., March 1 to June 30, 1904 | " 14 | 24 70 |
| 28 | | The New York and New Jersey Tele- phone Company | Telephone service, etc., February 1 to July 31, 1904 | " 21 | 1,965 93 |
| 29 | | Frank M. Strang | Carting | " 24 | 150 00 |
| 30 | | Short Bros. | Painting | " 17 | 189 00 |
| 31 | | J. Michaels | Curtains | " 22 | 134 00 |
| 32 | | John S. Kruger | Electrical work | " 21 | 11 79 |
| 162 | 5 | Addison Johnson, Agent and Ward- en | Wardrobe, etc. | " 24 | 13 20 |
| 163 | | The Naething-Leslie Tiling Company | Resetting tiling | " 22 | 26 00 |
| 164 | | G. B. Berger | Repairing clock | " 24 | 3 90 |
| 165 | | John T. Stanley | Soft soap | " 24 | 1 30 |
| 166 | | Frederick Loeser & Co. | Awning | " 22 | 4 00 |
| 167 | | American Ice Com- pany | Ice | " 24 | 46 60 |
| 168 | | Remington Type- writer Company | Adjusting lever | " 24 | 60 |
| 169 | | Stevenson & Mars- ters | Index cards | " 22 | 3 75 |
| 170 | | Stevenson & Mars- ters | Cabinets, etc. | " 24 | 78 80 |
| 171 | | John L. Kruger | Electrical work | " 22 | 8 00 |
| 172 | | John Doyle's Sons | Painting | " 22 | 16 00 |
| 173 | | George Paul's Son | Lead | " 24 | 31 85 |
| 174 | | Bureau of Charities Wood Yard | Wood | " 22 | 13 50 |
| 175 | | The Self-Winding Clock Company | Repairs to clock | " 22 | 1 50 |
| 176 | | Anton Scholl | Repairing to wagon, etc. | " 22 | 59 55 |
| 177 | | The New York and New Jersey Tele- phone Company | Telephone service, etc., January to July, 1904 | Sept. 21 | 79 23 |
| 178 | | The New York and New Jersey Tele- phone Company | Telephone service, etc., April 6 to 31, 1904 | " 21 | 84 88 |
| 179 | | The New York and New Jersey Tele- phone Company | Telephone service, etc., January to July, 1904 | " 21 | 85 28 |
| 180 | | Charles J. Pflug, M. D. | Professional services | Dec. 22 | 8 00 |
| 242 | 9 | Robert Findley Man- ufacturing Com- pany | Repairing shaft | " 30 | 6 00 |
| 316 | 10 | The Kinsey, Rainer & Thomson Com- pany | Opening safe, etc. | " 30 | 14 50 |
| 317 | | Peter Bjurberg | Repairs to chains | " 30 | 22 57 |
| 318 | | John Byrne | Cases | " 30 | 83 00 |
| 354 | 11 | Joseph A. McGarry | Sweeping machine | Jan. 10 1905 | 200 00 |
| 355 | | The American Book Bracket Company | Brackets | Dec. 24 | 25 00 |
| 356 | | Stevenson & Mars- ters | Repairing dater | " 30 | 3 25 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|--|-------------------|----------|-------------|---------|---|--|-------------------|-------------|
| 1905. | | | | | | 1905. | | | | | |
| 357 | | McElraevy & Hauck Company | Slice bar, etc. | " 30 | 8 00 | 1729 | | Russell & Wylie | Photos | " 7 | 146 00 |
| 358 | | George Pearce | Building lockers | " 30 | 55 12 | 1730 | | M. Engoran | Glazing | " 7 | 1 80 |
| 359 | | M. Engoran | Glazing | " 30 | 40 80 | 1767 | | George Deyo, Agent and Warden | Ash cans | " 7 | 31 66 |
| 360 | | John L. Kruger | Electrical work | " 30 | 36 66 | 1768 | | J. & F. Cooney & Son | Repairing roof | " 8 | 27 85 |
| 361 | | McClilton & Co. | Boiler compound | " 30 | 24 00 | 1769 | | Short & Bros. | Repairing brick wall, etc. | " 8 | 153 75 |
| 374 | 12 | Frederick Loeser & Co. | Repairing shades | " 30 | 161 53 | 1770 | | United States Steam Carpet Cleaning Works | Cleaning carpet | " 8 | 7 73 |
| 375 | | A. Pearson's Sons | Carpet | " 30 | 96 13 | | | Eagle Iron Works | Iron work | " 8 | 19 71 |
| 409 | Jan. 13 | Howard W. Bishop | Keys | " 4 | 7 25 | 1771 | | George Pearce | Carpenter work | " 8 | 154 97 |
| 410 | | Alfred Richards | Wharfage, December, 1904 | " 4 | 39 25 | 1826 | 21 | John Byrne | Carpenter work | " 7 | 287 00 |
| 411 | | J. Curley | Repairing wagon | " 6 | 4 50 | 1827 | | Daniel J. Ryan | In full of Contract No. 11320, for labor, etc., to fit up premises northwest corner Fifty-third street and Third avenue, for use as a Court Room, Fifth District Municipal Court | Jan. 27 | 484 00 |
| 412 | | Timothy McGann | Horseshoeing | " 6 | 9 50 | 2199 | Mar. 1 | Peter J. Powers | Printing | Feb. 18 | 148 00 |
| 413 | | Patrick E. Conny | Horseshoeing | " 6 | 6 50 | 2247 | 2 | William F. Flanagan & Co. | Painting | " 18 | 181 00 |
| 414 | | C. E. Sanford | Rental of register, December, 1904 | " 6 | 75 00 | 2282 | 3 | A. Pearson & Co. | Shades | " 18 | 99 75 |
| 415 | | O. Schaffner's Sons | Board of horse | " 6 | 25 00 | 2284 | | George Pearce | Carpenter work | " 24 | 310 00 |
| 416 | | John R. Benningham | Board of horse | " 6 | 22 00 | 2431 | 7 | Jacob L. Kruger | Electrical work | " 24 | 156 17 |
| 417 | | William H. Jamer | Steam fitting work | Dec. 30 | 179 65 | 2432 | | G. B. Berger | Clocks | " 18 | 3 00 |
| 418 | | William H. Jamer | Steam fitting work | Dec. 30 | 179 65 | 2433 | | The New York and New Jersey Telephone Company | Telephone service | " 24 | 403 96 |
| 521 | 16 | William H. Jamer | Steam fitting work | Jan. 6 | 83 83 | 2434 | | E. Belcher Hyde | Atlas | " 18 | 30 00 |
| 522 | | Arthur R. Townsend | Storage of automobile, December, 1904 | " 6 | 44 90 | 2486 | 8 | Koller & Smith | Cabinet | " 24 | 225 00 |
| 523 | | James Weir, Jr., & Son | Planting | " 6 | 50 00 | 2601 | 10 | John D. Clarke's Son & O'Donnell | Repairs to comfort stations | " 24 | 10 75 |
| 524 | | Holloran & Kolen-dar | Painting | " 6 | 20 00 | 2681 | 14 | Wallabout Boarding Stable, J. J. Hillis, Proprietor | Board of horse, October, November and December, 1904 | Mar. 4 | 60 00 |
| 525 | | Eagle Iron Works | Repairing grating | " 6 | 14 79 | 2682 | | J. F. Cooney & Son | Ventilator | Feb. 24 | 85 00 |
| 525 | | Eagle Iron Works | Iron work | " 4 | 70 03 | 2683 | | Eagle Iron Works | Window guards | " 24 | 71 21 |
| 527 | | A. F. Brombacher & Co. | Hardware | Dec. 30 | 33 48 | 2684 | | Remington Typewriter Company | Repairing machine | Mar. 4 | 20 00 |
| 567 | 17 | Arthur R. Townsend | Storage and repairing of automobile, October, 1904 | Nov. 9 | 129 60 | 2685 | | Anton Scholl | Saddle hook | " 4 | 1 75 |
| 668 | 19 | P. W. Taylor | Winding, etc., clocks | Jan. 11 | 43 18 | 2833 | 17 | Addison Johnson, Agent and Warden | Mats | " 4 | 7 28 |
| 669 | | Mrs. B. Kane & Sons | Boots | " 13 | 13 50 | 2871 | 20 | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs | " 4 | 20 83 |
| 709 | 20 | Harry A. Rutan | Mason work | " 13 | 17 25 | 2872 | | J. Warren Mead, Agent and Warden of Auburn Prison | Cuspidors | " 4 | 67 62 |
| 710 | | A. T. Wilson | Rubber stamps | " 13 | 90 | 2873 | | Addison Johnson, Agent and Warden | Mats | " 4 | 65 72 |
| 711 | | Arthur R. Townsend | Storage of automobile, November, 1904 | " 9 | 63 60 | 2874 | | George Deyo, Agent and Warden | Pails | " 4 | 385 70 |
| 712 | | Frederick Loeser & Co. | Mirror | " 13 | 2 05 | 2875 | | George Deyo, Agent and Warden | Dust pans | " 4 | 9 06 |
| 713 | | F. V. Lindon | Repairing clock | " 11 | 19 09 | 2934 | 21 | The Land and Marine Supply Company | Boiler compound | " 14 | 100 00 |
| 714 | | George Upington | Directory, 1904 | " 13 | 7 50 | 2998 | 22 | Charles K. Baker, Agent and Warden | Desk | " 10 | 68 76 |
| 715 | | Stevenson & Masters | Dictionary, etc. | " 11 | 24 04 | 2999 | Mar. 22 | Abraham & Straus | Flags | " 10 | 92 08 |
| 753 | | John Byrnes | Carpenter work | " 13 | 7 98 | 3000 | | Charles W. Abrams | Salt | " 10 | 2 00 |
| 754 | | A. F. Brombacher & Co. | Rubber stoppers | " 11 | 91 29 | 3109 | 24 | Morris & Selover | Carpenter work | " 10 | 238 00 |
| 755 | | Scofield & Co. | Stamp pads | " 13 | 2 40 | 3110 | | John L. Kruger | Electrical work | " 10 | 37 48 |
| 769 | 23 | A. D. Matthews' Sons | Towels | " 13 | 59 10 | | | Total | | | \$24,006 00 |
| 770 | | Harry A. Rutan | Plastering | " 13 | 116 50 | | | Supplies and Contingencies, 1904. | | | |
| 771 | | John L. Kruger | Electrical works | " 13 | 107 97 | 319 | Jan. 10 | Stevenson & Masters | Postage stamps | Dec. 30 | \$62 00 |
| 772 | | John Dayles & Son | Painting | " 18 | 241 00 | 362 | 11 | The Coney Island & Brooklyn Railroad Company | Tickets | " 30 | 20 00 |
| 773 | | George Deyo, Agent and Warden | Ash cans | " 13 | 245 28 | 2926 | Mar. 21 | Abraham & Straus | Tickets | Mar. 10 | 150 00 |
| 774 | | Department of Correction | Brushes | " 13 | 36 45 | | | Total | | | \$232 00 |
| 854 | 24 | Loughan & McNally | Horseshoeing | " 13 | 11 50 | | | BUREAU OF BUILDINGS. | | | |
| 855 | | Haggerty & Nash | Care of horses | " 13 | 44 00 | | | Contingencies and Emergencies, 1904. | | | |
| 856 | | John C. Hopkins & Co. | Badges | " 13 | 5 00 | 40 | Jan. 3 | Peter J. Collins | Disbursements | Dec. 14 | \$50 00 |
| 857 | | J. Cooney & Sons | Sheet iron | " 13 | 75 19 | 41 | | Eimer & Amend | Moulds | " 14 | 14 00 |
| 858 | | Eagle Iron Works | Iron bracket | " 13 | 16 50 | 42 | | Abraham & Straus | Car tickets | " 14 | 199 50 |
| 859 | | Daniel T. Gateson | Plumbing work | " 13 | 78 33 | 240 | 9 | Outing Automobile Company | Hire of auto | " 29 | 10 50 |
| 860 | | Jacob Schneider | Repairing roof | " 13 | 225 00 | 241 | | A. T. Wilson | Ruber stamps | " 29 | 44 25 |
| 861 | | Samuel Lewis | In full of Contract No. 11166, Janitors' supplies | " 16 | 1,857 16 | 378 | 12 | Opera Stables | Wagon hire, December 10, 1904 | Jan. 7 | 5 00 |
| 893 | Jan. 25 | Frederick Loeser & Co. | Chairs | " 11 | 53 55 | 379 | | Title Guarantee and Trust Company | Information card | " 6 | 4 00 |
| 958 | 26 | W. H. Jamer | Steam fitting, etc. | " 18 | 142 35 | 380 | | Clynta Water Company | Clynta water | " 6 | 6 00 |
| 959 | | Norton & Gorman | Sand | " 18 | 4 00 | 381 | | E. Belcher Hyde | Atlas | " 6 | 25 00 |
| 960 | | Yost Writing Machine Company | Repairing machine | " 18 | 12 00 | 382 | | Yawman & Erbe Mfg. Company | Guide cards | " 6 | 17 57 |
| 961 | | Phoenix Fire Appliance Company, Incorporated | Fire extinguishers | " 18 | 300 00 | 681 | 19 | Stevenson & Masters | Record book | " 6 | 2 10 |
| 962 | | L. S. Hallowell & Co. | Telephone holders | " 18 | 22 50 | 1331 | Feb. 3 | Muldenet & Smith | Photographic supplies | " 27 | 12 85 |
| 1091 | 31 | Swan & Finch Company | Castor oil | " 18 | 5 25 | 1623 | 14 | John Byrne | Carpenter work | " 27 | 689 77 |
| 1092 | | E. T. Joyce | Bolts | " 21 | 1 00 | 2692 | Mar. 14 | John Byrne | Wire grill | Mar. 3 | 235 00 |
| 1093 | | John L. Kruger | Electrical work | " 18 | 37 48 | | | Total | | | \$1,315 54 |
| 1094 | | Alberene Stone Company | Brass chain | " 21 | 13 14 | | | BUREAU OF INCUMBRANCES AND PERMITS. | | | |
| 1095 | | Alberene Stone Company | Repairs | " 19 | 113 33 | | | Removal of Incumbrances, 1904. | | | |
| 1147 | Feb. 1 | John J. Moylan | Plumbing | " 21 | 142 78 | 97 | Jan. 4 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., for week ending December 31, 1904 | Jan. 4 | \$75 87 |
| 1148 | | William H. Jamer | Steam fitting work | " 19 | 238 39 | 239 | 9 | A. F. Brombacher & Co. | Hardware | Dec. 28 | 16 25 |
| 1149 | | Pearson & McGlynn & Co. | Valve cups | " 21 | 20 75 | 785 | 23 | A. M. Stein | Bay horse | Jan. 14 | 300 00 |
| 1150 | | Imperial Laundry Company | Laundering towels, December, 1904 | " 21 | 51 68 | 1089 | 30 | William H. Volcken-ing | Boarding horse, etc., December, 1904 | " 17 | 25 00 |
| 1151 | | John D. Clarke's Son & O'Donnell | Covering water pipe | " 21 | 8 05 | 2744 | Mar. 15 | Abraham & Straus | Car tickets | Mar. 9 | 50 00 |
| 1201 | | William Flanagan & Co. | Whitewashing | " 19 | 30 00 | | | Total | | | \$467 12 |
| 1283 | 2 | Frederick Loeser & Co. | Carpet, etc. | " 18 | 819 82 | | | PRESIDENT OF THE BOROUGH OF QUEENS. | | | |
| 1284 | | National Ventilating Company | Ventilators | " 21 | 60 00 | | | GENERAL ADMINISTRATION. | | | |
| 1285 | | A. T. Brombacher & Co. | Ice choppers | " 18 | 18 00 | | | Supplies and Contingencies, 1904. | | | |
| 1286 | | Remington Typewriter Company | Typewriter | " 19 | 77 25 | 24 | Jan. 4 | W. Scarborough | Stamps, etc. | Dec. 28 | \$10 75 |
| 1287 | | J. F. Cooney | Gas radiator | " 19 | 7 00 | 33 | 5 | J. J. Kelly | Board of horse, etc., September, November, 1904 | " 13 | 90 00 |
| 1288 | | Department of Correction | Refilling cylinder | " 21 | 14 00 | 48 | 6 | Robert Kreuschter | Hire of horse and wagon, September, October, November, 1904 | Jan. 5 | 90 00 |
| 1289 | | John Byrne | Carpenter work | " 21 | 80 20 | 142 | 11 | William E. Everett | Disbursements, December, 1904 | " 5 | 8 00 |
| 1290 | | Herman Zillich | Locksmithing | " 21 | 6 90 | 143 | | Philip T. Cronin | Disbursements, December, 1904 | " 5 | 10 00 |
| 1291 | | J. Byrne | Carpenter work | " 21 | 45 74 | | | | | | |
| 1292 | | Moquin - Offerman-Heissenbittel Coal Company | On account of Contract No. 9607, for coal | " 21 | 5,294 84 | | | | | | |
| 1328 | 3 | Sullivan Bros. | Tinsmithing work | " 21 | 45 50 | | | | | | |
| 1329 | | Short Bros. | Painting | " 21 | 380 20 | | | | | | |
| 1436 | 7 | Herring-Hall-Marvin Safe Company | Repairs | " 28 | 2 45 | | | | | | |
| 1437 | | James I. Kelly | Plumbing work | " 28 | 57 20 | | | | | | |
| 1438 | | Harry A. Rutan | Roughening stone | " 28 | 45 00 | | | | | | |
| 1439 | | American Ice Company | Ice, December, 1904 | " 28 | 49 35 | | | | | | |
| 1440 | | McElraevy & Hauck Company | Guage ring | " 28 | 10 90 | | | | | | |
| 1441 | | Clynta Water Company | Water | " 28 | 12 00 | | | | | | |
| 1442 | | The Protective Ventilator Company | Ventilators | " 28 | 82 00 | | | | | | |
| 1544 | 10 | The New York and New Jersey Telephone Company | Telephone service | " 28 | 402 76 | | | | | | |
| 1545 | | Harry A. Rutan | Mason work | " 28 | 110 25 | | | | | | |
| 1546 | | Patrick J. Walsh | Carpenter work | " 31 | 29 75 | | | | | | |
| 1621 | 15 | John Byrne | Carpenter work | " 28 | 128 52 | | | | | | |
| 1622 | | The Protective Ventilator Company | Ventilators | " 28 | 183 11 | | | | | | |
| 1696 | 16 | J. F. Cooney & Sons | Tin roof | " 28 | 62 95 | | | | | | |
| 1697 | | Alberene Stone Company | Fastening clamp | " 28 | 13 55 | | | | | | |
| 1698 | 16 | Charles M. Byrne | Painting | " 31 | 155 00 | | | | | | |
| 1724 | 17 | J. Warren Mead, Agent and Warden of Auburn Prison | Table | Feb. 7 | 6 75 | | | | | | |
| 1725 | | The New York and New Jersey Telephone Company | Telephone service | Jan. 31 | 153 30 | | | | | | |
| 1726 | | Frederick Loeser & Co. | Screen | Feb. 7 | 7 00 | | | | | | |
| 1727 | | Frederick Loeser & Co. | Chairs | " 7 | 68 00 | | | | | | |
| 1728 | | Stevenson & Masters | Typewriter pad | " 7 | 13 65 | | | | | | |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|----------------------------------|---|----------------------|----------|
| 144 | | Henry J. Flaherty.. | Disbursements, December, 1904.. | 1905. 5 | 19 92 |
| 145 | | William B. Dooley.. | Disbursements, December, 1904.. | " 5 | 20 92 |
| 174 | 12 | Thomas J. Loulen.. | Disbursements, December, 1904.. | " 5 | 9 95 |
| 175 | | John F. Cassidy.... | Use of horse and wagon, Decem- ber, 1904 | " 5 | 140 00 |
| 186 | | Thomas J. Loulen.. | Disbursements, December, 1904.. | " 5 | 11 00 |
| 869 | Mar. 17 | Alfred Williams... | Disbursements, December, 1904.. | Feb. 27 | 3 57 |
| 1018 | 27 | The J. W. Pratt Company | Handy calendars | Jan. 3 | 18 00 |
| Total..... | | | | | \$432 71 |

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1904.

| | | | | | |
|------------|--------|---|--|------------------|------------|
| 17 | Jan. 3 | Hendrickson & Co. | Cement, etc. | 1904. Dec. 16 | \$108 00 |
| 40 | 5 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Fore- man, etc., for week ending December 24, 1904..... | Jan. 4 1905. | 24 00 |
| 41 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending December 31, 1904 | " 4 | 564 50 |
| 42 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending December 31, 1904 | " 4 | 3,140 10 |
| 77 | 9 | The Jamieson & Bond Company.... | Loom | 1904. Dec. 16 | 403 26 |
| 130 | 10 | J. Moeht | Repairs to watering cart..... | 1905. Jan. 3 | 4 80 |
| 147 | 11 | Samuel Grennon... | Disbursements, October, Novem- ber and December, 1904..... | " 9 | 397 00 |
| 148 | | The Jamieson & Bond Company.... | Coal and wood..... | " 3 | 11 25 |
| 149 | | C. B. McLaughlin & Co. | Hardware | " 3 | 40 46 |
| 150 | | Thomas Styles | Vitrified elbow | " 3 | 1 60 |
| 161 | 12 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, for week ending Decem- ber 10, 1904..... | " 11 | 42 00 |
| 162 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, for week ending Decem- ber 31, 1904 | " 11 | 68 00 |
| 163 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, for week ending Decem- ber 31, 1904..... | " 11 | 80 00 |
| 164 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, for week ending Decem- ber 24, 1904..... | " 11 | 12 00 |
| 167 | | J. Quesnel & Son.. | Repairing spring, etc..... | " 11 | 4 50 |
| 168 | | Mathias Becker... | Repairing wagon, etc. | " 11 | 21 85 |
| 169 | | A. G. Halleran... | Nails, etc. | " 11 | 29 30 |
| 170 | | Kraemer Bros. | Posts | " 11 | 27 29 |
| 171 | | C. D. Homeyer.... | Plow, etc. | 1905. Jan. 3 | 17 50 |
| 172 | | J. E. Winslow.... | Brooms, etc. | " 3 | 15 09 |
| 173 | | Dennis P. Rogers... | Stove, etc. | " 3 | 41 70 |
| 187 | 13 | Frank Trudden... | Coach hire, November, 1904..... | " 3 | 55 00 |
| 188 | | The New York and New Jersey Tele- phone Company.. | Telephone service, November, 1904 | " 3 | 7 35 |
| 189 | | Hardy, Voorhes & Co. | Lumber | " 3 1904. | 101 98 |
| 207 | 16 | D. M. O'Connell... | Excavating earth in Hoyt ave- nue, from Woolsey street to East River, etc..... | Dec. 16 1905. | 680 00 |
| 235 | 18 | Bernhard Schwab .. | Furnishing horse and wagon, etc., December, 1904 | Jan. 12 | 80 00 |
| 236 | | W. H. Joseph.... | Stamp pads | " 12 | 10 80 |
| 249 | | M. Fagan | Horseshoeing | " 12 | 13 50 |
| 250 | | Thomas F. Creem.. | Furnishing horse and wagon, etc., December, 1904..... | " 12 | 80 00 |
| 262 | 20 | J. H. Timmerman, City Paymaster... | Payroll of horse and wagon, De- cember, 1904 | " 19 | 78 00 |
| 272 | 23 | Frank Trudden.... | Boarding horse, etc., December, 1904 | " 17 | 25 00 |
| 281 | 24 | M. Schneider.... | Lumber | " 17 | 195 00 |
| 282 | | The Long Island Electric Railway Company | Sprinkling Jamaica and Hemstead road, October, 1904..... | " 17 | 42 60 |
| 283 | | Emil M. Haus.... | Harness | " 17 | 69 75 |
| 319 | 26 | Hendrickson & Co. | Portland cement | " 17 | 30 00 |
| 326 | 30 | Boyce & Barnes Company | Brick | " 23 | 15 20 |
| 327 | | Hendrickson & Co. | Lumber | " 23 | 8 90 |
| 328 | | George Schaffer... | Hardware, etc. | " 3 | 104 11 |
| 329 | | Asa L. Shipman Sons | Copying pads | " 23 | 3 50 |
| 330 | | A. M. Ryan.... | Coal, etc. | " 23 | 16 50 |
| 357 | Feb. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Fore- man, etc., for week ending December 31, 1904..... | " 31 | 21 00 |
| 384 | Feb. 2 | M. Schneider | Beams | " 23 | 36 00 |
| 385 | | William Veuchen... | Repairing pick | " 23 | 2 00 |
| 386 | | Samuel Grennon... | Disbursements, November and December, 1904 | " 31 | 81 15 |
| 387 | | Luke Killgallon... | Repairing rollers, etc..... | " 23 | 361 00 |
| 388 | | The New York and New Jersey Tele- phone Company.. | Telephone service | " 23 | 6 65 |
| 389 | | E. G. Soltmann... | Engineer's supplies, etc..... | " 23 | 15 00 |
| 415 | 7 | John H. Eldert... | Pipe drain, etc..... | " 23 | 75 00 |
| 416 | | Frank Trudden... | Coach hire, December, 1904..... | " 23 | 25 00 |
| 434 | 8 | Samuel Grennon... | Disbursements, December, 1904.. | Feb. 7 | 7 55 |
| 508 | 16 | John H. Eldert... | Constructing catch basins, etc... | Jan. 12 | 950 00 |
| 670 | Mar. 6 | Elliott-Fischer Com- pany | Overhauling machines | Feb. 14 | 110 00 |
| 766 | 14 | William Brodie ... | Supplies | Mar. 8 | 50 40 |
| 872 | 17 | Samuel Grennon... | Disbursements, December, 1904.. | " 13 | 14 80 |
| 1074 | 29 | Hendrickson & Co. | Coal, etc. | " 8 | 129 06 |
| Total..... | | | | | \$8,566 60 |

Maintenance of Viaducts and Bridges, 1904.

| | | | | | |
|------------|---------|------------------------------|----------------------|--------------|---------|
| 151 | Jan. 11 | Thomas Styles.... | Vitrified pipe | 1905. Jan. 3 | \$10 00 |
| 190 | 13 | Hardy, Voorhes & Co. | Lumber | " 3 | 23 14 |
| 391 | Feb. 2 | Charles Amann ... | Paint, etc. | " 23 | 28 60 |
| Total..... | | | | | \$61 74 |

Preliminary Surveys, 1904.

| | | | | | |
|------------|--------|-----------------------|---------------------------|--------------|---------|
| 78 | Jan. 9 | E. G. Soltmann.... | Stake tacks | 1905. Jan. 3 | \$6 85 |
| 146 | 11 | George J. Phillips... | Boots | " 3 | 13 50 |
| 390 | Feb. 2 | E. G. Soltmann.... | Engineer's supplies | " 23 | 55 77 |
| Total..... | | | | | \$76 12 |

Rents, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--------------------|--|----------------------|---------|
| 487 | Feb. 14 | Margaret Foley.... | Rent of land 100 feet on Vander- bilt avenue by 125 feet on Archer place, at Jamaica, N. Y., used by the Bureau of Highways, Borough of Queens, as a corporation yard, October 1 to December 31, 1904..... | 1905. Feb. 8 | \$60 00 |

BUREAU OF SEWERS.

Labor, Maintenance and Supplies, 1904.

| | | | | | |
|------------|---------|--|---|------------------|------------|
| 18 | Jan. 3 | Kraemer Bros. | Cement, etc. | 1904. Dec. 5 | \$6 75 |
| 19 | | Roscoe Lumber Com- pany | Lumber | " 28 | 40 56 |
| 25 | 4 | D. L. Starks..... | Pick axes, etc., laborers, etc., week ending December 31, 1904 | " 28 1905. | 107 24 |
| 44 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending December 31, 1904 | Jan. 6 | 974 65 |
| 45 | | J. H. Timmerman, City Paymaster... | Payroll | " 6 | 340 25 |
| 79 | 9 | William Brodie.... | Hardware | 1904. Dec. 28 | 28 15 |
| 80 | | James Keily | Horseshoeing | " 28 | 18 00 |
| 81 | | Kraemer Bros. | Shenyle | " 28 | 7 50 |
| 82 | | James Keily | Resharpening pickaxes, etc..... | " 28 | 67 00 |
| 83 | | Roscoe Lumber Com- pany | Lumber | " 28 | 164 70 |
| 84 | | Sweeney & Gray.... | Hoe, etc. | " 28 | 6 25 |
| 85 | | Boyce & Barnes Company | Cement | " 28 | 3 00 |
| 152 | 11 | Thomas Welch | Laying sewer pipe at Bartow street and Webster avenue... | " 28 | 52 50 |
| 191 | 13 | Edward J. Ward... | Care of horse, etc., December, 1904 | 1905. Jan. 9 | 25 00 |
| 192 | | Edward J. Ward... | Horse hire, December, 1904..... | " 9 | 80 00 |
| 193 | | R. Wynn | Horse hire, December, 1904..... | " 9 | 78 00 |
| 208 | 16 | Edward Brady | Pipe | " 9 1904. | 14 62 |
| 284 | 24 | A. G. Stoutenburgh, Receiver of George A. Perry, Bank- rupt | Building catch basins, etc..... | Dec. 5 1905. | 106 85 |
| 358 | Feb. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Assist- ant Foreman, etc., December 31, 1904 | Jan. 31 1904. | 70 00 |
| 395 | 3 | G. Hill | Building sewer basins..... | Dec. 28 1905. | 480 00 |
| 417 | 7 | George J. Phillips.. | Book | Jan. 31 1904. | 63 00 |
| 862 | Mar. 16 | T. F. Tuohy & Co.. | Sewer basins | Dec. 28 1904. | 784 90 |
| Total..... | | | | | \$3,518 92 |

Far Rockaway Disposal Works, 1904.

| | | | | | |
|------------|--------|---------------------------------------|---|------------------|----------|
| 26 | Jan. 4 | D. L. Starks..... | Dead plates | 1904. Dec. 28 | \$87 76 |
| 46 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Gasmakers, etc., for week ending December 31, 1904 | Jan. 6 1904. | 106 25 |
| 86 | 9 | W. A. Duncan.... | Coal | Nov. 22 1904. | 132 48 |
| 87 | | W. A. Duncan.... | Coal | " 4 | 145 26 |
| 88 | | W. A. Duncan.... | Coal | " 22 | 109 73 |
| 89 | | W. A. Duncan.... | Coal | " 4 | 190 47 |
| Total..... | | | | | \$771 95 |

Jamaica Disposal Works, 1904.

| | | | | | |
|------------|--------|---------------------------------------|---|---------------|----------|
| 34 | Jan. 5 | E. B. Laughlan & Co. | Oil, etc. | 1904. Dec. 28 | \$103 99 |
| 35 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending December 24, 1904... | " 27 1905. | 177 50 |
| 47 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending December 31, 1904... | Jan. 6 | 166 00 |
| 194 | 13 | Frederick Biehle... | Use of horse, etc., December, 1904 | " 9 | 78 00 |
| 418 | Feb. 7 | C. B. McLaughlin & Co. | Paint, etc. | " 31 | 107 15 |
| Total..... | | | | | \$632 64 |

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, Including Wages of Mechanics, Laborers, etc., 1904.

| | | | | | |
|-----|---------|---|---|---------------|------------|
| 70 | Jan. 7 | A. J. McCulloch... | On account of Contract No. 11073, for coal..... | 1904. Dec. 20 | \$2,133 93 |
| 520 | Feb. 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Super- intendent, etc., for December, 1904 | 1905. Jan. 13 | 48 00 |
| 648 | Mar. 3 | Mayer & Lowen- stein | Varnish, etc. | Dec. 20 | 100 00 |
| 649 | | The New York and New Jersey Tele- phone Company.. | Telephone service, etc., January 1 to October 1, 1904..... | " 20 1905. | 152 35 |
| 729 | 10 | Charles Niemaier .. | Cutting grass, etc., in the park adjoining Town Hall, Jama- ica, September, 1904..... | Mar. 1 | 20 00 |
| 730 | | Charles Niemaier... | Caring for park adjoining Town Hall, Jamaica, October, 1904.. | " 1 | 10 00 |
| 731 | | F. W. Greene & Co. | Repairing steam pipes..... | " 1 | 195 90 |
| 732 | | Mittnacht Eagle Safe Company | Repairing safes, etc..... | " 1 | 157 00 |
| 733 | | Mullin & Buckley.. | Repairing chairs, etc..... | " 1 | 3 00 |
| 734 | | Max Levine..... | Glazing, etc. | " 1 | 89 45 |
| 735 | | G. Harnes & Son.. | Paints | " 1 | 376 40 |
| 754 | 13 | Addison Johnson, Agent and Ward- en | Matting | " 1 | 22 20 |
| 755 | | Francis Holman... | Glass, etc. | " 1 | 22 00 |
| 756 | | Louis Birdsall | Paper | " 1 | 37 50 |
| 757 | | Edward A. Bostwick | Lettering signs | " 1 | 16 00 |
| 758 | | James L. Abrams... | Ice, January to December, 1904.. | " 1 | 13 00 |
| 759 | | American Ice Com- pany | Ice, July to September, 1904.... | " 1 | 203 14 |
| 760 | | American Ice Com- pany | Ice | " 1 | 197 30 |
| 768 | 14 | The New York and New Jersey Tele- phone Company.. | Telephone service | " 1 | 72 75 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---|--|----------------------|------------|
| 769 | | The New York and New Jersey Tele- phone Company... | Telephone service | 1905. " 1 | 78 35 |
| 870 | | Thomas Walsh | Shades, etc. | " 1 | 44 50 |
| 871 | | A. J. McCollum.... | In full of Contract No. 11073, for coal | " 6 | 1,183 81 |
| 816 | 15 | S. Baumann..... | Carpet, etc. | " 9 | 80 25 |
| 897 | 20 | C. B. McLaughlin & Co. | Hardware | " 1 | 431 48 |
| 898 | | The Banks Law Publishing Com- pany | Books | " 9 | 7 20 |
| 899 | | New York and Queens Electric Light and Power Company | Electric work | " 9 | 7 95 |
| 900 | | Marks & Co..... | Towels | " 9 | 38 50 |
| 901 | | A. F. Friedman.... | Cleaning windows, July, August and September, 1904..... | " 1 | 90 00 |
| 902 | | Jamaica Water Sup- ply Company.... | Water, October, November and December, 1904 | " 1 | 37 50 |
| 903 | | F. L. Heyse..... | Repairs to clocks, etc., July, Au- gust and September, 1904.... | " 1 | 60 25 |
| 934 | | F. L. Heyse..... | Repairs to clocks, etc., October, November and December, 1904 | " 1 | 75 75 |
| 935 | | Hendrickson & Co.. | Lumber | " 9 | 119 59 |
| 938 | 21 | Erbe F. Surbecke.. | Repairs | " 9 | 16 67 |
| 950 | 22 | William Brodie.... | Hardware, etc. | " 1 | 398 19 |
| 957 | | A. L. Friedman.... | Cleaning windows, October, No- vember and December, 1904.. | " 9 | 90 00 |
| 1024 | 27 | A. J. and J. J. Mc- Collum | Wood | " 1 | 25 00 |
| 1025 | | A. J. and J. J. Mc- Collum | Wood | " 1 | 10 09 |
| 1075 | 29 | William Brodie ... | Hardware, etc. | " 23 | 457 51 |
| Total..... | | | | | \$7,122 42 |

BUREAU OF STREET CLEANING.

Sweeping, Carting and Final Disposition of Material, Including Cremation or Utiliza-
tion, 1904.

| | | | | | |
|------------|--------|---------------------------------------|--|------------------|------------|
| 20 | 3 | Boyce & Barnes Com- pany | Coal | 1904. Dec. 16 | \$6 25 |
| 29 | 4 | Joseph Huber | Supplies, etc. | " 20 1905. | 7 30 |
| 30 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending December 31, 1904 | Jan. 3 | 2,282 02 |
| 209 | 16 | Gustave Uille | Stationery | " 11 | 3 00 |
| 237 | 18 | William Goeller, Sr. | Repairing hoe, etc. | " 11 | 10 50 |
| 238 | | Leo Rumbosti.... | Repairs to bicycles | " 11 | 5 59 |
| 239 | | William C. Card.... | Board of horse, etc., December, 1904 | " 11 | 10 03 |
| 251 | 19 | Frank Trudden.... | Keep of horse, etc., December, 1904 | " 11 | 30 00 |
| 252 | | Roscoe Lumber Com- pany | Lumber | " 11 | 4 89 |
| 253 | | James Keily..... | Horseshoeing | " 11 | 4 50 |
| 263 | 20 | Boyce & Barnes Com- pany | Coal | " 11 | 6 25 |
| 264 | | Lewis Pearsall | Coal, etc. | " 11 | 66 86 |
| 265 | | J. Casey | Horseshoeing | " 11 | 6 50 |
| 266 | | Fred A. Arnoldi... | Harness repairs | " 11 | 13 25 |
| 267 | | Daniel M. O'Connell | Hire of horse and wagon, Decem- ber, 1904 | " 11 | 80 00 |
| 268 | | Philip J. Weber.... | Hardware | " 11 | 60 65 |
| 359 | Feb. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Sweep- ers, etc., for weeks ending De- cember 17, 24 and 31, 1904.... | " 31 | 359 51 |
| Total..... | | | | | \$2,668 47 |

Rents, 1904.

| | | | | | |
|------------|---------|---|---|--------------------------|----------|
| 27 | Jan. 4 | William H. Morrell. | Rent of four lots of land on which are erected crematories and other buildings owned by the City of New York on east side of Twentieth street, be- tween Twelfth avenue and Al- bert place, Village of College Point, Borough of Queens, October 1, 1904, to April 1, 1905 | 1904. Dec. 1 1905. | \$100 00 |
| 219 | 17 | Mary L. Demler... | Rent of ground floor and base- ment of No. 48 Jackson ave- nue, First Ward, Borough of Queens, December, 1904.... | Jan. 11 | 32 00 |
| 240 | 18 | George E. Payne... | Rent of all that certain piece or parcel of land in First Ward of the Borough of Queens con- tained within Blocks Nos. 36 and 37, as designated on As- sessment Map of Fourth Ward of former Long Island, No- vember and December, 1904.. | " 11 | 250 00 |
| 493 | Feb. 15 | Smith M. Decker J. Sheldon Fos- dick, Execu- tors under the last will and testament of Isaac B. Remsen, deceased | Rent of parcel of land at Ja- maica, Fourth Ward, Lots Nos. 1 to 5, etc., Far Rockaway, Fifth Ward; Lots Nos. 45 to 59, etc., Borough of Queens, November and December, 1904 | Feb. 1 | 166 66 |
| Total..... | | | | | \$548 66 |

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Salaries, 1904.

| | | | | | |
|----|---------|---------------------------------------|--|-----------------|----------|
| 48 | Jan. 10 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for December, 1904 | 1905. Jan. 9 | \$100 00 |
|----|---------|---------------------------------------|--|-----------------|----------|

Preliminary Surveys, 1904.

| | | | | | |
|------------|--------|----------------------------------|-----------------------|---------------------------|---------|
| 6 | Jan. 4 | John Whalen..... | Clipping horses | 1904. Dec. 28 1905. | \$6 00 |
| 203 | 26 | Keuffel & Esser Company | Supplies | Jan. 18 | 11 98 |
| Total..... | | | | | \$17 98 |

Maps for Street Openings, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|--|----------------------|----------|
| 49 | Jan. 10 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Commis- sioner, etc., December, 1904.. | 1905. Jan. 9 | \$137 09 |

Supplies and Contingencies, 1904

| | | | | | |
|------------|---------|-------------------------------------|---|-----------------|----------|
| 50 | Jan. 10 | Knox Automobile Company | Exhaust valve spring..... | 1905. Jan. 4 | \$1 50 |
| 201 | 26 | The P. J. Brown Carriage Company | Storage sleigh | " 18 | 5 00 |
| 202 | | William Horace Lee. | Storage automobile, November, 1904 | " 18 | 25 00 |
| 233 | 30 | William B. Kenney. | Expenses of Employees to Decem- ber 31, 1904 | " 30 | 58 65 |
| 234 | | William Horace Lee | Repairs to automobile..... | " 18 | 56 95 |
| 313 | Feb. 3 | William Horace Lee | Repairing motor car..... | " 18 | 43 82 |
| Total..... | | | | | \$190 92 |

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1904.

| | | | | | |
|------------|--------|-------------------------------------|---------------------------|------------------|----------|
| 7 | Jan. 4 | Eugene Dietzgen... | Paper | 1904. Dec. 28 | \$10 00 |
| 24 | | Joseph W. Wanty.. | Carriage robes | " 28 | 27 90 |
| 32 | | Joseph W. Wanty.. | Repairs to harness..... | " 28 | 15 90 |
| 78 | 12 | Henry W. Welzin.. | Repairing tapes | 1905. Jan. 4 | 11 00 |
| 204 | 26 | The P. J. Brown Carriage Company | Repairing buggy, etc..... | " 18 | 63 05 |
| 205 | | Brady Brothers ... | Coal | " 18 | 1 80 |
| Total..... | | | | | \$129 65 |

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1904.

| | | | | | |
|------------|--------|--|---|------------------|------------|
| 25 | Jan. 5 | William S. Van Clief | Lumber | 1904. Dec. 22 | \$696 97 |
| 26 | | William McFarland. | Board of horses..... | " 28 | 29 00 |
| 44 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending Decem- ber 31, 1904..... | 1905. Jan. 6 | 778 59 |
| 51 | 10 | U. G. Sprague..... | Tires | 1904. Dec. 28 | 10 05 |
| 52 | | William S. Van Clief | Lumber, etc. | " 28 | 44 65 |
| 53 | | C. E. Griffith & Son | Wharfage, etc. | " 28 | 29 00 |
| 79 | 12 | C. Kiesel | Use of clock, July 28, 1904, to October 1, 1904..... | 1905. Jan. 4 | 10 00 |
| 129 | 18 | George and James B. Henry | Sand | " 4 | 50 00 |
| 157 | 23 | William K. Walsh.. | Rent of plot of ground between Jersey street and York ave- nue, First Ward, from August 31 to November 30, 1904.... | " 18 | 25 00 |
| 158 | | Margaret Blauth... | Rent of premises Gray street, May to October, 1904..... | " 18 | 25 00 |
| 159 | | Owen Gelshman... | Rent of premises west side of Barker street, 432 feet west of Castleton, July to Septem- ber, 1904 | " 18 | 12 50 |
| 178 | 24 | William McFarland. | Boarding horse | " 18 | 31 50 |
| 206 | 26 | J. C. Mullen..... | Oil | " 18 | 2 50 |
| 207 | | J. C. Mullen..... | Oil | " 18 | 1 10 |
| 208 | | J. C. Mullen..... | Pump | " 18 | 16 77 |
| 209 | | Brady Brothers ... | Use of hoisting train..... | " 18 | 40 80 |
| 210 | | Brady Brothers ... | Wharfage | " 18 | 52 75 |
| 211 | | Burger & Ochs.... | Hardware | " 18 | 13 40 |
| 212 | | George W. Cole.... | Oiling windmills | " 18 | 50 00 |
| 235 | 30 | L. A. Seaver..... | Water used sprinkling streets, May to October, inclusive, 1904 | " 18 | 90 00 |
| 236 | | George W. Cole.... | Emptying tanks, etc..... | " 18 | 15 00 |
| 237 | | Knox Automobile.. | Ball bearings | " 18 | 5 33 |
| 238 | | Knox Automobile.. | Valves | " 18 | 3 80 |
| 239 | | Captain William De Hart | Coal | " 18 | 22 00 |
| 240 | | Burger & Ochs.... | Kerosene | " 18 | 2 50 |
| 241 | | C. E. Griffith & Son | Wharfage, etc., December 23-28, 1904 | " 18 | 22 00 |
| 242 | | W. H. Canthon.... | Repairing harness | " 18 | 3 60 |
| 270 | 31 | Staten Island Wa- ter Supply Com- pany | Water, September 11 to October 11, 1904 | " 18 | 4 45 |
| 271 | | Staten Island Wa- ter Supply Com- pany | Water, September 15 to November 14, 1904 | " 18 | 45 47 |
| 314 | Feb. 3 | H. E. Buel..... | Disbursements, December, 1904.. | " 20 | 144 85 |
| 382 | 17 | Joseph A. Gillis, Ex- ecutor of the es- tate of Michael Fitzgerald, de- ceased | Rent of plot of ground on north- east side of Nelson avenue, about 500 feet north of Southfield Boulevard, at Gif- ford, Staten Island, May to October, 1904, inclusive..... | " 18 | 20 00 |
| 480 | Mar. 8 | Keuffel & Esser Company | Tapes | Mar. 2 | 19 72 |
| 481 | | Thomas F. Quinlan. | Coal | " 2 | 11 00 |
| 482 | | B. O. Deftbaugh... | Repairing automobile | " 2 | 15 00 |
| 506 | 10 | S. A. French..... | Badges | " 2 | 24 00 |
| 507 | | George Deyo, Agent and Warden | Wheelbarrows | " 2 | 45 12 |
| 508 | | The New York and New Jersey Tele- phone Company... | Telephone service | " 2 | 294 00 |
| 520 | 13 | Richmond Light and Railroad Company | Tickets | " 2 | 20 00 |
| 521 | | Burlee Dry Dock Company | Repairs to steam rollers..... | " 2 | 24 26 |
| 572 | 16 | Richmond Light and Railroad Company | Water for sprinkling, May to September 30, 1904..... | " 2 | 96 20 |
| 658 | 29 | The New York and New Jersey Com- pany | Telephone service | " 21 | 100 00 |
| Total..... | | | | | \$2,947 93 |

BUREAU OF SEWERS.

Labor, Maintenance and Supplies, 1904.

| | | | | | |
|----|--------|---------------------------------------|--|---------------------------|--------|
| 27 | Jan. 5 | John J. Wood..... | Bricks | 1904. Dec. 28 1905. | \$2 70 |
| 45 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending Decem- ber 31, 1904..... | Jan. 6 1904. | 341 75 |
| 54 | 10 | William S. Van Clief | Cement | Dec. 28 | 12 75 |
| 55 | | Joseph H. Wanty.. | Supplies and repairs to harness. | " 28 | 11 73 |
| 56 | | John J. Wood..... | Cement, etc. | " 28 | 18 50 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--------------------------------------|--|-------------------|------------|
| 1904. | | | | | |
| 57 | | James Thompson & Sons | Lumber | " 28 | 171 04 |
| 58 | | K. Feist | Flagging | " 28 | 5 00 |
| 130 | 18 | P. K. Nichols, D. | Professional services | " 28 | 35 00 |
| 179 | 24 | William H. James.. | Boarding horse, December, 1904. | " 28 | 27 50 |
| 213 | 26 | Fiss, Doerr, Carroll Horse Company.. | Horses | " 28 | 550 00 |
| 214 | | John J. Wood..... | Sand, etc. | " 28 | 5 95 |
| 215 | | John J. Wood..... | Sand, etc. | " 28 | 4 75 |
| 216 | | K. Feist | Chairs | " 28 | 5 00 |
| 217 | | Dennis McCarthy.. | Repairs to grating | " 28 | 6 00 |
| 218 | | Dennis McCarthy.. | Sharpening chisels, etc. | " 28 | 1 60 |
| 219 | | Richard Haley..... | Repairing points | " 28 | 13 72 |
| 220 | | The P. J. Brown Carriage Company | Repairing buggy | " 28 | 14 50 |
| 221 | | Hawking Iron Construction Company | Manhole frames | " 28 | 21 00 |
| 222 | | Frederick A. Verdon Company | Repairing chisels | " 28 | 1 11 |
| 243 | 30 | Hubbard R. Yetman | Blue stone flags | " 28 | 19 80 |
| 244 | | The J. L. Mott Iron Works | Vault cords | " 28 | 46 32 |
| 245 | | John J. Wood..... | Cement | " 28 | 4 00 |
| 246 | | John J. Wood..... | Cement | " 28 | 4 56 |
| 247 | | John J. Wood..... | Cement | " 28 | 3 96 |
| 272 | 31 | Joseph W. Wanty.. | Harness, etc. | " 28 | 86 30 |
| 273 | | C. H. Sechuseq..... | Disbursements, November and December, 1904 | " 28 | 43 90 |
| 475 | Mar. 7 | James Thompson & Sons | Sand | Mar. 2 | 1 50 |
| 483 | 8 | James Thompson & Sons | Brick | " 2 | 18 50 |
| 595 | 22 | Staten Island Water Supply Company.. | Water | " 2 | 189 77 |
| Total..... | | | | | \$1,668 21 |

BUREAU OF STREET CLEANING.

Labor, Maintenance and Supplies, and Final Disposition, 1904.

| | | | | | |
|------------|---------|--|--|---------|------------|
| 1904. | | | | | |
| 13 | Jan. 4 | John F. Warth & Bro. | Street sweeping machine brooms. | Dec. 20 | \$30 00 |
| 14 | | William Horace Lee | Gasoline | " 20 | 25 05 |
| 15 | | Joseph W. Wanty.. | Harness repairs | " 20 | 5 90 |
| 16 | | J. C. Vought..... | Repairs to bicycles, August, September and October, 1904. | " 20 | 15 25 |
| 17 | | G. F. Van Dam.... | Hardware | " 20 | 8 42 |
| 18 | | James McKee..... | Veterinary services, November, 1904 | " 20 | 20 00 |
| 19 | | J. T. Fetherston... | Disbursements, October, 1904. | " 20 | 20 25 |
| 1905. | | | | | |
| 22 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending December 24, 1904. | Jan. 4 | 581 95 |
| 28 | 5 | James F. McManus. | In full of Contract No. 10983, for forage | Dec. 12 | 770 96 |
| 1905. | | | | | |
| 46 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending December 31, 1904. | Jan. 6 | 1,159 21 |
| 47 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending December 31, 1904. | " 6 | 543 37 |
| 72 | 10 | Dennis McCarthy.. | Link and staples | " 4 | 5 00 |
| 73 | | Dennis McCarthy.. | Sharpening picks | " 4 | 6 20 |
| 74 | | Joseph Stanley.... | Care of automobile, November, 1904 | " 4 | 10 00 |
| 75 | | John F. Warth & Bro. | Brooms | " 4 | 30 00 |
| 76 | | William S. Van Clief | Lumber | " 4 | 24 60 |
| 77 | | W. Horace Lee.... | Supplies | " 4 | 34 65 |
| 84 | 12 | William Bailey.... | Horseshoeing | " 4 | 31 50 |
| 101 | 13 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Roeman, etc., for week ending December 24, 1904. | " 3 | 6 00 |
| 112 | 16 | Thomas F. Quinlan. | Coal | " 4 | 92 81 |
| 224 | 26 | Melitable J. Harrison, as Administratrix of the Estate of William H. J. Bodine.... | Rent of premises on west side of Bodine street, West New Brighton, for three months to October 31, 1904. | " 18 | 62 50 |
| 225 | | Joseph Stanley.... | Care of automobile, December, 1904 | " 18 | 10 00 |
| 248 | 30 | William Horace Lee | Oil | " 18 | 6 60 |
| 249 | | Thomas F. Quinlan. | Coal and wood | " 18 | 53 62 |
| 250 | | Michael O'Connor.. | Horseshoeing | " 18 | 79 00 |
| 270 | 31 | Joseph W. Wanty.. | Harness repairs | " 18 | 22 74 |
| 280 | | Joseph W. Wanty.. | Wire brooms | " 18 | 18 40 |
| 281 | | William S. Van Clief | Nails | " 18 | 6 63 |
| 282 | | G. F. Van Dam.... | Hardware | " 18 | 8 87 |
| 283 | | Michael Lyman.... | Storage of road material for six months ending December 31, 1904 | " 18 | 18 00 |
| 284 | | C. E. Underhill... | Stove coal | " 18 | 17 25 |
| 285 | | C. E. Underhill... | Stove coal | " 18 | 5 75 |
| 301 | Feb. 2 | Police Commissioner of the City of New York | Testing boilers | " 18 | 6 00 |
| 302 | | Staten Island Water Supply Company.. | Water, December 31, 1903, to December 31, 1904. | " 18 | 23 83 |
| 303 | | Staten Island Water Supply Company.. | Water, August 31 to December 31, 1904 | " 18 | 29 85 |
| 304 | | William Bailey.... | Horseshoeing, December, 1904. | " 18 | 76 49 |
| 327 | 6 | John T. Fetherston. | Disbursements, September 1 to December 31, 1904. | " 27 | 53 55 |
| 525 | Mar. 13 | Dennis McCarthy.. | Repairing carts | Mar. 2 | 5 50 |
| 526 | | Frank McWilliams. | Wire cable | " 2 | 4 00 |
| 527 | | Richmond Ice Company | Use of scale at Clifton for weighing refuse | " 2 | 15 00 |
| 528 | | G. F. Van Dam.... | Sidewalk cleaners, etc. | " 2 | 12 60 |
| 529 | Mar. 13 | W. L. Hawkins & Co. | Coal | " 2 | 28 75 |
| 530 | | W. L. Hawkins & Co. | Coal | " 2 | 11 50 |
| 531 | | W. L. Hawkins & Co. | Coal | " 2 | 5 75 |
| 574 | 17 | James McKee..... | Veterinary services, etc., December, 1904 | " 2 | 20 00 |
| 580 | 20 | The Crystal Water Company of Edgewater, S. I. | Water rent on account of Swan street stable, November 25, 1904, to December 31, 1904. | " 2 | 8 56 |
| Total..... | | | | | \$4,031 86 |

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1904.

| | | | | | |
|-------|--------|------------------------------------|---|--------|---------|
| 1905. | | | | | |
| 20 | Jan. 4 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for December, 1904 | Jan. 4 | \$75 00 |

Supplies and Repairs, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------------------------|---|-------------------|------------|
| 1904. | | | | | |
| 8 | Jan. 4 | Samuel Lakow.... | File cabinet | Dec. 20 | \$69 50 |
| 9 | | John J. Wood..... | Coal | " 20 | 28 75 |
| 10 | | G. F. Van Dam.... | Hardware | " 20 | 12 64 |
| 11 | | The Electrical Construction Company | Electric bulbs | " 20 | 20 00 |
| 112 | | The Morey-La Rue Laundry Company | Toilet supplies | " 20 | 18 00 |
| 1905. | | | | | |
| 21 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for December, 1904 | Jan. 4 | 122 00 |
| 33 | 6 | John Timlin, Jr.... | Disbursements, October, 1904. | Dec. 28 | 9 45 |
| 34 | | G. F. Van Dam.... | Glass | " 28 | 9 88 |
| 35 | | William Wheeler... | Newspaper, November, 1904. | " 28 | 13 02 |
| 36 | | John J. Wood..... | Lumber | " 28 | 12 71 |
| 37 | | The Morey-La Rue Laundry Company | Towel supply, November, 1904. | " 28 | 22 50 |
| 80 | 12 | Richmond Ice Company | Ice, June, 1904. | July 24 | 10 40 |
| 81 | | John J. Wood..... | Coal | Dec. 28 | 28 75 |
| 82 | | John J. Wood..... | Kindling wood | " 28 | 6 10 |
| 83 | | W. L. Hawkins & Co. | Coal | " 28 | 57 50 |
| 1905. | | | | | |
| 223 | 26 | New York & Richmond Gas Company | Radiator | Jan. 18 | 4 25 |
| 257 | 30 | John J. Wood..... | Coal | " 18 | 33 25 |
| 252 | | John J. Wood..... | Coal | " 18 | 28 75 |
| 253 | | John J. Wood..... | Coal | " 18 | 28 75 |
| 254 | | John J. Wood..... | Lumber | " 18 | 7 20 |
| 274 | 31 | G. F. Van Dam.... | Domes, etc. | " 18 | 13 25 |
| 275 | | Henry Siegle..... | Chairs, etc. | " 18 | 27 75 |
| 276 | | John J. Wood..... | Coal | " 18 | 28 75 |
| 277 | | John J. Wood..... | Hardware | " 18 | 45 90 |
| 278 | | The Hugh McRoberts Coal Company | Coal | " 18 | 30 00 |
| 297 | Feb. 2 | Samuel Lewis..... | Desks, etc. | " 18 | 147 00 |
| 298 | | H. W. Kelsey..... | Coal | " 18 | 31 25 |
| 299 | | H. W. Kelsey..... | Coal | " 18 | 70 50 |
| 300 | | The Morey-La Rue Laundry Company | Toilet supplies | " 27 | 18 00 |
| 328 | 6 | John Timlin, Jr.... | Disbursements, November and December, 1904 | " 27 | 19 85 |
| 532 | Mar. 13 | W. L. Hawkins & Co. | Coal | Mar. 2 | 57 50 |
| 533 | | W. L. Hawkins & Co. | Coal | " 2 | 57 50 |
| 534 | | G. F. Van Dam.... | Hardware | " 2 | 25 00 |
| 535 | | William Wheeler... | Newspapers | " 2 | 13 61 |
| 536 | | John J. Wood..... | Coal | " 2 | 46 15 |
| 573 | 17 | Meyers & Josephs.. | Cleaning chimney | " 2 | 8 00 |
| 657 | 29 | Alfred Peats & Co. | Wall papers | " 21 | 10 23 |
| Total..... | | | | | \$1,193 64 |

BUREAU OF BUILDINGS.

Contingencies and Emergencies, 1904.

| | | | | | |
|------------|---------|----------------------------------|---------------------------------|---------|----------|
| 1905. | | | | | |
| 160 | Jan. 23 | John Seaton..... | Disbursements, December, 1904. | Jan. 18 | \$28 12 |
| 161 | | Stanley & Donnelly. | Boarding horses, December, 1904 | " 18 | 55 00 |
| 226 | 26 | Montross, Clark & Emerson | Punches | " 18 | 30 08 |
| 359 | Feb. 14 | The P. J. Brown Carriage Company | Repairing wagons | " 18 | 8 80 |
| Total..... | | | | | \$122 00 |

DEPARTMENT OF BRIDGES.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|--------|----------------------------------|--|---------|----------|
| 1904. | | | | | |
| 768 | Jan. 6 | S. E. Hendricks... | Commercial Register | Dec. 29 | \$6 00 |
| 1905. | | | | | |
| 1386 | 11 | The Mutual Towel Supply Company. | Towel service, etc., October, November and December, 1904. | Jan. 4 | 20 25 |
| 1387 | | George R. Ferguson.. | Disbursements, December, 1904. | " 5 | 21 61 |
| 1388 | | Moses H. Prager... | Disbursements, December, 1904. | " 5 | 3 30 |
| 1513 | 12 | F. E. Brandis Sons & Co. | Repairing engineer's instruments, etc. | " 5 | 37 80 |
| 1514 | | Fred A. Bishop.... | Disbursements, October, November and December, 1904. | " 4 | 8 61 |
| 1515 | | Thomas J. Conlin... | Disbursements, 1904 | " 5 | 5 20 |
| 1516 | | Daniel M. Simpson... | Disbursements, December, 1904. | " 4 | 12 97 |
| 2187 | 18 | H. B. Baldwin..... | Disbursements, September, October, November and December, 1904 | " 10 | 1 40 |
| 2188 | | R. M. Haan..... | Ice, year 1904 | " 9 | 93 60 |
| 5341 | Feb. 8 | New York Telephone Company. | Telephone service | Feb. 1 | 440 80 |
| 6685 | 23 | The J. W. Pratt Company | Calendars, etc. | " 16 | 26 38 |
| Total..... | | | | | \$677 92 |

For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan, 1904.

| | | | | | |
|-------|--------|---|---|---------|----------|
| 1905. | | | | | |
| 502 | Jan. 5 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending December 31, 1904. | Jan. 4 | \$456 72 |
| 503 | | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending December 31, 1904 | " 4 | 936 37 |
| 987 | 9 | William G. Wood... | Cake | Dec. 31 | 12 00 |
| 1390 | 11 | C. C. Schildwacher | Repairing carts, etc. | " 31 | 92 60 |
| 1391 | | William Becker.... | Disbursements, December, 1904. | Jan. 5 | 3 20 |
| 1392 | | Leonard McClawrey | Disbursements, December, 1904. | " 5 | 3 00 |
| 1393 | | William Byrnes... | Repairs to harness, etc. | Dec. 29 | 97 20 |
| 1394 | | Thomas Paulson... | Metal castings | Jan. 5 | 36 69 |
| 1517 | 12 | G. Robitzek..... | In full of Contract No. 9703, for coal | " 6 | 2,204 88 |
| 1657 | 13 | Ernest E. Krampf... | Disbursements, December, 1904. | " 7 | 15 20 |
| 1658 | | The Popular Stables, M. H. Cuykendell, Proprietor | Boarding horses, December, 1904. | " 5 | 100 00 |
| 2189 | 18 | Alexander Hutchinson | Horseshoeing, October, November and December, 1904. | " 12 | 30 00 |
| 2688 | 23 | William E. Burke.. | Hardware, etc. | " 9 | 198 52 |
| 2689 | | Martin Gay..... | Disbursements, July to December, 1904, inclusive | " 16 | 73 21 |
| 3230 | 26 | Department of Correction | Brooms, etc. | " 20 | 67 08 |
| 3231 | | William E. Burke.. | Hardware, etc. | " 17 | 39 23 |
| 3804 | | Department of Correction | Brooms | " 20 | 90 00 |
| 5344 | Feb. 8 | New York Telephone Company. | Telephone service | Feb. 1 | 20 45 |
| 5597 | 9 | The East River Mill and Lumber Company | Lumber | " 1 | 207 30 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---------------------------------|--|-------------------|------------|
| 6686 | 23 | Candee, Smith & Howland Company | Cement | 1905. " 16 | 45 00 |
| 6853 | 24 | W. W. Sheffield, as Toll Clerk | Disbursements, November and December, 1904 | " 16 | 3 10 |
| 5656 | 10 | George Deyo, Agent and Warden | Wash basins, etc. | " 6 | 65 14 |
| 10234 | Mar. 20 | New York and Brooklyn Bridge.. | Repairs, etc., Harlem River Bridges | Mar. 10 | 2,233 95 |
| Total..... | | | | | \$7,030 84 |

For Maintenance of and Repairs to Bridges Over Newtown Creek, 1904.

| | | | | | |
|------------|---------|--|---|---------|-------------|
| 13 | Jan. 3 | The Snare & Triest Company | Furnishing one portal street for Meeker avenue bridge..... | Dec. 23 | \$60 00 |
| 14 | | William E. Burke .. | Channel iron, etc. | " 23 | 55 79 |
| 15 | | William E. Burke .. | Engineer's supplies | " 23 | 62 65 |
| 16 | | J. H. Timmerman, City Paymaster... | Laborers, etc., three days ending December 28, 1904..... | " 31 | 10 50 |
| 21 | 4 | The East River Mill and Lumber Company | Timber | " 23 | 676 34 |
| 36 | 5 | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter for week ending December 31, 1904 | Jan. 4 | 62 50 |
| 195 | 13 | Citizens' Water Supply Company..... | Water supply | " 7 | 6 48 |
| 220 | 17 | John D. Walsh..... | Repairs to Metropolitan avenue bridge | Dec. 23 | 485 00 |
| 382 | Feb. 2 | Hardy, Voorhis & Co. | Timber | Jan. 24 | 21 40 |
| 419 | 7 | Papay & Marsh.... | Railing posts, etc. | " 20 | 70 00 |
| 574 | 24 | W. W. Sheffield, as Toll Clerk | Disbursements | Feb. 17 | 77 30 |
| 763 | Mar. 13 | A. J. and J. J. McCollum | Coal | Mar. 6 | 59 00 |
| 773 | 14 | General Electric Company | Rheostats | Feb. 23 | 77 50 |
| 943 | 21 | New York and Brooklyn Bridge.. | Labor, etc., Grand street bridge. | Mar. 13 | 2,731 32 |
| 944 | | New York and Brooklyn Bridge.. | Labor, etc., Metropolitan avenue bridge | " 13 | 401 50 |
| 960 | 22 | New York and Brooklyn Bridge.. | Repairs, etc., Greenpoint avenue bridge | " 13 | 1,369 67 |
| 961 | | New York and Brooklyn Bridge.. | Repairs, etc., Meeker avenue bridge | " 13 | 4,000 21 |
| Total..... | | | | | \$10,227 16 |

BOROUGH OF BROOKLYN.

For Maintenance and Repairs to Bridges, 1904.

| | | | | |
|------------|--------|--|--|--------------------|
| 75 | Jan. 3 | Watson & Pittings. Door | 1904. Dec. 22 | \$20 80 |
| 112 | 5 | J. H. Timmerman, City Paymaster... Payroll of Engineman, etc., for week ending December 31, 1904 | Jan. 14 1904. | 219 68 |
| 160 | | The Brooklyn Heights Railroad Company | Rent of premises, etc., Hamilton avenue and Smith street.... | Dec. 31 25 00 |
| 243 | 9 | Clynta Water Company | Water | " 31 14 50 |
| 244 | | Independent Salt Company | Salt | " 31 49 00 |
| 245 | | James T. Pratt & Co. | Shovels | " 31 12 00 |
| 246 | | William S. Bartley. | Use of scow, October 18 to November 18, 1904..... | " 22 212 00 |
| 247 | | Moquin - Offerman-Wells Coal Company | Coal | " 31 6 25 |
| 292 | 10 | Moquin - Offerman-Heissenbuttel Coal Company | Coal | " 31 263 25 |
| 283 | 12 | The East River Mill and Lumber Company | Lumber | " 31 280 71 |
| 284 | | J. S. Langthorn, as Assistant Engineer | Disbursements | Jan. 6 1905. 26 20 |
| 285 | | The Wilson-Baillie Mfg. Company... | Building fence | Dec. 31 74 99 |
| 286 | | Cranford Company. | Restoring asphalt pavement..... | " 31 1905. 33 08 |
| 747 | 20 | William E. Burke.. | Bronze castings, etc..... | Jan. 6 275 53 |
| 1024 | 30 | Moquin - Offerman-Wells Coal Company | Coal | " 20 73 00 |
| 1025 | | John A. Roebling's Sons Company.... | Steel rope | " 20 24 13 |
| 1278 | Feb. 2 | Frank J. Lynch.... | Disbursements, April to December, inclusive | " 27 30 52 |
| 1279 | | David E. Baxter.... | Disbursements, April to December, inclusive | " 27 30 66 |
| 1280 | | William T. Perry... | Disbursements, April to December, inclusive | " 27 22 00 |
| 1281 | | Fred C. Willett.... | Disbursements, July to November, inclusive | " 27 13 30 |
| 1282 | | New York Car Wheel Company.. | Wheels | " 27 19 20 |
| 1326 | 4 | William H. Fletcher | Disbursements, May to December, 1904, inclusive | " 27 24 50 |
| 1327 | | Abraham W. Birmingham | Disbursements, June to November, 1904, inclusive..... | " 27 12 50 |
| 1387 | 6 | Richard Dudgeon.. | Use of jacks..... | " 27 9 00 |
| 1388 | | The New York and New Jersey Telephone Company.. | Telephone service | " 27 29 90 |
| 1542 | 9 | The Smith Premier Typewriter Company | Typewriter | " 27 92 25 |
| 1756 | 17 | W. W. Scheffield, as Toll Clerk..... | Disbursements | Feb. 11 66 00 |
| Total..... | | | | \$2,059 95 |

For Maintenance of and Repairs to Bridges in the Borough of The Bronx, 1904.

| | | | | | |
|-----|--------|---|--|--------|----------|
| 3 | Jan. 5 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending December 31, 1904 | Jan. 4 | \$101 00 |
| 90 | 12 | Nason Manufacturing Company..... | Sink, etc. | " 6 | 5 00 |
| 91 | | G. Robitzek & Bro. | Coal | " 6 | 13 00 |
| 92 | | Addison Johnson, Agent and Warden | Brushes, etc. | " 6 | 8 43 |
| 123 | 16 | G. W. Smith..... | Care of horse and wagon, etc., October to December, 1904.... | " 6 | 76 25 |

| | | | | | |
|------------|---------|---|--|------------|----------|
| 225 | 23 | Thomas Leherly.... | Board of horse, etc., November and December, 1904..... | 1905. " 16 | 48 75 |
| 304 | 30 | J. G. Thebau..... | Disbursements, December, 1904.. | " 19 | 74 26 |
| 332 | Feb. 1 | New York Telephone Company.. | Telephone service | " 24 | 43 27 |
| 369 | 3 | Addison Brown, Agent and Warden | Mats | " 27 | 16 00 |
| 377 | 6 | J. Warren Mead, Agent and Warden of Auburn Prison | Brushes | " 27 | 3 03 |
| 384 | 7 | George Deyo, Agent and Warden | Dustpans, etc. | " 27 | 15 63 |
| 439 | 10 | The East River Mill and Lumber Company | Lumber | Feb. 1 | 49 25 |
| 749 | Mar. 10 | W. W. Sheffield, as Toll Clerk..... | Disbursements, November and December, 1904 | Mar. 3 | 3 70 |
| Total..... | | | | | \$457 57 |

For Maintenance of and Repairs to Bridges in the Borough of Queens, 1904.

| | | | | | |
|------------|--------|---|---|---------------|------------|
| 12 | Jan. 3 | Volney P. Wilson.. | Disbursements, November, 1904.. | 1904. Dec. 23 | \$4 28 |
| 153 | 11 | Conrad V. Dyckman | Rent of front room on second floor of building No. 85 Borden avenue, Long Island City, September to December, 1904, inclusive | 1905. Jan. 7 | 58 33 |
| 154 | | William Richenstein. | Rent of second floor of building known as No. 36 Jackson avenue, Long Island City, December, 1904 | " 4 | 30 00 |
| 155 | | Edward A. Byrne.. | Disbursements, December, 1904.. | " 6 | 14 56 |
| 176 | 12 | Empire Harness Company | Rubber covers, etc..... | " 7 | 15 00 |
| 273 | 23 | John Rooney | Horseshoeing, December, 1904... | " 17 | 8 50 |
| 286 | 24 | H. Meyer | Boarding horse, December, 1904.. | " 17 | 25 00 |
| 287 | | M. Meyer | Clipping horse | " 17 | 3 00 |
| 320 | 26 | The New York and New Jersey Telephone Company.. | Telephone service | " 17 | 16 90 |
| 381 | Feb. 2 | The East River Mill and Lumber Company | Yellow pine | " 24 | 112 49 |
| 445 | 9 | Empire Harness Company | Tires | " 7 | 36 00 |
| 573 | 24 | W. W. Sheffield, as Toll Clerk | Disbursements | Feb. 17 | 9 00 |
| 651 | Mar. 3 | Volney P. Wilson.. | Disbursements, December, 1904.. | " 23 | 5 11 |
| 671 | 6 | A. J. and J. J. McCollum | Coal | " 23 | 11 80 |
| 672 | | Dr. W. K. Wright.. | Filing teeth | " 23 | 2 00 |
| 684 | 8 | The New York and New Jersey Telephone Company.. | Telephone service | Mar. 2 | 92 75 |
| 685 | | The New York and New Jersey Telephone Company.. | Telephone service | " 2 | 39 90 |
| 939 | 21 | New York and Brooklyn Bridge.. | Labor, etc., Strong's causeway.. | " 13 | 661 04 |
| 940 | | New York and Brooklyn Bridge.. | Labor, etc., Borden avenue bridge | " 13 | 807 64 |
| 941 | | New York and Brooklyn Bridge.. | Labor, etc., Little Neck bridge.. | " 13 | 252 05 |
| 942 | | New York and Brooklyn Bridge.. | Labor, etc., Flushing Creek bridge | " 13 | 334 05 |
| Total..... | | | | | \$2,539 40 |

BOROUGH OF RICHMOND.

Maintenance and Repairs to Bridges, 1904.

| | | | | | |
|------------|---------|--------------------------------|---|---------------|----------|
| 71 | Jan. 10 | Norman & Young.. | Repairing Fresh Kill bridge..... | 1904. Dec. 24 | \$400 00 |
| 113 | 16 | William A. Percival. | Disbursements, September 10 to December 31, 1904..... | 1905. Jan. 6 | 12 94 |
| 626 | Mar. 24 | New York and Brooklyn Bridge.. | Carpenter work | Mar. 20 | 51 00 |
| Total..... | | | | | \$463 94 |

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Bureau of Water Register, 1904.

| | | | | | |
|------------|--------|------------------------------------|---|--------------|---------|
| 932 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborers, etc., for three days ending December 31, 1904..... | 1905. Jan. 6 | \$40 50 |
| 3459 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Water Register, etc., for December, 1904..... | " 27 | 8 07 |
| Total..... | | | | | \$48 57 |

Salaries—Croton Water System, 1904.

| | | | | | |
|------|--------|------------------------------------|--|--------------|----------|
| 4856 | Feb. 4 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Principal Assistant Engineer, etc., for December, 1904..... | 1905. Feb. 3 | \$106 45 |
|------|--------|------------------------------------|--|--------------|----------|

Salaries—Lighting and Electricity, 1904.

| | | | | | |
|-----|--------|------------------------------------|---|--------------|---------|
| 934 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for three days ending December 31, 1904.... | 1905. Jan. 6 | \$16 50 |
|-----|--------|------------------------------------|---|--------------|---------|

Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx, 1904.

| | | | | | |
|-----|--------|------------------------------------|---|--------------|--------|
| 939 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for three days ending December 31, 1904.... | 1905. Jan. 6 | \$7 50 |
|-----|--------|------------------------------------|---|--------------|--------|

Maintenance Croton Water System, 1904.

| | | | | | |
|-----|--------|------------------------------------|---|---------------|----------|
| 764 | Jan. 6 | P. J. McConnon ... | Installing lighting system, etc... | 1904. Dec. 24 | \$318 82 |
| 765 | | P. J. McConnon.... | Installing lighting system, etc... | " 24 | 649 50 |
| 937 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for three days ending December 31, 1904 | 1905. Jan. 6 | 550 75 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|---------|--|---|-------------------|-------------|--|---------|---|---|-------------------|------------|
| 944 | | Fox Bros. & Co.... | Pomade | 1904. Dec. 31 | 4 80 | 2109 | 17 | W. A. Mallett..... | Rent for plot 75x100 on south side of Main street, Westchester, about 75 feet west of Thomas street, Borough of The Bronx, used as a pipe yard, three months ending December 31, 1904 | 1905. | |
| 945 | | Patrick J. McKiernan | Disbursements, January to November, 1904 | " 29 | 22 84 | | | | | | |
| 946 | | Colwell Lead Com-pany | Boiler fittings, etc..... | " 31 | 16 80 | 4582 | Feb. 2 | Matthew Betts | Disbursements, December, 1904.. | " 10 | 105.00 |
| 947 | | R. L. Blake..... | Disbursements, November, 1904.. | " 29 | 60 99 | 7120 | 27 | Village of White Plains, Fred H. Berges, Collector. | Village tax, year 1904..... | Feb. 20 | 20 79 |
| 951 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for three days ending December 31, 1904..... | 1905. Jan. 6 | 1,235 89 | 9546 | Mar. 14 | James McNamara's Sons | Blacksmith work | Mar. 6 | 7 10 |
| 1157 | 9 | Donegan & Swift... | Grates, etc. | Dec. 29 | 420 00 | 9801 | 16 | W. S. Verplank.... | Coal | " 6 | 93 75 |
| 1158 | | Harold C. Dayton... | Hardware, etc. | " 12 | 49 70 | 10105 | 20 | Estate of John Mc-Clave | Lumber | " 13 | 903 96 |
| 1159 | | Topping Bros. | Hardware, etc. | " 31 | 21 83 | | | | Total..... | | \$1,547 02 |
| 1611 | 12 | Edward G. Shepard. | Paraffine | 1905. Jan. 7 | 41 60 | <i>Supplies and Contingencies, 1904.</i> | | | | | |
| 1612 | | James H. Rowe.... | Plumbing, etc. | " 7 | 19 50 | 943 | Jan. 7 | H. W. Alexander... | Rebuilding typewriter | 1904. Dec. 29 | \$12 50 |
| 1613 | | William E. Burke.. | Oil tanks | " 6 | 64 80 | 1156 | 9 | Thomas J. Keleher.. | Disbursements, July, August and September, 1904 | " 29 | 13 12 |
| 1614 | | Thomas C. Dunham. | Grease | " 7 | 8 40 | 2108 | 17 | Edward Cole | Use of horse and wagon, quarter ending December 31, 1904.... | 1905. Jan. 10 | 210 00 |
| 1672 | 13 | Estate of John Mc-Clave | Sashes | " 6 | 5 00 | 2275 | 18 | Andrew Brann.... | Disbursements, October to Decem-ber, 1904 | " 12 | 16 20 |
| 1673 | | Colwell Lead Com-pany | Gaskets, etc. | " 6 | 16 60 | 2455 | 20 | Frank Whalen.... | Disbursements, July, August and September, 1904 | " 10 | 10 00 |
| 1674 | | Colwell Lead Com-pany | Gas regulators | " 6 | 40 00 | 2456 | | Joseph Walsh..... | Hire of horse and wagon, quarter ending December 31, 1904.... | " 12 | 210 00 |
| 1759 | | Thomas C. Dunham, Incorporated | Flake graphite | " 7 | 4 25 | 2457 | | Frank S. York | Hire of horse and wagon, quarter ending December 31, 1904.... | " 12 | 270 00 |
| 1760 | | J. J. Roake & Son. | Coal | " 7 | 72 50 | 2458 | | John Gaffney | Use of horse and wagon, etc., De-cember, 1904 | " 10 | 140 00 |
| 1761 | | The Garlock Packing Company | Packing, etc. | " 7 | 67 50 | 3257 | 26 | N. Stafford & Co... | Wax seals | " 20 | 42 00 |
| 1762 | | William E. Burke.. | Kerosene oil | " 6 | 70 36 | 3258 | | Hubert J. Tunney | Disbursements, December, 1904.. | " 20 | 1 55 |
| 1936 | 16 | Manhattan Har-d-ware Company... | Brushes, etc. | " 7 | 31 10 | 3259 | | Thomas H. O'Neil, as Deputy Com-missioner | Disbursements, November and De-cember, 1904 | " 20 | 4 19 |
| 1937 | | The Locomobile Company of Amer-ica | Storage, etc., of locomobile, Sep-tember, 1904 | " 7 | 124 11 | 3260 | | Frank S. York.... | Hire of horse and wagon, quarter ending December 31, 1904.... | " 12 | 105 00 |
| 2110 | 17 | New York Produce Exchange Bank, Broadway Branch, Assignee of Victor Heating Company. | Repairs to pumps, etc..... | " 5 | 500 00 | 3261 | | Walter M. Hill.... | Hire of horse and wagon, quarter ending December 31, 1904.... | " 12 | 105 00 |
| 2111 | | Victor Heating Com-pany | Repairs to pumps, etc..... | " 5 | 55 57 | 3843 | 30 | Thomas E. Holland. | Disbursements, October to De-cember, 1904 | " 20 | 9 73 |
| 2276 | 18 | T. R. McMann & Sons | Ells, etc. | " 6 | 129 22 | 3844 | | William T. Clough-en | Disbursements, October, Novem-ber and December, 1904..... | " 20 | 10 25 |
| 2464 | 20 | Peter H. Havey.... | Use of horse and wagon, Octo-ber and November, 1904..... | " 12 | 10 00 | 3845 | | John J. Brady | Disbursements, October to De-cember, 1904 | " 20 | 9 75 |
| 2465 | | Victor Heating Com-pany | Repairing pumps, etc..... | " 12 | 231 50 | 3846 | | James J. Sullivan.. | Disbursements, October to De-cember, 1904 | " 20 | 12 75 |
| 2466 | | New York Produce Exchange Bank, Broadway Branch, Assignee of Victor Heating Company. | Repairing pumps, etc..... | " 12 | 500 00 | 3847 | | Stuart F. Clark.... | Disbursements, October, Novem-ber and December, 1904..... | " 20 | 11 00 |
| 2467 | | New York Belting and Packing Com-pany, Limited.... | Nipples | " 12 | 12 00 | 3848 | | James F. Logan.... | Disbursements, October, Novem-ber and December, 1904..... | " 20 | 9 40 |
| 2468 | | Topping Bros. | Steel barrows | " 12 | 30 00 | 3849 | | A. H. Seadale..... | Pedals | " 20 | 6 25 |
| 2469 | | George B. Prior | Hire of horse and wagon, quar-ter ending December 31, 1904 | " 12 | 225 00 | 3850 | | Sanborn Map Com-pany | Correcting insurance maps..... | " 20 | 95 00 |
| 2470 | | John H. Martin.... | Blacksmith work, etc..... | " 12 | 4 95 | 4577 | Feb. 2 | Charles Booth..... | Disbursements, October, Novem-ber and December, 1904..... | " 24 | 10 10 |
| 2471 | | H. W. Johns-Man-ville Company.... | Covering engines, etc..... | " 12 | 263 50 | 4578 | | John F. Busteed.... | Disbursements, October, Novem-ber and December, 1904..... | " 24 | 9 55 |
| 2472 | | American Ice Com-pany | Ice, May to November, 1904.... | " 12 | 276 30 | 4819 | 3 | D. C. McCarthy.... | Altering bookcase, etc..... | " 25 | 57 49 |
| 2473 | | C. H. Curtis & Co.. | Plumbing work | " 12 | 32 97 | 5276 | 7 | American Ice Com-pany | Ice, October, November and De-cember, 1904 | " 20 | 60 25 |
| 2592 | 21 | Jenkins Bros. | Asbestos, etc. | " 12 | 117 49 | 5765 | 15 | James J. O'Donnell. | Hire of horse and wagon, quarter ending December 31, 1904.... | " 12 | 210 00 |
| 2934 | 24 | Frank X. D'Ossone. | Cleaning in houses, etc..... | " 12 | 513 00 | 5915 | 15 | Charles H. Boynton. | Disbursements, December, 1904.. | Feb. 8 | 29.20 |
| 2935 | | Jacob Odell's Sons.. | Yellow pine | " 12 | 328 32 | 6241 | 17 | Charles H. Boynton. | Disbursements, October and No-vember, 1904 | " 8 | 4 30 |
| 3263 | Jan. 26 | Thomas Trace.... | Blacksmith work, etc..... | " 20 | 10 84 | 8498 | Mar. 7 | Estate of Thomas Sullivan | Furniture repairs | " 28 | 9 55 |
| 3711 | 30 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor-ers for the period ending from October 31 to December 31, 1904 | " 25 | 104 30 | 8499 | | Manhattan Har-d-ware Company.... | Mantles | " 28 | 3 00 |
| 3851 | | Estate of John Mc-Clave | Shelving boards, etc..... | " 20 | 93 25 | 9080 | 10 | Doherty & Co.... | Filing cabinet | Mar. 6 | 91 56 |
| 3852 | | Estate of John Mc-Clave | Locust posts, etc..... | " 20 | 230 00 | 9139 | 13 | The Manhattan Press Clipping Bureau, Arthur Cassoit, Proprietor | Press clippings | " 2 | 87 94 |
| 3853 | | New York Produce Exchange Bank, Broadway Branch, Assignee of Victor Heating Company. | Repairs to boilers, etc..... | " 20 | 500 00 | 9140 | | New York Towel Supply Company.. | Towel service, October, November and December, 1904..... | " 6 | 32 19 |
| 3854 | | Victor Heating Com-pany | Repairs to boilers, etc..... | " 20 | 164 29 | 9800 | 16 | Joseph W. Savage.. | Disbursements, December, 1904.. | " 6 | 371 30 |
| 3855 | | William E. Burke.. | Bolts, etc. | " 20 | 48 24 | | | | Total..... | | \$2,280 06 |
| 4281 | Feb. 1 | Alfred McCarville.. | Disbursements, November and December, 1904 | " 24 | 7 97 | <i>Public Drinking Hydrants, 1904.</i> | | | | | |
| 4583 | 2 | James G. Brinkman. | Disbursements, quarter ending De-cember 31, 1904..... | " 24 | 16 24 | 2012 | Jan. 16 | Warren-Scharf As-phalt Paving Com-pany | Restoring asphalt pavement..... | 1905. Jan. 11 | \$26 92 |
| 4584 | | Samuel T. Knapp... | Use of horse, etc., October 6 to December 21, 1904..... | " 20 | 86 00 | 2487 | 20 | William E. Burke.. | Fountains | " 12 | 237 00 |
| 5764 | 14 | The Colonial Bank, Assignee of Victor Heating Company. | Repairing engines, etc..... | Feb. 1 | 665 97 | 7210 | Feb. 28 | Louis Freidman.... | Plumbing work | Feb. 14 | 97 66 |
| 6242 | 17 | Todd & Co..... | Salt | " 8 | 174 00 | | | | Total..... | | \$361 58 |
| 6243 | | Cornelius Daly | Wood | " 10 | 24 00 | <i>Repairing and Renewal of Pipes, Stop Cocks, etc., 1904.</i> | | | | | |
| 6353 | 18 | The Washington Air Brake Company.... | Glazing, etc. | " 10 | 136 05 | 641 | Jan. 5 | Estate of John Mc-Clave | Plugs, etc. | 1904. Dec. 21 | \$697 50 |
| 6468 | 20 | M. J. Farrell.... | Air valve, etc..... | " 10 | 3 95 | 642 | | Estate of John Mc-Clave | Lumber | " 21 | 178 66 |
| 6514 | | Ludlow T. Albert.. | Repairing slate roof..... | " 10 | 90 00 | 941 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for three days ending December 31, 1904.... | 1905. Jan. 6 | 2,140 45 |
| 6515 | | Gardner Pattison... | Manure | " 17 | 630 00 | 949 | | New York Belting and Packing Com-pany, Limited.... | Packing, etc. | Dec. 31 | 9 45 |
| 6799 | 23 | The Board of Water Commissioners of the City of Yonkers | On account of Contract No. 9754, for coal | " 8 | 8,672 42 | 950 | | William E. Burke.. | Oil | " 31 | 33 70 |
| 8072 | Mar. 6 | James H. Rowe.... | Use of water..... | " 10 | 3 95 | 1160 | 9 | The Fairbanks Com-pany | Repairing scales, etc..... | " 31 | 113 97 |
| 8501 | 7 | Thomas C. Dunham, Incorporated | Blacksmith work | " 28 | 55 81 | 1250 | 10 | Todd & Co..... | Salt | " 31 | 20 00 |
| 8502 | | Reed & Auerbacher Company | Graphite | " 28 | 16 45 | 1251 | | Phoenix Construction and Supply Com-pany | Hauling and laying water mains, etc., in Fort Washington ave-nue, between One Hundred and Sixty-fifth street and One Hundred and Sixty-seventh street, Borough of Manhattan | " 23 | 687 55 |
| 8608 | 8 | D. J. Barry & Co.. | Hardware | " 28 | 21 69 | 1252 | | The Nassau Smelt-ing and Refining Company | On account of Contract No. 10276, for pig lead..... | " 31 | 667 21 |
| 8609 | | Jenkins Bros. | Brooms, etc. | " 28 | 631 87 | 1397 | 11 | Colwell Lead Com-pany | Caulking yarn | " 31 | 35 00 |
| 8856 | 9 | Estate of John Mc-Clave | Valves, etc. | " 28 | 139 20 | 1764 | 13 | Nicholas Z. Stokes.. | Coal | 1905. Jan. 7 | 62 50 |
| 8857 | | J. J. McNulty.... | Lumber | Jan. 6 | 761 90 | 1938 | 16 | William E. Burke.. | Link chain, etc..... | " 6 | 148 58 |
| 9091 | 10 | C. L. Hunt & Co.. | Chisels, etc. | Feb. 28 | 2 20 | 1940 | | Warren-Scharf As-phalt Paving Com-pany | Restoring asphalt pavement..... | " 11 | 10 12 |
| 9082 | | Harold C. Dayton.. | Coal | Mar. 2 | 108 75 | 1941 | | John Fox & Co.... | Repairing hydrants, etc..... | " 6 | 295 78 |
| 9102 | | Estate of John Mc-Clave | Engine registers, etc..... | " 2 | 133 93 | 1942 | | The Nassau Smelt-ing and Refining Works | In full of Contract No. 10276, for pig lead..... | " 10 | 2,204 82 |
| 9145 | 13 | James McNamara's Sons | Lumber | " 2 | 507 00 | 1943 | | Manhattan Har-d-ware Company.... | Hardware, etc. | " 7 | 9 10 |
| 9543 | 14 | Richard L. Blake... | Blacksmith work | " 2 | 27 10 | | | Manhattan Har-d-ware Company.... | Screens, etc. | " 7 | 37 50 |
| 9544 | | P. J. McConnon.... | Disbursements, December, 1904.. | " 4 | 48 85 | | | | | | |
| 9545 | | Daniel J. Jennings.. | Refitting gas system | " 4 | 150 00 | | | | | | |
| 10432 | 21 | The Colonial Bank, Assignee of Victor Heating Company. | Disbursements, September, Octo-ber and November, 1904..... | " 4 | 18 87 | | | | | | |
| 11680 | 29 | Repairs to engine, etc..... | Feb. 17 | 569 18 | | | | | | | |
| 11680 | 29 | Fox Bros. & Co.... | Hose reels | Oct. 19 | 146 00 | | | | | | |
| 11871 | 30 | Gardner Pattison... | In full of Contract No. 9754, for coal | 1905. Mar. 23 | 13,879 66 | | | | | | |
| Total..... | | | | | \$36,029 09 | | | | | | |
| <i>Bronx River Works, Maintenance and Repairs, 1904.</i> | | | | | | | | | | | |
| 935 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for three days ending December 31, 1904 | 1905. Jan. 6 | \$154 50 | | | | | | |
| 948 | | Matthew Betts..... | Disbursements, November, 1904.. | Dec. 29 | 110 11 | | | | | | |
| 1763 | 13 | Joseph Morrison.... | Coal | 1904. Jan. 7 | 74 40 | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|---------|---|--|-------------------|------------------------|--|---------|---|---|-------------------|------------|
| 1905. | | | | | | 1905. | | | | | |
| 2013 | | Fruin-Bambrick Paving Company.... | Restoring asphalt pavement..... | " 11 | 10 75 | 2587 | | William Reidy | Disbursements, October to December, 1904, inclusive..... | " 14 | 14 45 |
| 2014 | | The Hastings Paving Company.... | Restoring asphalt pavement..... | " 11 | 67 40 | 2588 | | H. V. McKay..... | Disbursements, quarter ending December 31, 1904..... | " 12 | 105 00 |
| 2015 | | Warren Scharf Asphalt Paving Company | Restoring asphalt pavement..... | " 11 | 9 66 | 2589 | | William G. Quirk.... | Disbursements, October to December, 1904, inclusive..... | " 14 | 1 70 |
| 2277 | 18 | William E. Burke.. | Kerosene oil | " 12 | 68 30 | 2590 | | Martin J. Murray... | Disbursements, October, November and December, 1904..... | " 12 | 19 25 |
| 2278 | | American Ice Company | Ice, December, 1904 | Dec. 31 1905. | 30 75 | 4579 | Feb. 2 | Thomas Gilligan... | Disbursements, October, November and December, 1904..... | " 21 | 16 25 |
| 2279 | | National Coke and Coal Company.... | Coke | Jan. 12 | 30 00 | 4580 | | Seaboard Electric Equipment Company | Extending buzzer system to Room No. 1321, Park Row Building | " 21 | 8 40 |
| 2474 | 20 | The Fruin-Bambrick Paving Company.... | Restoring pavement | " 11 | 303 29 | 4581 | | William E. Burke.. | Black and white print of tracing, etc. | " 21 | 3 93 |
| 2475 | | Continental Asphalt Paving Company.... | Restoring pavement | " 11 | 79 80 | 4820 | 3 | Welsbach Gas Lamp Company | Maintenance and transportation, November 12 to December 31, 1904 | " 21 | 30 40 |
| 2476 | | Continental Asphalt Paving Company.... | Restoring pavement | " 11 | 15 20 | 5275 | 7 | The J. L. Mott Iron Works | Lamp posts | " 25 | 113 00 |
| 2477 | | Atlantic Alcatraz Asphalt Company.... | Restoring pavement | " 11 | 27 96 | 6240 | 14 | Primo Parcella | Disbursements, October, November and December, 1904..... | Feb. 3 | 1 25 |
| 2478 | | Atlantic Alcatraz Asphalt Company.... | Restoring pavement | " 11 | 12 64 | 6377 | 18 | Max Hartvigson.... | Disbursements, December, 1904..... | " 8 | 7 15 |
| 2479 | | The Sicilian Asphalt Paving Company.... | Restoring asphalt pavement..... | " 11 | 48 52 | 6378 | | Thomas L. Keleher.. | Disbursements, October, November and December, 1904..... | " 8 | 16 32 |
| 2480 | | The Sicilian Asphalt Paving Company.... | Restoring pavement | " 11 | 99 12 | 6379 | | Frank Whalen.... | Disbursements, October, November and December, 1904..... | " 8 | 15 20 |
| 2481 | | The Hastings Paving Company.... | Restoring pavement | " 11 | 150 03 | 6380 | | Thomas F. Farrell.. | Disbursements, October, November and December, 1904..... | " 8 | 12 25 |
| 2482 | | The Barber Asphalt Paving Company.... | Restoring pavement | " 11 | 181 49 | 6381 | | Thomas L. Reilly.. | Disbursements, October, November and December, 1904..... | " 8 | 19 65 |
| 2483 | | Uvalde Asphalt Paving Company.... | Restoring pavement | " 11 | 140 72 | 7763 | Mar. 2 | Charles F. Lacombe | Disbursements, 1904 | " 20 | 4 65 |
| 2484 | | The Asphalt Construction Company | Restoring asphalt pavement..... | " 11 | 41 05 | 9680 | 15 | Welsbach Gas Lamp Company | Gas mantles, globes, etc..... | Mar. 6 | 124 80 |
| 2485 | | Colwell Lead Company | Thawing machine | " 12 | 26 50 | 9995 | 17 | The Locomobile Company of America | Repairs to automobile, etc..... | " 6 | 25 01 |
| 2486 | | J. L. Florence.... | Repairing sidewalks | " 12 | 499 40 | 9996 | | The Locomobile Company of America | Storage and repairs of locomobile, October, November and December, 1904 | " 6 | 127 07 |
| 2595 | 21 | John Fox & Co.... | Hydrant boxes | " 12 | 470 00 | Total..... \$1,472 21 | | | | | |
| 3856 | 30 | William E. Burke.. | Iron washers | " 21 | 38 00 | BOROUGH OF BROOKLYN. | | | | | |
| 3857 | | Patrick Goodman .. | Relaying 6-inch mains, etc., in Concord avenue, from One Hundred and Forty-first street to about 108 feet north, etc... | " 12 | 416 30 | Salaries—Lighting and Electricity, 1904. | | | | | |
| 4155 | Feb. 1 | Joseph W. Roddy.. | Plumbing work | " 25 | 234 25 | 219 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Painters, etc., for three days ending December 31, 1904 | Jan. 6 | \$36 90 |
| 4277 | | John Fox & Co.... | Repairs to hydrants, etc..... | " 21 | 549 57 | Supplies and Contingencies, 1904. | | | | | |
| 4278 | | James McNair.... | Car fares, October, November and December, 1904..... | " 24 | 22 60 | 76 | Jan. 3 | Manhattan Electric Supply Company.. | Desk light | Dec. 22 1905. | \$6 00 |
| 4279 | | Charles Rennie.... | Car fares, October, November and December, 1904..... | " 24 | 37 50 | 493 | 16 | George Weiderman Electric Company, Incorporated .. | Electric light | Jan. 10 | 6 00 |
| 4280 | | Emil Duhm | Disbursements | " 24 | 5 70 | 494 | | George Weiderman Electric Company, Incorporated .. | Electric batteries | " 10 | 18 90 |
| 4585 | 2 | Joseph T. Kelly.... | Disbursements, quarter ending December 31, 1904..... | " 24 | 39 60 | 644 | 19 | Macey & Wernicke Company | Cabinets | " 12 | \$5 90 |
| 4586 | | John L. Walsh.... | Car fares, October, November and December, 1904..... | " 24 | 31 65 | 655 | | John J. Flannery... | Disbursements, December, 1904.. | " 12 | 45 67 |
| 5569 | | John Fox & Co.... | On account of Contract No. 11083, for Gale valves and hydrants | Feb. 3 | 3,648 73 | 1390 | Feb. 6 | H. S. Wynkoop.... | Disbursements, December, 1904.. | " 26 | 33 95 |
| 7214 | 28 | Colwell Lead Company | Drills and taps..... | " 17 | 74 25 | 1391 | | A. E. Allen..... | Disbursements, December, 1904.. | " 26 | 29 25 |
| 7215 | | John Fox & Co.... | Repairing hydrants, etc..... | " 17 | 200 97 | 1706 | 16 | Eimer & Amend.... | Copper sulphate | Feb. 9 | 38 25 |
| 7216 | | President of the Borough of Manhattan | Restoring pavements to the credit of the Special Fund for Restoring Pavements, President of Borough of Manhattan, Bureau of Highways..... | " 17 | 874 00 | 1707 | | American Ice Company | Ice, October, November and December, 1904 | " 9 | 13 95 |
| 7764 | Mar. 2 | President of the Borough of The Bronx | Restoring pavements in the Borough of The Bronx to the credit of the Special Fund for Restoring Pavements, President of the Borough of The Bronx, Bureau of Highways.. | " 17 | 169 50 | 1708 | | J. H. Bunnell & Co. | Telephone bracket | " 9 | 2 00 |
| 8502 | 7 | Cornelius Daly.. | Wood | " 17 | 200 00 | 1749 | 17 | D. Murphy & Son.. | Moulding, etc. | " 9 | 14 95 |
| 9547 | 14 | Bart Dunn..... | Relaying water main..... | " 3 | 996 47 | 1750 | | Emil Greiner | Chemical supplies | " 9 | 228 00 |
| | | | | | Total..... \$17,203 56 | 1751 | | Remington Typewriter Company... | Repairing typewriter | " 9 | 15 60 |
| Water Supply for the Twenty-fourth Ward, 1904. | | | | | | 1752 | | Stevenson & Masters | Numbering machine | " 9 | 14 00 |
| 1615 | Jan. 12 | The Board of Water Commissioners of the City of Yonkers | Water supply to the City of New York, September 1 to December 1, 1904 | Dec. 19 1905. | \$4,083 86 | 1753 | | D. Murphy & Son.. | Electrical repairs | " 9 | 34 33 |
| 2933 | 24 | The Board of Water Commissioners of the City of Yonkers | Water supply, December 1, 1904, to January 1, 1905; Meters 10395, 15667, 33763..... | Jan. 12 | 1,288 37 | 1754 | | Remington Typewriter Company... | Cabinet | " 9 | 31 25 |
| | | | | | Total..... \$5,372 23 | Total..... \$618 50 | | | | | |
| Lamps and Lighting, 1904. | | | | | | Rental of Fire Hydrants, 1904. | | | | | |
| 891 | Jan. 6 | John J. Lyons.... | Disbursements, October and November, 1904 | Dec. 29 1905. | \$13 35 | 1637 | Feb. 14 | Flatbush Water Works Company.. | In full of Contract No. 5212, for supplying water for public purposes in the Twenty-ninth Ward, Borough of Brooklyn, formerly Town of Flatbush... | Jan. 28 | \$6,250 00 |
| 929 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Locomotive Engineer for three days ending December 31, 1904 | Jan. 6 1904. | 7 50 | Lamps and Lighting, 1904. | | | | | |
| 1610 | 12 | Nicholas L. Stokes.. | Coal | Dec. 29 1905. | 6 25 | 290 | Jan. 10 | E. F. Gleason Manufacturing Company | Domes | Dec. 31 1905. | \$312 50 |
| 1670 | 13 | James J. Fitzpatrick. | Disbursements, October, November and December, 1904..... | Jan. 12 | 22 85 | 646 | 19 | William T. Allen... | Board of horses for quarter ending December 31, 1904..... | Jan. 10 | 225 00 |
| 1671 | | James J. O'Meara.. | Disbursements, October to December, 1904 | " 12 | 7 00 | 1392 | Feb. 6 | Frank J. Gallagher.. | Carting | " 26 | 111 00 |
| 1758 | | E. G. Love..... | Gas tests, etc., December, 1904.. | " 10 | 110 00 | 1393 | | James E. Maher.... | Horseshoeing | " 26 | 49 50 |
| 1935 | 16 | John W. Prenderville | Disbursements, October, November and December, 1904..... | " 12 | 20 32 | 1452 | 7 | John F. Cornell.... | Horse and wagon hire, October 3 to December, 1904..... | " 26 | 108 00 |
| 2010 | | Edward J. McKavanagh | Disbursements, October, November and December, 1904..... | " 16 | 25 00 | 1782 | 17 | The New York and New Jersey Telephone Company.. | Telephone service | Feb. 9 | 37 70 |
| 2011 | | Cornelius Daly | Coal and wood..... | " 10 | 2 50 | 1823 | 21 | M. F. Marlborough. | Repairing wagons | " 9 | 94 10 |
| 2105 | 17 | Joseph Stein | Rent of ground floor of premises No. 231 East Seventy-ninth street, quarter ending December 31, 1904..... | " 10 | 90 00 | 2569 | Mar. 10 | John O. Hare..... | Repairs to harness..... | " 23 | 25 25 |
| 2106 | | The Oriental Bank.. | Rent of Rooms Nos. 10, 11 and 12 in Oriental Bank Building, southwest corner of Bowery and Grand street, Borough of Manhattan, for quarter ending December 31, 1904..... | " 10 | 150 00 | 3040 | 22 | The Kings County Lighting Company, Successor to the Kings County Gas Illuminating Company | On account of Contract No. 17560, for gas, Town of New Utrecht | Nov. 25 | 45 20 |
| 2107 | | Gustave Hahn | Hire of horse and wagon, etc., October, November and December, 1904 | " 10 | 236 57 | 3041 | | The Kings County Lighting Company, Successor to the Kings County Gas Illuminating Company | On account of Contract No. 17560, for gas, Town of New Utrecht | " 25 | 39 80 |
| 2459 | 20 | Nicholas C. Conlan. | Disbursements, October, November and December, 1904..... | " 12 | 25 00 | 3042 | | The Kings County Lighting Company, Successor to the Kings County Gas Illuminating Company | On account of Contract No. 17560, for gas, Town of New Utrecht | " 25 | 34 60 |
| 2460 | | William F. J. Dolan. | Disbursements, quarter ending December 31, 1904..... | " 12 | 19 00 | 3043 | | The Kings County Lighting Company, Successor to the Kings County Gas Illuminating Company | On account of Contract No. 17560, for gas, Town of New Utrecht | " 25 | 26 6c |
| 2461 | | Michael Gilmore.... | Disbursements, October, November and December, 1904..... | " 12 | 20 55 | | | | | | |
| 2462 | | Louis Arnstein | Disbursements, October, 1904..... | " 12 | 3 35 | | | | | | |
| 2463 | | Hugh F. McLaughlin | Disbursements, quarter ending December 31, 1904..... | " 12 | 20 40 | | | | | | |
| 2585 | 21 | Pierce J. Whalen... | Disbursements, October to November, 1904, inclusive..... | " 14 | 14 00 | | | | | | |
| 2586 | | Frederick J. McGuire | Disbursements, October to December, 1904, inclusive..... | " 14 | 12 84 | | | | | | |

THE CITY RECORD.

SUPPLEMENT.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|--|-------------------|-------------|
| 1905. | | | | | |
| 3044 | | The Kings County Lighting Company, Successor to the Kings County Gas Illuminating Company | On account of Contract No. 17569, for gas, Town of New Utrecht | " 25 | 47 06 |
| 3045 | | The Kings County Lighting Company, Successor to the Kings County Gas Illuminating Company | On account of Contract No. 17569, for gas, Town of New Utrecht | " 25 | 34 40 |
| 3046 | | The Kings County Lighting Company, Successor to the Kings County Gas Illuminating Company | On account of Contract No. 17569, for gas, Town of New Utrecht | " 25 | 14 40 |
| 3047 | | The Kings County Lighting Company, Successor to the Kings County Gas Illuminating Company | On account of Contract No. 17569, for gas, Town of New Utrecht, October, November and December | " 25 | 30,497 08 |
| Total..... | | | | | \$31,702 13 |

BOROUGH OF QUEENS.

Pumping Stations, Fuel and Supplies, 1904.

| | | | | | |
|------------|---------|--|--|---------|------------|
| 1904. | | | | | |
| 23 | Jan. 4 | The Bristol Company | Charts | Dec. 28 | \$7 50 |
| 91 | 9 | G. Harms & Son | Stained glass | " 28 | 3 00 |
| 92 | | William E. Burke | Cotton waste | " 28 | 38 19 |
| 93 | | William E. Burke | Grease | " 28 | 12 00 |
| 94 | | Sweeney & Grey | Repairing engines, etc. | " 31 | 147 37 |
| 95 | | Sweeney & Grey | Repairing engines, etc. | " 31 | 249 86 |
| 96 | | New York Belting and Packing Company, Limited | Valves | " 28 | 53 98 |
| 210 | 16 | William E. Burke | Kerosene oil | Jan. 9 | 34 45 |
| 230 | 18 | A. J. McCollum | On account of Contract No. 10088, for coal | " 9 | 3,284 89 |
| 459 | Feb. 10 | John M. Phillips | Disinfecting house | Feb. 3 | 117 00 |
| 460 | | Sweeney & Grey | Brass Springs | " 3 | 11 52 |
| 515 | 16 | The Reilly-Herrick Engineering Company | Repairing engines, etc. | " 4 | 299 66 |
| 595 | 27 | The Madison Avenue Stables, James H. Connell & Sons, Proprietors | Horse hire, etc. | " 10 | 152 00 |
| 726 | Mar. 10 | The Police Commissioner of the City of New York | Testing boilers, Certificate No. 9318 | Mar. 4 | 4 00 |
| 745 | | George Deyo, Agent and Warden | Pails | " 4 | 4 35 |
| 746 | 13 | Dennis P. Rogers | Lantern globes | " 4 | 5 40 |
| 747 | | Dennis P. Rogers | Chimneys | " 4 | 7 20 |
| 748 | | The Garlock Packing Company | Packing | " 4 | 22 81 |
| 749 | | The Garlock Packing Company | Packing | " 4 | 32 29 |
| 864 | 16 | G. Harms & Son | Painters' supplies | " 8 | 32 70 |
| 909 | 20 | William Brodie | Polish, etc. | " 8 | 31 50 |
| 1076 | 29 | The Reilly Engineering Company | Repairing section line, etc. | " 8 | 550 00 |
| Total..... | | | | | \$5,101 67 |

Maintenance and Repairs of Water Pipes, etc., 1904.

| | | | | | |
|------------|---------|---|--|---------|------------|
| 1904. | | | | | |
| 11 | Jan. 3 | Henry C. Johnson, Jr. | Rent of plot of ground 66x163 on westerly side of Willow street, northerly from Franklin, Long Island City, for December, 1904 | Dec. 28 | \$27 01 |
| 22 | 4 | Abrew & Yager | Coal | " 28 | 17 00 |
| 68 | 7 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., for three days ending December 31, 1904 | Jan. 6 | 163 25 |
| 97 | 9 | Colwell Lead Company | Parts of machine | Dec. 28 | 48 24 |
| 98 | | M. J. Drummond & Co. | Gate valves, etc. | " 28 | 296 94 |
| 99 | | M. J. Drummond & Co. | Castings, etc. | " 28 | 220 89 |
| 100 | | Sweeney & Grey | Corporations cocks | " 28 | 185 00 |
| 101 | | The Garlock Packing Company | Garlock packing | " 28 | 16 54 |
| 446 | Feb. 9 | William Brodie | Tees, nipples, etc. | Feb. 3 | 21 70 |
| 461 | 10 | The Madison Avenue Stables, James H. Connell & Sons' Proprietor | Horse hire, etc., October 1 to December 31, 1904 | " 3 | 304 00 |
| 479 | 14 | Simon Bender, Assignee of James P. Hicks | Boarding, hire, etc., October 1 to December 31, 1904 | " 3 | 300 00 |
| 480 | | James P. Hicks | Boarding, horse hire, etc., October 1 to December 31, 1904 | " 3 | 33 00 |
| 481 | | Alexander Lindy, Assignee of James P. Hicks | Horse hire, etc., October 1 to December 31, 1904 | " 3 | 152 00 |
| 482 | | Colwell Lead Company | Lead | " 3 | 100 15 |
| 523 | 17 | Dennis P. Rogers | Supplies | " 10 | 24 90 |
| 741 | Mar. 13 | Boyce & Barnes Company | Coal | Mar. 4 | 34 06 |
| 742 | | S. L. Hill | Electrical | " 4 | 6 00 |
| 743 | | Henry C. Johnson | Rent of corporation yard, Willow street, Long Island City, September and October, 1904 | " 4 | 54 18 |
| 985 | 23 | Larkin Bros. | Blacksmith work, etc. | " 21 | 157 44 |
| 1026 | 27 | Larkin Bros. | Blacksmith work, etc. | " 21 | 165 35 |
| Total..... | | | | | \$2,327 65 |

Supplying Water to Long Island City, 1904.

| | | | | | |
|-------|---------|---|---|---------|----------|
| 1904. | | | | | |
| 177 | Jan. 12 | M. J. Drummond Company | Iron castings | Dec. 31 | \$191 94 |
| 247 | 19 | Bowery Bay Building and Improvement Company | On account of Contract No. 9066, for supplying water, November 1 to November 21, 1904 | " 28 | 899 68 |
| 248 | | D. C. McCarthy | Meter vault | " 19 | 975 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|---|-------------------|-------------|
| 1905. | | | | | |
| 274 | 23 | Citizens' Water Supply Company | Water, October, 1904 | Jan. 6 | 10,512 57 |
| 275 | | Citizens' Water Supply Company | Water, November, 1904 | " 6 | 9,871 25 |
| 363 | Feb. 2 | Citizens' Water Supply Company | Water delivered through meters into the First Ward | " 25 | 10,359 47 |
| 421 | 7 | Bowery Bay Building and Improvement Company | On account of Contract No. 9066, for supplying water, November 21 to September 31, 1904 | " 25 | 715 96 |
| 744 | Mar. 13 | Neptune Meter Company | Repairs to city meters | Mar. 4 | 9 45 |
| 777 | 29 | Boyce & Barnes Company | Cement | " 21 | 4 50 |
| Total..... | | | | | \$33,539 82 |

Rentals of Fire Hydrants, 1904.

| | | | | | |
|------------|---------|--------------------------------|--|---------|-------------|
| 1905. | | | | | |
| 288 | Jan. 24 | Citizens' Water Supply Company | Rental of fire hydrants, Second District, December 20, 1903, to June 30, 1904 | Jan. 27 | \$5,926 66 |
| 594 | Feb. 27 | Citizens' Water Supply Company | Rental of fire hydrants, Second District, June 30 to December 31, 1904 | Feb. 10 | 6,166 66 |
| 1002 | Mar. 24 | Woodhaven Water Supply Company | On account of Contract No. 7014, for supplying water, and in full for 1904, January 1 to December, 1904 | Mar. 13 | 5,964 10 |
| 1091 | 30 | Jamaica Water Supply Company | On account of Contract No. 8588, for furnishing water in the Fourth Ward, Borough of Queens, January 1, 1904, to January 1, 1905 | Feb. 10 | 7,235 65 |
| Total..... | | | | | \$25,293 07 |

Lamps and Lighting, 1904.

| | | | | | |
|------------|---------|--|---|--------|------------|
| 1905. | | | | | |
| 883 | Mar. 17 | J. & F. O'Connor | Hire of horse and wagon, quarter ending December 31, 1904 | Mar. 4 | \$54 00 |
| 963 | 22 | New York and Queens Electric Light and Power Company, Successors to the Jamaica Electric Light Company | On account of Contract No. 17927, for electricity to and lighting, etc., public lamps, month of October, 1904 | Dec. 9 | 1,819 33 |
| Total..... | | | | | \$1,873 33 |

Supplies and Contingencies, 1904.

| | | | | | |
|------------|--------|--|--|---------|----------|
| 1904. | | | | | |
| 90 | Jan. 9 | James T. Henderson | Disbursements, October and November, 1904 | Dec. 28 | \$8 34 |
| 156 | 11 | A. F. Hitzel | Disbursements, September, October, November and December, 1904 | Jan. 9 | 204 91 |
| 383 | Feb. 2 | E. I. Baker, Proprietor Queens Borough Stables | Horse and wagon hire, October, November and December, 1904 | " 25 | 37 50 |
| 711 | Mar. 9 | The New York and New Jersey Telephone Company | Telephone service | Mar. 4 | 66 90 |
| Total..... | | | | | \$317 65 |

BOROUGH OF RICHMOND.

Pumping Station—Salaries and Supplies, 1904.

| | | | | | |
|------------|---------|---|--|---------|------------|
| 1905. | | | | | |
| 40 | Jan. 7 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., for three days ending December 31, 1904 | Jan. 6 | \$15 75 |
| 62 | 10 | Jenkins Bros. | Valves | Dec. 28 | 70 00 |
| 85 | 12 | Thomas C. Dunham | Graphite | Jan. 7 | 1 95 |
| 119 | 16 | The Garlock Packing Company | Packing | " 7 | 10 50 |
| 124 | 18 | Henry G. Stiles | On account of Contract No. 9757, for coal | " 7 | 176 40 |
| 125 | | Kuhne-Libby Company | Cylinder oil | " 10 | 25 00 |
| 350 | Feb. 10 | Victor Heating Company | Gauges | Feb. 1 | 30 80 |
| 361 | 14 | The New York Produce Exchange Bank, Broadway Branch, Assignee of Victor Heating Company | Repairing engines | " 1 | 350 00 |
| 362 | | Victor Heating Company | Repairing engines | " 1 | 52 37 |
| 440 | 21 | Henry G. Stiles | In full of Contract No. 9757, for coal | " 8 | 372 40 |
| Total..... | | | | | \$1,105 17 |

Lamps and Lighting, 1904.

| | | | | | |
|------------|---------|------------------------------|---|---------|----------|
| 1905. | | | | | |
| 126 | Jan. 18 | W. W. Cornell | Use of conveyance, October, November and December, 1904 | Jan. 10 | \$180 00 |
| 476 | Mar. 7 | Estate of Daniel A. Van Pell | Lighting and maintaining street lamps in the Village of Totenville, three months ending December 31, 1904 | Feb. | 300 00 |
| Total..... | | | | | \$480 00 |

Supplies and Contingencies, 1904.

| | | | | | |
|-------|---------|---|---|---------|---------|
| 1904. | | | | | |
| 60 | Jan. 10 | Staten Island Rapid Transit Railway Company | Tickets | Dec. 28 | \$72 00 |
| 61 | | Francis N. Miller | Disbursements, November, 1904 | " 28 | 9 70 |
| 127 | 18 | Hammond V. Vechten | Disbursements, December, 1904 | Jan. 10 | 9 90 |
| 128 | | Jacques Mersch | Disbursements, October, November and December, 1904 | " 12 | 5 00 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|---------|------------------------------------|--|-------------------|----------|--|---------|--|--|---------------------|-------------|
| 144 | 19 | David C. Butler ... | Disbursements, October, November and December, 1904.... | 1905. " 10 | 20 27 | 8103 | | Telephone Appliance Company | Appliances | 1905. Feb. 23 | 7 50 |
| 145 | | William Snedecker .. | Disbursements, July and December, 1904 | " 12 | 10 21 | 9997 | 17 | Keystone Electrical Engineering and Supply Company.. | Wiring | Mar. 6 | 166 00 |
| 146 | | John A. Driscoll.... | Disbursements, quarter ending December 31, 1904..... | " 12 | 16 70 | | | Total..... | | | \$18,091 98 |
| 346 | Feb. 9 | James Collins..... | Expressage, May 18 to December 31, 1904 | Feb. 1 | 5 25 | | | | | | |
| 360 | 14 | Francis N. Miller.. | Disbursements, December, 1904.. | " 1 | 10 40 | | | | | | |
| | | Total..... | | | \$159 43 | | | | | | |
| DEPARTMENT OF PARKS. | | | | | | Zoological Department, 1904. | | | | | |
| BOROUGH OF MANHATTAN AND RICHMOND. | | | | | | 1905. | | | | | |
| Administration, 1904. | | | | | | 710 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for eight days ending December 31, 1904 | Jan. 5 | \$74 50 |
| 3114 | Jan. 26 | J. H. Timmerman, City Paymaster... | Supplementary payroll of President, etc., December, 1904.... | Jan. 25 | \$25 00 | 1287 | 10 | Pittsburgh Plate Glass Company... | Glass | 1904. Dec. 29 1905. | 20 70 |
| Labor, Maintenance and Supplies, 1904. | | | | | | 2103 | 17 | John W. Hutchinson | Disbursements, December, 1904.. | Jan. 11 | 2 95 |
| | | | | | | 2396 | 19 | Orange County Milk Association | Milk | " 11 | 7 75 |
| | | | | | | 2791 | 23 | A. Cushman & Sons. Metropolitan Hotel Supply Company.. | Bread | " 11 | 77 50 |
| | | | | | | 2936 | 24 | | In full of Contract No. 11289, for beef | " 11 | 338 90 |
| | | | | | | 3838 | 30 | George F. Sinram.. | In full of final payment of Contract No. 1108, for coal..... | " 16 | 241 04 |
| | | | | | | 3839 | | Mayer Stern..... | Fish, etc. | " 17 | 82 20 |
| | | | | | | 5269 | Feb. 7 | Mayer Stern..... | Turnips | " 30 | 125 00 |
| | | | | | | 559 | 9 | George Reinhardt... | On account of final payment on Contract No. 10751, for forage | " 24 | 855 28 |
| | | | | | | 6324 | 17 | Department of Correction | Brooms | Feb. 8 | 27 00 |
| | | | | | | 8109 | Mar. 6 | Manhattan Hardware Company... | Hardware, etc. | Jan. 30 | 35 79 |
| | | | | | | 9855 | 16 | Max Tepper, Assignee of Heitzner & Reines..... | In full of Contract No. 11123 (less amount retained pending satisfactory completion of work), for building the Buffalo and Deer House for the Central Park Menagerie.... | Feb. 14 | 715 00 |
| | | | | | | 10072 | 20 | Max Tepper, Assignee of Heitzner & Reines..... | Carpenter work, etc..... | " 27 | 205 00 |
| | | | | | | | | Total..... | | | \$2,808 61 |
| | | | | | | Maintenance of Museums—American Museum of Natural History, 1904. | | | | | |
| | | | | | | 514 | Jan. 5 | Charles Lanier, as Treasurer | Payroll of Employees for December, 1904, American Museum of Natural History..... | Dec. 29 | \$7,253 12 |
| | | | | | | Maintenance of Museums—Metropolitan Museum of Art, 1904. | | | | | |
| | | | | | | 513 | Jan. 5 | H. C. Fahnestock, as Treasurer..... | Payroll of Employees, December 1 to 15, 1904, Metropolitan Museum of Art..... | Dec. 28 | \$4,833 46 |
| | | | | | | 1286 | 10 | H. C. Fahnestock, as Treasurer..... | Disbursements, December, 1904, Metropolitan Museum of Art. | " 29 1905. | 884 78 |
| | | | | | | 1757 | 13 | H. C. Fahnestock, as Treasurer..... | Payroll of Employees, December 15 to 31, 1904, Metropolitan Museum of Art..... | Jan. 9 | 4,916 90 |
| | | | | | | 1896 | 16 | H. C. Fahnestock, as Treasurer..... | Coal, Metropolitan Museum of Art | " 9 | 419 17 |
| | | | | | | 2790 | 23 | H. C. Fahnestock, as Treasurer..... | Disbursements, Metropolitan Museum of Art..... | " 9 | 1,491 88 |
| | | | | | | 6664 | Feb. 21 | H. C. Fahnestock, as Treasurer..... | Disbursements, December, 1904, Metropolitan Museum of Art. | " 30 | 1,153 92 |
| | | | | | | | | Total..... | | | \$13,700 11 |
| | | | | | | Supplies and Contingencies, 1904. | | | | | |
| | | | | | | 7410 | Feb. 28 | New York Telephone Company.. | In full of Contract No. 9860, for telephone services | Feb. 26 | \$968 58 |
| | | | | | | Surveys, Maps and Plans, 1904. | | | | | |
| | | | | | | 130 | Jan. 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., of Construction for sixteen days ending December 31, 1904.... | Dec. 31 | \$60 86 |
| | | | | | | Aquarium, 1904. | | | | | |
| | | | | | | 1002 | Jan. 9 | Percy R. Pyne, as Treasurer of New York Zoological Society | Disbursements, coal, November, 1904 | Dec. 28 1905. | \$275 93 |
| | | | | | | 1003 | | Percy R. Pyne, as Treasurer of New York Zoological Society | Payroll of Employees, December, 1904 | Jan. 3 1904. | 2,561 49 |
| | | | | | | 1285 | 10 | Percy R. Pyne, as Treasurer of New York Zoological Society | Disbursements, November, 1904.. | Dec. 28 | 911 43 |
| | | | | | | 1526 | 12 | Percy R. Pyne, as Treasurer of New York Zoological Society | Disbursements, November, 1904.. | " 29 | 366 68 |
| | | | | | | 3119 | 26 | Percy R. Pyne, as Treasurer of New York Zoological Society | Disbursements, November and December, 1904 | " 17 1905. | 100 00 |
| | | | | | | 3840 | 30 | Percy R. Pyne, as Treasurer of New York Zoological Society | Disbursements, coal, December, 1904 | Jan. 18 | 523 25 |
| | | | | | | 4425 | Feb. 2 | Percy R. Pyne, as Treasurer of New York Zoological Society | Disbursements, December, 1904.. | " 24 | 1,052 55 |
| | | | | | | 4426 | | Percy R. Pyne, as Treasurer of New York Zoological Society | Disbursements (electrical work, etc.) | " 17 | 858 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|---------------------------------|----------------------|------------|
| 7413 | 28 | Percy R. Pyne, as Treasurer of New York Zoological Society | Disbursements, December, 1904.. | Feb. 14 | 491 00 |
| 11754 | Mar. 29 | Percy R. Pyne, as Treasurer of New York Zoological Society | Disbursements, steam pump..... | Mar. 10 | 1,170 00 |
| Total..... | | | | | \$8,310 33 |

Care of Grant's Tomb, 1904.

| | | | | | |
|------|---------|-------------------------------------|---|--------|------------|
| 9376 | Mar. 13 | Grant Monument Association | Care of Grant Tomb for year 1904 | Feb. 8 | \$5,000 00 |
|------|---------|-------------------------------------|---|--------|------------|

Harlem River Driveway, 1904.

| | | | | | |
|------------|--------|--------------------------------------|---|---------|----------|
| 1004 | Jan. 9 | Department of Cor- rection | Brushes | Dec. 29 | \$1 88 |
| 1282 | 10 | Pittsburgh Plate Glass Company... | White lead, etc..... | " 29 | 27 68 |
| 1283 | | Manhattan Hard- ware Company... | Curry combs | " 28 | 9 30 |
| 1284 | | Charles F. Aschen- bach | Hoof dressing, etc..... | " 28 | 8 13 |
| 1410 | 11 | Manhattan Hard- ware Company... | Hardware | Oct. 20 | 13 40 |
| 3117 | 26 | W. F. Howe..... | Horseshoeing | Jan. 17 | 31 75 |
| 3118 | | T. & M. Thorn & Co..... | Coal | " 17 | 13 00 |
| 5460 | Feb. 9 | George N. Rein- hardt | Balance and in full of Contract No. 10751, for forage..... | " 24 | 210 79 |
| Total..... | | | | | \$315 93 |

*Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the
Park, 1904.*

| | | | | | |
|------------|--------|---------------------------------------|---|---------|------------|
| 711 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for eight days ending December 31, 1904 | Jan. 5 | \$228 57 |
| 712 | | J. H. Timmerman, City Paymaster... | Payroll of Playground Attendants, etc., for December..... | " 5 | 1,509 49 |
| 1288 | 10 | M. Kane & Son.... | Sand | Dec. 29 | 12 00 |
| 1411 | 11 | Manhattan Hard- ware Company... | Hardware | Oct. 19 | 39 38 |
| 1897 | 16 | Manhattan Hard- ware Company... | Vaulting poles, etc..... | Jan. 9 | 52 00 |
| 2104 | 17 | John W. Hutchin- son | Disbursements, December, 1904.. | " 11 | 7 50 |
| 2989 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers for sixteen days ending July 31; for fifteen days ending August 15, and for sixteen days ending August 31, 1904 | " 24 | 40 63 |
| 8110 | Mar. 6 | Manhattan Hard- ware Company... | Hardware, etc. | " 30 | 203 46 |
| Total..... | | | | | \$2,093 03 |

*BOROUGH OF BROOKLYN AND QUEENS.
Labor, Maintenance and Supplies, 1904.*

| | | | | | |
|------|--------|--|---|---------|----------|
| 79 | Jan. 3 | Thomas M. Delaney | Iron pipe | Dec. 27 | \$16 00 |
| 80 | | Frederick W. H. Nelson | Coal | " 27 | 9 00 |
| 81 | | Outing Automobile Company..... | Tire | " 27 | 20 70 |
| 82 | | William N. Kenyon. | In full of Contract No. 9985, for mason supplies | " 27 | 736 20 |
| 155 | 5 | Ruwe Bros..... | Band iron | " 27 | 4 86 |
| 156 | | Stove Manufactur- ers and Repairers Association | Grates | " 27 | 4 00 |
| 157 | | Stumpp & Walters Company..... | Plants | " 27 | 101 25 |
| 248 | 9 | Charles J. Dunne... | Meat | " 16 | 115 20 |
| 284 | | Francis X. Kerri- gan, as Chief Clerk | Disbursements, December, 1904.. | " 9 | 197 91 |
| 286 | 10 | John A. Scollay... | Boiler | " 27 | 442 00 |
| 287 | | Samuel W. Cornell. | Matches | " 27 | 4 50 |
| 288 | | Brown & Fleming Construction Com- pany..... | On account of Contract No. 10282, for gravel..... | " 12 | 1,562 88 |
| 289 | | Brown & Fleming Construction Com- pany..... | In full of Contract No. 10282, for gravel | " 17 | 1,303 68 |
| 353 | | Brown & Fleming Construction Com- pany..... | On account of Contract No. 10284, for trap rock..... | " 17 | 979 02 |
| 434 | 13 | Woodhull & Gale... | Photographs | Jan. 5 | 55 50 |
| 435 | | Richardson Boynton Company..... | Grate bars | " 5 | 1 50 |
| 436 | | Frederick W. H. Nelson | On account of Contract No. 10087, for coal..... | " 5 | 1,075 14 |
| 744 | 20 | F. E. Brandis' Sons Company..... | Tripod | " 14 | 19 00 |
| 829 | 24 | H. Aschenbach.... | Blankets | " 14 | 100 20 |
| 895 | 25 | Flatbush Water Works Company.. | Water, November 30 to December 31, 1904 | " 20 | 3 01 |
| 896 | | F. Donovan & Son.. | In full of Contract No. 9987, for maps | " 14 | 1,906 11 |
| 967 | 27 | Brown & Fleming Contracting Com- pany..... | In full of Contract No. 10284, for trap rock..... | Dec. 27 | 718 20 |
| 1028 | 30 | Thomas M. Delaney. | Boiler | Jan. 25 | 8 25 |
| 1029 | | National Meter Company..... | Repairing meter | " 25 | 10 00 |
| 1030 | | John C. Orr & Co.. | Half joist | " 25 | 42 50 |
| 1031 | | The J. L. Mott Iron Works | Fire pots | " 25 | 29 56 |
| 1097 | 31 | Thomas M. Delaney. | Brass ferrule | " 25 | 1 60 |
| 1098 | | The Union Stove Works | Stoves | " 25 | 10 65 |
| 1099 | | J. Warren Mead, Agent and Warden of Auburn Prison | Tables, etc. | " 25 | 358 71 |
| 1274 | Feb. 2 | The New York and New Jersey Tele- phone Company.. | Telephone service | " 23 | 9 65 |
| 1275 | | The New York and New Jersey Tele- phone Company.. | Telephone service | " 23 | 144 76 |

| | | | | | |
|------------|--------|---|--|---------|-------------|
| 1276 | | The New York and New Jersey Tele- phone Company.. | Telephone service | " 23 | 23 65 |
| 1320 | 3 | John C. Orr & Co.. | Lumber | " 21 | 592 58 |
| 1541 | 9 | P. H. Powers & Son | 'Bus hire, December, 1904..... | Feb. 3 | 42 50 |
| 1561 | 10 | P. H. Mahland.... | Vegetables | " 3 | 15 11 |
| 1562 | | Taylor Plate Milk Company..... | Milk | " 3 | 9 30 |
| 1634 | 14 | The J. H. Schults Company..... | Bread | " 3 | 34 65 |
| 1635 | | William N. Kenyon. | On account of Contract No. 9986, for building sand..... | " 3 | 200 00 |
| 1654 | 15 | Charles J. Dunne... | Meat | " 3 | 119 04 |
| 1710 | 16 | John A. Scollay.... | Repairing boiler | " 3 | 95 00 |
| 1723 | | Shafer's Electric Construction Com- pany..... | Electric wiring | Jan. 23 | 965 00 |
| 2055 | 27 | William N. Kenyon. | On account of Contract No. 9986, for building sand..... | Feb. 20 | 162 00 |
| 2058 | 28 | John A. Scollay.... | Bearing bars | " 20 | 27 50 |
| 2059 | | Ruwe Bros..... | Cylinder oil | " 20 | 33 48 |
| 2060 | | The I. S. Remson Manufacturing Company..... | Leather | " 20 | 44 68 |
| 2178 | Mar. 1 | J. Conley..... | Apron | " 20 | 5 00 |
| 2179 | | J. Conley..... | Tire | " 20 | 15 75 |
| 2531 | 9 | Frederick W. H. Nelson | In full of Contract No. 1008, for coal | " 27 | 2,459 16 |
| 2514 | | John A. Scollay.... | Repairs | Dec. 16 | 185 00 |
| 2579 | 10 | F. V. Lindon..... | Clock repaired, etc..... | Mar. 30 | 26 00 |
| Total..... | | | | | \$15,047 44 |

Maintenance of Museums, 1904.

| | | | | | |
|------------|---------|--|--|---------|------------|
| 743 | Jan. 20 | Gates D. Fahnes- tock, as Treasurer of the Brooklyn Institute of Arts and Sciences.... | Payroll of Employees for Decem- ber, 1904 | Jan. 14 | \$3,824 11 |
| 2174 | Mar. 1 | Gates D. Fahnes- tock, as Treasurer of the Brooklyn Institute of Arts and Sciences.... | Disbursements, December, 1904.. | Feb. 20 | 5,072 22 |
| 2634 | 13 | Gates D. Fahnes- tock, as Treasurer of the Brooklyn Institute of Arts and Sciences.... | Disbursements, coal, December, 1904 | " 20 | 937 74 |
| Total..... | | | | | \$9,834 07 |

*BOROUGH OF THE BRONX.**Maintenance and Construction, 1904.*

| | | | | | |
|-----|---------|--|--|----------|----------|
| 6 | Jan. 5 | A. P. Dienst & Co.. | Nails, etc. | Dec. 21 | \$16 85 |
| 7 | | A. P. Dienst & Co.. | Gasoline | " 21 | 8 32 |
| 8 | | Joseph P. Carr.... | Horseshoeing | " 21 | 26 00 |
| 9 | | O. J. Clinton..... | Horseshoeing | " 21 | 2 50 |
| 10 | | Dittmer Powder Works | Explosives | " 21 | 8 58 |
| 11 | | Bartelstone Bros... | Glass | " 21 | 6 30 |
| 12 | | J. W. Fiske Iron Works | Ball cock, etc..... | " 21 | 7 00 |
| 13 | | George N. Rein- hardt & Co..... | Oats, etc. | " 21 | 26 78 |
| 14 | | George N. Rein- hardt & Co..... | Oats, etc. | " 21 | 51 25 |
| 15 | | Olin J. Stephens... | In full of Contract No. 11432, for coal | " 21 | 979 20 |
| 33 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for eight days ending December 31, 1904 | Jan. 5 | 3,766 90 |
| 61 | 10 | H. & P. Nimphius. | Horseshoeing, October and No- vember, 1904 | Dec. 29 | 37 25 |
| 62 | | A. P. Dienst & Co.. | Repairing checks, etc..... | " 29 | 14 00 |
| 63 | | Peter Ewald..... | Stoves, etc. | " 21 | 98 00 |
| 64 | | John F. Elsenbach. | Horseshoeing, November, 1904.. | " 29 | 52 00 |
| 65 | | John H. Doherty... | Use of coach, December 15 and 22, 1904 | " 29 | 24 00 |
| 203 | 20 | H. & P. Nimphius. | Horseshoeing | Jan. 12 | 14 50 |
| 204 | | M. J. Cavanagh.... | Horseshoeing | " 12 | 40 50 |
| 205 | | John H. Doherty... | Use of coach..... | " 12 | 12 00 |
| 206 | | Joseph P. Carr.... | Horseshoeing | " 12 | 13 75 |
| 242 | 23 | George N. Rein- hardt & Co..... | Oats, etc. | " 12 | 98 59 |
| 361 | Feb. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, etc., for seven days end- ing December 16, 1904..... | Feb. 2 | 3 75 |
| 362 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, etc., for seven days end- ing December 9, 1904..... | " 2 | 12 00 |
| 363 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, etc., for seven days end- ing December 31, 1904..... | " 2 | 11 00 |
| 364 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, etc., for seven days end- ing December 23, 1904..... | " 2 | 1 75 |
| 371 | 4 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Super- intendent, etc., for sixteen days ending October 31, 1904 | " 3 | 51 62 |
| 372 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Super- intendent, etc., for fifteen days ending November 15, 1904... | " 3 | 50 00 |
| 373 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Super- intendent, etc., for fifteen days ending October 15, 1904..... | " 3 | 48 38 |
| 398 | 8 | Dr. E. A. Mayer... | Veterinary services, December, 1904 | " 1 | 8 00 |
| 399 | | John F. Elsenbach. | Horseshoeing | " 1 | 74 00 |
| 425 | 9 | Peter Ewald..... | Repairing stoves | " 1 | 51 40 |
| 426 | | New York Tele- phone Company.. | Telephone service | " 1 | 132 40 |
| 441 | 10 | Harry Harper.... | Oil | " 1 | 23 40 |
| 493 | 15 | J. Newton Van Ness Company..... | In full of Contract No. 11446, for one light delivery wagon, etc. | " 6 | 497 70 |
| 524 | 17 | Julius Hengotler... | On account of Contract No. 10016, for red cedar for rus- tic work in park..... | " 8 | 471 45 |
| 611 | 27 | William H. Gray... | Wagons | Sept. 14 | 1,114 00 |
| 612 | | William H. Gray... | Phaeton | Oct. 6 | 285 00 |
| 843 | Mar. 17 | Charles Miller..... | Wagon | Mar. 7 | 15 00 |
| 854 | | George Deyo, Agent and Warden.... | Towels | " 10 | 9 70 |
| 885 | 21 | Percy J. King, As- signee of Avelaine H. Gunnison, as Assignee of H. Gunnison & Co.... | On account of Contract No. 10127, for paints, etc..... | Jan. 25 | 619 20 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|-----------------------|-------------------|------------|
| 886 | | Charles H. Baker, Acting Agent and Warden of Auburn Prison..... | Mattresses, etc. | 1905. Mar. 10 | 7 10 |
| 887 | | Charles H. Baker, Acting Agent and Warden of Auburn Prison..... | Blankets | " 10 | 10 00 |
| Total..... | | | | | \$8,827 12 |

Maintenance of Botanical Gardens, 1904.

| | | | | | |
|------------|--------|---|---|------------------------|-------------|
| 17 | Jan. 5 | C. F. Cox, as Treasurer of the New York Botanical Gardens | Disbursements, June to November 2, 1904 | 1904. Dec. 21 1905. | \$1,886 25 |
| 306 | 30 | C. F. Cox, as Treasurer of the New York Botanical Gardens | Payroll of Employees for December, 1904 | Jan. 20 | 4,863 61 |
| 347 | Feb. 2 | C. F. Cox, as Treasurer of the New York Botanical Gardens | Disbursements, December, 1904.. | " 20 | 828 13 |
| 387 | 7 | C. F. Cox, as Treasurer of the New York Botanical Gardens | Disbursements, December, 1904.. | " 20 | 3,070 91 |
| Total..... | | | | | \$10,648 90 |

Maintenance of Zoological Gardens, 1904.

| | | | | | |
|------------|---------|--|--|------------------------|-------------|
| 16 | Jan. 5 | Percy R. Pyne, as Treasurer of New York Zoological Society | Payroll of Employees, December 1 to 16, 1904..... | 1904. Dec. 29 1905. | \$2,698 39 |
| 224 | 23 | Percy R. Pyne, as Treasurer of New York Zoological Society | Payroll of Employees, December 16 to 31, 1904..... | Jan. 16 | 2,935 96 |
| 305 | 30 | Percy R. Pyne, as Treasurer of New York Zoological Society | Disbursements, November, 1904.. | " 16 | 3,654 89 |
| 777 | Mar. 14 | Percy R. Pyne, as Treasurer of New York Zoological Society | Payroll of Employees, December, 1904 | Feb. 27 | 1,345 32 |
| Total..... | | | | | \$10,634 56 |

Supplies and Contingencies, 1904.

| | | | | | |
|------------|--------|------------------------------|-----------------------|------------------------|---------|
| 5 | Jan. 5 | Goldwater's Drug Store | Prescriptions | 1904. Dec. 21 1905. | \$8 45 |
| 201 | 20 | Hoffman & Setzer.. | Repairing wagon | Jan. 12 | 5 00 |
| 202 | | Goldwater's Drug Store | Prescriptions | " 12 | 4 50 |
| Total..... | | | | | \$17 95 |

Surveys, Maps and Plans, 1904.

| | | | | | |
|----|--------|------------------------------|-------------------------|------------------|---------|
| 50 | Jan. 9 | Keuffel & Esser Company..... | Repairing transit | 1904. Dec. 29 | \$19 40 |
|----|--------|------------------------------|-------------------------|------------------|---------|

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries, 1904.

| | | | | | |
|------------|---------|------------------------------------|--|-----------------|-------------|
| 136 | Jan. 3 | J. H. Timmerman, City Paymaster... | Payroll of Metropolitan Hospital for December, 1904..... | 1905. Jan. 3 | \$3,179 14 |
| 137 | | J. H. Timmerman, City Paymaster... | Payroll of New York City Home (Blackwell's Island) for December, 1904 | " 3 | 3,134 38 |
| 138 | | J. H. Timmerman, City Paymaster... | Payroll of storehouse, etc., for December, 1904 | " 3 | 1,351 61 |
| 499 | | J. H. Timmerman, City Paymaster... | Payroll of City Hospital for December, 1904 | " 4 | 3,152 61 |
| 500 | | J. H. Timmerman, City Paymaster... | Payroll of Metropolitan Training School for December, 1904... | " 4 | 2,226 56 |
| 706 | | J. H. Timmerman, City Paymaster... | Payroll of New York City Children's Hospital and School for December, 1904..... | " 5 | 7,536 34 |
| 1143 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Adults' Morgue for December, 1904 | " 9 | 271 41 |
| 6489 | Feb. 20 | Mary Kelly..... | Amount unclaimed on payroll of Department of Public Charities for services as Helper, June, 1904 | Feb. 14 | 6 45 |
| Total..... | | | | | \$20,858 50 |

BOROUGH OF BROOKLYN.

Salaries, 1904.

| | | | | | |
|------------|--------|------------------------------------|---|-----------------|-------------|
| 93 | Jan. 4 | J. H. Timmerman, City Paymaster... | Payroll of New York Home for Aged and Infirm, B. I., December, 1904 | 1905. Jan. 3 | \$2,859 09 |
| 94 | | J. H. Timmerman, City Paymaster... | Payroll of Bradford Street Hospital for December, 1904..... | " 3 | 188 29 |
| 95 | | J. H. Timmerman, City Paymaster... | Payroll of Cumberland Street Hospital for December, 1904.. | " 3 | 1,958 63 |
| 96 | | J. H. Timmerman, City Paymaster... | Payroll of Kings County Hospital for December, 1904..... | " 3 | 5,811 58 |
| Total..... | | | | | \$10,817 59 |

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Contingencies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|----------|
| 190 | Jan. 4 | Arthur L. DeGroff. | On account of Contract No. 9999, for groceries | 1904. Dec. 17 | \$29 15 |
| 191 | | Arthur L. DeGroff. | On account of Contract No. 9999, for groceries | " 17 | 340 00 |
| 192 | | The American Distributing Company, James A. Webb & Son, Branch | On account of Contract No. 9794, for hospital supplies..... | " 23 | 79 34 |
| 193 | | George C. McKesson | On account of Contract No. 9532, for hospital supplies | " 23 | 176 55 |
| 194 | | The Hospital Supply Company..... | On account of Contract No. 9522, for hospital supplies..... | " 23 | 14 10 |
| 195 | | George D. Harris & Co..... | On account of Contract No. 9342, for coal | " 22 | 998 34 |
| 196 | | George D. Harris & Co..... | On account of Contract No. 9342, for coal | " 17 | 779 80 |
| 197 | | Harry Balfe..... | On account of Contract No. 9905, for groceries | " 17 | 60 70 |
| 198 | | Arthur L. DeGroff. | Flour | " 22 | 130 00 |
| 200 | | Parke, Davis & Co. | Tablets, etc. | " 23 | 24 75 |
| 199 | | John Wanamaker... | Clothing, etc. | " 21 | 38 82 |
| 201 | | The Police Commissioner of the Police Department of the City of New York | Testing boilers, Certificates Nos. 9483 and 9484..... | " 24 | 4 00 |
| 202 | | Meinecke & Co..... | Catgut | " 23 | 21 50 |
| 203 | | Meinecke Cork Company | Cork | " 23 | 7 00 |
| 204 | | James M. Shaw & Co..... | Crockery | " 24 | 7 50 |
| 205 | | The Hospital Supply Company..... | Cotton gloves | " 23 | 9 45 |
| 206 | | William Krafft..... | Hospital supplies | " 23 | 17 50 |
| 207 | | Edward West..... | Lobsters | " 21 | 8 20 |
| 208 | | The Walker Gordon Laboratory Company..... | Cream | " 21 | 12 84 |
| 209 | | J. Spencer Turner Company..... | Bunting | " 21 | 18 75 |
| 210 | | Robert F. Ferguson | Muslin | " 10 | 17 38 |
| 211 | | Fleischman & Co.... | Yeast | " 11 | 6 83 |
| 212 | | M. Rosenthal..... | Vegetables, etc. | " 22 | 67 75 |
| 213 | | Fred A. Ross..... | Services, December, 1903, to December, 1904 | " 28 | 100 00 |
| 602 | 5 | John Carle & Sons.. | Maltzyne | " 23 | 6 70 |
| 693 | | Charles F. Matlage. | On account of Contract No. 9923, for provisions | " 22 | 479 05 |
| 694 | | Samuel E. Hunter.. | On account of Contract No. 9647, for fruits and vegetables..... | " 22 | 17 42 |
| 695 | | John W. Terry..... | On account of Contract No. 9712, for groceries | " 22 | 17 64 |
| 866 | 6 | Murtagh & McCarthy | On account of Contract No. 9863, for building materials..... | " 29 | 16 00 |
| 867 | | Samuel E. Hunter.. | On account of Contract No. 11077, for vegetables, etc.... | " 22 | 465 65 |
| 868 | | Charles S. Pray.... | On account of Contract No. 9889, for flour | " 28 | 1,268 97 |
| 869 | | William Horn..... | Berries | " 24 | 6 50 |
| 870 | | Siegel Cooper Company..... | Bowls | " 29 | 26 68 |
| 871 | | The New York and New Jersey Telephone Company.. | Telephone service, November, 1904 | " 28 | 6 25 |
| 872 | | Samuel E. Hunter.. | Oranges, etc. | " 31 | 13 50 |
| 873 | | Charles F. Matlage. | Salt cod | " 29 | 172 92 |
| 874 | | J. H. Meyer..... | Wafers | " 31 | 2 64 |
| 875 | | R. H. Macy & Co.... | Rubber, etc. | " 8 | 291 63 |
| 876 | | J. Warren Mead, Agent and Warden of Auburn Prison | Furniture, etc. | " 28 | 514 56 |
| 877 | | Department of Correction | Iron beds | " 28 | 96 00 |
| 1095 | 9 | Samuel E. Hunter, Assignee of John C. Maurer Company..... | On account of Contract No. 9708, for fruits and vegetables..... | " 28 | 858 32 |
| 1096 | | Samuel E. Hunter, Assignee of John C. Maurer Company..... | On account of Contract No. 9708, for fruits and vegetables..... | " 22 | 1,638 73 |
| 1097 | | Samuel E. Hunter, Assignee of John C. Maurer Company..... | On account of Contract No. 9708, for fruits and vegetables..... | " 22 | 83 87 |
| 1098 | | James H. Snyder... | On account of Contract No. 9732, for butter, etc. | " 17 | 1,842 22 |
| 1099 | | American Ice Company..... | On account of Contract No. 10571, for ice..... | " 19 | 7 70 |
| 1100 | | Frank 'Richards Laundry Supply Company..... | On account of Contract No. 9826, for laundry supplies..... | " 29 | 44 60 |
| 1101 | | James K. Shaw..... | On account of Contract No. 10545, for crockery | " 29 | 24 79 |
| 1102 | | Delevan P. Sherwood | On account of Contract No. 9564, for ice | " 29 | 454 28 |
| 1103 | | Robert C. Ogden... | On account of Contract No. 10351, for uniforms, etc.... | " 29 | 16 50 |
| 1104 | | Carl Fischer..... | Drum stand | " 31 | 5 30 |
| 1105 | | F. J. Dessoir..... | Wash blue, etc. | " 29 | 369 20 |
| 1106 | | The Walker Gordon Laboratory Company..... | Cream | " 28 | 43 20 |
| 1107 | | Hull, Grippen & Co. | Lamp chimneys | " 31 | 10 54 |
| 1108 | | Henry A. Ball.... | Disbursements, November, 1904.. | " 28 | 56 35 |
| 1109 | | National Enameling and Stamping Company..... | Tinware | " 31 | 6 11 |
| 1110 | | Bramhall, Deane & Co..... | Knives, etc. | " 28 | 44 82 |
| 1111 | | H. Balfe..... | Hominy, etc. | " 29 | 69 50 |
| 1112 | | The Manhattan Supply Company..... | Spoons | " 31 | 6 00 |
| 1113 | | Abraham & Straus.. | Spoons | " 31 | 48 |
| 1114 | | The Manhattan Supply Company..... | Wringers | " 31 | 87 |
| 1115 | | Eimer & Amend.... | Microscopes, etc. | " 28 | 149 00 |
| 1346 | 10 | Aug. Silz..... | On account of Contract No. 9340, for poultry | " 17 | 377 56 |
| 1347 | | Charles B. Flugge.. | On account of Contract No. 10004, for window shades.... | " 31 1905. | 2 34 |
| 1348 | | Yawman & Erbe Manufacturing Company..... | Cabinet | Jan. 3 1904. | 36 48 |
| 1349 | | Carl Berger..... | Music, etc. | Dec. 31 1905. | 72 25 |
| 1350 | | Hull, Grippen & Co. | Clothes wringers | " 31 1905. | 4 50 |
| 1351 | | R. E. Meyers, M. D. | Professional services | Jan. 3 1904. | 3 50 |
| 1583 | 12 | George D. Harris & Co..... | On account of Contract No. 9342, for coal | Dec. 29 | 871 71 |
| 1584 | | George D. Harris & Co..... | On account of Contract No. 9342, for coal | " 31 | 873 81 |

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. |
|------------------|-------|---|--|----------------------|----------|------------------|--------|--|---|----------------------|----------|
| 1585 | | John Wanamaker... | Muslin, etc. | 1905. Jan. 3 | 41 20 | 3166 | | Mary S. Gilmore... | Disbursements, December, 1904.. | 1905. 18 | 84 06 |
| 1586 | | John Lally..... | Horseshoeing, etc. | 1904. 3 | 20 00 | 3167 | | Ann Houseman... | Board of children..... | " 18 | 42 00 |
| 1704 | 13 | Harry Balfe..... | On account of Contract No. 9905, for groceries | Dec. 22 1905. | 317 61 | 3168 | | Mrs. Ernestine Meyer | Board of child..... | " 18 | 8 86 |
| 1832 | 14 | Beakes Dairy Com- pany..... | On account of Contract No. 9531, for milk | Jan. 11 1904. | 3,831 48 | 3169 | | Arthur L. DeGroff. | Groceries | " 18 | 248 05 |
| 2280 | 18 | Robert C. Ogden... | On account of Contract No. 10351, for uniforms, etc..... | Dec. 31 1905. | 228 92 | 3170 | | Mrs. Babette Levy.. | Board of children..... | " 14 | 14 57 |
| 2281 | | John Wanamaker... | Furniture covering, etc..... | " 31 | 69 65 | 3171 | | J. H. Meyer..... | Celery | " 14 | 20 |
| 2630 | 23 | Charles F. Matlage. | On account of Contract No. 10032, for provisions..... | Jan. 14 | 408 58 | 3172 | | Mrs. Mary Mealey. | Board, October 1 to December 31, 1904 | " 14 | 63 00 |
| 2637 | | Charles F. Matlage. | On account of Contract No. 10032, for provisions..... | " 14 | 201 45 | 3173 | | Mrs. Rose Ritter... | Board of child..... | " 18 | 8 86 |
| 2638 | | Moquin-Offerman- Heissenbuttel Coal Company.... | On account of Contract No. 9563, for coal | " 14 | 606 80 | 3174 | | Mrs. Jennie Tanean- baum | Board of child..... | " 18 | 8 86 |
| 2639 | | The Manhattan Sup- ply Company..... | On account of Contract No. 9907, for provisions, etc..... | " 14 | 160 29 | 3175 | | G. C. McKesson... | Acid | " 21 | 55 74 |
| 2640 | | George D. Harris & Co..... | On account of Contract No. 9342, for coal | " 14 | 1,242 12 | 3246 | | George W. Meeks.. | Disbursements | " 14 | 137 61 |
| 2641 | | Hunter & Trimm Company..... | On account of Contract No. 9338, for fish | " 14 | 153 75 | 3985 | 31 | Conroy & Gannon.. | On account of Contract No. 9593, for groceries | " 26 | 139 50 |
| 2642 | | F. G. Meeker..... | Oil | " 14 | 70 34 | 3586 | | McDermott - Bunger Dairy Company... | On account of Contract No. 9324, for milk | " 14 | 1,583 87 |
| 2643 | | Charles F. Matlage & Sons..... | Codfish | " 14 | 167 68 | 3987 | | Schieffelin & Co.... | On account of Contract No. 9595, for hoop supplies..... | " 20 | 209 97 |
| 2644 | | J. Elwood Lee Com- pany..... | Bougies | " 14 | 84 | 3988 | | Schieffelin & Co.... | On account of Contract No. 11144, for hoop supplies..... | " 20 | 360 45 |
| 2645 | | Caroline Schmeig.. | Boarding children, three months ending December 31, 1904.. | " 14 | 42 00 | 3989 | | Frank Richards Laundry Supply Company..... | On account of Contract No. 9826, for laundry supplies..... | " 19 | 338 33 |
| 2646 | | D. L. Dadirrian... | Zoolak | " 14 | 19 20 | 3990 | | H. T. Jarrett..... | On account of Contract No. 9856, for hospital supplies..... | " 20 | 52 50 |
| 2647 | | Elgine Milkine Com- pany..... | Milk | " 14 | 94 50 | 3991 | | Lehn & Fink..... | On account of Contract No. 9776, for hospital supplies..... | " 20 | 22 41 |
| 2648 | | J. N. Jeffares.... | Chow-chow, etc. | " 14 | 58 80 | 3992 | | Bausch & Lomb Op- tical Company.... | On account of Contract No. 9858, for hospital supplies..... | " 20 | 65 17 |
| 2649 | | The New York and New Jersey Tele- phone Company.. | Telephone service, November, 1904 | " 14 | 17 32 | 3993 | | The American Dis- tributing Com- pany, James A. Webb & Son, Branch | On account of Contract No. 9794, for hospital supplies..... | " 20 | 313 05 |
| 2650 | | John W. Terry.... | Pearline | " 14 | 13 35 | 3994 | | The Cook & Bern- heimer Company.. | On account of Contract No. 9594, for hospital supplies..... | " 20 | 313 05 |
| 2651 | | I. A. Zibell..... | Oil | " 14 | 50 70 | 3995 | | The Kny-Scheerer Company..... | On account of Contract No. 9533, for hospital supplies..... | " 20 | 37 51 |
| 2652 | | Mrs. B. Tyson..... | Board of Dependent Children, October to December, 1904.. | " 14 | 21 00 | 3996 | | Charles Kohlman & Co..... | On account of Contract No. 11143, for hospital supplies.. | " 20 | 1,284 00 |
| 2827 | 24 | Conroy & Gannon.. | On account of Contract No. 9593, for groceries | " 18 | 955 14 | 3997 | | Peter J. Constant.. | On account of Contract No. 9713, for dry goods..... | " 19 | 755 40 |
| 2828 | | Charles S. Pray.... | On account of Contract No. 9889, for flour | " 14 | 5,019 12 | 3998 | | John W. Terry.... | On account of Contract No. 9712, for groceries | " 14 | 980 30 |
| 2829 | | New York and New Jersey Produce Company, Ltd.... | On account of Contract No. 11078, for potatoes..... | " 12 | 926 12 | 3999 | | John W. Terry.... | On account of Contract No. 9712, for groceries | " 16 | 1,625 79 |
| 2830 | | Charles B. Flugge.. | On account of Contract No. 10004, for window shades... | " 12 | 248 04 | 4000 | | Whitall Tatum Com- pany..... | On account of Contract No. 9756, for hospital supplies..... | " 20 | 146 53 |
| 2831 | | Gasteiger & Schaefer | In full of Contract No. 9847, for fodder | " 14 | 429 54 | 4001 | | Whitall Tatum Com- pany..... | Jars | " 21 | 60 00 |
| 2832 | | James H. Snyder... | On account of Contract No. 9732, for butter, etc..... | " 17 | 1,262 59 | 4002 | | James A. Scrymser, as Treasurer.... | Maintenance of infants, etc., De- cember, 1904 | " 17 | 1,595 48 |
| 2833 | | James H. Snyder... | On account of Contract No. 9732, for butter, etc..... | " 16 | 5,079 51 | 4003 | | E. M. Fort..... | Shavings | " 21 | 13 50 |
| 2834 | | Sayles, Zahn & Co.. | On account of Contract No. 9793, for meats | " 17 | 6,967 54 | 4004 | | Carroll Dunham Smith | Drugs | " 21 | 20 49 |
| 2835 | | American Ice Com- pany..... | On account of Contract No. 9941, for ice | " 16 | 34 02 | 4005 | | James K. Shaw.... | Sauces | " 21 | 37 10 |
| 2836 | | Beckes Dairy Com- pany..... | On account of Contract No. 9531, for milk | " 16 | 92 70 | 4006 | | Boericke & Runyon. | Tabs | " 21 | 9 55 |
| 2837 | | George N. Rein- hardt | On account of Contract No. 9946, for fodder | " 16 | 551 21 | 4007 | | H. D. Matthews' Sons | Seersucker, etc. | " 21 | 25 50 |
| 2838 | | Murtagh & McCar- thy | On account of Contract No. 9863, for building materials..... | " 16 | 25 60 | 4008 | | John Moonan.... | Bran | " 21 | 39 60 |
| 2839 | | Murtagh & McCar- thy | On account of Contract No. 9863, for building materials..... | " 14 | 1 68 | 4166 | | Moquin-Offerman- Heissenbuttel Coal Company.... | On account of Contract No. 9563, for coal | " 19 | 3,685 72 |
| 3128 | 26 | Peter J. Constant.. | On account of Contract No. 10003, for dry goods..... | " 14 | 216 51 | 4317 | Feb. 1 | Murtagh & McCar- thy | On account of Contract No. 9863, for building materials..... | " 19 | 65 75 |
| 3129 | | Aug Silz..... | On account of Contract No. 9340, for poultry | " 17 | 2,078 58 | 4318 | | The Manhattan Sup- ply Company.... | On account of Contract No. 9907, for supplies | " 19 | 112 25 |
| 3130 | | Samuel E. Hunter.. | On account of Contract No. 9647, for fruits and vegetables... | " 14 | 33 50 | 4319 | | Charles S. Pray.... | On account of Contract No. 9889, for flour | " 19 | 1,314 40 |
| 3131 | | John Greig..... | On account of Contract No. 9906, for paints, etc..... | " 14 | 48 61 | 4320 | | Hunter & Trimm Company..... | On account of Contract No. 9338, for fish | " 17 | 219 87 |
| 3132 | | John Elsey..... | On account of Contract No. 9339, for fish | " 16 | 497 37 | 4321 | | Hunter & Trimm Company..... | On account of Contract No. 9338, for fish | " 19 | 55 00 |
| 3133 | | Fleischmann & Co.. | On account of Contract No. 9922, for yeast | " 14 | 217 00 | 4322 | | James N. Jeffares.. | Gherkins | " 21 | 36 75 |
| 3134 | | Abram L. Hirsch... | On account of Contract No. 9759, for laundry supplies..... | " 14 | 30 32 | 4323 | | Lehn & Fink..... | Drugs | " 21 | 242 54 |
| 3135 | | Samuel E. Hunter.. | On account of Contract No. 11077, for vegetables..... | " 17 | 485 41 | 4324 | | Mrs. L. B. Robin- son | Lectures | " 27 | 100 00 |
| 3136 | | F. J. Dessoir..... | On account of Contract No. 9599, for groceries | " 14 | 125 99 | 4325 | | M. Rosenthal..... | Lettuce, etc. | " 21 | 70 74 |
| 3137 | | Arthur L. DeGroff. | On account of Contract No. 9908, for groceries | " 14 | 850 44 | 4326 | | M. Rosenthal..... | Lettuce, etc. | " 21 | 12 22 |
| 3138 | | John H. Meyer.... | On account of Contract No. 9598, for coal | " 16 | 190 80 | 4327 | | J. H. Meyer..... | Vegetables | " 21 | 15 50 |
| 3139 | | P. Lawless' Sons... | On account of Contract No. 9821, for vegetables | " 17 | 26 96 | 4328 | | G. Cramer Dry Plate Company... | X-ray plates | " 25 | 1 80 |
| 3140 | | Samuel E. Hunter, Assignee of John C. Maurer..... | On account of Contract No. 9708, for fruits and vegetables... | " 14 | 167 74 | 4329 | | Department of Cor- rection | Beds | " 25 | 48 00 |
| 3141 | | Harry Balfe..... | On account of Contract No. 9905, for groceries | " 14 | 149 29 | 4330 | | George Deyo, Agent and Warden.... | Coffee cans | " 25 | 19 35 |
| 3142 | | Harry Balfe..... | On account of Contract No. 9905, for groceries | " 14 | 276 91 | 4331 | | John Carle & Son.. | Coffee, etc. | " 25 | 8 44 |
| 3143 | | Mrs. Annie Seman.. | Board, December, 1901..... | " 18 | 17 72 | 4332 | | A. D. Matthews' Sons | Crinoline | " 25 | 20 40 |
| 3144 | | Joseph N. Early.... | Bandages | " 21 | 13 40 | 4333 | | Lehn & Fink..... | Hospital supplies | " 25 | 1 60 |
| 3145 | | Henry Frank..... | Leather | " 21 | 73 00 | 4334 | | E. G. Bennett.... | Trees, etc. | " 25 | 60 10 |
| 3146 | | Clara Rosenberg... | Board, December, 1904..... | " 18 | 8 86 | 4335 | | Bausch & Lomb Op- tical Company.... | Hospital supplies | " 25 | 11 25 |
| 3147 | | Guild of the Infant Saviour | Maintenance of infants, Decem- ber, 1904 | " 17 | 1,958 14 | 4336 | | Bramhall, Deane & Co..... | Broilers | " 25 | 7 87 |
| 3148 | | The Kny-Scheerer Company..... | Milk tubes, etc..... | " 21 | 4 52 | 4337 | | New York Towel Supply Company.. | Towel supply, September to De- cember, 1904 | " 25 | 12 00 |
| 3149 | | Mrs. Eliza Buck.... | Board of children, etc..... | " 18 | 44 60 | 4338 | | G. C. McKesson... | Hospital supplies | " 25 | 12 44 |
| 3150 | | H. Balfe..... | Sugar of milk | " 14 | 63 72 | 4541 | 2 | Thomas E. O'Brien. | Charcoal | " 27 | 2 00 |
| 3151 | | H. Balfe..... | Hominy | " 14 | 30 80 | 4542 | | Kennedy & Frech.. | Supplies | " 25 | 13 00 |
| 3152 | | Mrs. William Bailey | Board, October 1 to December 31, 1904 | " 14 | 21 00 | 4543 | | J. H. Meyer..... | Grapes, etc. | " 25 | 6 20 |
| 3153 | | Mrs. James Boyle.. | Board, October 1 to December 31, 1904 | " 14 | 42 00 | 4544 | | J. H. Meyer..... | Vegetables, etc. | " 25 | 90 |
| 3154 | | Mrs. Yetta Anton- ier | Board of child..... | " 18 | 8 86 | 4545 | | Boericke & Runyon. | Drugs | " 25 | 11 11 |
| 3155 | | Cynthia Westover Alden, as Treas- urer of the Inter- national Sunshine Nursery and Kin- dergarten for the Blind | Board of children, etc..... | " 18 | 181 73 | 4546 | | H. Butler..... | Milk | " 21 | 76 67 |
| 3156 | | Mrs. Bertha Ath- man | Board of child..... | " 18 | 5 14 | 4547 | | H. Butler..... | Milk | " 21 | 62 70 |
| 3157 | | Mrs. John Crane... | Board, October 1 to December 31, 1904 | " 14 | 42 00 | 4548 | | John Elsey..... | Opening oysters | " 25 | 5 40 |
| 3158 | | Mary Dunn..... | Board, October 1 to December 31, 1904 | " 14 | 21 00 | 4549 | | Armour & Co.... | Drugs | " 25 | 5 10 |
| 3159 | | F. J. Dessoir..... | Blue, etc. | " 14 | 28 95 | 4550 | | R. W. McCully, V. S. | Veterinary services, December, 1904 | " 25 | 12 00 |
| 3160 | | Betsy Schiller.... | Board, December, 1904..... | " 13 | 17 72 | 4551 | | The Walker Gordon Laboratory Com- pany..... | Cream, etc. | " 25 | 52 26 |
| 3161 | | Ellen Garrity.... | Board, October 1 to December 31, 1904 | " 14 | 21 00 | 4552 | | Fleischmann & Co.. | Yeast | " 25 | 9 10 |
| 3162 | | Catherine Gaffney.. | Board, October 1 to December 31, 1904 | " 16 | 49 00 | 4553 | | The White Tar Com- pany..... | Hydrocresol | " 25 | 50 00 |
| 3163 | | Margaret McDer- mott | Board, October 1 to December 31, 1904 | " 14 | 42 00 | 4554 | | Consumers' Pie Baking Company. | Pies | " 25 | 89 25 |
| 3164 | | Pauline Nussbaum.. | Board, December, 1904..... | " 18 | 8 86 | 4555 | | M. Rosenthal..... | Lettuce | " 27 | 63 |
| 3165 | | Rachel Nedel.... | Board, December, 1904..... | " 18 | 12 72 | 4556 | | Gas Consumers' As- sociation | Rent of gas regulator, etc., De- cember, 1904 | " 25 | 6 00 |
| | | | | | | 4557 | | John Wanamaker... | Dry goods, etc. | " 25 | 87 14 |
| | | | | | | 4558 | | Frederick Bender's Bread and Cake Bakery | Cakes, etc. | " 25 | 35 05 |
| | | | | | | 4559 | | Beakes Dairy Com- pany..... | Cream | " 25 | 9 20 |
| | | | | | | 4560 | | Brooklyn Candy Company..... | Candy | " 25 | 50 50 |
| | | | | | | 4561 | | Thomas Lally..... | Horseshoeing, December, 1904.. | " 27 | 20 00 |
| | | | | | | 4562 | | Croke & Mullane.. | Horseshoeing, December, 1904.. | " 25 | 26 00 |
| | | | | | | 4563 | | James H. Herrigan. | Horseshoeing, December, 1904.. | " 25 | 16 00 |
| | | | | | | 4564 | | Hull, Grippen & Co. | Nails, etc. | " 25 | 62 18 |
| | | | | | | 4697 | 3 | George N. Rein- hardt | On account of Contract No. 9946, for fodder | " 25 | 697 72 |
| | | | | | | 4698 | | Fleischmann & Co.. | On account of Contract No. 9922, for yeast | " 20 | 85 25 |
| | | | | | | 4699 | | Fleischmann & Co.. | On account of Contract No. 9922, for yeast | " 19 | 61 62 |
| | | | | | | 4700 | | Samuel E. Hunter.. | On account of Contract No. 11077, for vegetables | " 20 | 359 97 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|--|-------------------|----------|--------------|-------|---|--|-------------------|----------|
| 1905. | | | | | | 1905. | | | | | |
| 4701 | | Samuel E. Hunter.. | On account of Contract No. 11077, for vegetables | " 27 | 82 39 | 5580 | 9 | John W. Terry... | On account of Contract No. 9712, for groceries..... | " 19 | 195 54 |
| 4702 | | Abram L. Hirsch... | On account of Contract No. 9759, for laundry supplies | " 19 | 46 00 | 5581 | | John W. Terry.... | On account of Contract No. 9712, for groceries..... | " 26 | 14 50 |
| 4703 | | F. J. Dessoir..... | On account of Contract No. 9599, for groceries | " 19 | 13 96 | 5582 | | John W. Terry.... | On account of Contract No. 9712, for groceries..... | " 27 | 34 00 |
| 4704 | | Conroy & Gannon.. | Groceries, etc. | " 27 | 14 17 | 5583 | | William Horn..... | On account of Contract No. 9337, for meats, etc..... | " 29 | 319 84 |
| 4705 | | Henry Runge..... | Vegetables | " 27 | 25 37 | 5584 | | Conroy & Gannon.. | On account of Contract No. 9593, for groceries..... | " 28 | 45 27 |
| 4951 | 6 | Flatbush Water Works Company.. | In full of Contract No. 9956, for supplying water for institutions at Flatlands..... | " 26 | 403 59 | 5585 | | Arthur L. DeGroff. | On account of Contract No. 9908, for groceries..... | " 26 | 658 85 |
| 4952 | | William Langbein.. | Supplies | " 25 | 2 38 | 5586 | | Arthur L. DeGroff. | On account of Contract No. 9908, for groceries..... | " 19 | 330 43 |
| 4953 | | Fritzsche Bros.... | Supplies | " 25 | 4 60 | 5587 | | Mrs. Lena Neisuler. | Boarding child | " 27 | 8 86 |
| 4954 | | Fairchild Bros. & Foster | Supplies | " 25 | 27 00 | 5588 | | The New York and New Jersey Telephone Company.. | Telephone service | " 28 | 35 90 |
| 4955 | | E. J. Goodhart.... | Glass | " 26 | 135 00 | 5589 | | The New York and New Jersey Telephone Company.. | Telephone service | " 28 | 1,201 39 |
| 4956 | | B. G. Conkling.... | Disbursements, December, 1904.. | " 25 | 43 00 | 5590 | | The James Kempster Printing Company.. | Diplomas | " 27 | 240 00 |
| 4957 | | Vacuum Oil Company..... | Oil | " 25 | 33 15 | 5686 | 10 | Hunter & Trimm Company..... | On account of Contract No. 9338, for fish..... | " 25 | 70 84 |
| 4958 | | Whitall Tatum Company..... | Jars, etc. | " 25 | 1 80 | 5862 | 14 | Charles F. Matlage. | On account of Contract No. 9923, for provisions..... | " 26 | 767 86 |
| 4959 | | The S. S. White Dental Company.. | Dental plaster | " 25 | 5 00 | 5863 | | Charles F. Matlage. | On account of Contract No. 9923, for provisions..... | " 25 | 94 00 |
| 4960 | | Taylor Bros. Company..... | Barometer | " 25 | 6 45 | 5864 | | Frederick Loeser & Co..... | Linoleum | " 25 | 22 58 |
| 4961 | | R. H. Macy & Co.. | Paper napkins | " 25 | 24 | 5971 | 15 | The Manhattan Supply Company..... | On account of Contract No. 9907, for provisions, etc..... | " 26 | 38 95 |
| 4962 | | The New York and New Jersey Telephone Company.. | Telephone service | " 25 | 6 35 | 5972 | | The Kny-Scheerer Company..... | Supplies | " 25 | 372 21 |
| 4963 | | Charles H. Housley. | Hoods | " 26 | 151 34 | 5973 | | The P. R. Mitchell Company..... | Cloth, etc. | " 28 | 372 21 |
| 4964 | | J. Moonan..... | Bran | " 27 | 55 | 6490 | 20 | Sayles, Zahn Company..... | In full of Contract No. 9793, for meats | " 25 | 1,521 92 |
| 4988 | | Lizzie Worth..... | Board, October 1 to December 1, 1904 | " 27 | 84 00 | 6491 | | American Ice Company..... | On account of Contract No. 10571, for ice..... | " 28 | 31 54 |
| 4989 | | Mrs. Sarah Weil... | Board, December, 1904..... | " 27 | 11 78 | 6596 | 21 | George Merck..... | In full of Contract No. 9735, for hospital supplies..... | Feb. 15 | 82 28 |
| 4990 | | Mrs. Natalie Tobias. | Board, December, 1904..... | " 27 | 8 86 | 6597 | | Parker, Stearns & Sutton | In full of Contract No. 9862, for hospital supplies..... | " 15 | 168 75 |
| 5125 | 7 | Empire State Dairy Company..... | On account of Contract No. 9336, for condensed milk..... | " 26 | 1,764 77 | 6598 | | Magnus & Lauer... | In full of Contract No. 9709, for hospital supplies..... | " 15 | 74 37 |
| 5126 | | Aug. Silz..... | On account of Contract No. 9340, for poultry | " 25 | 683 56 | 6599 | | Charles Kohlman & Co., Inc..... | In full of Contract No. 11143, for hospital supplies..... | " 15 | 3,311 88 |
| 5127 | | Aug. Silz..... | On account of Contract No. 9340, for poultry | " 25 | 59 75 | 6600 | | George C. McKesson | In full of Contract No. 9532, for hospital supplies..... | " 15 | 765 17 |
| 5128 | | Frederick C. Bauer. | Disbursements from May 1, 1904, to December 31, 1904.. | " 20 | 113 08 | 6601 | | H. T. Jarrett..... | In full of Contract No. 9856, for hospital supplies..... | " 15 | 49 90 |
| 5129 | | M. C. Landau..... | Oil | " 27 | 7 12 | 6602 | | The R. Hoehn Company..... | In full of Contract No. 9780, for hospital supplies..... | " 15 | 61 62 |
| 5130 | | Mrs. Francis Lewis. | Board of child, December, 1904.. | " 27 | 8 86 | 6603 | | The Hospital Supply Company..... | In full of Contract No. 9522, for hospital supplies..... | " 15 | 5 50 |
| 5131 | | Lehn & Fink..... | Hospital supplies | " 27 | 2 17 | 6604 | | J. Ellwood Lee & Co..... | Catgut, etc. | " 15 | 34 87 |
| 5132 | | Mrs. Dora Michaelis. | Board of child, December, 1904.. | " 27 | 8 86 | 6605 | | Fairchild Bros. & Foster | Drugs | " 15 | 7 20 |
| 5133 | | A. D. Matthews' Sons | Basin, etc. | " 27 | 2 26 | 6606 | | J. L. Hopkins & Co..... | Drugs | " 15 | 14 00 |
| 5134 | | Manhattan Fire Alarm Company.. | Fire alarm service for year 1904 | " 25 | 97 25 | 6722 | 23 | James T. Doherty.. | In full of Contract No. 9576, for hospital supplies..... | " 15 | 53 66 |
| 5135 | | Mrs. Josephine Taylor | Boarding children, December, 1904 | " 27 | 8 86 | 6725 | | Whitall Tatum Company..... | In full of Contract No. 9756, for hospital supplies..... | " 15 | 157 67 |
| 5136 | | Mrs. Fannie Traub. | Boarding children, December, 1904 | " 27 | 17 72 | 6724 | | Schiffelin & Co.... | In full of Contract No. 9575, for hospital supplies..... | " 15 | 484 33 |
| 5137 | | Underwood Typewriter Company.. | Typewriter | " 28 | 85 00 | 6725 | | Schiffelin & Co.... | In full of Contract No. 11444, for hospital | " 15 | 27 00 |
| 5138 | | Vacuum Oil Company..... | Oil | " 27 | 12 12 | 6726 | | John Morgan..... | In full of Contract No. 10111, for carbonated waters..... | " 15 | 166 40 |
| 5139 | | The J. M. Horton Ice Cream Company.. | Ice cream | " 25 | 73 75 | 6727 | | New York and New Jersey Produce Company, Ltd.... | On account of Contract No. 11078, for potatoes..... | " 16 | 249 18 |
| 5140 | | Samuel E. Hunter.. | Vegetables | " 25 | 292 07 | 6728 | | Henry A. Ball..... | Disbursements, year 1904..... | " 16 | 73 78 |
| 5141 | | Horace Ingersoll.. | Bran | " 25 | 11 00 | 6729 | | Siegel Cooper Company..... | Cups | " 16 | 37 50 |
| 5142 | | Mrs. Rosie Kotcher. | Board of child, December, 1904.. | " 27 | 8 86 | 6730 | | E. Kessling & Co.. | Thermometers | " 15 | 64 75 |
| 5143 | | Mrs. Blanche Katzel | Board of child, December, 1904.. | " 27 | 8 86 | 6731 | | John Carle & Sons.. | Emulsion | " 16 | 8 50 |
| 5144 | | John Elsey..... | Lobsters | " 27 | 6 25 | 6732 | | G. Gemmert..... | Hospital supplies | " 15 | 20 25 |
| 5145 | | Mrs. Yetta Rossner. | Boarding child, December, 1904.. | " 27 | 8 86 | 6703 | | Eagle Oxygen Company..... | In full of Contract No. 9781, for hospital supplies | " 15 | 201 44 |
| 5146 | | Mrs. Rosa Rosenfeld | Boarding children, December, 1904 | " 27 | 17 72 | 6704 | | The Manhattan Supply Company..... | Drapery | " 16 | 64 40 |
| 5147 | | Mrs. Mary Feit.... | Boarding child, December, 1904.. | " 27 | 8 86 | 6705 | | The P. R. Mitchell Company..... | Fibre | " 16 | 17 41 |
| 5148 | | St. Mary's Hospital. | Buckles, etc. | " 28 | 25 50 | 6706 | | Lehn & Fink..... | Drug | " 15 | 1 40 |
| 5149 | | Mrs. Rosie Silverman | Boarding children, December, 1904 | " 27 | 9 71 | 6895 | 24 | Moquin-Offerman Heissenbuttel Coal Company.. | On account of Contract No. 9563, for coal..... | " 16 | 3,680 18 |
| 5150 | | Mrs. Mary Drouve. | Boarding child, December, 1904.. | " 27 | 8 86 | 6896 | | Bausch & Lomb Optical Company.... | In full of Contract No. 9858, for hospital supplies..... | " 15 | 5 70 |
| 5151 | | George Deyo, Agent and Warden..... | Toweling | " 28 | 142 50 | 6897 | | Charles B. Flugge.. | In full of Contract No. 10004, for window shades..... | " 16 | 56 94 |
| 5152 | | Department of Correction | Springs | " 28 | 18 00 | 6898 | | Samuel E. Hunter.. | On account of Contract No. 11077, for vegetables, etc..... | " 16 | 133 23 |
| 5153 | | Department of Correction | Slippers, etc. | " 28 | 171 95 | 6899 | | The Hospital Supply Company..... | Syringes | " 15 | 6 60 |
| 5154 | | Mrs. Babette Benjamin | Boarding child, December, 1904.. | " 27 | 11 78 | 6900 | | J. L. Hopkins & Co. | Drugs | " 15 | 19 00 |
| 5155 | | Burton Davis Company..... | Syrup | " 26 | 25 28 | 6901 | | Joseph N. Early.... | Acid | " 15 | 12 85 |
| 5301 | 8 | James H. Snyder... | On account of Contract No. 9732, for butters, etc. | " 26 | 2,340 34 | 6902 | | Taylor Bros. Company..... | Thermometers | " 15 | 64 75 |
| 5302 | | American Ice Company..... | On account of Contract No. 10571, for ice | " 26 | 144 33 | 6903 | | Meinecke & Co.... | Urinals | " 15 | 2 25 |
| 5303 | | Brooklyn Lumber Company..... | On account of Contract No. 9888, for lumber | " 26 | 254 00 | 6904 | | Lehn & Fink..... | Drugs | " 15 | 30 19 |
| 5304 | | Harry Balfe..... | On account of Contract No. 9905, for groceries..... | " 26 | 161 77 | 6905 | | G. C. McKesson.... | Drug | " 15 | 26 40 |
| 5305 | | Beakes Dairy Company..... | On account of Contract No. 9431, for milk..... | " 25 | 90 | 6906 | | The New York and New Jersey Telephone Company.. | Service, October, November and December, 1904 | " 16 | 21 05 |
| 5306 | | Samuel E. Hunter, Assignee of John C. Maurer Company..... | On account of Contract No. 9708, for fruits and vegetables | " 17 | 1,487 08 | 6907 | | The New York and New Jersey Telephone Company.. | Service, December, 1904..... | " 18 | 17 67 |
| 5307 | | Samuel E. Hunter, Assignee of John C. Maurer Company..... | On account of Contract No. 9708, for fruits and vegetables | " 19 | 56 10 | 6908 | | Boericke & Runyon. | Drugs | " 16 | 19 10 |
| 5308 | | Samuel E. Hunter, Assignee of John C. Maurer Company..... | On account of Contract No. 9708, for fruits and vegetables | " 26 | 1,211 92 | 6909 | | John W. Terry.... | Cocoa | " 16 | 10 68 |
| 5309 | | Samuel E. Hunter.. | On account of Contract No. 9647, for fruits and vegetables | " 19 | 53 50 | 6910 | | S. O. Burnett..... | Hardware | " 16 | 3 61 |
| 5310 | | Samuel E. Hunter.. | On account of Contract No. 9647, for fruits and vegetables | " 26 | 16 75 | 6911 | | Schiffelin & Co.... | Drugs | " 16 | 3 41 |
| 5311 | | Samuel E. Hunter.. | On account of Contract No. 9647, for fruits and vegetables | " 27 | 6 28 | 7415 | 28 | Brown's Insecticide Company..... | In full of Contract No. 9955, for exterminating rats, etc..... | " 16 | 72 00 |
| 5312 | | Frank H. Judd..... | In full of Contract No. 9820, for dry goods..... | " 26 | 369 37 | 7416 | | Robert C. Ogden... | On account of Contract No. 10351, for uniforms, etc..... | " 16 | 52 20 |
| 5313 | | John H. Meyer.... | On account of Contract No. 9343, for coal..... | " 28 | 3,165 07 | 7417 | | Abraham & Strauss. | On account of Contract No. 10687, for crockery, etc..... | " 17 | 41 67 |
| 5314 | | Moquin-Offerman Heissenbuttel Coal Company.. | On account of Contract No. 9563, for coal..... | " 26 | 567 90 | 7418 | | William Horn..... | On account of Contract No. 9337, for meats..... | " 18 | 431 02 |
| 5315 | | New York Telephone Company.. | In full of Contract No. 9530, for telephone service..... | " 28 | 708 79 | 7419 | | Peter J. Constant... | In full of Contract No. 9713, for dry goods, etc..... | " 16 | 1,188 86 |
| 5316 | | John Elsey..... | 9339, for fish..... | " 19 | 117 55 | 7420 | | Samuel E. Hunter, Assignee of John C. Maurer Company..... | On account of Contract No. 9708, for fruits, etc..... | " 16 | 3 00 |
| 5317 | | Armour & Co..... | In full of Contract No. 9347, for fresh meats..... | " 26 | 3,539 49 | 7421 | | Stohlmann, Pfarre & Co..... | Catheters | " 15 | 108 00 |
| 5318 | | John Elsey..... | In full of Contract No. 9856, 9339, for fish..... | " 25 | 88 38 | 7422 | | Armour & Co..... | Drugs | " 15 | 17 00 |
| 5319 | | Henry A. Ball..... | Disbursements, January, 1904.. | " 27 | 150 10 | 7423 | | American Silver Truss Company.. | Gloves | " 15 | 27 00 |
| 5320 | | Mrs. Dora Rosenberg. | Board, December 1 to 31, 1904.. | " 27 | 8 86 | 7424 | | Rudolph Bros.... | Tendons | " 15 | 87 00 |
| 5321 | | Mrs. David Lieberman | Board, December, 1904..... | " 27 | 17 72 | 7425 | | Emil Greiner..... | Funnels | " 15 | 4 70 |
| 5322 | | I. W. Mason..... | Chairs, etc. | " 25 | 139 57 | 7426 | | Merck & Co..... | Dionin | " 15 | 3 00 |
| 5323 | | Robert C. Ogden... | Jars | " 27 | 14 40 | 7427 | | Meinecke & Co.... | Catgut, etc. | " 15 | 260 92 |
| 5324 | | The Kny-Scheerer Company..... | Chairs, etc. | " 26 | 122 00 | 7428 | | Trubex Chemical Company..... | Chloride | " 15 | 17 00 |
| | | | | | | 7429 | | W. Douglas Fox... | Pads | " 15 | 19 44 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|--|------------------|--------------|-------------|------|--|--|------------------|----------|
| 7430 | | Boericke & Runyon. | Tablets | 1905. | 30 87 | 2841 | | D. H. McIlvaine... | Globes | Jan. 18 | 3 50 |
| 7431 | | The Kny-Scheerer Company..... | In full of Contract No. 9533, for hospital supplies..... | " 15 | 181 25 | 3177 | 26 | E. Schweizer..... | Repairing clocks | " 18 | 5 00 |
| 7432 | | John Carle & Sons.. | Drugs | " 15 | 35 80 | 3178 | | Wappler Electric Controller Co. | Battery repairs, etc..... | " 18 | 67 00 |
| 7507 | Mar. 1 | American Ice Company..... | In full of Contract No. 10571, for ice | " 16 | 3 90 | 3179 | | Pittsburgh Plate Glass Company... | White lead | " 18 | 59 00 |
| 8161 | 6 | J. A. Snyder & Bro.. | Cartage | " 18 | 5 00 | 3180 | | Hull, Grippen & Co. | Repairing lock, etc..... | " 20 | 6 75 |
| 8162 | | John Spence, Jr.... | Killing pigs, etc..... | " 18 | 24 00 | 3181 | | James H. Horgan... | Repairing gig, etc..... | " 20 | 14 80 |
| 8524 | 7 | Thomas H. Quinlan. | Coal | " 25 | 143 50 | 3182 | | Thomas C. Dunham.. | Glass, etc. | " 18 | 37 31 |
| 8525 | | Mrs. Pauline Lefkowitz | Board of child, December, 1904. | " 18 | 8 86 | 3183 | | James G. Biddle... | Electrical supplies | " 18 | 15 00 |
| 8798 | 9 | Lehn & Fink..... | In full of Contract No. 9776, for hospital supplies..... | " 15 | 36 60 | 3184 | | Kennedy & Frech... | Repairing aspirators, etc..... | " 18 | 11 25 |
| | | | | 1904. | | 3185 | | The Ritter Dental Manufacturing Company..... | Engine, etc. | " 18 | 50 00 |
| 8799 | | Bliven & Carrington, Assignee of A. Gunnison & Co..... | Powder, etc. | June 21 | 67 23 | 3186 | | American Lumber Company..... | Lumber | " 20 | 28 88 |
| 8800 | | Bliven & Carrington, Assignee of A. Gunnison & Co..... | Oil | Aug. 25 | 7 55 | 3187 | | John Anson..... | Repairing gas stove | " 18 | 1 50 |
| 9175 | 13 | American Lumber Company..... | Lumber | Feb. 16 | 16 44 | 3188 | | Patterson Bros.... | Rope | " 20 | 25 88 |
| 9176 | | John Wanamaker... | Shoes, etc. | " 18 | 32 04 | 4009 | 31 | William Horne Company..... | In full of Contract No. 10429, for walls, etc., on gas house, Randall's Island | " 24 | 1,650 00 |
| 9177 | | Bliven & Carrington, Assignee of A. Gunnison & Co..... | Port wine | July 23 | 48 17 | 4010 | | Bramhall Deane Company..... | Cleaning gas range, etc..... | " 18 | 171 76 |
| 9178 | | Samuel E. Hunter, Assignee of John C. Maurer Company..... | On account of Contract No. 9708, for fruits and vegetables | Feb. 18 | 392 10 | 4011 | | Acret Truss Company..... | Knife, etc. | " 18 | 7 18 |
| 9534 | 14 | Bliven & Carrington, Assignee of A. Gunnison & Co..... | Oil | June 17 | 134 42 | 4012 | | Thomas G. Knight Company..... | Repairing, etc., bath tub fixtures | " 18 | 13 25 |
| 11217 | 27 | James M. Shaw & Co..... | Bowls | Mar. 17 | 17 85 | 4013 | | John Wanamaker... | Tuning piano | " 18 | 2 50 |
| 11854 | 30 | Abraham & Straus.. | On account of Contract No. for crockery, etc..... | " 17 | 5 23 | 4014 | | John Simmons Company..... | Cocks, etc. | " 18 | 14 16 |
| | | | Total..... | | \$110,354 40 | 4015 | | T. S. Marvel..... | Propeller wheel | " 18 | 45 00 |

Alterations, Additions and Repairs to Buildings and Apparatus, 1904.

| | | | | | | | | | | | |
|------|--------|---|--|---------|----------|------|--------|---|--|---------|-------------|
| 214 | Jan. 4 | Charles Wills..... | In full of Contract No. 11121, putting on new gutters and making repairs to roof of Nurse Home, Metropolitan Hospital, Blackwells Island.. | Nov. 30 | \$460 00 | 4339 | Feb. 1 | Louis H. Voss..... | Professional services | " 18 | 52 51 |
| 215 | | D. B. Pershall..... | Hinges, etc. | Dec. 24 | 3 80 | 4340 | | Otis Elevator Company..... | Repairs to elevator | " 18 | 336 45 |
| 216 | | Bramhall Deane Company..... | Repairs to sterilizer..... | " 21 | 95 00 | 4341 | | Ronalds & Johnson.. | Gauge glasses, etc..... | " 26 | 75 |
| 217 | | Thomas C. Dunham. | Shellac | " 24 | 7 00 | 4565 | 2 | Wheeler & Wilson Manufacturing Company..... | Repairs to machines..... | " 26 | 6 29 |
| 218 | | Quintard Iron Works Company... | Floor plates, etc..... | " 24 | 9 14 | 4566 | | Troy Laundry Machinery Company, Ltd. | Repairs to ironer..... | " 26 | 4 50 |
| 219 | | William P. Youngs & Bro..... | Shingles | " 24 | 10 00 | 4706 | 3 | Reedy Elevator Company..... | Repairs to elevator..... | " 26 | 15 92 |
| 220 | | James Tregarthen Son & Co..... | Repairs to steamer Fidelity..... | " 21 | 21 70 | 4707 | | Neptune B. Smyth.. | In full of Contract No. 11076, for repairs to roof, etc., of the various buildings at City Hospital, Blackwells Island.. | Nov. 22 | 1,394 00 |
| 221 | | James Tregarthen Son & Co..... | Repairs to steamer Thomas M. Mubry | " 24 | 14 85 | 4965 | 6 | George I. Roberts & Bros. | Whistle, etc. | Jan. 28 | 9 18 |
| 222 | | A. Winternitz..... | Oak closet | " 24 | 16 33 | 4966 | | Hull, Grippen & Co. | Hardware, etc. | " 18 | 41 85 |
| 223 | | D. H. McIlvaine... | Brushes | " 24 | 32 25 | 4967 | | Frederick A. Verdon Company..... | Elevating screen | " 28 | 3 00 |
| 224 | | The J. L. Mott Iron Works | Brass stamper, etc..... | " 24 | 72 75 | 4968 | | The Garlock Packing Company..... | Supplies | " 26 | 27 81 |
| 225 | | John L. Urquhart's Son & Co..... | Engineer's supplies | " 21 | 33 26 | 4969 | | Hull, Grippen & Co. | Hardware, etc. | " 28 | 21 25 |
| 226 | | Glasgow Iron Works and Supply Company... | Boiler repairs, etc..... | " 22 | 4 00 | 4970 | | Hull, Grippen & Co. | Repairing locks | " 28 | 2 50 |
| 227 | | Glasgow Iron Works and Supply Company... | Repairs to steamer Wickham... | " 21 | 121 46 | 4971 | | Thomas G. Knight.. | Bolts, etc. | " 26 | 60 |
| 228 | | William Horne Company..... | Rebuilding chimneys | " 20 | 213 00 | 4972 | | E. T. Joyce..... | Packing, etc. | " 28 | 30 95 |
| 229 | | United Heating Company..... | Engineers' supplies | " 21 | 9 46 | 4973 | | James Tregarthen Son & Co..... | Repairing boat | " 28 | 72 53 |
| 230 | | The Fnos Company. | Repairing fixtures | " 24 | 25 00 | 4974 | | Wheeler & Wilson Manufacturing Company..... | Needles | " 28 | 1 00 |
| 231 | | R. Salomon & Son.. | Painting, etc. | " 21 | 110 00 | 4975 | | United Heating Company..... | Repairing engine | " 28 | 17 65 |
| 232 | | The Yarlock Packing Company..... | Hydraulic strip | " 24 | 4 39 | 4976 | | D. B. Pershall..... | Sheet iron | " 28 | 2 25 |
| 233 | | William S. Van Clief | Pipe | " 28 | 3 00 | 4977 | | The J. L. Mott Iron Works | Sink, etc. | " 28 | 21 43 |
| 234 | | Patterson Bros.... | Rope, etc. | " 24 | 3 08 | 5156 | 7 | Jenkins Bros..... | Supplies | " 28 | 93 39 |
| 606 | 5 | J. H. Gantier & Co. | Files | " 28 | 15 38 | 5157 | | J. H. Gautier & Co. | Cement | " 28 | 9 45 |
| 697 | | The James Reilly Repair & Supply Company..... | Ash cans | " 22 | 4 32 | 5158 | | John Anson..... | Door springs | " 28 | 68 69 |
| 698 | | Hull, Grippen & Co. | Glass | " 28 | 3 50 | 5159 | | Herbert C. Barnett. | Installing lights, etc..... | " 28 | 8 17 |
| 878 | 6 | Thompson - Bormey Company..... | Electric supplies | " 28 | 229 43 | 5160 | | Bramhall Deane Company..... | Repairs to range..... | " 28 | 18 93 |
| 1116 | 9 | D. B. Pershall..... | Screws | " 28 | 1 28 | 5161 | | William M. Crane Company..... | Iron frames, etc..... | " 18 | 102 42 |
| 1117 | | J. O'Meara..... | Valves | " 31 | 20 64 | 5325 | 8 | James L. Robertson & Sons..... | Engineer supplies | " 28 | 98 23 |
| 1118 | | Glasgow Iron Works and Supply Company... | Welding, etc. | " 31 | 7 06 | 5326 | | W. N. Thayer Company..... | Supplies | " 28 | 36 00 |
| 1119 | | Joseph D. Duffy... | Plumbing | " 24 | 118 41 | 5327 | | Kieley & Mueller... | Expansion trap | " 28 | 15 00 |
| 1120 | | Thomas C. Dunham. | Putty, etc. | " 31 | 24 82 | 5328 | | W. N. Thayer Company..... | Telephone wiring | " 18 | 90 00 |
| 1121 | | W. N. Thayer Company..... | Removing telephone | " 31 | 3 20 | 5592 | 9 | A. Winternitz..... | Repairs | " 28 | 798 49 |
| 1122 | | John L. Urquhart's Son & Co..... | Gas fittings, etc..... | " 31 | 50 34 | 5872 | 14 | The American Laundry Machinery Company..... | Machinery | Feb. 4 | 18 75 |
| 1123 | | William P. Youngs & Bros..... | Shingles | " 31 | 37 50 | 5873 | | Quintard Iron Works Company... | Pipe connections, etc..... | " 4 | 148 00 |
| 1124 | | F. Wagner & Son.. | Repairs to wagon..... | " 31 | 2 50 | 5974 | 15 | Neptune B. Smyth.. | Painting, etc. | Jan. 26 | 975 00 |
| 1125 | | American Laundry Machinery Company... | Aprons, etc. | " 31 | 34 50 | 6266 | 17 | Duparquet, Huot & Monrose Co. | Sterilizer, etc. | Feb. 4 | 175 00 |
| 1126 | | John W. Buckley... | Steam hose, etc..... | " 31 | 10 00 | 6607 | 21 | Brooklyn Metal Ceiling Company... | Repairs | " 9 | 110 00 |
| 1127 | | D. H. McIlvaine... | Globes, etc. | " 31 | 50 28 | 6608 | | James G. Biddle... | Electrical apparatus | Jan. 26 | 500 00 |
| 1128 | | Hull, Grippen & Co. | Glass, etc. | " 31 | 10 69 | 6920 | 24 | W. N. Thayer Company..... | Maintenance | Feb. 4 | 20 00 |
| 1129 | | Hull, Grippen & Co. | Glass, etc. | Jan. 3 | 57 54 | 6921 | | Remington Type-writer Company... | Repairs | " 16 | 15 00 |
| 1130 | | Glasgow Iron Works and Supply Company... | Iron | Dec. 31 | 57 92 | | | Hull, Grippen & Co. | Hardware, etc. | " 16 | 61 05 |
| 1352 | 10 | United Heating Company..... | Steam heating | " 31 | 120 85 | | | | Total..... | | \$11,600 11 |
| 1353 | | The Marine Manufacturing and Supply Company... | Davit Cleats | Jan. 3 | 4 80 | | | | | | |
| 1354 | | D. B. Pershall..... | Locks | Dec. 31 | 12 58 | | | | | | |
| 1355 | | New York Belting and Packing Company, Ltd. | Belting | " 31 | 35 78 | | | | | | |
| 1356 | | A. Winternitz..... | Erecting a waiting room..... | " 31 | 275 00 | | | | | | |
| 1357 | | The James Reilly Repair and Supply Company..... | Starboard light | Jan. 3 | 5 08 | | | | | | |
| 1358 | | James Curren Manufacturing Co. | Oil filters, etc..... | Dec. 17 | 189 00 | | | | | | |
| 1359 | | American Lumber Company..... | Lumber | " 31 | 128 06 | | | | | | |
| 1587 | 12 | Joseph D. Duffy... | Plumbing work | Jan. 3 | 86 98 | | | | | | |
| 2653 | 23 | Bramhall Deane Company..... | Repairing sterilizer, etc..... | Dec. 30 | 190 00 | | | | | | |
| 2840 | | M. H. Treadwell & Co..... | Grate bars | " 31 | 105 00 | | | | | | |

Transportation of Paupers, Medicines, Coffins, etc., 1904.

| | | | | | |
|------|--------|--|--|---------|----------|
| 235 | Jan. 4 | A. G. Roemer, Agent..... | Railroad tickets, etc..... | Dec. 22 | \$136 40 |
| 1142 | 9 | The Delaware, Lackawanna & Western Railroad Company..... | Transportation | " 28 | 272 70 |
| 2657 | 23 | Nora Browning.... | Meals furnished, December, 1904 | Jan. 17 | 5 70 |
| 2658 | | O. G. Mason..... | Photographing, etc. | " 17 | 60 00 |
| 2842 | 24 | A. G. Roemer, as Ticket Agent.... | Transportation | " 17 | 82 45 |
| 2843 | | New York Central & Hudson River Railroad Co. | Transportation | " 18 | 6 50 |
| 2844 | | Charles E. Weiss.. | Disbursements, January 8 to November 26, 1904..... | " 17 | 484 38 |
| 2845 | | Henry A. Ball.... | Disbursements, November 11 to December 15, 1904..... | " 18 | 60 77 |
| 3192 | 26 | Pennsylvania Railroad Company... | Transportation | " 17 | 51 82 |
| 4034 | 31 | Schildwachter Carriage Company... | Wagon repairs | " 18 | 118 90 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|---------|--|---|----------------------|------------|---------------------------------------|---------|---|---|----------------------|------------|
| 1905. | | | | | | 1905. | | | | | |
| 4035 | | New York Central & Hudson River Railroad Com- pany..... | Transportation | " 16 | 25 00 | 5333 | | John P. Mendell, Sr., Post Com- mander Barbara Freitche Post, No. 11, G. A. R..... | Donations to G. A. R. Veterans | " 30 | 179 00 |
| 4958 | Feb. 6 | The Delaware, Lack- awanna & West- ern Railroad Com- pany..... | Transportation | " 28 | 77 05 | 5336 | | George H. Stevens, Post Commander of Phil Kearney Post, No. 8, G. A. R..... | Donations to G. A. R. Veterans | " 31 | 130 00 |
| 4986 | | Old Dominion Com- pany..... | Transportation | " 28 | 8 00 | 5591 | 9 | George McA. Gos- man, Post Com- mander of Sheri- dan Post, No. 628, G. A. R..... | Donations to G. A. R. Veterans | " 30 | 60 00 |
| 4987 | | The New York New Haven & Hartford Railroad Company..... | Transportation | " 28 | 7 86 | 5874 | 14 | Herman Schmidt, Post Commander of Fred Hecker Post, No. 408, G. A. R..... | Donations to G. A. R. Veterans | Feb. 2 | 10 00 |
| 5875 | 14 | George W. Meeks.. | Disbursements, January to De- cember, 1904 | Feb. 4 | 44 87 | 6153 | 16 | B. H. Miller, Post Commander of George Huntsman Post, No. 50, G. A. R..... | Donations to G. A. R. Veterans | Jan. 30 | 59 59 |
| Total..... | | | | | \$1,442 40 | 6154 | | Bernard Mullin, Post Commander of Richmond Post, No. 524, G. A. R. | Donations to G. A. R. Veterans | " 14 | 65 00 |
| Poor Adult Blind, 1904. | | | | | | 6155 | | John Fleming, Post Commander of Al- fred M. Wood, Post, No. 368, G. A. R..... | Donations to G. A. R. Veterans | " 30 | 140 00 |
| 1904. | | | | | | 6156 | | Charles Fredericks, Post Commander of German Met- terninck Post, No. 122, G. A. R..... | Donations to G. A. R. Veterans | " 30 | 44 00 |
| 1746 | Jan. 13 | J. H. Timmerman, City Paymaster... | Poor adult blind..... | Dec. 21 | \$47 00 | 6259 | 17 | Richard F. Butt, Post Commander of U. S. Grant Post, No. 327, G. A. R..... | Donations to G. A. R. Veterans | Feb. 17 | 156 00 |
| Clothing for Insane Patients, 1904. | | | | | | 6260 | | M. J. Cummings, as Chairman of the Memorial and Ex- ecutive Committee, New York G. A. R..... | Donations to G. A. R. Veterans | Jan. 30 | 178 80 |
| 1905. | | | | | | 6261 | | Henry Meier, Post Commander of Steinwehr Post, No. 192, G. A. R. | Donations to G. A. R. Veterans | Feb. 2 | 25 00 |
| 4036 | Jan. 31 | Addison Johnson, Agent and War- den | Overcoats | Jan. 20 | \$33 00 | 6262 | | J. A. M. Whitlock, Post Commander of Rankin Post, No. 10, G. A. R..... | Donations to G. A. R. Veterans | Jan. 30 | 125 00 |
| 5335 | Feb. 8 | H. J. Libby & Co... | Shawls | " 26 | 324 00 | 6263 | | George Chappell, Post Commander of Vanderbilt Post, No. 136, G. A. R. | Donations to G. A. R. Veterans | Feb. 2 | 210 00 |
| Total..... | | | | | \$357 00 | 6264 | | Thomas Grimes, Post Commander of Dahlgren Hans Powell Post, No. 339, G. A. R..... | Donations to G. A. R. Veterans | Jan. 31 | 143 00 |
| Clothing for Epileptics Sent to Craig Colony, 1904. | | | | | | 6923 | 24 | Theo. A. Joseph, Post Commander of J. H. Perry Post, No. 89, G. A. R..... | Donations to G. A. R. Veterans | Feb. 17 | 95 00 |
| 1905. | | | | | | 6924 | | Thomas F. Travers, Post Commander of I. S. Dakin Post, No. 206, G. A. R..... | Donations to G. A. R. Veterans | " 17 | 125 00 |
| 8013 | Mar. 3 | William P. Sprat- ling, M. D., as Superintendent of Craig Colony..... | Clothing for epileptics, during 1904 | Feb. 17 | \$3,339 99 | 7565 | Mar. 1 | Luke Dunne, Post Commander of Abel Smith First Long Island Post, No. 235, G. A. R. | Donations to G. A. R. Veterans | " 17 | 105 00 |
| 10961 | 24 | William P. Sprat- ling, M. D., as Superintendent of Craig Colony..... | Clothing | Mar. 16 | 1,261 14 | 7837 | 2 | Edward Owenshaw, Post Commander of Robert G. Shaw Post, No. 112, G. A. R..... | Donations to G. A. R. Veterans | Jan. 14 | 90 00 |
| 11244 | 27 | William P. Sprat- ling, M. D., as Superintendent of Craig Colony..... | Clothing | " 16 | 2 85 | 7838 | | J. A. McCloskey, Post Commander of Robert J. Marks Post, No. 560, G. A. R..... | Donations to G. A. R. Veterans | " 30 | 100 00 |
| Total..... | | | | | \$4,603 98 | 7839 | | Isidore Isaacs, Post Commander of General James McQuade Post, No. 557, G. A. R. | Donations to G. A. R. Veterans | Feb. 17 | 20 00 |
| Donations to Grand Army Veterans, 1904. | | | | | | 7840 | | Charles I. Innes, Post Commander of James S. Wads- worth Post, No. 77, G. A. R..... | Donations to G. A. R. Veterans | " 17 | 280 00 |
| 1904. | | | | | | 8196 | 6 | Edwin B. Coursen, Post Commander of W. S. Hancock Post, No. 259, G. A. R..... | Donations to G. A. R. Veterans | " 17 | 50 00 |
| 1131 | Jan. 9 | Joseph Little, as Post Commander of Lafayette Post, No. 140, Depart- ment of New York G. A. R..... | Donations to G. A. R. Veterans | Dec. 31 | \$100 00 | 8197 | | Epenetus S. John- son, Post Com- mander of John Corning Post, No. 616, G. A. R..... | Donations to G. A. R. Veterans | " 17 | 106 00 |
| 1132 | | Samuel Gleason, as Post Commander of N. L. Farnham Post, No. 458, De- partment of New York G. A. R..... | Donations to G. A. R. Veterans | " 29 | 60 00 | 8198 | | Philip S. Biglin, Post Commander of Reno Post, No. 44, G. A. R..... | Donations to G. A. R. Veterans | " 9 | 60 00 |
| 1133 | | Robert S. Heilferty, as Post Command- er of Farragut Post, No. 75, De- partment of New York G. A. R..... | Donations to G. A. R. Veterans | " 29 | 10 00 | 8199 | | Charles J. Evers, Post Commander of N. L. Farnham Post, No. 458, G. A. R..... | Donations to G. A. R. Veterans | " 17 | 90 00 |
| 1745 | 13 | Hugh Stewart, as Post Commander of William G. Mitchell Post, No. 559, Department of New York G. A. R..... | Donations to G. A. R. Veterans | " 20 | 65 00 | 9241 | Mar. 13 | George A. Hussey, Post Commander of Winchester Post, No. 107, De- partment of New York G. A. R.... | Donations to G. A. R. Veterans | Feb. 17 | 10 00 |
| 2282 | 18 | Josiah Thompson, as Post Commander of Sheridan Ells- worth Post, No. 67, Department of New York G. A. R..... | Donations to G. A. R. Veterans | " 29 | 50 00 | 9242 | | Edward A. Tolliver, Post Commander of John A. An- drews Post, No. 234, G. A. R..... | Donations to G. A. R. Veterans | " 17 | 21 00 |
| 2659 | 23 | David W. Lee, as Post Commander of Charles H. Bur- tis Post, No. 85, Department of New York G. A. R..... | Donations to G. A. R. Veterans | " 29 | 90 00 | Total..... | | | | | \$3,613 39 |
| 4039 | 31 | M. H. Whalen, as Post Commander of Peter Cooper Post, No. 33, De- partment of New York G. A. R..... | Donations to G. A. R. Veterans | June 30 1905. | 65 00 | Lodging House for Homeless Men, 1904. | | | | | |
| 4979 | Feb. 6 | P. J. L. Searing, as Post Commander of E. A. Kimball Post, No. 100, De- partment of New York G. A. R..... | Donations to G. A. R. Veterans | Jan. 30 | 120 00 | 236 | Jan. 4 | Hull, Grippen & Co. | Hardware, etc. | 1904. Dec. 22 | \$25 65 |
| 4980 | | Edward A. Tolliver, as Post Command- er of John A. An- drew Post, No. 234, Department of New York G. A. R..... | Donations to G. A. R. Veterans | " 30 | 24 00 | 881 | 6 | Manhattan Fire Alarm Company.. | Service, January 1 to December 31, 1904 | " 28 | 60 00 |
| 4981 | | Edward A. Tolliver, as Post Command- er of John A. An- drew Post, No. 234, Department of New York G. A. R..... | Donations to G. A. R. Veterans | " 30 | 23 00 | 1588 | 12 | American Lumber Company | Lumber | 1905. Jan. 3 | 9 00 |
| 5329 | 8 | Samuel E. Brown, as Post Command- er of Gen. Henry W. Slocum Post, No. 28, Depart- ment of New York G. A. R..... | Donations to G. A. R. Veterans | " 30 | 125 00 | 3176 | 26 | Hull, Grippen & Co. | Plumbing, etc. | " 18 | 9 90 |
| 5330 | | William Pfeiffer, as Post Commander of Benjamin Rin- gold Post, No. 283, Department of New York G. A. R..... | Donations to G. A. R. Veterans | " 30 | 34 00 | 4030 | 31 | William C. Yorke.. | Disbursements, November and December, 1904 | " 19 | 64 85 |
| 5331 | | John T. Hall, Post Commander of General George B. McClellan Post, No. 552, G. A. R. | Donations to G. A. R. Veterans | Feb. 2 | 105 00 | 4978 | Feb. 6 | Hull, Grippen & Co. | Hardware | " 28 | 41 59 |
| 5332 | | A. George Iffla, Post Commander of Henry See Post, No. 21, G. A. R.. | Donations to G. A. R. Veterans | Jan. 30 | 65 00 | Total..... | | | | | \$210 99 |

Burial of Veterans and Headstones, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|-----------------------|---|-------------------|------------|
| 879 | Jan. 6 | James J. Moloney. | Burial of Timothy Sullivan. | 1904. Dec. 29 | \$35 00 |
| 880 | | James J. Moloney. | Burial of William H. Wheaton | " 29 | 35 00 |
| 1137 | 9 | John M. Danahar. | Burial of Pietro F. Spitrichi, known as Pietro Spitrichi. | " 31 | 35 00 |
| 1139 | | Langton & Sons. | Burial of John D. Phillips, or Phillips | " 31 | 35 00 |
| 1140 | | Thomas E. Wall. | Burial of John Hogan, known as John McAndrew | " 31 | 35 00 |
| 1141 | | William P. Murphy. | Burial of William H. Simpson, known as William J. Simpson | " 31 | 35 00 |
| 1138 | | T. J. Higgins. | Burial of Michael F. Whelan, known as Michael Whalen. | " 31 | 35 00 |
| 2654 | 23 | Henry Conley. | Burial of Alfred L. Duncan. | 1905. Jan. 14 | 35 00 |
| 2655 | | Thomas A. O'Brien. | Burial of Samuel Hall. | " 14 | 35 00 |
| 2656 | | Ferdinand E. Sells. | Burial of Ferdinand Drisch. | " 14 | 35 00 |
| 4567 | Feb. 2 | Charles T. Coyle. | Burial of John Shea. | " 28 | 35 00 |
| 4568 | | Thomas J. McCann. | Burial of James Brenoch. | " 28 | 35 00 |
| 4569 | | Patrick S. Toner. | Burial of Robert Gardiner, alias Robert Gardener | " 28 | 35 00 |
| 4570 | | H. Passe & Son. | Burial of Frederic Hayn, alias Frederick Hayn | " 28 | 35 00 |
| 4571 | | Alfred L. McCormack. | Burial of William Vidler. | " 28 | 35 00 |
| 4572 | | Thomas F. Maxey. | Burial of Mary King, widow of an honorably discharged soldier | " 28 | 35 00 |
| 4573 | | Charles A. Benedict. | Burial of Martin Van Buren Tellman | " 28 | 35 00 |
| 4982 | 6 | Burr, Davis & Son. | Burial of James P. or James Rodgers | " 14 | 35 00 |
| 4983 | | Konrad Hummel. | Burial of Martin Thill. | " 14 | 35 00 |
| 4984 | | Thomas H. Ireland. | Payroll of James Sheran. | " 28 | 35 00 |
| 5162 | 7 | George F. Bender. | Burial of Robert Andrews. | " 28 | 35 00 |
| 6157 | 16 | Emil F. Hess. | Burial of Emanuel Bahr. | Feb. 9 | 35 00 |
| 7564 | Mar. 1 | Philip J. Stein & Co. | Burial of John Kappler. | " 9 | 35 00 |
| 7841 | 2 | Emil F. Hess. | Burial of James William Davis, alias James Davis. | " 25 | 35 00 |
| 8006 | 3 | John Donohue & Son | Burial of Vandewater Matthews, alias Vandewater Matthews. | " 25 | 35 00 |
| 8007 | | Edwin Bayha | Burial of Edward L. Combs. | " 25 | 35 00 |
| 8534 | 7 | William W. Pecan. | Burial of Frank Laramie, or Larimie | " 25 | 35 00 |
| 9985 | 17 | John Fallon, Jr. | Burial of Michael Pfans, or Pfons, of Pfantz. | Mar. 9 | 35 00 |
| 10215 | 20 | H. Passe & Son. | Burial of Otto Horn, otherwise known as Otto R. Horn. | " 9 | 35 00 |
| 10216 | | Asmussen & Gobber. | Burial Peter C. Kreulich. | " 9 | 35 00 |
| 11722 | 29 | George W. Howie. | Payroll of William Callahan, alias William Callaghan. | Jan. 28 | 35 00 |
| Total. | | | | | \$1,085 00 |

Burial of Pauper Dead, 1904.

| | | | | | |
|------|--------|---------------|--|---------------|---------|
| 5334 | Feb. 8 | Henry Schlitz | In full of Contract No. 10000, for transportation and burial of pauper dead, Borough of Queens | 1905. Jan. 30 | \$57 50 |
|------|--------|---------------|--|---------------|---------|

Rents, 1904.

| | | | | | |
|--------|---------|--|---|---------------|----------|
| 2660 | Jan. 23 | D. & M. Chauncey Real Estate Company, Limited. | Rent of No. 126 Livingston avenue, Borough of Brooklyn, for quarter ending December 31, 1904 | 1905. Jan. 17 | \$250 00 |
| 2661 | | Estate of Elias H. Seaman | Rent of premises No. 128 Livingston street, Borough of Brooklyn, for quarter ending December 31, 1904 | " 17 | 250 00 |
| Total. | | | | | \$500 00 |

New Ambulances, Horses, Harness and Repairs, 1904.

| | | | | | |
|--------|---------|-------------------------------|-----------------------|---------------|----------|
| 3189 | Jan. 26 | S. O. Burnett. | Washers | 1905. Jan. 18 | \$ 90 |
| 3190 | | Valentine Goetz | Harness repairs, etc. | " 19 | 22 50 |
| 3191 | | Alois L. Hofaker. | Wagon repairs, etc. | " 19 | 74 70 |
| 4032 | | Edward Mackey | Horseshoeing | " 19 | 89 50 |
| 4033 | Feb. 1 | P. H. Duffy & Sons | Horses | " 16 | 300 00 |
| 4342 | | Walter Lincoln Bell, D. V. S. | Veterinary services | " 26 | 29 25 |
| 6922 | 24 | P. H. Duffy & Sons | Horses | " 28 | 315 00 |
| Total. | | | | | \$831 85 |

Bellevue and Allied Hospitals—Salaries, 1904.

| | | | | | |
|--------|--------|----------------------------------|---|---------------|----------|
| 557 | Jan. 5 | J. H. Timmerman, City Paymaster. | Supplementary payroll of Bellevue Hospital, November, 1904 | 1904. Dec. 30 | \$38 34 |
| 2299 | 18 | J. H. Timmerman, City Paymaster. | Supplementary payroll of Harlem Hospital, December, 1904 | 1905. Jan. 18 | 15 97 |
| 3952 | 31 | J. H. Timmerman, City Paymaster. | Supplementary payroll of Bellevue Hospital, December, 1904 | " 30 | 139 03 |
| 4853 | Feb. 4 | J. H. Timmerman, City Paymaster. | Supplementary payroll of Fordham Hospital, December, 1904 | Feb. 3 | 4 84 |
| 7504 | Mar. 1 | J. H. Timmerman, City Paymaster. | Supplementary payroll of Bellevue Hospital, November and December, 1904 | " 20 | 240 00 |
| 7505 | | J. H. Timmerman, City Paymaster. | Supplementary payroll of Central office, November and December, 1904 | " 20 | 150 00 |
| Total. | | | | | \$588 18 |

Bellevue and Allied Hospitals—Supplies and Contingencies, 1904.

| | | | | | |
|-----|--------|--|--|---------------|----------|
| 562 | Jan. 5 | Edward Leach, Assignee of W. H. Thomas | On account of Contract No. 9443, for fish. | 1904. Dec. 27 | \$283 50 |
| 563 | | Arthur L. De Groff. | On account of Contract No. 9569, for groceries, etc. | " 27 | 404 55 |
| 564 | | Arthur L. De Groff. | On account of Contract No. 9569, for groceries, etc. | " 27 | 172 25 |
| 565 | | Charles H. Heinsohn | On account of Contract No. 9565, for lumber. | " 27 | 30 20 |
| 566 | | John H. Meyer. | On account of Contract No. 9520, for coal. | " 27 | 141 60 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|--|-------------------|----------|
| 567 | | John Greig | Oil | 1904. 27 | 1 15 |
| 568 | | Eimer & Amend. | Drugs | " 27 | 75 |
| 569 | | Tiernan & Co. | Springs | " 27 | 4 00 |
| 570 | | The Kny - Scherer Company | Needles | " 27 | 2 00 |
| 571 | | The Kny - Scherer Company | Wheels, etc. | " 27 | 1 75 |
| 572 | | Hull, Grippen & Co. | Springs, etc. | " 27 | 2 10 |
| 573 | | Charles H. Heinsohn | Whitewood, etc. | " 27 | 18 16 |
| 574 | | Stohlmann, Pfarre & Co. | Guides, etc. | " 27 | 13 35 |
| 575 | | Joseph N. Early | Glass, etc. | " 27 | 56 00 |
| 576 | | Joseph N. Early | Wood | " 27 | 14 97 |
| 577 | | J. P. Duffy & Co. | Truckage, etc. | " 27 | 5 00 |
| 578 | | Peter J. Constant. | Dry goods | " 27 | 183 00 |
| 579 | | Murtagh & McCarthy | Lime | " 27 | 2 63 |
| 580 | | Samuel E. Hunter. | Celery, etc. | " 27 | 136 43 |
| 581 | | Horace Ingersoll. | Straw | " 27 | 13 83 |
| 582 | | Horace Ingersoll. | Straw | " 27 | 4 84 |
| 583 | | The Hospital for Scarlet Fever and Diphtheria Patients | Care of Dr. Henry Krauskoff. | " 27 | 15 00 |
| 584 | | Thomas C. Dunham. | Paint remover | " 27 | 5 00 |
| 585 | | Eimer & Amend. | Manometer, etc. | " 27 | 6 50 |
| 586 | | Gas Consumer's Association | Rental of gas regulators, etc. | " 27 | 8 50 |
| 587 | | John Moonan | On account of Contract No. 9596, for forage. | " 27 | 179 78 |
| 588 | | John Moonan | On account of Contract No. 9596, for forage. | " 27 | 17 63 |
| 589 | | Siegel-Cooper Company | Rubber boots | " 27 | 7 20 |
| 590 | | Krusman Electric Railway Supply Company | Lamp | " 27 | 2 75 |
| 591 | | R. C. Williams & Co. | Raisins, etc. | " 27 | 52 10 |
| 592 | | Richard Webber. | Parsnips | " 27 | 7 88 |
| 593 | | J. M. Horton Ice Cream Company. | Ice cream | " 27 | 66 00 |
| 594 | | A. Hamburger. | Carrots | " 27 | 5 83 |
| 595 | | A. Hamburger. | Carrots | " 27 | 6 23 |
| 596 | | H. P. Read Lead Works | Supplies for plumbers. | " 27 | 3 97 |
| 597 | | George I. Roberts & Bros. | Plates, etc. | " 27 | 1 00 |
| 598 | | Lehn & Fink. | Drugs | " 27 | 115 00 |
| 599 | | R. H. Macy & Co. | Cap, etc. | " 27 | 5 72 |
| 600 | | Oscar Schlegel Manufacturing Company | Asphaltum, etc. | " 27 | 41 25 |
| 882 | 6 | Brown's Insecticide Company | Extermination of vermin. | " 27 | 27 00 |
| 883 | | N. Joseph Sicklen. | Kumyss | " 27 | 16 20 |
| 884 | | C. Chapman | Carting coal, etc. | " 27 | 137 67 |
| 1155 | 9 | Joseph N. Early. | On account of Contract No. 9661, for crackers, etc. | " 27 | 8 96 |
| 1339 | Jan. 10 | Charles F. Matlage | On account of Contract No. 9566, for provisions. | " 27 | 27 96 |
| 1340 | | Gardner Pattison. | On account of Contract No. 9521, for coal. | " 27 | 2,072 09 |
| 1341 | | F. J. Dessoir | On account of Contract No. 9655, for groceries. | " 27 | 85 33 |
| 1342 | | F. J. Dessoir | On account of Contract No. 9655, for groceries. | " 27 | 2 77 |
| 1343 | | Conron Bros. Company | On account of Contract No. 9574, for eggs. | " 27 | 959 10 |
| 1344 | | Conron Bros. Company | On account of Contract No. 9574, for eggs. | " 27 | 324 30 |
| 1345 | | Seabury & Johnson. | On account of Contract No. 9260, for medical supplies. | " 27 | 384 90 |
| 1623 | 12 | Block Bros. | On account of Contract No. 9926, for poultry. | 1905. Jan. 7 | 419 48 |
| 1624 | | Schwartzschild & Sulzberger Company | On account of Contract No. 9645, for meats. | " 7 | 4,162 42 |
| 1625 | | George I. Roberts & Bros. | Belting, etc. | " 7 | 3 23 |
| 1626 | | Conron Bros. Company | On account of Contract No. 9575, for poultry. | " 7 | 331 73 |
| 1627 | | Sibley & Pitman. | Fixtures, etc. | " 7 | 10 85 |
| 1628 | | Stanley & Patterson | Conduit | " 7 | 12 18 |
| 1629 | | Bloomington Bros. | Linoleum, etc. | " 7 | 21 00 |
| 1630 | | P. Brown | Bronze, etc. | " 7 | 4 00 |
| 1721 | 13 | Overbeck Bros. | Groceries | " 7 | 50 00 |
| 1722 | | The Yale & Towne Mfg. Company. | Lock | " 7 | 6 86 |
| 1723 | | Charles A. Forsch. | Hardware, etc. | " 7 | 69 71 |
| 1724 | | Holland Bros. | Groceries | " 7 | 27 50 |
| 1725 | | G. T. Montgomery. | Rat trap | " 7 | 1 52 |
| 1726 | | The Muhlenberg Coal Company. | Coal | " 7 | 24 68 |
| 1727 | | Carl Smiths & Sons. | Carting manure | " 7 | 15 00 |
| 1728 | | Hull, Grippen & Co. | Castors, etc. | " 7 | 3 88 |
| 1729 | | Kennedy & Frech. | Glass bowls, etc. | " 7 | 68 97 |
| 1730 | | Horace Ingersoll. | Straw | " 7 | 7 44 |
| 1731 | | John Wanamaker. | Curtains | " 7 | 67 06 |
| 1732 | | Dr. Dadirrian & Son | Zoolak, etc. | " 7 | 76 80 |
| 1874 | 16 | Samuel E. Hunter. | On account of Contract No. 10742, for potatoes. | " 7 | 355 07 |
| 1875 | | New York Telephone Company. | On account of Contract No. 9371, for telegraph services. | " 7 | 680 47 |
| 1876 | | E. Borger | Grapes, etc. | " 7 | 270 00 |
| 1877 | | W. S. Ford & Co. | Apparatus, etc. | " 7 | 4 50 |
| 1878 | | The Fairbanks Company | Scale, etc. | " 7 | 23 40 |
| 1879 | | Joseph N. Early. | Dry goods | " 7 | 85 01 |
| 1880 | | The Manhattan Supply Company | Dry goods | " 7 | 144 07 |
| 1881 | | H. C. Mumbrauer. | Groceries | " 7 | 2 47 |
| 1882 | | Mungur Manufacturing Company, Incorporated | Soap | " 7 | 4 00 |
| 1883 | | P. G. Mason. | X-ray illustrations | " 7 | 129 00 |
| 1884 | | The Borough Bronze Company | Shades | " 9 | 7 50 |
| 2084 | 17 | Samuel Lewis | On account of Contract No. 9597, for hardware. | " 7 | 84 70 |
| 2085 | | American Ice Company | On account of Contract No. 9595, for ice. | " 7 | 344 06 |
| 2086 | | The Muhlenberg Coal Company. | On account of Contract No. 9654, for coal. | " 7 | 262 50 |
| 2087 | | Hugo Fredericks. | On account of Contract No. 9644, for bread, etc. | " 7 | 778 32 |
| 2088 | | Samuel E. Hunter. | On account of Contract No. 9567, for vegetables. | " 7 | 240 87 |
| 2089 | | William T. Gillott. | On account of Contract No. 9942, for groceries. | " 7 | 95 |
| 2090 | Jan. 17 | E. Chapman. | Cartage | " 7 | 129 01 |
| 2265 | 18 | Sheffield Farms Slawson - Decker Company | On account of Contract No. 9660, for milk, etc. | " 7 | 2,107 20 |
| 2266 | | James Reilly Repairing and Supply Company | On account of Contract No. 9903, for hardware. | " 7 | 57 00 |
| 2267 | | Conron Bros. | On account of Contract No. 9574, for eggs. | " 7 | 317 40 |
| 2268 | | Richard Webber | Parsnips | " 7 | 5 25 |
| 2392 | 19 | John W. Brannon, as President | Amount of Requisition No. 17, for incidental expenses. | " 17 | 300 00 |
| 4084 | 31 | Richard Webber | Apples, etc. | " 7 | 30 00 |
| 4085 | | Receiver of Taxes. | Taxes | " 17 | 755 48 |
| 5083 | Feb. 6 | Western Union Telegraph Company. | Telegraph service | " 31 | 26 42 |
| 5084 | | Seabury & Johnson. | Lint | 1904. Dec. 27 | 24 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. | | | | | |
| 5085 | | William Steinbach, M. D. | Professional services examining the infant August 3 to Octo- ber 3, 1904 | Jan. 31 | 250 00 | 5841 | | New York Tele- phone Company.. | In full of Contract No. 9371, for telephone service..... | " 7 | 807 33 |
| 5086 | | John Wanamaker... | Flannel, etc. | " 31 | 13 25 | 5842 | | Robert S. Monson.. | Mirror | " 7 | 1 25 |
| 5247 | 7 | Gardner Pattison... | On account of Contract No. 9521, for coal | " 31 | 693 62 | 5843 | | G. T. Montgomery. | Hinges, etc. | " 31 | 1 05 |
| 5248 | | Gardner Pattison... | On account of Contract No. 9521, for coal | " 31 | 905 28 | 5844 | | Ernst Leitz | Pipettes | " 7 | 9 72 |
| 5249 | | Eugene A. Tower... | Book covers | " 31 | 4 50 | 5845 | | The H. B. Clafin Company | Flannel | " 7 | 51 70 |
| 5250 | | Charles H. Hein- sohn | Lumber | " 31 | 22 50 | 5846 | | John D. Rademacher | Mattresses | " 7 | 56 40 |
| 5251 | | John Greig | Turpentine | " 31 | 28 01 | 5847 | | Stohmann, Pfarre & Co. | Perineal Staff | " 7 | 2 50 |
| 5384 | 8 | Schieffelin & Co. | On account of Contract No. 9259, for medical supplies... | " 31 | 829 35 | 5848 | | The Yale & Towne Mfg. Company... | Key | " 7 | 25 |
| 5385 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Chairs | " 31 | 16 00 | 5849 | | George Tieman & Co. | Needle holders, etc..... | " 7 | 15 00 |
| 5386 | | N. Joseph Slicklen. | Kumyss, etc. | " 31 | 13 50 | 5850 | | The H. B. Clafin Company | Rugs | " 7 | 8 41 |
| 5387 | | George N. Rein- hardt | Bran, etc. | " 31 | 5 22 | 5928 | 15 | Brown's Insecticide Company | Extermination, etc., December, 1904 | " 7 | 27 00 |
| 5388 | | Armour & Co. | Beef, etc. | " 31 | 14 02 | 5929 | | Bramhall, Deane & Co. | Cans | " 7 | 19 20 |
| 5389 | | Funk & Wagnalls Company | Directories | " 31 | 52 00 | 5930 | | Bloomingdale Bros. | Cabinet | " 7 | 1 10 |
| 5505 | 9 | Edward Leach, As- signee of W. H. Thomas | In full of Contract No. 9443, for fish | Feb. 7 | 352 28 | 5931 | | Askin & Co. | Varnish | " 7 | 4 00 |
| 5506 | | The Harral Soap Company | On account of Contract No. 9528, for soap..... | Jan. 31 | 11 15 | 5932 | | Richard Webber... | Fruit, etc. | " 7 | 30 00 |
| 5507 | | The Lewis Batting Company | On account of Contract No. 9258, for cotton..... | " 31 | 75 00 | 5933 | | Gas Consumers' As- sociation | Service and rent of gas regulat- ors, December, 1904..... | " 7 | 8 50 |
| 5508 | | The Manhattan Sup- ply Company | On account of Contract No. 9795, for hardware..... | " 31 | 2 91 | 5934 | | A. G. Mason..... | X-ray illustrations | " 7 | 48 00 |
| 5509 | | Conron Bros. Com- pany | On account of Contract No. 9574, for eggs..... | " 31 | 310 50 | 5935 | | Municipal Lighting Company | Chandeliers | " 7 | 35 00 |
| 5510 | | Charles F. Matilage. | On account of Contract No. 9566, for provisions..... | " 31 | 86 50 | 5936 | | R. H. Macy & Co.. | Chimneys | " 7 | 34 38 |
| 5511 | | George C. McKes- son | On account of Contract No. 9230, for medical supplies... | " 31 | 131 50 | 5937 | | E. Levenson..... | Glass | " 7 | 1 35 |
| 5512 | | William T. Gilbert. | On account of Contract No. 9942, for groceries..... | " 31 | 84 89 | 5938 | | Samuel Lewis..... | Snow pushers, etc..... | " 7 | 12 50 |
| 5513 | | Charles S. Pray.... | On account of Contract No. 9904, for coffee..... | " 31 | 132 37 | 5939 | | Charles A. Forsch. | Spring | " 7 | 3 75 |
| 5514 | | Armour & Co. | On account of Contract No. 9662, for provisions..... | " 31 | 87 39 | 5940 | | Charles A. Forsch. | Spindles, etc. | " 7 | 3 51 |
| 5515 | | John W. Terry.... | On account of Contract No. 9738, for groceries..... | " 31 | 357 90 | 5941 | | Itmer & Amend.... | Kugloids | " 7 | 75 00 |
| 5516 | | John W. Terry.... | On account of Contract No. 9738, for groceries..... | " 31 | 36 82 | 5942 | | Parke, Davis & Co. | Serum, etc. | " 7 | 14 00 |
| 5517 | | Arthur L. De Groff. | On account of Contract No. 9569, for groceries..... | " 31 | 358 44 | 5943 | | Gardner Pattison.. | On account of Contract No. 9521, for coal..... | " 7 | 1,489 22 |
| 5518 | | Arthur L. De Groff. | On account of Contract No. 9569, for groceries..... | " 31 | 214 15 | 6062 | 16 | The American Ice Company | In full of Contract No. 9595, for ice | " 7 | 284 99 |
| 5519 | | Charles H. Hein- sohn | On account of Contract No. 9565, for lumber | " 31 | 21 95 | 6063 | | Joseph N. Early... | Kindling wood | " 7 | 19 96 |
| 5520 | | Siegel-Cooper Com- pany | Bowels, etc. | " 31 | 7 70 | 6064 | | James B. Friedland- er | Glass | " 7 | 23 27 |
| 5521 | | Hull, Grippen & Co. | Tubeing, etc. | " 31 | 2 00 | 6065 | | G. Borger | Lettuce, etc. | " 7 | 270 00 |
| 5522 | | Manhattan Hard- ware Company... | Chisels, etc. | " 31 | 7 43 | 6066 | | H. P. Read Lead Works | Pipe, etc. | " 7 | 78 72 |
| 5523 | | G. W. Miller & Co. | Twine, etc. | " 31 | 9 25 | 6067 | | A. F. Benoit..... | Varnish | " 7 | 54 00 |
| 5524 | | Murtagh & McCart- hy | Lime, etc. | " 31 | 2 63 | 6068 | 16 | Kennedy & Frech.. | Bougies | " 7 | 27 50 |
| 5525 | Feb. 9 | Richard Webber... | Lard, etc. | " 31 | 37 50 | 6069 | | Victor Koechl & Co. | Emulsion | " 7 | 2 50 |
| 5526 | | Frank Richards Laundry Supply Company | Starch | " 31 | 11 53 | 6070 | | Hull, Grippen & Co. | Screw eyes | " 7 | 2 50 |
| 5527 | | The New York Dry Goods Exchange.. | Needles, etc. | " 31 | 21 31 | 6071 | | Hull, Grippen & Co. | Stove, etc. | " 7 | 14 87 |
| 5528 | | M. F. Powers & Son | Tea | " 31 | 26 95 | 6072 | | Addison Johnson, Agent and Ward- en | Suits | " 7 | 23 40 |
| 5529 | | The H. B. Clafin Company | Welt | " 31 | 10 58 | 6073 | | Carl Smith's Son.. | Removing manure, December, 1904 | " 7 | 15 00 |
| 5530 | | Sibley & Pitman... | Portables, etc. | " 31 | 5 50 | 6074 | | V. P. Randall..... | Prints, etc. | " 7 | 4 20 |
| 5531 | | Thomas C. Edmonds & Co. | Putty | " 31 | 1 91 | 6075 | | Western Union Tel- egraph Company. | Service | " 7 | 18 50 |
| 5532 | | New York Diet Kitchen Associa- tion | Milk | " 31 | 54 72 | 6076 | | Overbeck Bros. ... | Bananas, etc. | " 7 | 50 00 |
| 5533 | | E. Levenson..... | Fresco bronze, etc. | " 31 | 1 70 | 6077 | | Department of Cor- rection | Fitches, etc. | " 7 | 3 39 |
| 5534 | | E. Levenson..... | Paint, etc. | " 31 | 29 25 | 6078 | | Thomas C. Dunham. | Glass, etc. | " 7 | 15 56 |
| 5535 | | Kennedy & Frech.. | Tonringtons, etc. | " 31 | 115 29 | 6079 | | Holland Bros. | Pumpkins, etc. | " 7 | 30 00 |
| 5536 | | Samuel E. Hunter. | Spinach | " 31 | 2 63 | 6080 | | Askin & Co. | Wood alcohol | " 7 | 5 90 |
| 5537 | | Peter J. Constant.. | Utica C. | " 31 | 260 10 | 6081 | | Browning, King & Co. | Coats | " 7 | 192 00 |
| 5538 | | John J. Comber... | Syringe | " 31 | 5 25 | 6082 | | New York Diet Kitchen Associa- tion | Milk, December, 1904..... | " 7 | 64 89 |
| 5539 | | J. W. Morrell & Co. | Soap | " 31 | 3 87 | 6083 | | The Muhlenberg Coal Company... | Coal | " 7 | 67 87 |
| 5540 | | A. H. Mathews..... | Rent for month ending Decem- ber 31, 1904, of No. 626 Wa- ter street | " 31 | 35 00 | 6094 | | Samuel E. Hunter. | In full of Contract No. 9567, for vegetables | " 7 | 185 13 |
| 5541 | | George Deyo, Agent and Warden | Bread boxes, etc. | " 31 | 32 89 | 6095 | | Charles R. Silkman. | Blankets | " 7 | 32 00 |
| 5542 | | The Kny - Scheerer Company | Chloroform inhaler | " 31 | 60 | 6096 | | N. Joseph Slicklen. | Kumyss | " 7 | 16 20 |
| 5608 | | A. Hamburger..... | Carrots | " 31 | 3 04 | 6097 | | A. L. Hirsh | Soda | " 7 | 49 11 |
| 5609 | | The Kny - Scheerer Company | Basin, etc. | " 31 | 13 68 | 6098 | | Samuel E. Hunter. | Celery, etc. | " 7 | 129 08 |
| 5610 | | H. Rohnstamm & Co. | Atlas | " 31 | 19 15 | 6099 | | A. Hamburger..... | Carrots | " 7 | 8 48 |
| 5611 | | Horace Ingersoll .. | Straw | " 31 | 30 46 | 6100 | | Walter Harting... | Belting, etc. | " 7 | 112 94 |
| 5612 | | E. Chapman | Hoisting coal, etc..... | " 31 | 72 64 | 6101 | | The J. M. Horton Ice Cream Com- pany | Ice cream | " 7 | 66 00 |
| 5613 | | A. Hamburger..... | Carrots, etc. | " 31 | 6 90 | 6102 | | R. C. Williams & Co. | Raisins | " 7 | 38 68 |
| 5614 | | M. C. Landau | Charcoal | " 31 | 33 10 | 6103 | | R. C. Williams & Co. | Apples, etc. | " 7 | 18 74 |
| 5615 | | Horace Ingersoll... | Straw | " 31 | 5 15 | 6104 | | Richard Webber .. | Parsnip, etc. | " 7 | 21 21 |
| 5616 | | Robert F. Ferguson. | Pins, etc. | " 31 | 27 99 | 6105 | | Richard Webber .. | Parsnip, etc. | " 7 | 7 26 |
| 5617 | | Charles A. Foresch. | Files, etc. | " 31 | 26 53 | 6106 | | Austin, Nichols & Co. | Tea | " 7 | 24 05 |
| 5618 | | The Arlington Chem- ical Company.... | Peptonoids | " 31 | 3 50 | 6244 | 17 | Block Bros. | In full of Contract No. 9926, for poultry | " 7 | 442 66 |
| 5619 | | The Arlington Chem- ical Company | Peptonoids | " 31 | 17 50 | 6245 | | Sheffield Farms, Slawson - Decker Company | In full of Contract No. 9660, for milk | " 7 | 2,181 47 |
| 5620 | | A. A. Vantine & Co. | Screen frames | " 31 | 3 50 | 6246 | | Schwartzschild & Sulzberger Com- pany | In full of Contract No. 9645, for meats | " 7 | 4,461 43 |
| 5621 | | R. C. Williams & Co. | Lenox extract, etc..... | " 31 | 47 06 | 6247 | | Olin J. Stephens .. | On account of Contract No. 9646, for coal..... | " 7 | 99 75 |
| 5622 | | R. H. Macy & Co.. | Caps, etc. | " 31 | 11 44 | 6248 | | James Reilly Repair- ing and Supply Company | On account of Contract No. 9903, for hardware, etc..... | " 7 | 95 40 |
| 5623 | | John Greig | Turpentine | " 31 | 29 16 | 6249 | | Hugo Fredericks .. | In full of Contract No. 9644, for bread, etc..... | " 7 | 860 82 |
| 5624 | | Eimer & Amend.... | Malted milk | " 31 | 4 50 | 6250 | | Arthur L. De Groff. | On account of Contract No. 9569, for groceries, etc..... | " 7 | 215 91 |
| 5625 | | Charles A. Foresch. | Brushes | " 31 | 8 00 | 6251 | | Arthur L. De Groff. | On account of Contract No. 9569, for groceries, etc..... | " 7 | 252 80 |
| 5626 | | George T. Beetle... | Pepper, etc. | " 31 | 15 89 | 6252 | | Conron Bros. Com- pany | In full of Contract No. 9573, for poultry | " 7 | 360 40 |
| 5627 | | Bloomingdale Bros. | Moulding | " 31 | 2 88 | 6253 | | Conron Bros. Com- pany | On account of Contract No. 9574, for eggs..... | " 7 | 303 60 |
| 5628 | | The Berger Manu- facturing Com- pany | Center piece | " 31 | 1 50 | 6254 | | Conron Bros. Com- pany | On account of Contract No. 9574, for eggs..... | " 7 | 614 10 |
| 5666 | 10 | Bloomingdale Bros. | Silkoline, etc. | " 31 | 40 26 | 6255 | | E. Chapman..... | Hoisting, carting, etc., coal..... | " 7 | 116 50 |
| 5667 | | Bellevue Training School for Nurses | Maintenance of Nurses, etc.... | " 31 | 2,744 00 | 6256 | | S. B. Clark..... | Hoisting, carting, etc., coal..... | " 7 | 15 88 |
| 5668 | | Blecker & Simons.. | Coffee | " 31 | 73 13 | 6257 | | Dr. Dadirran & Son Company | Zoolak, etc. | " 7 | 102 40 |
| 5669 | | Burton & Davis Company | Starch | " 31 | 36 70 | 6459 | 20 | E. Chapman..... | Hoisting coal, etc. | " 7 | 182 64 |
| 5670 | | Bramhall, Dean & Co. | Stoves | " 31 | 48 50 | 6460 | | John Moonan..... | On account of Contract No. 9596, for forage..... | " 7 | 172 49 |
| 5671 | Feb. 10 | Abraham & Straus. | Tumblers | " 31 | 1 05 | 6461 | | The Muhlenberg Coal Company... | On account of Contract No. 9654, for coal..... | " 7 | 353 50 |
| 5692 | | Samuel Lewis | On account of Contract No. 9597, for hardware, etc..... | " 31 | 3 50 | 6462 | | Charles F. Matilage. | On account of Contract No. 9566, for provisions..... | " 7 | 13 98 |
| 5693 | | John H. Meyer.... | On account of Contract No. 9520, for coal | " 31 | 177 00 | 6790 | 23 | Herring-Hall-Marvin Safe Company... | Safe | " 7 | 225 00 |
| 5694 | | John Moonan | On account of Contract No. 9596, for forage..... | " 31 | 52 98 | 6791 | | Samuel E. Hunter. | In full of Contract No. 10742, for potatoes | " 7 | 277 98 |
| 5695 | | John Moonan | On account of Contract No. 9596, for forage..... | " 31 | 148 13 | 6792 | | I. Timberger..... | Chairs, etc. (recaning)..... | " 15 | 9 85 |
| 5696 | | John Carl & Sons . | On account of Contract No. 9231, for medical supplies... | " 31 | 51 25 | 6793 | | Wappler Electric Controller Com- pany | Repairs to battery, etc..... | " 15 | 3 00 |
| 5697 | | F. J. Dessoir | On account of Contract No. 9555, for groceries..... | " 31 | 101 37 | 6794 | | Merchants' Stencil Works | Stamp, etc. | " 15 | 2 30 |
| 5698 | | Olin J. Stephens... | On account of Contract No. 9646, for coal..... | " 31 | 133 00 | 6795 | | The Manhattan Stor- age and Ware- house Company... | Cartage, etc. | " 15 | 17 10 |
| 5699 | | Charles W. Stall.. | On account of Contract No. 9568, for groceries..... | " 31 | 84 28 | 7404 | 28 | F. J. Dessoir..... | On account of Contract No. 9655, for groceries..... | " 7 | 2 46 |
| 5700 | | The Manhattan Sup- ply Company | Muslin | " 31 | 219 28 | 7405 | | A. G. Miller..... | Repairing coffee iron..... | " 15 | 8 00 |
| 5701 | | Kennedy & Frech.. | Kangaroo tendons | " 31 | 35 85 | 7406 | | Charles A. Foresch. | Battery, etc. | " 15 | 1 15 |
| 5840 | 14 | Joseph N. Early... | On account of Contract No. 9661, for crockery, etc..... | Feb. 7 | 76 14 | 7407 | | Ernst Leitz | Microtome, Janz model, etc..... | " 15 | 109 10 |
| | | | | | | 7408 | | Addison Johnson, Agent and Ward- en | Bed spreads, etc..... | " 15 | 273 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|---|----------------------|-------------|
| 8593 | Mar. 8 | Charles H. Hein- sohn | In full of Contract No. 9565, for lumber | 1905. " 28 | 15 60 |
| 8594 | | Thomas C. Dunham. | Diamond reset | " 28 | 3 00 |
| 8595 | | Cosmopolitan Range Company | Hooks, etc. | " 7 | 148 99 |
| 8596 | | Sibley & Pitman... | Bells | " 28 | 4 50 |
| 8597 | | Sibley & Pitman... | Tubes | " 28 | 2 40 |
| 8598 | | Bloomington Bros. | Parlor suits, etc. | " 15 | 98 25 |
| 8599 | | Bloomington Bros. | Bread boxes, etc. | " 7 | 75 65 |
| 8820 | 9 | Wheeler & Wilson Mfg. Company | Repairing sewing machines | " 28 | 1 20 |
| 8821 | | Bliven & Carrington, Assignees of A. Gunnison & Co. | Oil | 1904. Aug. 31 | 59 86 |
| 8822 | | Bliven & Carrington, Assignees of A. Gunnison & Co. | Charcoal | " 26 | 9 72 |
| 8823 | | Bliven & Carrington, Assignees of A. Gunnison & Co. | Oil | Sept. 13 | 8 96 |
| 8824 | | Bliven & Carrington, Assignees of A. Gunnison & Co. | Paste | Oct. 18 | 2 30 |
| 8825 | | Bliven & Carrington, Assignees of A. Gunnison & Co. | Paste | Nov. 11 | 2 76 |
| 9073 | 10 | Bliven & Carrington, Assignees of A. Gunnison & Co. | Charcoal, etc. | Sept. 13 | 9 72 |
| 9074 | | Bliven & Carrington, | Charcoal, etc. | July 19 | 6 96 |
| 9618 | 14 | John Carri & Sons. | Colchicum, etc. | 1905. Mar. 9 | 8 27 |
| 9762 | 16 | The C. C. Shepard Company | Monroe holders | " 9 | 2 50 |
| 10409 | 21 | Lehn & Fink | Balsam peru | " 9 | 201 25 |
| Total | | | | | \$46,136 48 |

Bellevue and Allied Hospitals—Alterations, Additions and Repairs to Buildings and Apparatus, 1904.

| | | | | | |
|-------|--------|--|---------------------------------|------------------|------------|
| 606 | Jan. 5 | Charles A. Foersch. | Bolts, etc. | 1904. Dec. 27 | \$8 79 |
| 607 | | Charles E. Hein- sohn | Boards, etc. | " 27 | 9 60 |
| 608 | | William Langbein & Bros. | Repairing instruments | " 27 | 50 25 |
| 609 | | George I. Roberts & Bros. | Zinc, etc. | " 27 | 25 03 |
| 1636 | 12 | William A. Sander. | Repairing chimneys, etc. | 1905. Jan. 7 | 18 50 |
| 1733 | 13 | Charles H. Van Aken | Repairing oven | " 7 | 20 00 |
| 1734 | | The Berger Manu- facturing Com- pany | Metal ceiling | " 7 | 35 00 |
| 5087 | Feb. 6 | George I. Roberts & Bros. | Belt clamp, etc. | " 31 | 10 00 |
| 5088 | | William A. Sander. | Renovating, etc. | " 31 | 11 00 |
| 5089 | | Nicholas J. Vincent. | Boiler | " 31 | 31 00 |
| 5202 | 7 | Charles H. Hein- sohn | Shelving | " 31 | 10 00 |
| 5253 | | The Hospital Supply Company | Repairing operating table | " 31 | 30 00 |
| 5390 | 8 | New York Metal Ceiling Company. | Steel ceiling | " 31 | 36 00 |
| 5391 | | Bloomington Bros. | Renovating carpets, etc. | " 31 | 4 60 |
| 5392 | | Bloomington Bros. | Repairing chair | " 31 | 1 50 |
| 5393 | | Story & Flickinger... | Repairs | " 31 | 32 50 |
| 5543 | 9 | The Kny - Scheerer Company | Repairing instrument sterilizer | " 31 | 5 25 |
| 5544 | | The Kny - Scheerer Company | Repairing battery | " 31 | 3 25 |
| 5545 | | Joseph Miller | Bowl, etc. | " 31 | 11 00 |
| 5629 | | Closter Shading Company | Shades, etc. | " 31 | 30 00 |
| 5630 | | Central Iron Works. | Repairing screens, etc. | " 31 | 38 30 |
| 5631 | | The American Laun- dry Machinery Company | Castings, etc. | " 31 | 11 00 |
| 5851 | 14 | Nicholas J. Vincent. | Plumbing work, etc. | Feb. 7 | 139 00 |
| 5852 | | Siegel-Cooper Com- pany | Repairs to chair | " 7 | 19 60 |
| 5853 | | Lewis H. Woods... | Repairs to telephone system | " 7 | 37 50 |
| 5948 | 15 | The Wells & Norton Company | Repairs | " 7 | 34 00 |
| 5949 | | The American Laun- dry Company | Repairs | " 7 | 21 25 |
| 5950 | | William Langbein & Bros. | Repairing instruments | " 7 | 32 00 |
| 5951 | | Otis Elevator Com- pany | Repairing drum gear, etc. | " 7 | 187 00 |
| 6084 | 16 | United Heating Company | Repairs, etc. | " 7 | 27 50 |
| 6085 | | D. L. Delaney. | Plumbing work | " 7 | 5 65 |
| 6086 | | Closter Shading Company | Shades | " 7 | 16 80 |
| 6087 | | William A. Sander. | Repairing leaders, etc. | " 7 | 110 00 |
| 6088 | | Story & Flickinger. | Carpenter work, etc. | " 7 | 490 00 |
| 6258 | 17 | The Kny - Scheerer Company | Repairs to sterilizer | " 7 | 34 70 |
| 6463 | 20 | James T. Dougherty. | Sterilizer, etc. | " 7 | 465 52 |
| 6464 | | Joseph Miller | Plumbing work | " 7 | 140 00 |
| 6796 | 23 | William A. Sander. | Repairs, etc. | " 15 | 24 00 |
| 5702 | | William D. Clarke. | Repairs, etc. | Jan. 31 | 26 00 |
| 8847 | Mar. 9 | A. Winternitz. | Removing brick partitions | Feb. 15 | 443 00 |
| 8848 | | Waite & Bartlett Mfg. Company | X-ray tubes repaired | " 28 | 8 00 |
| 9974 | 17 | Lord & Taylor | Repairs | Mar. 9 | 5 25 |
| Total | | | | | \$2,699 34 |

Bellevue and Allied Hospitals—Rent, 1904.

| | | | | | |
|-------|---------|--|--|------------------|------------|
| 558 | Jan. 5 | Henry W. Aube, as Receiver of Mary D. Eden | Rent of premises on northwest corner of Aqueduct avenue and St. James street, Borough of Bronx, October 1 to De- cember 31, 1904 | 1904. Dec. 27 | \$1,275 00 |
| 559 | | Jackson Bros. | Rent of premises No. 622 Water street, Borough of Manhattan, October to December, 1904 | " 27 | 300 00 |
| 560 | | Catharine A. Bruce. | Rent of premises No. 123 East Twenty-seventh street, Bor- ough of Manhattan, residence of Superintendent, December, 1904 | " 27 | 150 00 |
| 561 | | Mrs. H. J. Capell. | Rent of premises No. 518 One Hundred and Twentieth street, Borough of Manhattan, De- cember, 1904 | " 27 | 40 00 |
| 5837 | Feb. 14 | Katharine J. Nagle. | Rent of premises No. 521 East One Hundred and Twentieth street, Borough of Manhattan, December, 1904 | " 27 | 70 00 |
| Total | | | | | \$1,835 00 |

Bellevue and Allied Hospitals—Clothing for Insane Patients, 1904.

| | | | | | |
|------|---------|---------------------|------------|-----------------|---------|
| 5944 | Feb. 15 | Robert F. Ferguson. | Hats, etc. | 1905. Feb. 7 | \$13 92 |
|------|---------|---------------------|------------|-----------------|---------|

Bellevue and Allied Hospitals—New Ambulance Horses, Harness and Repairs, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|--|----------------------|------------|
| 601 | Jan. 5 | John H. Graham & Co. | Repairing bells | 1904. Dec. 27 | \$40 00 |
| 602 | | Joseph N. Early... | Bells | " 27 | 7 83 |
| 603 | | Creamer & Delaney. | Clipping horses | " 27 | 22 50 |
| 634 | | M. J. Doyle | Professional services, November, 1904 | " 27 | 16 00 |
| 605 | | John H. Cooper | Horseshoeing | " 27 | 25 00 |
| 1632 | 12 | Hugh E. Roe | Horseshoeing | 1905. Jan. 7 | 33 50 |
| 1633 | | Martin Sadler | Horseshoeing | " 7 | 78 00 |
| 1634 | | Joseph P. Carr | Shoes, etc. | " 7 | 58 50 |
| 1635 | | The Akron Rubber Tire Company | Resetting tires | " 7 | 6 00 |
| 1631 | | Fiss, Doerr & Car- roll Horse Com- pany | In full of Contract No. 10973, for horses | 1904. Dec. 27 | 270 00 |
| 1735 | 13 | R. W. McCully, V. S. | Medicine | 1905. Jan. 7 | 26 95 |
| 5546 | Feb. 9 | New York Coach and Auto Supply Company | Repairs to ambulance | " 31 | 6 00 |
| 5854 | 14 | Creamer & Delaney. | Clipping horses | Feb. 7 | 10 00 |
| 5855 | | Martin Sadler | Horseshoeing | " 7 | 78 00 |
| 5856 | | Joseph P. Carr | Horseshoeing | " 7 | 45 00 |
| 5857 | | Metall Stamping Company | Heaters | " 7 | 25 50 |
| 5945 | 15 | Paul Miller | Repairs to ambulance | " 7 | 9 25 |
| 5946 | | J. G. McDugall Company | Harness, etc. | " 7 | 9 50 |
| 5947 | | R. W. McCully, V. S. | Veterinary services, December, 1904 | " 7 | 35 00 |
| 6089 | 16 | Charles Barry | Repairing ambulance, etc. | " 7 | 362 00 |
| 6090 | | The Akron Rubber Tire Company | Tire re-set | " 7 | 3 50 |
| 6091 | | John H. Cooper | Horseshoeing | " 7 | 30 00 |
| 6092 | | M. J. Doyle | Veterinary services | " 7 | 17 50 |
| 6093 | | Hugh E. Roe | Horseshoeing | " 7 | 36 50 |
| 7409 | Feb. 28 | The Akron Rubber Tire Company | Tire, etc. | " 15 | 17 50 |
| 8601 | Mar. 8 | Charles Barry | Repairing carriage, etc. | " 28 | 26 50 |
| 10343 | 22 | Charles Barry | Ambulance | " 15 | 700 00 |
| Total | | | | | \$1,996 03 |

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1904.

| | | | | | |
|-------|--------|------------------------------------|--|---------------------|------------|
| 251 | Jan. 4 | J. H. Timmerman, City Paymaster | Supplementary payroll of City Prison, December, 1904 | 1905. Jan. 9 | \$10 50 |
| 252 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Peni- tentiary | " 9 | 59 50 |
| 253 | | J. H. Timmerman, City Paymaster | Payroll of Mechanics' Workhouse, Blackwells Island, December, 1904 | 1904. Dec. 1905. | 349 00 |
| 254 | | J. H. Timmerman, City Paymaster | Payroll of Steamboat Fireman, etc., December, 1904 | Jan. 4 | 448 00 |
| 255 | | J. H. Timmerman, City Paymaster | Payroll of Penitentiary, Station- ary Engineers, December, 1904 | " 4 | 283 50 |
| 275 | | J. H. Timmerman, City Paymaster | Payroll of City Prison Engi- neers, etc., December, 1904 | " 4 | 635 00 |
| 707 | 6 | J. H. Timmerman, City Paymaster | Payroll of Branch Workhouse, Hart's Island, December, 1904 | " 5 | 294 50 |
| Total | | | | | \$2,080 00 |

Supplies and Contingencies, 1904.

| | | | | | |
|------|--------|---|--|------------------|----------|
| 1151 | Jan. 9 | McDermott - Bung- er Dairy Company | On account of Contract No. 9432, for milk, etc. | 1904. Dec. 19 | \$604 62 |
| 1152 | | Arthur L. De Groff. | In full of Contract No. 9514, for groceries, etc. | " 15 | 339 30 |
| 1153 | | M. O'Brien & Son. | Fruit | " 15 | 64 78 |
| 1720 | 13 | Charles Benn | Disbursements, December, 1904 | 1905. Jan. 13 | 65 15 |
| 2199 | 18 | Edward West | On account of Contract No. 9352, for fish, etc. | " 13 | 628 68 |
| 2200 | | Edward West | In full of Contract No. 9352, for fish, etc. | " 13 | 3 90 |
| 2201 | | Peter J. Constant | In full of Contract No. 9601, for dry goods, etc. | 1904. Dec. 7 | 205 55 |
| 2202 | | John Moonan | In full of Contract No. 9600, for forage | 1905. Jan. 11 | 307 60 |
| 2203 | | The Francis T. Wit- te Hardware Com- pany | Rubber packing, etc. | " 11 | 17 85 |
| 2204 | | C. W. Stall | Crackers | " 11 | 6 38 |
| 2205 | | Peter Woll & Sons Mfg. Company | Rice root | " 11 | 32 96 |
| 2206 | | John Greig | Supplies | " 11 | 28 59 |
| 2207 | | The J. W. Pratt Company | Calendar pads | " 11 | 12 00 |
| 2208 | | Edward C. Shepard. | Supplies | " 11 | 814 21 |
| 2383 | 19 | Otto F. Bayer | On account of Contract No. 10033, for groceries, etc. | " 11 | 2,888 90 |
| 2384 | | Otto F. Bayer | On account of Contract No. 10033, for groceries, etc. | " 11 | 1,312 80 |
| 2385 | | Charles F. Matlage | In full of Contract No. 9518, for groceries, etc. | " 11 | 1,036 46 |
| 2387 | | E. A. Munson | Pies | " 11 | 147 00 |
| 2388 | | Oscar Schlegel Man- ufacturing Com- pany | Gold leaf, etc. | " 11 | 74 24 |
| 2389 | | Whitall, Tatum & Co. | Glass jars | " 11 | 3 16 |
| 2390 | | William C. Lucan | Shellac, etc. | " 11 | 15 15 |
| 2391 | | Samuel E. Hunter | Apples | " 11 | 42 25 |
| 2771 | 23 | W. H. Henneberger. | In full of Contract No. 9519, for eggs | " 11 | 132 60 |
| 2772 | | Sayles-Zahn Com- pany | In full of Contract No. 9819, for meats | " 11 | 6,646 32 |
| 2773 | | McDermott - Bung- er Dairy Company | On account of Contract No. 9432, for milk, etc. | " 13 | 621 00 |
| 2774 | | McDermott - Bung- er Dairy Company | In full of Contract No. 9432, for milk, etc. | " 13 | 5 58 |
| 2775 | | Charles F. Matlage | Pork | " 11 | 116 82 |
| 2776 | | American Oil Works, A. F. Ma- son, Proprietor | Boiler compound | " 11 | 38 00 |
| 2777 | | Fleischmann & Co. | Yeast | " 11 | 91 30 |
| 2778 | | The P. M. Frank Disinfecting Com- pany | Banishment of roaches | " 11 | 239 00 |
| 2779 | | A. J. Cavanagh | Stove pipe, etc. | " 11 | 34 18 |
| 2780 | | John S. Sills & Sons | Groceries | " 11 | 102 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. | | | | | |
| 2781 | | Fiss, Doerr & Car- roll Horse Com- pany | Horse | " 11 | 250 00 | 6497 | | Peale, Peacock & Kerr of New York | On account of Contract No. 9372, for coal | " 9 | 972 97 |
| 2772 | | William P. Youngs & Bros. | Lumber | " 11 | 329 82 | 6498 | | Peale, Peacock & Kerr of New York | In full of Contract No. 9372, for coal | " 9 | 24 75 |
| 2846 | 24 | William M. Mont- gomery | On account of Contract No. 9603, for ice | " 20 | 35 21 | 6640 | 21 | Edward G. Shepard. | Miscellaneous supplies | " 17 | 573 55 |
| 2847 | | William M. Mont- gomery | In full of Contract No. 9603, for ice | " 20 | 2 94 | 7389 | 28 | F. J. Dessoir | In full of Contract No. 9433, for groceries, etc. | " 9 | 82 80 |
| 3248 | 26 | Beakes Dairy Com- pany | On account of Contract No. 9659, for milk | " 20 | 477 41 | 7390 | | Samuel E. Hunter. | In full of Contract No. 9434, for vegetables, etc. | " 18 | 494 76 |
| 3249 | | Beakes Dairy Com- pany | In full of Contract No. 9659, for milk | " 20 | 1 39 | 7391 | | Seth Thomas Clock Company | Winding clocks, etc. | Jan. 26 | 20 00 |
| 4291 | Feb. 1 | The Vienna Win- dow Cleaning Company | Window cleaning, December, 1904 | " 26 | 27 00 | 7392 | | Manhattan Electric- al Supply Com- pany | Supplies | Feb. 18 | 2 96 |
| 4292 | | Ogden & Wallace.. | Iron, steel, etc. | " 26 | 67 22 | 7393 | | Theo. W. Morris & Co. | Glass | " 18 | 39 00 |
| 4293 | | The James Reilly Repairing and Supply Company.. | Porous caps | " 26 | 19 20 | 7394 | | Ogden & Wallace.. | Irons, etc. | " 18 | 7 95 |
| 4294 | | Carl Smith's Sons. | Removing manure | " 26 | 25 00 | 7395 | | James Reilly Repair- ing and Supply Company | Earthen pipes, etc. | " 18 | 49 97 |
| 4522 | 2 | George Deyo, Agent and Warden | Wheelbarrows | " 26 | 37 50 | 7396 | | The Police Commis- sioner of the Po- lice Department of The City of New York | Testing boilers, Certificate No. 3911 | " 18 | 4 00 |
| 4523 | | Charles H. Hein- sohn | Lumber | " 26 | 262 54 | 7818 | Mar. 2 | Stohlmann, Pfarre & Co. | Surgical tubes | " 18 | 32 00 |
| 4524 | Feb. 2 | Charles H. Hein- sohn | Lumber | Jan. 26 | 35 50 | 7819 | | Schiffelin & Co. | Drugs | " 18 | 9 83 |
| 4525 | | Hull, Grippen & Co. | Supplies | " 26 | 16 60 | 7820 | | Charles H. Hein- sohn | Lumber | " 9 | 170 00 |
| 4526 | | Bliven & Carrington | Charcoal | " 26 | 43 87 | 7821 | | Edward G. Shepard. | Bellows, etc. | " 18 | 61 10 |
| 4527 | | Martin Young | White enamel paint | " 26 | 20 00 | 7822 | Mar. 2 | Hull, Grippen & Co. | Harness dressing, etc. | " 18 | 11 35 |
| 4528 | | William P. Youngs & Bros. | Lumber | " 26 | 43 32 | 7823 | | Peale, Peacock & Kerr of New York | Coal | " 18 | 13 04 |
| 4529 | | The Police Commis- sioner of the Po- lice Department of The City of New York | Testing boiler, Certificate No. 9781 | " 26 | 2 00 | 9086 | 10 | A. Gunnison & Co. | Varnish | Mar. 10 | 15 20 |
| 4530 | | Eimer & Amend | Haemoneter | " 26 | 24 50 | 9087 | | Parke, Davis & Co. | Drugs | Feb. 18 | 28 33 |
| 4531 | | Edward G. Shepard. | Supplies | " 26 | 107 85 | 9088 | | A. Gunnison & Co. | Sherry wine | July 25 1904. | 239 22 |
| 4532 | | Johnson & Johnson. | Hospital cotton | " 26 | 370 00 | 9356 | 13 | The American Dis- tributing Com- pany, James A. Webb & Son, Branch | Alcohol | Feb. 18 | 349 90 |
| 4533 | | Bramhall, Deane & Co. | Gauge glasses | " 26 | 4 50 | 9505 | 14 | George Deyo, Agent and Warden | Toweling, etc. | " 18 | 104 90 |
| 4534 | | John W. Buckley. | Coat, etc. | " 26 | 2 35 | 10583 | 22 | John A. Bumstead. | Supplies | Mar. 15 | 18 58 |
| 4535 | | Michael Green | Horseshoeing, December, 1904.. | " 26 | 31 00 | 10591 | | The James Reilly Repair and Sup- ply Company | Cotton rags, etc. | " 15 | 70 66 |
| 4717 | 3 | The Singer Manu- facturing Com- pany | Needles, etc. | " 26 | 1 86 | 10766 | 23 | Peter J. Constant.. | Broom corn | " 15 | 1 16 |
| 4718 | | George Reichhard & Son | Soap powder | " 26 | 55 93 | | | Total | | | \$27,950 64 |
| 4719 | | Oscar Schlegel Man- ufacturing Com- pany | Varnish, etc. | " 26 | 14 50 | Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats, 1904. | | | | | |
| 4720 | | Roth Bros. | Potatoes, etc. | " 26 | 11 26 | 1154 | Jan. 9 | John F. Walsh, Jr. | Repairs | 1904. Dec. 15 | \$69 75 |
| 4864 | 4 | Charles Benn | Disbursements, January, 1905.. | Feb. 2 | 54 51 | 4295 | Feb. 1 | Jacob F. Oberle... | Plumbing, etc. | Jan. 26 | 51 37 |
| 4991 | 6 | Schiffelin & Co. | On account of Contract No. 9354, for drugs, etc. | Jan. 26 | 383 18 | 4536 | | Herperhausen Bros. | Hoop boots | " 26 | 60 70 |
| 4992 | | Samuel E. Hunter. | On account of Contract No. 9434, for vegetables | " 26 | 1,195 44 | 4537 | | F. N. Du Bois & Co. | Steam pipe, etc. | " 26 | 3 90 |
| 4993 | | Frank M. Reilly... | Fruits | " 26 | 107 40 | 4538 | | George I. Roberts & Bros. | Pipes, etc. | " 26 | 57 24 |
| 4994 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Chairs | " 26 | 13 00 | 4721 | | The James Reilly Repair and Supply Company | Steamboats | " 26 | 15 10 |
| 4995 | | Charles F. Matlage | Salt | " 26 | 6 50 | 5014 | 6 | The J. L. Mott Iron Works | Stove fittings | " 26 | 6 05 |
| 4996 | | John P. Kane & Co. | Lime | " 26 | 1 50 | 5015 | | Reilly & Mueller.. | Diaphragms | " 26 | 3 00 |
| 4997 | | Addison Johnson, Agent and Ward- en | Mats | " 26 | 34 75 | 5016 | | The Dean Steam Pump Company... | Piston rings | " 26 | 5 55 |
| 4998 | | D. H. McIlvaine... | Planes | " 26 | 3 30 | 5017 | | Crane Company... | Supplies | " 26 | 75 03 |
| 4999 | | Keuffel & Esser Company | Drawing paper, etc. | " 26 | 8 73 | 5262 | 7 | Henry Meiser | Repairs to van | " 26 | 3 15 |
| 5000 | | John Wanamaker... | Supplies | " 26 | 85 08 | 5702 | 10 | William D. Clarke.. | Repairs, etc. | " 31 | 26 00 |
| 5001 | | The Francis T. Wit- te Hardware Com- pany | Lanterns, etc. | " 26 | 61 70 | 6140 | 16 | Jacob F. Oberle... | Plumbing work | Feb. 9 | 20 90 |
| 5002 | | D. H. McIlvaine... | Lamps | " 26 | 79 00 | 6141 | | John Simmons & Co. | Packing, etc. | " 9 | 44 62 |
| 5003 | | D. H. McIlvaine... | Supplies | " 26 | 37 87 | 6142 | | M. Reidy | Harness repairs, etc. | " 9 | 1 90 |
| 5004 | | Propeller "Margar- et," Dailey's Tow- ing Line | Towing | " 26 | 8 00 | 6346 | 17 | John W. Sullivan | Repairs to steamer | " 9 | 19 67 |
| 5005 | | William Flynn | Disbursements, December, 1904.. | " 26 | 5 80 | 6347 | | George I. Roberts & Bros. | Steam fittings | " 9 | 73 78 |
| 5006 | | J. A. Zebell | Oil | " 26 | 46 35 | 6348 | | Tegetmeier & Riepe. | Repairs to van | " 9 | 18 10 |
| 5007 | | A. D. Matthews' Sons | Overcoat | " 26 | 3 00 | 6349 | | Duparquet Huot & Moneuse Com- pany | Range fittings | " 9 | 21 75 |
| 5008 | | William Kelly | Horseshoeing | " 26 | 6 00 | 6350 | | Crane Company... | Steam fittings | " 9 | 25 64 |
| 5009 | | M. O'Brien & Son. | Produce | " 26 | 64 81 | 6499 | 20 | The Powers Regula- tor Company | Repairs to regulating system in City Prison | " 9 | 256 00 |
| 5010 | | John A. Brumstead. | Glass | " 26 | 3 45 | 7397 | 28 | E. O. Grabo | Repairing engine, etc. | " 18 | 20 15 |
| 5011 | | John A. Brumstead. | Supplies | " 26 | 134 18 | 7398 | | Remington Typew- riter Company... | Repairing typewriter | " 18 | 75 |
| 5012 | | Cornelius Daly | Pine wood | " 26 | 18 00 | 7399 | | Hugh McGowan... | Plumbing work | " 18 | 1 50 |
| 5013 | | Julius J. Bremel... | Disbursements, November, 1904.. | " 26 | 4 50 | 7400 | | Hugh McGowan... | Plumbing work | " 18 | 183 00 |
| 5254 | 7 | Climax Supply Com- pany | Belting, etc. | " 26 | 61 77 | 7401 | | Abendroth Bros... | Range fittings, etc. | " 18 | 1 25 |
| 5255 | | Candee, Smith & Howland Com- pany | Cement, etc. | " 26 | 11 25 | 7402 | | Bramhall, Deane & Co. | Range fittings, etc. | " 18 | 2 81 |
| 5256 | | William E. Lucas... | Gears | " 26 | 29 47 | 7403 | | William Dauphin... | Wire guards, etc. | " 18 | 46 00 |
| 5257 | | Mrs. Mary A. Leon- ard | Meals furnished, December 19- 31, 1904 | " 26 | 21 75 | 9357 | Mar. 13 | Herperhausen Bros. | Repairs to boiler | " 18 | 41 00 |
| 5258 | Feb. 7 | De Sota Stables, Dr. W. W. Dickel, V. S. | Boarding horses | " 26 | 59 00 | 10592 | 22 | Simmons Pipe Bend- ing Works | Repairs to disc. | " 15 | 4 25 |
| 5259 | | R. W. McCully, V. S. | Professional services, December, 1904 | " 26 | 33 25 | 10428 | 21 | Kiley & Mueller... | Repairs to valve, etc. | " 18 | 28 00 |
| 5260 | | D. H. McIlvaine... | Supplies | " 26 | 17 35 | | | Total | | | \$1,162 51 |
| 5261 | | G. C. McKesson... | Drugs | " 26 | 77 00 | Transportation, Maintenance and Expense of Insane Criminals, 1904. | | | | | |
| 5428 | 8 | Sayles, Zahn & Co. | On account of Contract No. 11592, for poultry | " 13 | 1,072 17 | 5431 | Feb. 8 | John J. Fallon, as Warden | Disbursements, December, 1904.. | Jan. 26 | \$10 30 |
| 5429 | | Sayles, Zahn & Co. | In full of Contract No. 11592, for poultry | " 13 | 3 30 | 9617 | Mar. 15 | H. E. Allison, Medical Superin- tendent of the Matteawan State Hospital | Maintenance of insane prisoner, July 1 to September 30, 1904. | Mar. 8 | 201 44 |
| 5430 | | The Manhattan Sup- ply Company | Grindstone | " 26 | 6 64 | | | Total | | | \$211 74 |
| 5576 | 9 | Charles Jamer | Disbursements, September, Octo- ber, November and December, 1904 | " 26 | 21 86 | Improvement of Riker's Island, 1904. | | | | | |
| 5577 | | Mrs. R. O'Brien... | Disbursements, December, 1904.. | Feb. 8 | 31 00 | 1905. | | | | | |
| 5578 | | Murtagh & McCart- hy | Lime and hair | Jan. 26 | 13 00 | 2783 | Jan. 23 | Candee, Smith & Howland Com- pany | Cement, etc. | Jan. 11 | \$76 00 |
| 5579 | | Manhattan Electric- al Supply Com- pany | Electrical supplies | " 26 | 79 57 | BOROUGH OF BROOKLYN. | | | | | |
| 5703 | 10 | Kane & Wright | Manure | " 26 | 550 00 | Salaries, 1904. | | | | | |
| 5876 | 14 | Clark & Wilkins... | Sawdust | " 26 | 21 00 | 1905. | | | | | |
| 5877 | | New York Tele- phone Company... | In full of Contract No. 10913, for telephone services | Feb. 8 | 715 08 | 92 | Jan. 4 | J. H. Timmerman, City Paymaster... | Payroll of Kings County Peniten- tiary, December, 1904 | Jan. 3 | \$325 50 |
| 5980 | 15 | D. H. McIlvaine... | Plumbers' supplies | " 9 | 17 69 | | | | | | |
| 6132 | 16 | John Simmons & Co. | Lubricators | " 9 | 12 60 | | | | | | |
| 6133 | | Bliven & Carrington | Paste | " 9 | 1 74 | | | | | | |
| 6134 | | Ogden & Wallace.. | Iron | " 9 | 10 97 | | | | | | |
| 6135 | | Flour Inspection Fund | Flour | " 9 | 7 10 | | | | | | |
| 6136 | | The Kny-Scheerer Company | Needles, etc. | " 9 | 7 07 | | | | | | |
| 6137 | | E. G. Soltman | Blue prints | " 9 | 7 75 | | | | | | |
| 6138 | | William E. Lucas... | Vermilion | " 9 | 2 25 | | | | | | |
| 6139 | | Manhattan Electric- al Supply Com- pany | Standard dial switches, etc. | " 9 | 10 50 | | | | | | |
| 6344 | 17 | John Greig | Acid, etc. | " 9 | 1 79 | | | | | | |
| 6345 | | Peale, Peacock & Kerr of New York | Coal | " 9 | 84 37 | | | | | | |
| 6493 | 20 | Armour & Co. | On account of Contract No. 9945, for provisions, etc. | " 9 | 46 90 | | | | | | |
| 6494 | | Armour & Co. | In full of Contract No. 9945, for provisions, etc. | " 9 | 9 38 | | | | | | |
| 6495 | | Schiffelin & Co. | In full of Contract No. 9354, for drugs, etc. | " 9 | 97 59 | | | | | | |
| 6496 | | Ogden & Wallace... | Tool steel | " 9 | 161 35 | | | | | | |

Supplies and Contingencies, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|--|----------------------|------------|
| 1904. | | | | | |
| 249 | Jan. 9 | Conron Bros. Com- pany | Poultry | Dec. 15 | \$20 00 |
| 293 | 10 | W. H. Henneberger | On account of Contract No. 10028, for eggs | " 15 | 32 35 |
| 1905. | | | | | |
| 479 | 16 | Conroy & Gannon.. | On account of Contract No. 9516, for groceries | Jan. 11 | 690 17 |
| 480 | | Conroy & Gannon.. | In full of Contract No. 9516, for groceries | " 11 | 479 74 |
| 592 | 18 | Vienna Presse d | Yeast | " 11 | 15 00 |
| 593 | | Armam & Co. | Bologna sausage | " 11 | 72 93 |
| 594 | | A. Hamburger | Sweet potatoes | " 11 | 6 52 |
| 595 | | Bartholomew W. | | | |
| | | Kane | Disbursements, December, 1904.. | " 11 | 4 80 |
| 596 | | Thomas McManus.. | Disbursements, July 16 to Decem- ber 14, 1904. | " 11 | 5 48 |
| 597 | | Fred Figge | Bacon | " 11 | 47 91 |
| 598 | | H. Balfie | In full of Contract No. 9798, for groceries | " 11 | 40 22 |
| 599 | | Arthur L. De Groff. | In full of Contract No. 9515, for groceries | " 11 | 94 98 |
| 600 | | F. J. Dessoir | In full of Contract No. 9435, for groceries | " 11 | 86 50 |
| 601 | | Samuel E. Hunter.. | In full of Contract No. 9436, for groceries | " 11 | 509 39 |
| 602 | | American Ice Com- pany | In full of Contract No. 9584, for groceries | " 11 | 61 69 |
| 603 | | Empire State Dairy Company | In full of Contract No. 9927, for milk | " 11 | 181 38 |
| 604 | | Peter J. Constant.. | In full of Contract No. 9605, for dry goods | " 11 | 228 04 |
| 651 | 19 | The Francis T. Witte Hardware Com- pany | Supplies | " 11 | 11 66 |
| 652 | | Edward Mackey.. | Horseshoeing | " 11 | 27 00 |
| 653 | | Volkammer & Co. | Forage | " 11 | 182 20 |
| 654 | | M. J. Martin | Crude oil | " 11 | 9 36 |
| 655 | | The James Reilly Repairing and Supply Company. | Axle grease | " 11 | 5 00 |
| 656 | | C. W. Keenan | Wood alcohol | " 11 | 1 50 |
| 657 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Suiting | " 11 | 810 10 |
| 658 | | The Manhattan Sup- ply Company | Tobacco | " 11 | 50 44 |
| 659 | | George Deyo | Denim | " 11 | 199 98 |
| 660 | | New England Pie Baking Company. | Pies | " 11 | 54 60 |
| 661 | | Frank Eberhart & Son | Gas globes | " 11 | 34 90 |
| 662 | | Charles F. Matlage. | On account of Contract No. 9517, for groceries | " 11 | 86 83 |
| 663 | | Charles F. Matlage. | In full of Contract No. 9517, for groceries | " 11 | 165 77 |
| 664 | | Otto F. Bayer | On account of Contract No. 10027, for groceries | " 11 | 439 50 |
| 733 | 20 | Adolph Leiser | White lead | " 11 | 55 00 |
| 734 | | The Manhattan Sup- ply Company | Cylinder oil | " 11 | 20 80 |
| 735 | | Manhattan Fire Alarm Company | Fire alarm service, 1904. | " 11 | 40 00 |
| 736 | | James K. Shaw | Butter dishes | " 11 | 1 02 |
| 737 | | D. H. McIlvain | Chimneys | " 11 | 3 00 |
| 738 | | Swift & Co. | In full of Contract No. 9373, for meats | " 11 | 839 74 |
| 739 | | Hunter & Trimm Company | On account of Contract No. 9356, for fish | " 11 | 101 93 |
| 788 | 23 | Cannon Bros. Com- pany, Incorporated | Poultry | " 11 | 286 12 |
| 1638 | Feb. 14 | Robert C. Ogden.. | Hardware | Feb. 6 | 11 68 |
| 1639 | | Oscar Schlegel Man- ufacturing Com- pany | Turpentine | " 6 | 153 53 |
| 1640 | | Henry Mamer & Son | Fire brick | " 6 | 12 00 |
| 1641 | | A. D. Matthews' Sons | Sledge hammers, etc. | " 6 | 16 60 |
| 1642 | | F. N. Du Bois & Co. | Lead | " 6 | 24 57 |
| 1643 | Feb. 14 | The New York and New Jersey Tele- phone Company.. | Telephone service | " 6 | 87 20 |
| 1661 | 15 | Armour & Co. | Sausages | " 6 | 51 03 |
| 1662 | | Oscar Schlegel Man- ufacturing Com- pany | Turpentine | " 6 | 8 68 |
| 1643 | | Joseph K. Wells.. | In full of Contract No. 9355, for coal | " 6 | 447 02 |
| 1711 | 16 | C. W. Keenan | Paint | " 6 | 19 47 |
| 1712 | | A. Hamburger | Fruits | " 6 | 11 08 |
| 1713 | | Peter J. Constant.. | On account of Contract No. 9605, for dry goods | " 6 | 173 35 |
| 1714 | | Peter J. Constant.. | In full of Contract No. 9605, for dry goods | " 6 | 67 10 |
| 1822 | 21 | W. H. Henneberger | On account of Contract No. 10028, for eggs | " 6 | 25 88 |
| 2185 | Mar. 1 | G. W. Montgomery | Hardware | " 20 | 17 93 |
| 2571 | 10 | Percy J. King, As- signee of A. Gun- nison & Co. | Linseed oil | Jan. 11 | 19 82 |
| 2572 | | A. Gunnison & Co. | Linseed oil | " 11 | 20 50 |
| 2752 | 15 | S. B. Kraus | Paint | Mar. 8 | 12 00 |
| Total | | | | | \$7,182 99 |

Repairs of Buildings and Apparatus, 1904.

| | | | | | |
|-------|---------|------------------------------|-----------------------------------|---------|----------|
| 1905. | | | | | |
| 647 | Jan. 19 | Joseph Rosenthal.. | Repairs to tower of penitentiary. | Jan. 11 | \$105 00 |
| 740 | 20 | Crane Company | Steam fittings | " 11 | 6 60 |
| 741 | | John Simmons & Co. | Elbows for water pipe | " 11 | 4 72 |
| 742 | | George I. Roberts & Bros. | Steam fittings | " 11 | 45 87 |
| 2570 | Mar. 10 | Joseph Rosenthal.. | Repairs, etc. | Feb. 6 | 105 00 |
| Total | | | | | \$267 19 |

Donations to Discharged Prisoners, 1904.

| | | | | | |
|-------|---------|---|----------------|---------|---------|
| 1905. | | | | | |
| 605 | Jan. 18 | Abraham & Straus. | Hat | Jan. 11 | \$7 51 |
| 648 | 19 | A. G. Roemer, Tick- et Agent | Transportation | " 11 | 3 73 |
| 649 | | New York Central & Hudson River Railroad Com- pany | Transportation | " 11 | 16 10 |
| 1665 | Feb. 15 | New York Transfer Company | Transportation | Feb. 6 | 7 90 |
| 2031 | 27 | New York Central & Hudson River Railroad Com- pany | Transportation | " 20 | 4 61 |
| Total | | | | | \$39 85 |

Transportation, Maintenance and Expenses of Insane Criminals, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|-------------------|----------------------|---------|
| 1905. | | | | | |
| 606 | Jan. 18 | Thomas McManus. | Disbursements | Jan. 11 | \$4 60 |
| 650 | 19 | New York Central & Hudson River Railroad Com- pany | Transportation | " 11 | 9 14 |
| Total | | | | | \$13 74 |

Supplies for Manufacturing Purposes, 1904.

| | | | | | |
|-------|---------|-----------------------------------|--|---------|------------|
| 1905. | | | | | |
| 1646 | Feb. 14 | Peter J. Constant.. | On account of Contract No. 9734, for supplies | Feb. 6 | \$315 15 |
| 1664 | 15 | The Manhattan Sup- ply Company | On account of Contract No. 9797, for supplies | " 6 | 45 00 |
| 2487 | Mar. 8 | A. Gunnison & Co. | White lead | Mar. 26 | 294 95 |
| 2488 | | A. Gunnison & Co. | Enamel | " 26 | 6 25 |
| 2489 | | The Manhattan Sup- ply Company | In full of Contract No. 9797, for supplies | Feb. 6 | 400 00 |
| Total | | | | | \$1,061 35 |

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Salaries, 1904.

| | | | | | |
|-------|--------|--------------------------------------|--|--------|------------|
| 1905. | | | | | |
| 501 | Jan. 5 | J. H. Timmerman, City Paymaster.. | Payroll of Willard Parker Hos- pital for December, 1904. | Jan. 4 | \$4,256 49 |
| 914 | 6 | J. H. Timmerman, City Paymaster.. | Payroll of Willard Parker Hos- pital (Nurses) for December, 1904 | " 4 | 428 04 |
| Total | | | | | \$4,684 53 |

Supplies and Contingencies, 1904.

| | | | | | |
|-------|--------|--|--|---------|---------|
| 1905. | | | | | |
| 1493 | Jan. 4 | Hygenia Distilled Water Company.. | Mineral waters | Jan. 6 | \$13 50 |
| 1494 | | The Suction Vacu- um Pump Com- pany | Pump | " 6 | 10 00 |
| 1495 | | Inland Stamp Works | Rubber stamp, etc. | " 6 | 18 34 |
| 1575 | 12 | P. F. Brooks | Shelves | " 6 | 15 00 |
| 1576 | | Burrell's Press | Clippings | " 6 | 7 50 |
| 1577 | | New York Carpet Cleaning Com- pany | Cleaning rugs, etc. | " 6 | 3 00 |
| 1578 | | Otis Elevator Com- pany | Repairing elevator | " 6 | 17 00 |
| 1579 | | The Vienna Win- dow Cleaning Company, Kad- isch & Fraad, Proprietors | Cleaning windows, November, 1904 | " 6 | 56 00 |
| 1580 | | Western Union Tel- egraph Company. | Telegrams, October, 1904. | " 6 | 6 93 |
| 1581 | | Western Union Tel- egraph Company. | Messenger service, November, 1904 | " 6 | 1 52 |
| 1682 | 13 | Nicholas J. Vincent. Charles Scribner's Sons | Plumbing work | " 6 | 3 42 |
| 1683 | | New York Tele- phone Company.. | Dictionary | " 6 | 8 50 |
| 1684 | | | Telephone service, etc., Septem- ber and October, 1904. | " 6 | 456 32 |
| 1753 | | T. D. Belle, as Chief Clerk | Disbursements, mileage book. | " 6 | 13 64 |
| 1754 | | Albany Perforated Wrapping Paper Company | Paper | " 9 | 6 00 |
| 1890 | 16 | Herbert C. Barnett. | Locks, etc. | " 9 | 19 25 |
| 1891 | | The Harral Soap Company | Soap powder | " 9 | 11 04 |
| 1892 | | The E. Howard Clock Company.. | Clock dials | " 9 | 9 60 |
| 2096 | 17 | New York Tele- phone Company.. | Telephone service, etc., August and September, 1904. | " 6 | 335 33 |
| 2260 | 18 | F. D. Bell, as Chief Clerk | Disbursements, November, 1904. | " 13 | 18 00 |
| 2261 | | Eimer & Amend. | Apparatus | " 9 | 15 79 |
| 2262 | | F. D. Bell, as Chief Clerk | Disbursements, November, 1904. | " 6 | 155 21 |
| 2397 | 19 | Inland Stamp Works | Rubber stamps, etc. | " 9 | 5 42 |
| 2398 | | Henry Herrman.. | Caning chairs, etc. | Jan. 13 | 7 00 |
| 2399 | | C. E. L. Schultze.. | Repairing clock | " 13 | 2 75 |
| 2400 | | Oscar Schlechting. | Pencil pointers | " 13 | 15 00 |
| 2401 | | George L. Ehr- mann | Kodak, etc. | " 9 | 76 35 |
| 2710 | 23 | Emil Greimer | Apparatus | " 14 | 5 25 |
| 2711 | | Nicholas J. Vincent. | Plumbing | " 14 | 30 31 |
| 2712 | | P. F. Booker | Storm door, etc. | " 13 | 54 00 |
| 2713 | | John J. Dinneen. | Pigeon cabinet | " 13 | 28 50 |
| 2714 | | Thomas A. Haug Company | Glue, etc. | " 13 | 53 75 |
| 2715 | | The Vienna Win- dow Cleaning Company, D. Fraad, Proprietor. | Cleaning windows, etc. | " 14 | 56 00 |
| 2716 | | Clarke & Baker | Letter files, etc. | " 13 | 135 00 |
| 2717 | | Moses G. Byers.. | Sprinkling street | " 13 | 2 33 |
| 2889 | 24 | Otto Stegemann.. | On account of Contract No. 9954, for ice | " 14 | 39 90 |
| 3125 | 26 | F. D. Bell, as Chief Clerk | Disbursements, December, 1904. | Jan. 30 | 3 78 |
| 3126 | | Lehn & Fink | On account of Contract No. 9953, for chemicals, etc. | " 30 | 6 48 |
| 4087 | 31 | F. D. Bell, as Chief Clerk | Disbursements, December, 1904. | " 30 | 37 50 |
| 4936 | Feb. 6 | Library Bureau | Files, etc. | " 30 | 47 50 |
| 4937 | | E. R. Pelton | Book | " 30 | 1 00 |
| 4938 | | Western Union Tel- egraph Company.. | Time service, October 1, 1904, to June 1, 1905. | " 30 | 3 00 |
| 4939 | | F. D. Bell, as Chief Clerk | Books, etc., disbursements, De- cember, 1904 | " 30 | 37 78 |
| 4940 | | John W. Terry | Soap | " 30 | 4 00 |
| 4941 | Feb. 6 | Inland Stamp Works | Rubber stamps | " 30 | 1 86 |
| 4942 | | The Kny-Scheerer Company | Rubber tubing | " 30 | 5 46 |
| 5191 | 7 | George L. Ehrmann. | Photo work | " 30 | 30 00 |
| 5192 | | Smith, Worthington & Co. | Harness, etc. | " 30 | 56 75 |
| 5193 | | Sanborn Map Com- pany | Correction to maps | " 30 | 160 00 |
| 5194 | | Addison Johnson, Agent and Ward- en | Wardrobe, etc. | " 30 | 14 50 |
| 5195 | | Idea Ventilator Company | Ventilator | " 30 | 3 50 |
| 5196 | | The New York State Medical Associa- tion | Directory | " 30 | 2 50 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|---|----------------------|------------|
| 5351 | 8 | L. Martin | Glazing | 1904. | 30 |
| 5359 | 9 | Walter F. Barnes | Desks | " | 30 |
| 5560 | | Burrell's Press Clipping Bureau | Clippings | " | 30 |
| 5561 | | Herbert C. Barnett. | Maintenance of light, etc., October and December, 1904. | " | 30 |
| 5562 | | A. F. Brombacher & Co. | Nail puller | " | 30 |
| 5563 | | James S. Barron & Co. | Mop wringer | " | 30 |
| 5564 | | George Deyo, Agent and Warden | Toweling | " | 30 |
| 5565 | | The Charity Organization Society | Directory | " | 30 |
| 5566 | | Walter A. Treacy | Plumbing work, etc. | 1904. | 30 |
| 5567 | | Munson Supply Company | Supplies for typewriting machine | Nov. 3 | 332 40 |
| 5568 | | Lewis De Groff & Son | Soap | 1905. | 30 |
| 5662 | | Samuel Lewis | Floor polish | " | 30 |
| 5663 | | Merck & Co. | Supplies | " | 30 |
| 5664 | | Automatic Fire Alarm Company | Use of special building signal, six months ending December 31, 1904 | " | 30 |
| 5665 | | George W. Cobb, Jr. | New lock, etc. | Feb. 3 | 37 50 |
| 5791 | 14 | Otis Elevator Company | Inspecting elevator, July 1 to December 31, 1904 | Jan. 30 | 1 90 |
| 5792 | | F. D. Bell, as Chief Clerk | Disbursements, December, 1904. | Feb. 3 | 26 80 |
| 5793 | | F. D. Bell, as Chief Clerk | Disbursements, December, 1904. | Feb. 3 | 210 66 |
| 6858 | Feb. 24 | John J. Dinneen | Locks | Jan. 30 | 23 00 |
| 7297 | 28 | Dennison Manufacturing Company | Figures, etc. | Feb. 17 | 1 20 |
| 7298 | | Henry D. Clark & Son | Clock | " | 17 |
| 7299 | | Henry Herrman | Repairing chairs | " | 17 |
| 7300 | | Walter F. Barnes | Chairs, etc. | " | 17 |
| 7301 | | Borough Supply Company | Pan scrapers, etc. | " | 17 |
| 7302 | | Nicholas J. Vincent | Plumbing work | " | 17 |
| 7303 | | Baker, Voorhis & Co. | Books, etc. | " | 17 |
| 7304 | | Frederick D. Bell, as Chief Clerk | Disbursements, November and December, 1904 | " | 17 |
| 7306 | | C. K. Covert | Painting | " | 17 |
| 7875 | Mar. 3 | Herbert C. Barnett | Electrical work | " | 17 |
| 8465 | 7 | F. D. Bell, as Chief Clerk | Disbursements, December, 1904. | " | 17 |
| 9013 | 10 | Eimer & Amend | Laboratory supplies, etc. | Mar. 3 | 60 72 |
| 9014 | | The Globe-Wernicke Company | Book case | " | 3 |
| 9015 | | Peerless Rubber Mfg. Company | Rubber tubing | " | 3 |
| 9016 | | Inland Stamp Works | Stamp, etc. | " | 3 |
| 9017 | | Keuffel & Esser Company | Cloth, etc. | " | 3 |
| 9018 | | H. Balfe | Salt | " | 3 |
| 9019 | | Library Bureau | Boxes, etc. | " | 3 |
| 9020 | | The Greenfield Box Company | Boxes, etc. | " | 3 |
| 9021 | | The Kny-Scheerer Company | Rubber tubing | " | 3 |
| 9348 | 13 | L. Martin | Glazing | " | 3 |
| 9349 | | James F. Dougherty | Chemicals, etc. | Feb. 17 | 22 94 |
| 9350 | | Merck & Co. | Supplies | Mar. 3 | 8 40 |
| 9351 | | R. H. Macy | Water cooler | " | 3 |
| 9352 | | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs, etc. | " | 3 |
| 9353 | | Macy-Wernicke Company | Book sections | " | 3 |
| 9676 | 15 | Otis Elevator Company | Drum cables | " | 9 |
| 9677 | | Otis Elevator Company | Repairs on elevator | " | 9 |
| 9829 | 16 | Schieffelin & Co. | Gloves | " | 9 |
| 9830 | | Martin B. Brown Company | Calendar pads, etc. | " | 9 |
| 9831 | | F. D. Bell, as Chief Clerk | Disbursements, etc. | " | 9 |
| 9832 | | John Wanamaker | Cheesecloth, etc. | " | 9 |
| 9833 | | White Van Glnh & Co. | Wire gauze, etc. | " | 9 |
| 9834 | | Department of Correction | Brooms, etc. | " | 9 |
| 9825 | | The Harral Soap Company | Soap | " | 9 |
| 9836 | | Tower Manufacturing and Novelty Company | Punches | " | 9 |
| 9837 | | The Tabulating Machinery Company | Cards, etc. | " | 9 |
| 9838 | | A. S. Smith | Repairs | " | 9 |
| 9839 | | G. E. Stechert & Co. | Books | " | 9 |
| 9840 | | Emil Greiner | Beads of wire | " | 9 |
| 9841 | | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs | " | 9 |
| 9842 | | Lehn & Fink | Moth balls | " | 9 |
| 9843 | | Dennison Manufacturing Company | Boxes | " | 9 |
| 9951 | 17 | Manhattan Cycle Company, T. Donohue, Proprietor | Tire | " | 9 |
| 9952 | | Western Union Telegraph Company, Incorporated | Service | " | 9 |
| 9953 | | P. F. Brooks | Door handle | " | 9 |
| 9954 | | Frederick D. Bell, as Chief Clerk | Disbursements (freight charges) | " | 9 |
| 10281 | 20 | Walter A. Treacy | Plumbing | " | 9 |
| 10405 | 21 | Schieffelin & Co. | On account of Contract No. 9828, for chemicals, etc. | " | 9 |
| 10406 | | Schieffelin & Co. | On account of Contract No. 9828, for chemicals, etc. | " | 9 |
| 10408 | | John W. Terry | Groceries | " | 9 |
| 10742 | 23 | William Kluman & Co. | Doors | " | 9 |
| 10932 | 24 | F. D. Bell, as Chief Clerk | Disbursements, November 1 to December 31, 1904 | " | 9 |
| Total | | | | | \$4,023 43 |

Removal of Night Soil, Offal and Dead Animals, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|-----------------|--|----------------------|------------|
| 1962 | Jan. 16 | Thomas F. White | On account of Contract No. 2025, for removal of night soil, etc., December, 1904 | 1905. | 30 |
| | | | | | Jan. 9 |
| | | | | | \$2,500 00 |

Sanitary Police, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---------------------------------|----------------------------|----------------------|------------|
| 893 | Jan. 5 | J. H. Timmerman, City Paymaster | Payroll of Sanitary Police | 1905. | 30 |
| | | | | | Jan. 6 |
| | | | | | \$1,203 84 |

Disinfection, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|--|----------------------|------------|
| 1496 | Jan. 11 | Sniffin & Co. | Carriage repairs | 1905. | 30 |
| 1497 | | Dr. E. Clark | Horseshoeing | Jan. 5 | \$25 50 |
| 1582 | 12 | Thomas Buckley | Horseshoeing | " | 5 |
| 1679 | 13 | Eidt & Weyand | On account of Contract No. 9558, for horse feed | " | 5 |
| 1680 | | A. Gross | Harness repairs, etc. | " | 6 |
| 1681 | | Saratoga Stables, S. M. & E. Odell, Proprietors | Boarding horse, November, 1904 | " | 6 |
| 1755 | | John J. Reilly | Horseshoeing | " | 6 |
| 1756 | | H. W. Kettner | Carriage repairs, etc. | " | 6 |
| 2246 | 18 | F. D. Bell, as Chief Clerk | Disbursements, October and November, 1904 | " | 6 |
| 2404 | 19 | A. Gross | Harness repairs | " | 6 |
| 2718 | 23 | Dr. C. Clark | Horseshoeing | " | 14 |
| 2719 | | Sniffin & Co. | Carriage repairs | " | 14 |
| 2720 | | Edward Riley | Boarding horses, November, 1904 | " | 13 |
| 4943 | Feb. 6 | Saratoga Stables, S. M. & E. Odell, Proprietors | Boarding horses, December, 1904 | " | 30 |
| 4944 | | John J. Reilly | Horseshoeing | " | 30 |
| 4945 | | Edward Riley | Boarding horses | " | 30 |
| 5197 | 7 | Eidt and Weyand | On account of Contract No. 9558, for horse feed | " | 30 |
| 5198 | | Eidt & Weyand | Feed | " | 30 |
| 5199 | | Merchants' Rubber Company | Boots | " | 30 |
| 5200 | | Perth Amboy Chemical Works | Formaldehyde | " | 30 |
| 5558 | 9 | Dennison Manufacturing Company | Tags | " | 30 |
| 5794 | 14 | F. D. Bell, as Chief Clerk | Disbursements, November and December, 1904 | Feb. 3 | 45 90 |
| 7308 | 28 | Thomas Buckley | Horseshoeing, etc. | " | 17 |
| 7309 | | Joseph H. Colyer | Lime | " | 17 |
| 9022 | Mar. 10 | B. P. Eldridge | Plumbing work | Mar. 3 | 58 05 |
| 9343 | 13 | John J. Dinneen | Skids | Feb. 17 | 10 00 |
| 9344 | | Dennison Manufacturing Company | Gummed paper | " | 17 |
| 9345 | | Lehman Bros. | Coal | Mar. 3 | 6 00 |
| 9346 | | John G. Meister | Horse hire, December, 1904 | " | 3 |
| 9678 | 15 | John Simmons & Co. | Pipe fittings | " | 9 |
| 9679 | | Studebaker Bros. Company of New York | Sponges | " | 9 |
| 9844 | 16 | New England Lime Company | Lime | " | 9 |
| 9855 | | New England Lime Company | Lime, etc. | " | 9 |
| 9846 | | Peem Manufacturing Company | Paper | " | 9 |
| 9857 | | Hodgman Rubber Company | Gloves | " | 9 |
| 9848 | | Department of Correction | Brooms | " | 9 |
| 9849 | | F. D. Bell, as Chief Clerk | Disbursements (freight charges) | " | 9 |
| 9955 | 17 | Smith, Worthington & Co. | Blankets, etc. | " | 9 |
| 9956 | | Perth Amboy Chemical Works | Formaldehyde | " | 9 |
| 10407 | 21 | Schieffelin & Co. | On account of Contract No. 9828, for chemicals, etc. | Jan. 6 | 50 26 |
| Total | | | | | \$2,346 35 |

Hospital Fund (Excluding Payments to Private Hospitals), 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|--|----------------------|---------|
| 1573 | Jan. 12 | Hornthal & Co. | Pine cases | 1905. | 30 |
| 1574 | | Western Union Telegraph Company | Telegrams, November, 1904 | Jan. 6 | 40 20 |
| 1675 | 13 | Charles W. Stall | On account of Contract No. 9706, for grocery supplies | " | 6 |
| 1676 | | John W. Terry | On account of Contract No. 9777, for grocery supplies | " | 6 |
| 1677 | | F. D. Bell, as Chief Clerk | Disbursements (boiler inspection certificate No. 9220) | " | 6 |
| 1678 | | L. Martin | Glazing | " | 6 |
| 1749 | | Seabury & Johnson | Plasters, etc. | " | 9 |
| 1750 | | Harry Balfe | On account of Contract No. 9952, for groceries | " | 6 |
| 1751 | | Schieffelin & Co. | Cod liver oil, etc. | " | 6 |
| 1752 | | H. P. Seibert | Laundering | " | 9 |
| 1885 | 16 | Fussell Ice Cream Company | Ice cream, etc. | " | 6 |
| 1886 | | John J. Delehan | Plumbing work | " | 9 |
| 1887 | | Borden's Condensed Milk Company | Milk | " | 6 |
| 1888 | | H. Balfe | Sapolio | " | 9 |
| 1889 | | Harral Soap Company | Borax chips | " | 9 |
| 1959 | | John A. Rosenbaum, Assignee of Ledyard Avery | On account of Contract No. 9375, for butter, etc. | " | 6 |
| 1960 | | Francis J. Dessoir | On account of Contract No. 9649, for groceries | " | 6 |
| 1961 | | Francis J. Dessoir | On account of Contract No. 9649, for groceries | " | 6 |
| 2131 | 17 | Brown & Root | On account of Contract No. 9438, for eggs | " | 6 |
| 2132 | | Hugo Fredericks | In full of Contract No. 9437, for bread | 1904. | 135 46 |
| 2259 | 18 | James T. Dougherty | Ammonia, etc. | Dec. 16 | 13 87 |
| 2701 | 23 | Richard Webber | Meat | 1905. | 13 |
| 2702 | | Sayles, Zahn & Co. | Meat | Jan. 9 | 334 87 |
| 2703 | | Hillman Manufacturing Company | Potato masher | " | 13 |
| 2704 | | Samuel E. Hunter | Vegetables, etc. | " | 13 |
| 2705 | | Cornelius Daly | Wood | " | 6 |
| 2706 | | John Adler | Calves, November, 1904 | " | 14 |
| 2707 | | John Adler | Use of calves | " | 13 |
| 2708 | | H. P. Seibert | Laundry work | " | 13 |
| 2709 | | P. Lawless Sons | Potatoes | " | 13 |
| 2887 | 24 | Charles W. Stall | On account of Contract No. 9706, for grocery supplies | " | 9 |
| 2888 | | Otto Stegeman | On account of Contract No. 9954, for ice | " | 14 |
| 3120 | 26 | F. D. Bell, as Chief Clerk | Disbursements | " | 14 |
| 3121 | | Lehn & Fink | On account of Contract No. 9953, for chemicals | " | 9 |
| 3122 | | Harry Balfe | On account of Contract No. 9952, for groceries | " | 9 |
| 3123 | | McDermott - Bunge Dairy Company | In full of Contract No. 9707, for milk | " | 14 |
| 3124 | | Arthur L. De Groff | On account of Contract No. 9524, for groceries | " | 9 |
| 4934 | Feb. 6 | Sharp & Dohne | Drugs | " | 30 |
| 4935 | | Theodore W. Morris & Co. | Glass | " | 30 |
| 5187 | 7 | John A. Rosenbaum, Assignee of Ledyard Avery | On account of Contract No. 9375, for butter, etc. | " | 30 |
| 5188 | | F. W. Woolworth & Co. | Toys, etc. | " | 30 |
| 5189 | | Standard Oil Company of New York | Oil | " | 30 |
| 5190 | | Seabury & Johnson | Plasters, etc. | " | 30 |
| 5201 | | Johnson & Johnson | Bandages | " | 30 |
| 5349 | 8 | Schieffelin & Co. | Drugs | " | 30 |
| 5350 | | John Elsey | In full of Contract No. 9653, for fish, etc. | " | 30 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|---|----------------------|------------|
| 1905. | | | | | |
| 5549 | 9 | Borden's Condensed Milk Company... | Milk | " 30 | 5 58 |
| 5550 | | Darol Rubber Com- pany | Syringes | " 30 | 56 |
| 5551 | | Merck & Co. | Glycerine, etc. | " 30 | 8 07 |
| 5552 | | McKesson & Rob- bins | Drugs | " 30 | 3 00 |
| 5553 | | Lewis De Groff & Son | Soap | " 30 | 3 68 |
| 5554 | | F. J. Dessoir | Pearline | " 30 | 2 69 |
| 5555 | | F. W. Devore & C. T. Reynolds Com- pany | Paint oil | " 30 | 20 70 |
| 5556 | | Fussell Ice Cream Company | Ice cream | " 30 | 50 19 |
| 5557 | | Lehn & Fink | Medical supplies | " 30 | 3 15 |
| 5661 | 10 | John Morgan | Mineral waters | Feb. 3 | 84 80 |
| 5789 | 14 | Otis Elevator Com- pany | Inspecting elevators, June 30 to December 30, 1904 | Jan. 30 | 25 00 |
| 7294 | 28 | James S. Barron & Co. | Mouse traps | Feb. 17 | 40 |
| 7295 | | P. Lawless Sons | Vegetables, etc. | " 17 | 82 37 |
| 7296 | | Hugo Fredericks | Bread | " 17 | 65 69 |
| 7310 | | Brown & Root | On account of Contract No. 9438, for eggs | " 16 | 218 40 |
| 7874 | Mar. 3 | John A. Rosenbaum, Assignee of Led- yard Avery | On account of Contract No. 9375, for butter and cheese, and in full of appropriation for Bor- ough of Manhattan, etc. | " 16 | 145 19 |
| 9012 | 10 | Henry Heider | Candy | Mar. 5 | 4 80 |
| 9340 | 13 | The Manhattan Sup- ply Company | On account of Contract No. 9938, for meat, and in full, for Bor- ough of Manhattan | " 5 | 69 59 |
| 9341 | | John W. Terry | On account of Contract No. 9777, for groceries | " 5 | 104 90 |
| 9342 | | Samuel E. Hunter | Vegetables | " 5 | 81 76 |
| 9674 | 15 | Harry Balfe | On account of Contract No. 9952, for groceries | " 9 | 40 25 |
| 9675 | | Alex M. Powell | Candies | " 9 | 10 50 |
| 9826 | 16 | James F. Dougherty, Cheeseborough Man- ufacturing Com- pany | Water bags, etc. | " 9 | 10 60 |
| 9827 | | | Vaseline | " 9 | 1 50 |
| 9828 | | John J. Delehan | Cleaning sewer | " 9 | 7 50 |
| 9946 | | R. H. Macy & Co. | Cork screws | " 9 | 1 56 |
| 9949 | | Western Union Tel- egraph Company | Telegraph services, December, 1904 | " 9 | 15 96 |
| 9950 | | Whitall Tatum Com- pany | Spatulas | " 9 | 1 08 |
| 10278 | 20 | George Turnaim & Co. | Syringes | " 9 | 24 09 |
| 10279 | | Sayles Zahn Com- pany | Meat | Feb. 17 | 261 68 |
| 10280 | | W. P. Youngs & Bros. | White wood | Mar. 9 | 18 00 |
| 10734 | 23 | Richard Webber | Trees | " 9 | 393 66 |
| 11878 | 30 | John W. Terry | Cheese | " 24 | 75 |
| Total | | | | | \$4,355 07 |

BOROUGH OF THE BRONX.

Supplies and Contingencies, 1904.

| | | | | | |
|-------------|---------|---|---|--------|----------|
| 1905. | | | | | |
| 102 | Jan. 13 | New York Tele- phone Company .. | Telephone service, September and October, 1904 | Jan. 6 | \$85 84 |
| 103 | | New York Tele- phone Company .. | Telephone service, July to Sep- tember, 1904 | " 6 | 174 57 |
| 169 | 18 | F. D. Bell, as Chief Clerk | Disbursements, September to No- vember, 1904 | " 6 | 106 85 |
| 400 | Feb. 8 | Remington Type- writer Company .. | Repairing typewriters | Feb. 3 | 27 00 |
| 411 | | Sanborn Map Com- pany | Correcting maps, etc. | " 3 | 70 00 |
| 458 | 10 | William F. Hop- wood | Bulletin boards | " 3 | 13 50 |
| 459 | | Initian Towel Sup- ply Company | Towels, December, 1904 | " 3 | 4 50 |
| 479 | 14 | F. D. Bell, as Chief Clerk | Disbursements, December, 1904 .. | " 3 | 37 65 |
| 480 | | F. D. Bell, as Chief Clerk | Disbursements, November and December, 1904 | " 3 | 10 90 |
| 481 | | Walter F. Barnes .. | Desks | " 3 | 67 50 |
| Total | | | | | \$598 31 |

Disinfection, 1904.

| | | | | | |
|-------|---------|---|--|--------|---------|
| 1905. | | | | | |
| 104 | Jan. 13 | Perth Amboy Chem- ical Company | On account of Contract No. 9829, for disinfectant | Jan. 6 | \$25 08 |

Removal of Night Soil, Offal and Dead Animals, 1904.

| | | | | | |
|-------|--------|--------------------|--|--------|----------|
| 1905. | | | | | |
| 151 | Jan. 6 | Thomas F. White .. | On account of Contract No. 2025, for removal of night soil, offal, etc., December, 1904 .. | Jan. 9 | \$987 50 |

Hospital Fund, 1904.

| | | | | | |
|-------|---------|--|---|--------|----------|
| 1905. | | | | | |
| 89 | Jan. 12 | B. P. Eldridge | Plumbing work | Jan. 7 | \$147 00 |
| 100 | 13 | Charles W. Stall .. | On account of Contract No. 9706, for grocery supplies | " 6 | 100 26 |
| 101 | | New York Tele- phone Company .. | Telephone service, September to October, 1904 | " 6 | 187 17 |
| 124 | 16 | Lowell M. Palmer .. | Coal | " 6 | 250 25 |
| 125 | | Albany Perforated Wrapping Paper Company | Paper | " 9 | 12 00 |
| 152 | | George C. McKes- son | On account of Contract No. 9959, for chemicals, and in full for the Borough of The Bronx .. | " 6 | 48 01 |
| 168 | 18 | Luyties Bros., a Corporation | On account of Contract No. 9774, for liquors | " 16 | 98 40 |
| 226 | 23 | James Beggs & Co. | Repairs to shakers, etc. | " 6 | 107 24 |
| 227 | | Richard Webber | Vegetables, November, 1904 .. | " 13 | 31 85 |
| 228 | | Seabury & Johnson .. | On account of Contract No. 9778, for supplies | " 13 | 42 40 |
| 243 | 24 | John Elsey | On account of Contract No. 9653, for fish, etc. | " 14 | 47 44 |
| 256 | 25 | W. E. Eldred | Repairing ceiling, etc. | " 13 | 400 00 |
| 302 | 30 | Arthur L. DeGroff .. | On account of Contract No. 9524, for grocery supplies | " 9 | 15 00 |
| 303 | | John A. Rosenbaum, Assignee of Led- yard Avery | On account of Contract No. 9375, for butter | " 9 | 93 46 |

| | | | | | |
|-------|--------|---|--|------------------|--------|
| 1904. | | | | | |
| 348 | Feb. 2 | Gas Engine and Power Company and Charles E. Seabury & Co. | Repairs to launch | Dec. 13 1905. | 2 35 |
| 400 | 8 | Seabury & Johnson, George J. Roberts & Bros. | Bandages | Feb. 3 | 56 20 |
| 401 | | | Solder | " 3 | 16 00 |
| 402 | | Western Union Tel- egraph Company .. | Messages, etc., November, 1904 .. | " 3 | 13 40 |
| 403 | | Meinecke & Co. | Ice bags | " 3 | 44 40 |
| 404 | | The Meyrowitz Man- ufacturing Com- pany | Spectacles | " 3 | 6 00 |
| 407 | | Pittsburgh Plate Glass Company | Turpentine, etc. | " 3 | 34 15 |
| 408 | | Adam Nimphius | Horseshoeing, etc. | " 3 | 21 00 |
| 409 | | G. C. McKesson | Drugs | " 3 | 13 06 |
| 445 | 10 | Borden's Condensed Milk Company | Milk | " 3 | 45 72 |
| 446 | | Boston Belting Company | Leather | " 3 | 3 99 |
| 447 | | J. H. Bunnell | Shade holders | " 3 | 3 25 |
| 448 | | Merritt & Chapman Derrick and Wrecking Com- pany | Services of wrecking steamer | " 3 | 90 00 |
| 449 | | Valvoline Oil Com- pany | Oil, etc. | " 3 | 56 70 |
| 450 | | B. A. Cushman & Co. | Pies | " 3 | 10 00 |
| 451 | | The J. W. Craw Laundry Manufac- turing Company .. | Apron | " 3 | 21 90 |
| 452 | | John Elsey | Fish | " 3 | 71 73 |
| 453 | | Sharp & Dohme | Drugs | " 3 | 4 25 |
| 454 | | The J. M. Horton Ice Cream Com- pany | Ice cream | " 3 | 24 40 |
| 455 | | The Harral Soap Company | Tincture green soap | " 3 | 19 20 |
| 456 | | The Kny-Scheerer Company | Hospital supplies | " 3 | 40 30 |
| 457 | | The B. F. Goodrich Company | Fire hose | " 3 | 45 00 |
| 467 | 14 | The Hodgman Rub- ber Company | Boots | " 3 | 17 60 |
| 468 | | Jenkins Bros. | Wood wheels, etc. | " 3 | 12 42 |
| 469 | | Leo Dreyfus | Drugs | " 3 | 27 00 |
| 470 | | Gilbert & Barker Manufacturing Company | Gasoline | " 3 | 87 52 |
| 471 | | White, Van Glahn & Co. | Hardware | " 3 | 3 43 |
| 472 | | Standard Oil Com- pany of New York | Naphtha | " 3 | 76 36 |
| 473 | | Studebaker Bros. Company of New York | Blankets | " 3 | 5 85 |
| 474 | | James S. Barron & Co. | Shovels | " 3 | 12 00 |
| 475 | | Donchian Bros. | Rugs | " 3 | 80 00 |
| 476 | | James Shewan & Sons | Lumber, etc. | " 3 | 859 54 |
| 477 | | Hornthal & Co. | Pine cases | " 3 | 80 40 |
| 478 | | Burlee Dry Dock Company | Repairs to steamship Franklin Edson | Nov. 29 1905. | 985 00 |
| 497 | 15 | Eidt & Weyand | Oats | Feb. 3 | 46 32 |
| 577 | 25 | Paul's Machine Shops | Repairing hoes | " 17 | 12 00 |
| 613 | 27 | Ledyard Avery & Co. | Eggs | " 17 | 94 50 |
| 614 | | Percy Kirkland | Commission | " 17 | 5 00 |
| 615 | | B. A. Cushman & Co. | Pies | " 17 | 12 50 |
| 616 | | Daimler Manufac- turing Company .. | Repairs to launch Duchess, etc. .. | " 16 | 188 50 |
| 687 | Mar. 3 | John A. Rosenbaum, Assignee of Led- yard Avery | In full of Contract No. 9375, for butter and cheese | " 16 | 135 68 |
| 711 | 6 | Propeller Henry L. Wait | Use of propeller | " 17 | 40 00 |
| 729 | 8 | F. M. Brombacher .. | Hardware | Mar. 3 | 37 50 |
| 760 | 13 | John W. Terry | On account of Contract No. 9777, for grocery supplies | " 3 | 289 24 |
| 761 | | Schieffelin & Co. | Drugs, etc. | Feb. 3 | 38 71 |
| 762 | | Samuel E. Hunter .. | Fruit, etc. | " 17 | 43 71 |
| 763 | | Lehn & Fink | Drugs, etc. | " 3 | 40 62 |
| 775 | 14 | J. Warren Mead, Agent and War- den of Auburn Prison | Baskets | Mar. 9 | 8 86 |
| 776 | | The Manhattan Sup- ply Company | On account of Contract No. 9938, for meat | " 3 | 92 67 |
| 783 | 15 | Alex M. Powell | Candy | " 9 | 3 60 |
| 784 | | McCormick, Hubbs & Co. | Fruit, etc. | " 9 | 15 00 |
| 785 | | Nason Manufac- turing Company .. | Supplies | " 9 | 31 36 |
| 806 | 16 | Hegeman & Co. | Drugs | " 9 | 93 |
| 807 | | The Kny-Scheerer Company | Spirometer, etc. | " 9 | 14 40 |
| 808 | | Addison, Johnson, Agent and War- den | Brushes | " 9 | 3 24 |
| 809 | | Duparquet, Huot & Moneuse Com- pany | Rugs | " 9 | 2 50 |
| 810 | | Duval Rubber Com- pany | Ice bags | " 9 | 2 13 |
| 811 | | The J. M. Horton Ice Cream Com- pany | Ice cream | " 9 | 26 40 |
| 812 | | The Hospital Supply Company | Basins | " 9 | 5 00 |
| 813 | | George Deyo, Agent and Warden | Cuspidors | " 9 | 4 84 |
| 814 | | Dennison Manufac- turing Company .. | Labels | " 9 | 50 |
| 815 | | The Standard Scale and Supply Com- pany | Scales | " 9 | 28 50 |
| 816 | | Standard Oil Com- pany of New York | Naphtha | " 9 | 46 64 |
| 817 | | Meinecke & Co. | Tubes | " 9 | 2 00 |
| 818 | | Emil Greiner | Thermometers | " 9 | 3 00 |
| 819 | | John Simmons | Pipe, etc. | " 9 | 9 00 |
| 820 | | Pugsley & Chap- man | Barrows | " 9 | 10 80 |
| 821 | | Sharp & Dohme | Drugs | " 9 | 4 49 |
| 822 | | Lowell M. Powell .. | Coal | " 3 | 285 25 |
| 823 | | G. C. McKesson | Drugs | " 9 | 2 16 |
| 824 | | George I. Roberts & Bros., Inc. | Electrical supplies, etc. | " 9 | 20 50 |
| 825 | | John Morgan | Mineral water | " 9 | 60 00 |
| 826 | | Merchants Rubber Company | Rubber shoes | " 9 | 66 34 |
| 827 | | Lehn & Fink | Barley, etc. | " 9 | 13 54 |
| 828 | | Lunney & Handi- bode | Plumbing | " 9 | 32 40 |
| 829 | | Goodyear Rubber Company | Rubber coats | " 9 | 13 00 |
| 830 | | Goodyear Rubber Company | Arctics, etc. | " 9 | 27 40 |
| 831 | | Hervy R. Worth- ington | Engineers' supplies | " 9 | 37 76 |
| 832 | | Schieffelin & Co. | Drugs | " 9 | 14 93 |
| 833 | | James F. Dougherty .. | Corks, etc. | " 9 | 48 80 |
| 834 | | Deimler Manufac- turing Company .. | Explosion caps | " 9 | 20 70 |
| 835 | | Eidt & Weyand | Oats, etc. | " 9 | 56 19 |
| 836 | | James S. Barron | Bowls | " 9 | 3 50 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|---|----------------------|-------------|
| 837 | | Bloomington Bros. | Dresses, etc. | 1905. | 18 08 |
| 838 | | Bausch & Lomb Op- tical Company | Acid | " 9 | 72 |
| 844 | 17 | P. Lawless' Sons | Vegetables | " 9 | 313 47 |
| 845 | | John Wanamaker | Cheesecloth | " 9 | 56 36 |
| 846 | | White, Van Glahn & Co. | Brass knobs | " 9 | 9 72 |
| 847 | | Luyties Bros. | Whiskey | " 9 | 49 45 |
| 857 | 20 | Whitall Tatum Com- pany | Bottles | " 9 | 1 95 |
| 858 | | John W. Terry | Stove polish, etc. | " 9 | 6 15 |
| 859 | | Brown & Root | Eggs | Feb. 17 | 491 40 |
| 860 | | Sayles, Zahn & Co. | Meat, etc. | " 3 | 433 89 |
| 861 | | McDermott - Bunge | Milk, etc. | " 3 | 985 10 |
| 862 | | Richard Webber | Meat, etc. | " 3 | 550 99 |
| 882 | 21 | Sayles Zahn Com- pany | Meat, etc. | " 9 | 588 03 |
| 883 | | Hugo Fredericks | Bread | " 9 | 221 87 |
| 905 | | Schieffelin & Co. | On account of Contract No. 9828, for chemicals, etc. | Jan. 6 | 12 70 |
| 1024 | 29 | New York Produce Exchange Bank, Broadway Branch, Assignee of Vic- tor Heating Com- pany | Steam heating work | Mar. 17 | 482 00 |
| 1034 | 30 | Richard Webber | Meat | " 9 | 546 57 |
| Total | | | | | \$11,241 66 |

Sanitary Police, 1904.

| | | | | | |
|----|--------|------------------------------------|--|--------|----------|
| 49 | Jan. 6 | J. H. Timmerman, City Paymaster | Payroll of Sanitary Police for December, 1904 | Jan. 6 | \$216 95 |
|----|--------|------------------------------------|--|--------|----------|

Salaries, 1904.

| | | | | | |
|-----|--------|------------------------------------|---|--------|------------|
| 111 | Jan. 5 | J. H. Timmerman, City Paymaster | Payroll of Kingston Avenue Hos- pital for December, 1904 | Jan. 4 | \$4,754 29 |
|-----|--------|------------------------------------|---|--------|------------|

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1904.

| | | | | | |
|-------|---------|---|---|--------|------------|
| 390 | Jan. 12 | Clynta Water Com- pany | Distilled water | Jan. 6 | \$3 00 |
| 419 | 13 | Taaffe's Original Troy Steam Laun- dry | Laundering | " 5 | 2 26 |
| 420 | | The Great Interna- tional Window Cleaning Com- pany | Cleaning windows | " 5 | 10 98 |
| 421 | | Belford Bros. | Alteration, etc., to gas pipe | " 6 | 5 20 |
| 496 | 16 | New York and New Jersey Telephone Company | Telephone service, August, Sep- tember and October, 1904 | " 6 | 334 58 |
| 608 | 18 | F. D. Bell, as Chief Clerk | Disbursements, July to November, 1904 | " 6 | 142 30 |
| 1636 | Feb. 14 | F. D. Bell, as Chief Clerk | Disbursements, November and December, 1904 | Feb. 3 | 146 95 |
| 1918 | 24 | Taaffe's Original Troy Steam Laun- dry, J. P. Taaffe, Proprietor | Laundering | " 16 | 2 74 |
| 1919 | | The Great Interna- tional Window Cleaning Com- pany | Window cleaning | " 16 | 10 98 |
| 1920 | | William Nungesser | Wood | " 16 | 5 00 |
| 1921 | | Abraham & Straus | Oil stove, etc. | " 16 | 38 50 |
| 1922 | | M. S. & P. C. Brown | Fitting keys, etc. | " 16 | 9 75 |
| 1923 | | F. D. Bell, as Chief Clerk | Disbursements (appointed Com- missioner of Deeds) | " 16 | 5 25 |
| 1924 | | Stevenson & Mars- ters | Rubber stamp | " 16 | 1 50 |
| 1925 | | Inland Stamp Works | Stamps | " 16 | 6 77 |
| 1926 | | White, Van Glahn & Co. | Tape measure | " 16 | 3 12 |
| 2026 | 27 | F. D. Bell, as Chief Clerk | Disbursements, September, Octo- ber and November, 1904 | " 16 | 27 10 |
| 2027 | | Clynta Water Com- pany | Distilled water | " 16 | 3 00 |
| 2028 | | The New York and New Jersey Tele- phone Company | Telephone service | " 16 | 7 50 |
| 2029 | | Standard Oil Com- pany of New York | Oil | " 16 | 7 14 |
| 2073 | 28 | M. M. Miller | Coal | " 16 | 68 25 |
| 2438 | Mar. 7 | M. M. Miller | Coal and wood | " 17 | 158 25 |
| 2802 | 16 | The Oliver Type- writer Company | Typewriters | Mar. 9 | 157 96 |
| 2803 | | F. D. Bell, as Chief Clerk | Disbursements, November, 1904 | " 9 | 3 20 |
| 2804 | | Arthur L. DeGroff | Sapolio | " 9 | 8 13 |
| Total | | | | | \$1,169 36 |

Disinfection, 1904.

| | | | | | |
|-------|---------|--|--|---------|----------|
| 352 | Jan. 11 | Gasteiger & Schae- fer | On account of Contract No. 9650, for horse feed | Jan. 6 | \$237 48 |
| 389 | 12 | Gasteiger & Schae- fer | Corn | " 6 | 8 10 |
| 422 | 13 | Perth Amboy Chem- ical Works | On account of Contract No. 9829, for disinfectant | " 6 | 37 62 |
| 423 | | Perth Amboy Chem- ical Works | On account of Contract No. 9829, for disinfectant | " 6 | 37 62 |
| 531 | 16 | Gasteiger & Schae- fer | In full of Contract No. 9650, for horse feed | " 6 | 242 04 |
| 1916 | Feb. 24 | The American So- ciety for the Pre- vention of Cruelty to Animals | Use of animals | Feb. 16 | 5 00 |
| 1917 | | A. E. Newton & Co. | Oil | " 16 | 4 00 |
| 2024 | 27 | Standard Oil Com- pany of New York | Oil | " 16 | 7 14 |
| 2025 | | Gasteiger & Schae- fer | Corn | " 16 | 8 10 |
| 2072 | 28 | The Frank Miller Company | Dressing | " 16 | 4 15 |
| 2626 | Mar. 13 | The I. S. Remsen Manufacturing Company | Tie weights | " 16 | 26 40 |
| 2952 | 21 | Schieffelin & Co. | On account of Contract No. 9828, for chemicals | Jan. 6 | 25 53 |
| Total | | | | | \$643 18 |

Removal of Night Soil, Offal and Dead Animals, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|--|----------------------|------------|
| 158 | Jan. 5 | Harburger & Stack, Assignee of Mc- Keever Company, Assignee of E. J. & S. W. Mc- Keever | On account of final payment of Contract No. 4874, for re- moval of night soil, Decem- ber, 1904 | Jan. 3 | \$1,125 00 |
| 159 | | The Nassau National Bank, Assignee of McKeever Com- pany, Assignee of E. J. & S. W. Mc- Keever | Balance and in full of Contract No. 4874, for removal of night soil, December, 1904 | " 3 | 1,500 00 |
| Total | | | | | \$2,625 00 |

Hospital Fund, 1904.

| | | | | | |
|-------|---------|---|--|---------|------------|
| 387 | Jan. 12 | The Harral Soap Company | Soap chips | Jan. 6 | \$34 08 |
| 388 | | The Western Union Telegraph Com- pany | Telegram | " 6 | 2 76 |
| 424 | 13 | John W. Terry | On account of Contract No. 9777, for grocery supplies | " 6 | 47 90 |
| 425 | | Sharp & Dohme | Calomel | " 6 | 32 |
| 495 | 16 | Lehn & Fink | On account of Contract No. 9953, for chemicals | " 6 | 21 60 |
| 532 | | John A. Rosenbaum, Assignee of Led- yard Avery | On account of Contract No. 9375, of butter | " 6 | 114 20 |
| 533 | | John A. Rosenbaum, Assignee of Led- yard Avery | On account of Contract No. 9375, for butter | " 6 | 96 61 |
| 534 | | Arthur L. DeGroff | On account of Contract No. 9524, for grocery supplies | " 6 | 55 71 |
| 607 | 18 | Schieffelin & Co. | On account of Contract No. 9828, for chemicals | " 6 | 102 57 |
| 852 | 25 | Belford Bros. | Iron pipe | " 14 | 79 42 |
| 853 | | John Morgan | In full of Contract No. 9648, for mineral waters | " 14 | 38 00 |
| 897 | 25 | John Elsey | On account of Contract No. 9653, for fish | " 14 | 77 71 |
| 968 | 26 | John A. Rosenbaum, Assignee of Led- yard Avery | On account of Contract No. 9375, for butter | " 14 | 118 10 |
| 969 | | Lehn & Fink | On account of Contract No. 9953, for chemicals | " 14 | 5 85 |
| 970 | | Brown & Root | On account of Contract No. 9438, for eggs | " 14 | 54 60 |
| 1453 | Feb. 7 | Empire State Dairy Company | On account of Contract No. 6758, for milk | " 3 | 808 91 |
| 1464 | 8 | P. Lawless' Sons | On account of Contract No. 9559, for vegetables | " 3 | 269 90 |
| 1927 | 24 | Trow Directory, Printing & Book- binding Com- pany | Directories | Feb. 16 | 15 00 |
| 1928 | | Sheppard & Kellett | Repairing exterminator | " 16 | 4 37 |
| 1929 | | Merck & Co. | Drugs | " 16 | 5 43 |
| 1930 | | The Harral Soap Company | Soap | " 16 | 7 68 |
| 1931 | | Hildebrand Baking Company | Bread | " 16 | 69 96 |
| 1932 | | Sharp & Dohme | Hospital supplies | " 16 | 21 35 |
| 1933 | | Seabury & Johnson | Absorbent cotton | " 16 | 26 40 |
| 1934 | | Mason Manufactur- ing Company | Shovels | " 16 | 59 39 |
| 1935 | | John Elsey | Fish | " 16 | 42 38 |
| 1936 | | Western Union Tel- egraph Company | Telegraph services | " 16 | 3 86 |
| 1937 | | John Morgan | Mineral waters | " 16 | 40 00 |
| 2030 | 27 | Abraham & Straus | Tapers | " 16 | 4 32 |
| 2067 | 28 | Alex M. Powell | Candy | " 16 | 9 07 |
| 2068 | | Ledyard Avery & Co. | Butter | " 16 | 104 17 |
| 2069 | | John W. Terry | Cheese | " 16 | 3 85 |
| 2070 | | John Wanamaker | Napkins | " 16 | 275 00 |
| 2071 | | Emil Greiner | Graduates | " 16 | 6 00 |
| 2180 | Mar. 1 | Brown & Root | On account of Contract No. 9438, for eggs | " 16 | 101 40 |
| 2181 | | Belford Bros. | Repairing steam whistle | " 17 | 31 45 |
| 2627 | 13 | James T. Dougherty | Ammonia, etc. | " 16 | 10 30 |
| 2628 | | Schieffelin & Co. | Drugs | " 16 | 14 47 |
| 2629 | | Samuel E. Hunter | Vegetables | " 16 | 113 70 |
| 2630 | | John W. Terry | On account of Contract No. 9777, for grocery supplies | Mar. 3 | 118 73 |
| 2631 | | Empire State Dairy Company | In full of Contract No. 9758, for milk | " 3 | 373 05 |
| 2632 | | P. Lawless' Sons | In full of Contract No. 9559, for vegetables | " 3 | 162 93 |
| 2633 | | Schieffelin & Co. | On account of Contract No. 9828, for chemicals, etc. | Jan. 9 | 103 67 |
| 2749 | 15 | Harry Balfe | On account of Contract No. 9952, for groceries | Mar. 9 | 349 91 |
| 2805 | 16 | John H. Goetschius | Brick | " 9 | 10 13 |
| 2881 | 20 | Dr. Edmund P. Fowler, Editor | Directory | " 9 | 1 00 |
| 3323 | 30 | John W. Terry | On account of Contract No. 9777, for grocery supplies | " 24 | 190 87 |
| Total | | | | | \$4,201 01 |

Support of Ambulance Service, 1904.

| | | | | | |
|------|---------|--|--------------------------------------|---------|----------|
| 391 | Jan. 12 | Norwegian Luth- eran Deaconesses' Home and Hos- pital | Ambulance service, November, 1904 | Jan. 6 | \$100 00 |
| 426 | 13 | The Brooklyn East- ern District Dis- pensary and Hos- pital | Ambulance service, November, 1904 | " 6 | 100 00 |
| 427 | | German Hospital of Brooklyn | Ambulance service, November, 1904 | " 6 | 100 00 |
| 428 | | St. Catherine's Hos- pital | Ambulance service, November, 1904 | " 6 | 100 00 |
| 429 | | St. Mary's Hospital | Ambulance service, November, 1904 | " 6 | 100 00 |
| 430 | | The Brooklyn Hos- pital | Ambulance service, November, 1904 | " 6 | 200 00 |
| 431 | | Bushwick Central Hospital | Ambulance service, November, 1904 | " 6 | 100 00 |
| 1938 | Feb. 24 | Norwegian Luth- eran Deaconesses' Home and Hos- pital | Ambulance service, December, 1904 | Feb. 16 | 100 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|--|----------------------|------------|
| 1905. | | | | | |
| 1939 | | The Brooklyn East- ern District Dis- pensary and Hos- pital | Ambulance service, December, 1904 | " 16 | 100 00 |
| 1940 | | The Brooklyn Hos- pital | Ambulance service, December, 1904 | " 16 | 200 00 |
| 1941 | | St. Catharine's Hos- pital | Ambulance service, December, 1904 | " 16 | 100 00 |
| 1942 | | Bushwick Central Hospital | Ambulance service, December, 1904 | " 16 | 100 00 |
| 1943 | | The Long Island College Hospital.. | Ambulance service, November and December, 1904..... | " 16 | 200 00 |
| 1944 | | The Methodist Epis- copal Hospital... | Ambulance service, September, October, November and De- cember, 1904 | " 16 | 400 00 |
| 1945 | | German Hospital of Brooklyn | Ambulance service, December, 1904 | " 16 | 100 00 |
| Total..... | | | | | \$2,100 00 |

Sanitary Police, 1904.

| | | | | | |
|------------|--------|--|--|---------|------------|
| 1905. | | | | | |
| 212 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police for December, 1904 | Jan. 6 | \$1,669 92 |
| 1324 | Feb. 3 | William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund.... | Amount of deduction from Pay- roll of the Police Department of New York, December, 1904. | Jan. 26 | 44 58 |
| Total..... | | | | | \$1,714 50 |

BOROUGH OF QUEENS.

Removal of Night Soil, Offal and Dead Animals, 1904.

| | | | | | |
|-------|--------|--|---|--------|----------|
| 1905. | | | | | |
| 43 | Jan. 6 | Harburger & Stack, Assignee of Mc- Keever Company. | On account of final payment on Contract No. 10133, for re- moval of night soil..... | Jan. 3 | \$695 85 |

Hospital Fund, 1904.

| | | | | | |
|-------|---------|---|---|--------|---------|
| 1905. | | | | | |
| 211 | Jan. 16 | The New York and New Jersey Tele- phone Company.. | Telephone service, August, Sep- tember and October, 1904.... | Jan. 6 | \$79 89 |

Sanitary Police, 1904.

| | | | | | |
|------------|--------|--|--|--------|----------|
| 1905. | | | | | |
| 67 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police for December, 1904 | Jan. 6 | \$348 63 |
| 394 | Feb. 3 | William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund.... | Amount of deductions from the payrolls of the Police Depart- ment of New York, Decem- ber, 1904 | " 26 | 7 11 |
| Total..... | | | | | \$355 74 |

BOROUGH OF RICHMOND.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|---|---|--------|----------|
| 1905. | | | | | |
| 114 | Jan. 16 | F. D. Bell, as Chief Clerk | Disbursements, November, 1904.. | Jan. 6 | \$38 70 |
| 115 | | The New York and New Jersey Tele- phone Company.. | Telephone service, August, Sep- tember and October, 1904.... | " 6 | 117 65 |
| 363 | Feb. 14 | F. D. Bell, as Chief Clerk | Disbursements, December, 1904.. | Feb. 3 | 49 80 |
| 423 | 24 | The United States Express Company. | Expressage | " 16 | 13 50 |
| 424 | | The Morey-La Rue Laundry Com- pany..... | Clean towels | " 16 | 2 25 |
| 425 | | F. D. Bell, as Chief Clerk | Disbursements, December, 1904.. | " 17 | 10 09 |
| 426 | | Inland Stamp Company..... | Dater | " 16 | 90 |
| 427 | | Albany Perforated Wrapping Paper Company..... | Paper | " 16 | 6 00 |
| 467 | Mar. 4 | George Bauer & Son. | Ice | " 16 | 9 50 |
| Total..... | | | | | \$248 30 |

Disinfection, 1904.

| | | | | | |
|------------|---------|--------------------------------------|--|---------|----------|
| 1905. | | | | | |
| 420 | Feb. 24 | McGinn & Don- nelly | Hay | Feb. 16 | \$2 64 |
| 421 | | Rugsley & Chap- man | Barrow | " 16 | 10 75 |
| 422 | | The B. F. Goodrich Company..... | Garden hose | " 16 | 4 50 |
| 404 | Mar. 10 | McGinn & Don- nelly | In full of Contract No. 9560, for horse feed..... | Mar. 3 | 114 32 |
| 452 | 13 | Studebaker Bros. of New York..... | Halters | Feb. 16 | 2 13 |
| Total..... | | | | | \$134 34 |

Hospital Fund, 1904.

| | | | | | |
|-------|---------|---|---|---------|---------|
| 1905. | | | | | |
| 116 | Jan. 16 | The New York and New Jersey Tele- phone Company.. | Telephone service, August, Sep- tember and October, 1904.... | Jan. 16 | \$61 81 |

Sanitary Police, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|---|----------------------|----------|
| 1905. | | | | | |
| 38 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police for December, 1904 | Jan. 6 | \$348 63 |
| 315 | Feb. 3 | William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund.... | Amount of deduction from the payroll of Police Department of New York, December, 1904 | " 6 | 7 11 |
| Total..... | | | | | \$355 74 |

Removal of Night Soil, Offal and Dead Animals, 1904.

| | | | | | |
|-------|---------|--------------------|--|--------|----------|
| 1905. | | | | | |
| 117 | Jan. 16 | Thomas F. White... | On account of Contract No. 2101, for removal of night soil, etc., December, 1904 | Jan. 9 | \$541 74 |

TENEMENT HOUSE DEPARTMENT.

Salaries, 1904.

| | | | | | |
|------------|---------|---------------------------------------|---|--------|---------|
| 1905. | | | | | |
| 1201 | Jan. 10 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Com- missioner, etc., for December, 1904 | Jan. 9 | \$3 23 |
| 1362 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Tempo- rary Clerks for December 29 to 31, 1904 | " 10 | 8 47 |
| 1906 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Com- missioner, etc. (Inspector), December 24 to 26, 1904..... | " 16 | 9 68 |
| Total..... | | | | | \$21 38 |

Rents, 1904.

| | | | | | |
|------------|---------|--|---|---------------|------------|
| 1904. | | | | | |
| 139 | Jan. 4 | William Weisman- tel | Rent of second floor of No. 240 Fourth avenue, December, 1904 | Dec. 27 | \$129 17 |
| 140 | | New York Tele- phone Company.. | Rent of two rooms on first floor, room on second floor and room on fourth floor of No. 61 Irving place, Manhattan, November, 1904 | " 27 1905. | 666 66 |
| 2681 | 23 | New York Tele- phone Company.. | Rent of two rooms on first floor, room on second floor and room on fourth floor of No. 61 Ir- ving place, Manhattan, De- cember, 1904 | Jan. 16 | 666 66 |
| 2821 | 24 | Clinton R. James, Attorney for David G. Leggett. | Rent of premises on twelfth, thirteenth and fourteenth floors and rooms in towers of Temple Bar Building, Nos. 38 and 40 Court street, Brooklyn; rooms Nos. 1200-1206, north- east tower rooms, southeast tower rooms, October 1 to De- cember 31, 1904 | " 16 | 1,398 75 |
| 6849 | Feb. 24 | Mathias Haffen.... | Rent of second and third floors of Haffen Building, Nos. 2804, 2806 and 2808 Third avenue, Bronx, October 6 to December 31, 1904 | " 16 | 652 33 |
| Total..... | | | | | \$3,513 57 |

Supplies and Contingencies, 1904.

| | | | | | |
|-------|--------|--|---|---------|----------|
| 1904. | | | | | |
| 141 | Jan. 4 | Thomas C. T. Crain, as Commissioner.. | Disbursements, October and No- vember, 1904 | Dec. 15 | \$423 18 |
| 142 | | American Ice Com- pany..... | Ice | " 27 | 1 40 |
| 143 | | American Ice Com- pany..... | Ice | " 27 | 7 00 |
| 144 | | The Asbestos Copy- ing Bath..... | Bath, etc. | " 27 | 11 60 |
| 145 | | Stanley & Patter- son | Patterns, etc. | " 27 | 47 66 |
| 146 | | Keuffel & Esser Company..... | Repairing tape | " 27 | 70 |
| 147 | | M. Smith..... | Hire of cot..... | " 27 | 150 00 |
| 148 | | David Martin, Pro- prietor Excelsior Boarding and Liv- ery Stables..... | Boarding horse, November, 1904. | " 27 | 22 00 |
| 149 | | Bates Manufactur- ing Company..... | Numbering machines, etc..... | " 27 | 49 25 |
| 150 | | Eimer & Amend.... | Chemicals | " 27 | 10 00 |
| 151 | | New York Towel Supply Company.. | Towel supply | " 27 | 9 00 |
| 152 | | New York Tele- phone Company.. | Telephone service, etc., October and November, 1904..... | " 27 | 89 75 |
| 153 | | The New York and New Jersey Tele- phone Company.. | Telephone service, October, 1904 | " 27 | 62 10 |
| 154 | | E. Rattey..... | Resetting wire railing..... | " 27 | 7 00 |
| 155 | | P. Meade's Son.... | Horseshoeing | " 27 | 4 50 |
| 156 | | A. B. Dick Com- pany..... | Supplies | " 27 | 1 10 |
| 515 | 5 | John Mackey..... | Moving furniture, etc..... | " 27 | 10 00 |
| 516 | | Manhattan Electri- cal Supply Com- pany..... | Torches | " 27 | 24 00 |
| 517 | | Initial Towel Supply Company..... | Towel supply, September and No- vember, 1904 | " 27 | 3 00 |
| 518 | | Charles E. Willough- by | Autographic supplies | " 27 | 28 76 |
| 519 | | John W. Cleary.... | Ice | " 27 | 7 50 |
| 520 | | Clynta Water Com- pany..... | Water | " 27 | 8 00 |
| 521 | | B. Sussmann..... | Ground glass | " 27 | 4 00 |
| 766 | 6 | The Tabulating Ma- chine Company... | Rental of machine, November, 1904 | " 27 | 93 33 |
| 767 | | Thomas C. D. Crane, as Commissioner.. | Amount of Requisition No. 9, for incidental expenses | " 29 | 500 00 |
| 1006 | 9 | Wund & Golding... | Insignias | " 27 | 376 58 |
| 1007 | | Elliott - Fisher Com- pany..... | Repairs, etc. | " 27 | 7 75 |
| 1008 | | J. Warren Mead, Agent and War- den of Auburn Prison | Furniture, etc. | " 27 | 149 81 |
| 1215 | 10 | Remington Type- writer Company.. | Typewriters, etc. | " 27 | 739 80 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|--|----------------------|------------|
| 1905. | | | | | |
| 2682 | 23 | Initial Towel Supply Company..... | Towel service, December, 1904.. | Jan. 16 | 1 00 |
| 2683 | | George Murphy, Inc. | Photo supplies | " 16 | 13 90 |
| 2684 | | Bates Manufacturing Company..... | Repairing numbering machines.. | " 16 | 5 00 |
| 2685 | | Dr. Thomas E. Finnegan | Veterinary services, July 5 to August 20, 1904..... | " 16 | 16 00 |
| 2686 | | A. B. Dick Company..... | Mimeograph supplies | " 16 | 17 50 |
| 2687 | | Keuffel & Esser Company..... | Repairing steel tapes..... | " 16 | 30 |
| 2822 | 24 | Title Guarantee and Trust Company... | Searching titles | " 16 | 46 25 |
| 2823 | | John W. Cleary.... | Ice | " 16 | 7 50 |
| 2824 | | M. Smith..... | Use of cab..... | " 16 | 150 00 |
| 2825 | | American Ice Company..... | Ice | " 16 | 1 52 |
| 2826 | | American Ice Company..... | Ice | " 16 | 7 58 |
| 3242 | 26 | Sanborn Map Company..... | Correcting maps | " 16 | 310 00 |
| 3243 | | The New York and New Jersey Telephone Company.. | Telephone service | " 16 | 43 90 |
| 3799 | 30 | Excelsior Boarding and Livery Stables, David Martin, Proprietor.. | Boarding horses, December, 1904 | Jan. 16 | 22 00 |
| 3817 | | New York Telephone Company.. | Telephone service, etc..... | " 16 | 175 80 |
| 4343 | Feb. 1 | Thomas C. T. Crane, as Commissioner.. | Disbursements, November and December, 1904 | " 24 | 424 84 |
| 4800 | 3 | Elliott-Fisher Company..... | Rental of machines, December, 1904 | " 16 | 150 00 |
| 7107 | 27 | New York Telephone Company.. | Telephone service | Feb. 17 | 67 60 |
| 7108 | | The New York and New Jersey Telephone Company.. | Telephone service | " 17 | 44 80 |
| 7109 | | P. Meade's Son.... | Horseshoeing | " 17 | 4 50 |
| 7110 | | Clynta Water Company..... | Water | " 17 | 5 50 |
| 7684 | Mar. 2 | The Peerless Toilet Supply Company.. | Toilet supplies, October, November and December, 1904..... | " 17 | 28 65 |
| 8851 | 9 | Title Guarantee and Trust Company... | Searches | Mar. 6 | 6 00 |
| 9866 | 16 | New York Telephone Company.. | Telephone service | " 6 | 218 94 |
| 10336 | 21 | H. V. Monahan.... | Furniture | " 6 | 181 25 |
| Total..... | | | | | \$4,789 02 |

POLICE DEPARTMENT.

Police Fund, 1904.

| | | | | | |
|-------|--------|------------------------------------|--|--------|------------|
| 1905. | | | | | |
| 610 | Jan. 5 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for December, 1904 | Jan. 5 | \$4,020 01 |
| 611 | | J. H. Timmerman, City Paymaster... | Payroll of Captains for December, 1904 | " 5 | 456 52 |
| 612 | | J. H. Timmerman, City Paymaster... | Payroll of Surgeons for December, 1904 | " 5 | 5,635 00 |
| 613 | | J. H. Timmerman, City Paymaster... | Payroll of Central Office for December, 1904 | " 5 | 1,578 74 |
| 614 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for December, 1904 | " 5 | 285 91 |
| 896 | 5 | J. H. Timmerman, City Paymaster... | Payroll of Inspector for December, 1904 | " 5 | 285 91 |
| 897 | | J. H. Timmerman, City Paymaster... | Payroll of Eightieth Precinct for December, 1904 | " 6 | 9,366 12 |
| 898 | | J. H. Timmerman, City Paymaster... | Payroll of Eighty-first Precinct for December, 1904 | " 6 | 4,286 82 |
| 899 | | J. H. Timmerman, City Paymaster... | Payroll of Twenty-eighth Precinct for December, 1904 | " 6 | 11,506 63 |
| 900 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 36,111 02 |
| 901 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 36,068 27 |
| 902 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 43,592 69 |
| 903 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 12,638 11 |
| 904 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 26,193 90 |
| 905 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 32,374 85 |
| 906 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 22,849 20 |
| 907 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 22,890 41 |
| 908 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 31,765 34 |
| 909 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 102,135 92 |
| 910 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 117,217 80 |
| 911 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 55,654 41 |
| 912 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 57,302 77 |
| 918 | 7 | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 13,178 51 |
| 919 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 17,987 21 |
| 920 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 14,174 03 |
| 921 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 13,661 48 |
| 922 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 36,595 28 |
| 923 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 31,311 86 |
| 924 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 37,095 56 |
| 925 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 66,547 43 |
| 926 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 6,776 98 |

| | | | | | |
|------------|--|------------------------------------|--|-----|--------------|
| 1905. | | | | | |
| 927 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule for December, 1904..... | " 6 | 6,929 57 |
| 928 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 61 for December, 1904 | " 6 | 7,415 92 |
| Total..... | | | | | \$886,196 47 |

Salaries of Clerical Force and Employees, 1904.

| | | | | | |
|------------|--------|------------------------------------|--|--------|----------|
| 1905. | | | | | |
| 700 | Jan. 5 | J. H. Timmerman, City Paymaster... | Payroll of Cleaners for December, 1904 | Jan. 5 | \$9 68 |
| 913 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., for December, 1904..... | " 6 | 945 90 |
| Total..... | | | | | \$954 68 |

Supplies for Police, 1904.

| | | | | | |
|-------|--------|---|--|---------|----------|
| 1904. | | | | | |
| 652 | Jan. 5 | Charles H. Hansohn | On account of Contract No. 9804, for building material..... | Dec. 22 | \$889 32 |
| 653 | | Kennedy & Ahrens.. | Boarding horses, Twenty-second Precinct, November, 1904..... | " 22 | 120 00 |
| 654 | | George R. Jones.... | Boarding horses, Seventy-eighth Precinct, November, 1904..... | " 22 | 214 00 |
| 655 | | David D. Kessler... | Boarding horses, Seventeenth Precinct, November, 1904..... | " 22 | 120 00 |
| 656 | | Sherman Square Stables | Boarding horses, Twenty-sixth Precinct, November, 1904..... | " 22 | 60 00 |
| 657 | | William Bell..... | Boarding horses, Seventy-fourth Precinct, November, 1904..... | " 22 | 129 00 |
| 658 | | A. D. Hough & Son. | Boarding horses, Eighty-third Precinct, November, 1904..... | " 22 | 26 00 |
| 659 | | William F. Hoslam. | Boarding horses, Fifth Precinct, November, 1904 | " 22 | 87 00 |
| 660 | | William H. Finnegan | Boarding horses, Thirty-first Precinct, November, 1904..... | " 22 | 90 00 |
| 661 | | Winter, Fass & Co.. | Boarding horses, Twenty-ninth Precinct, November, 1904..... | " 22 | 120 00 |
| 662 | | Henry Windhorse.. | Meals for prisoners, Fifty-sixth Precinct, July 10 to October 31, 1904 | " 20 | 8 75 |
| 1360 | 10 | E. Kimball..... | Carting books, Sanitary Company, Brooklyn | " 20 | 200 00 |
| 1589 | 12 | M. R. Brennan.... | Disbursements, Telephone Bureau, October and November, 1904.. | Jan. 10 | 139 20 |
| 1590 | | United States Trading Company..... | On account of Contract No. 10099, for Doorman's and stable supplies | " 10 | 523 42 |
| 1736 | 13 | John Donohue..... | On account of Contract No. 9981, for horses | Dec. 20 | 2,115 00 |
| 1964 | 16 | The Metropolitan Printing Company..... | In full of Contract No. 10290, for stationery | Jan. 10 | 2 50 |
| 1965 | | Moquin-Offerman-Heissenbuttel Coal Company.. | On account of Contract No. 9671, for coal..... | " 10 | 436 05 |
| 1966 | | Paul Stolpe..... | Meals to prisoners, March 6 to September 6, 1904, Eighty-first Precinct | " 10 | 16 50 |
| 1967 | | John Dougherty, Assignee of Charles F. Stonebridge... | Boarding horses, Sixteenth Precinct, Bureau of Supplies and Repairs, First Deputy Commissioner, September, 1904..... | Oct. 25 | 135 00 |
| 1968 | | George Deyo, Agent and Warden.... | Towelling, etc., House of Detention | Jan. 10 | 59 68 |
| 1969 | | John Cassidy..... | Printing, etc., Stationery Department | " 10 | 23 70 |
| 1970 | | The James Reilly Repair and Supply Company..... | Rubber hose, etc. | " 10 | 36 15 |
| 1971 | | Dr. S. A. Wright, V. S..... | Veterinary services, Seventy-sixth Precinct, August 8 to November 11, 1904 | " 10 | 20 40 |
| 1972 | | Walter Lincoln Bell, D. V. S..... | Veterinary services, Sixty-fifth Precinct, September, 1904..... | " 10 | 7 00 |
| 1973 | | Roscoe R. Belle, D. V. S..... | Veterinary services, June to November, 1904 (inclusive).... | " 10 | 233 15 |
| 1974 | | Frederick Walsh, D. V. S..... | Veterinary services, Sixty-third, Sixty-sixth and Sixty-eighth Precincts, November, 1904..... | " 10 | 25 00 |
| 1975 | | American Ice Company..... | Ice, Eleventh Inspection District. | " 10 | 1 70 |
| 1976 | | American Ice Company..... | Ice, House of Detention Headquarters | " 10 | 30 99 |
| 1977 | | Martin B. Brown Company..... | Printing, etc., Detective Bureau, Borough of Manhattan..... | " 10 | 6 20 |
| 1978 | | Mary A. Van Nostrand | Laundry work, Eleventh Inspection District, November, 1904. | " 10 | 3 00 |
| 1979 | | Union Stamp Works | Stamping set | " 10 | 2 00 |
| 1980 | | Daniel Pollard.... | Horseshoeing, Twenty-first Precinct, November, 1904..... | " 10 | 21 00 |
| 1981 | | M. S. Sinnott..... | Horseshoeing, Sixty-eighth and Seventy-second Precincts, November, 1904 | " 10 | 42 00 |
| 1982 | | M. S. Sinnott..... | Horseshoeing, Sixty-eighth and Seventy-second Precincts, October, 1904 | " 10 | 45 00 |
| 1983 | | Owen Drum..... | Horseshoeing, Forty-fifth Precinct, September to December, 1904 | " 10 | 32 25 |
| 1984 | | M. J. Cavanagh.... | Horseshoeing, Thirty-eighth Precinct, November, 1904..... | " 10 | 74 00 |
| 1975 | | Thomas Campbell... | Horseshoeing, Thirty-seventh Precinct, November, 1904..... | " 10 | 48 75 |
| 2112 | 17 | Underwood Type-writer Company.. | Typewriter ribbon, etc., Bureau of Records and Complaints.. | " 10 | 10 75 |
| 2113 | | The Croton Water Company..... | Use of tugboat, Forty-second Precinct | " 10 | 15 00 |
| 2114 | | Doherty & Co..... | Carpet, etc., Seventy-fifth Precinct | " 10 | 754 08 |
| 2115 | | Doherty & Co..... | Furniture, etc., various precincts | " 10 | 242 95 |
| 2116 | | William H. M. Stone | Meals for prisoners, Eighty-first Precinct | " 10 | 10 50 |
| 2117 | | Dr. E. Straus, D. S. | Veterinary services, various precincts, November, 1904..... | " 10 | 61 25 |
| 2118 | | W. C. Miller, D. V. S..... | Veterinary services, various precincts, November, 1904..... | " 10 | 203 50 |
| 2119 | | Philip Quinn..... | Horseshoeing, Forty-fifth Precinct, November, 1904..... | " 10 | 6 50 |
| 2120 | | Edward J. Parker.. | Horseshoeing, Seventy-first Precinct, November, 1904..... | " 10 | 18 50 |
| 2121 | | James F. O'Brien... | Horseshoeing, Forty-first Precinct, November, 1904..... | " 10 | 30 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|--|----------------------|----------|------------------|--------|--------------------------------------|--|----------------------|---------|
| 2122 | | John O'Brien..... | Horseshoeing, Forty-third Pre- cinct, November, 1904..... | 1905. " 10 | 37 00 | 4362 | | William Gardner... | Superintending construction of steam launches | 1905. " 26 | 590 00 |
| 2123 | | D. G. McNamara... | Horseshoeing, Seventy-fourth Pre- cinct, November, 1904..... | " 10 | 9 00 | 4363 | | Union Stamp Works | Stamps, pads, etc., Bureau of Re- pairs and Supplies..... | " 26 | 19 60 |
| 2124 | | Edward J. McGahey. | Horseshoeing, Seventy-sixth Pre- cinct, November, 1904..... | " 10 | 25 50 | 4364 | | Mrs. Eliza Leary... | Laundry work, Headquarters, Borough of Manhattan, Decem- ber, 1904 | " 24 | 8 02 |
| 2125 | | William R. Mongan. | Horseshoeing, Thirty-fourth Pre- cinct, November, 1904..... | " 10 | 70 00 | 4365 | | Mrs. Kate Travers.. | Laundry work, Detective Bureau, etc., December, 1904..... | " 24 | 27 45 |
| 2126 | | P. Meade's Son..... | Horseshoeing, Sixty-second Pre- cinct, October 31, 1904..... | " 10 | 3 00 | 4366 | | Mary A. Van Nos- trand | Laundry work, Eleventh Inspec- tion District, December, 1904. | " 24 | 3 00 |
| 2209 | 18 | George Worthing- ton | On account of Contract No. 9669, for horse equipment, etc. | " 10 | 128 50 | 4367 | | Mrs. S. E. Charles.. | Laundry work, Headquarters, De- cember, 1904 | " 24 | 8 05 |
| 2210 | | Boyse & Barnes Company..... | On account of Contract No. 9959, for coal..... | " 10 | 334 56 | 4368 | | Mrs. Mary Donlon.. | Laundry work, Headquarters, De- cember, 1904 | " 24 | 8 00 |
| 2211 | | Joseph N. Early.... | In full of Contract No. 9933, for horse equipment..... | " 10 | 2,952 75 | 4369 | | Mrs. Augusta Sulli- van | Laundry work, Headquarters, Bor- ough of Manhattan, December, 1904 | " 24 | 8 00 |
| 2212 | | Joseph N. Early.... | On account of Contract No. 10113, for Doorman's and sta- ble supplies | " 10 | 163 81 | 4370 | | Mrs. Catherine Sulli- van | Laundry work, Headquarters, Bor- ough of Manhattan, December, 1904 | " 24 | 8 00 |
| 2213 | | Hugh L. Fox..... | On account of Contract No. 9892, for plumbing..... | " 10 | 10 00 | 4371 | | Mrs. Isabella Tate.. | Meals to Prisoners, Twentieth Precinct, August 4, 1904, to January 1, 1905..... | " 24 | 6 50 |
| 2214 | | Rody Dunn..... | Horseshoeing, Twenty-seventh Precinct, November, 1904..... | " 10 | 65 75 | 4372 | | Christian Woessner. | Meals to Prisoners, Fifth Pre- cinct, January 1 to December 31, 1904 | " 24 | 18 25 |
| 2215 | | Francis Campbell... | Horseshoeing, November, 1904... | " 10 | 37 00 | 4373 | | Mrs. H. M. Stone... | Meals to prisoners, Eighty-first Precinct, December, 1904..... | " 24 | 13 75 |
| 2216 | | Hugh L. Fox..... | On account of Contract No. 10059, for Doorman's and sta- ble supplies | " 10 | 175 20 | 4374 | | Joseph Long..... | Meals to Prisoners, Fifty-fourth Precinct, 1904 | " 24 | 43 35 |
| 2217 | | M. F. McPartland.. | Horseshoeing, Forty-fifth Pre- cinct, November 26, 1904..... | " 10 | 6 50 | 4375 | | Henry McCann..... | Horseshoeing, Third and Second Sub Precincts, December, 1904 | " 24 | 322 00 |
| 2218 | | William McKenna.. | Horseshoeing, Bureau of Repairs and Supplies, First Deputy Commissioner and Sanitary Commissioner | " 10 | 56 00 | 4376 | | Francis Campbell... | Horseshoeing, Fifty-third Pre- cinct, December, 1904..... | " 24 | 37 00 |
| 2219 | | Dennis McAuliff's Sons | Horseshoeing, Third Precinct, No- vember, 1904 | " 10 | 210 00 | 4377 | | James Carroll..... | Horseshoeing, Ninth and Seven- teenth Precincts, July 1 to De- cember 27, 1904..... | " 24 | 150 00 |
| 2220 | | Patrick K. J. Mc- Cann | Horseshoeing, Eighth Precinct, October, November and De- cember, 1904 | " 10 | 26 00 | 4378 | | Philip Quinn..... | Horseshoeing, Forty-fifth Pre- cinct, December 23, 1904..... | " 24 | 6 50 |
| 2221 | | Patrick K. J. Mc- Cann | Horseshoeing, Third Precinct, No- vember 6, 1904 | " 10 | 7 00 | 4379 | | Isaac C. Rumph.... | Horseshoeing, Sixty-sixth Pre- cinct, December 12 to 29, 1904 | " 24 | 10 50 |
| 2222 | | Henry McCann.... | Horseshoeing, Third Precinct, November, 1904 | " 10 | 252 00 | 4380 | | Martha J. Donnelly. | Horseshoeing, Fourteenth and Fifteenth Precincts, October 19 to December 20, 1904..... | " 24 | 168 00 |
| 2223 | | Isaac C. Rumph.... | Horseshoeing, Sixty-sixth Pre- cinct, October and November, 1904 | " 10 | 22 00 | 4381 | | Patrick Sheehan... | Horseshoeing, Eightieth and Sec- ond Sub-Precincts, August to December, inclusive, 1904..... | " 24 | 158 51 |
| 2224 | | Michael Gowen.... | Horseshoeing, Sixtieth Precinct, November, 1904 | " 10 | 14 00 | 4382 | | D. Deacon..... | Horseshoeing, Seventieth Pre- cinct, December 15 and 16, 1904 | " 24 | 14 00 |
| 2225 | | Thomas J. Gallon... | Horseshoeing, Twenty-eighth Pre- cinct, November and Decem- ber, 1904 | " 10 | 42 00 | 4383 | | T. Delaney & Son.. | Horseshoeing, Forty-seventh Pre- cinct, June to December, 1904, inclusive | " 24 | 71 00 |
| 2226 | | Mrs. Kate Travers.. | Horseshoeing, Detective Bureau, November, 1904 | " 10 | 27 45 | 4384 | | Allen R. Davis..... | Horseshoeing, Sixty-sixth Pre- cinct, August and September, 1904 | " 24 | 20 00 |
| 2227 | | D. J. Barry & Co.. | Window shades, etc., various pre- cincts | " 10 | 31 65 | 4385 | | John F. Dunn..... | Horseshoeing, Thirtieth Precinct, November 10 to December 13, 1904 | " 24 | 28 00 |
| 2228 | | H. K. Brown & Co.. | Folders, Third Deputy Commis- sioner | " 10 | 97 50 | 4386 | | Rody Dunn..... | Horseshoeing, Twenty-seventh Precinct, December, 1904..... | " 24 | 69 26 |
| 2229 | | New York Tele- phone Company.. | Telephone service, etc., October and November, 1904..... | " 10 | 1,451 75 | 4387 | | Jeremiah Casey.... | Horseshoeing, Seventy-seventh Precinct, December, 1904..... | " 24 | 15 00 |
| 2230 | | F. F. Staub Com- pany..... | Electric lights, First Deputy Com- missioner | " 10 | 12 00 | 4388 | | James B. Donohue.. | Horseshoeing, Eighteenth Pre- cinct, December, 1904..... | " 24 | 45 00 |
| 2231 | | Hugo Sillegger.... | Wagon repairs, Seventy-seventh Precinct | " 10 | 1 50 | 4389 | | Henry McCann.... | Horseshoeing, Nineteenth Pre- cinct, November 2 to Decem- ber 12, 1904 | " 24 | 49 00 |
| 2232 | | Dr. E. Straus, V. S. | Veterinary services, Thirty-sixth Precinct, November, 1904..... | " 10 | 33 75 | 4390 | | Thomas Campbell... | Horseshoeing, Twenty-seventh Precinct, December, 1904..... | " 24 | 41 50 |
| 2233 | | T. Rice..... | Clipping horses, Commissioner... | " 10 | 8 00 | 4391 | | M. J. Cavanagh.... | Horseshoeing, Thirty-eighth Pre- cinct, December, 1904..... | " 24 | 96 59 |
| 2234 | | Fred W. Daabe, Agent | Boarding horses, Fifteenth Pre- cinct, November, 1904..... | " 10 | 120 00 | 4392 | | John Colton..... | Horseshoeing, Eightieth Precinct, July 18 to December 11, 1904 | " 24 | 28 75 |
| 2235 | | A. Arello..... | Boarding horses, Sanitary Com- pany, November, 1904..... | " 10 | 100 00 | 4393 | | John Maxwell..... | Horseshoeing, Fifty-eighth Pre- cinct, December 12 and 14, 1904 | " 24 | 7 50 |
| 2236 | | Bernstein & Laske.. | Boarding horses, etc., Fourteenth Precinct | " 10 | 120 00 | 4394 | | James May..... | Horseshoeing, Sixty-fourth and Fifty-fifth Precincts | " 24 | 39 00 |
| 2375 | 19 | George N. Rein- hardt | On account of Contract No. 9869, for horse feed..... | " 10 | 1,489 03 | 4395 | | Frank J. Madden... | Horseshoeing, Forty-fourth Pre- cinct, December 1, 1904..... | " 24 | 13 00 |
| 2376 | | James F. McManus. | On account of Contract No. 9572, for horse feed..... | " 10 | 231 27 | 4396 | | Thomas Campbell.. | Horseshoeing, Twenty-sixth Pre- cinct, October, November and December, 1904 | " 24 | 42 00 |
| 2377 | | R. Rosenthal..... | Boarding horses, etc., Bureau of Repairs and Supplies, Novem- ber, 1904 | " 10 | 165 00 | 4397 | | Patrick H. Murphy. | Horseshoeing, Forty-ninth Pre- cinct, and Deputy Commission- er, December, 1904..... | " 24 | 25 50 |
| 2378 | | The O'Kane Stitting Company..... | Harness, etc., Twenty-ninth and Thirty-third Precincts | " 10 | 143 00 | 4398 | | P. Malone..... | Horseshoeing, Fortieth Precinct, December, 1904 | " 24 | 45 75 |
| 2379 | | James A. Riley.... | Horseshoeing, Sixty-seventh Pre- cinct, November, 1904..... | " 10 | 20 00 | 4399 | | William A. Mongan. | Horseshoeing, Thirty-fourth Pre- cinct, December, 1904..... | " 24 | 92 00 |
| 2380 | | T r o w Directory, Printing & Book- binding Company. | Directory, Sanitary Company, etc. | " 10 | 32 50 | 4400 | | Dennis McAuliff's Sons | Horseshoeing, Fifth Precinct, Oc- tober 7 to December 30, 1904 | " 24 | 77 00 |
| 2381 | | George Trapp, Jr.. | Wagon repairs, Seventy-sixth Pre- cinct | " 10 | 50 00 | 4401 | | Dennis McAuliff's Sons | Horseshoeing, Third Precinct, De- cember, 1904 | " 24 | 217 00 |
| 2523 | 20 | John Donohue..... | In full of Contract No. 9981, for horses | " 10 | 1,175 00 | 4402 | | M. F. McPartland.. | Horseshoeing, Forty-fifth Pre- cinct, December 23, 1904..... | " 24 | 6 50 |
| 2786 | 23 | The I. S. Remsen Manufacturing Company..... | Buggy, etc., Commissioner, etc., Seventieth Precinct | " 10 | 293 00 | 4403 | | Edward J. McGahey. | Horseshoeing, Seventy-sixth Pre- cinct, December, 1904..... | " 24 | 33 25 |
| 2787 | | Peters & Heins.... | Repairing wagons, various pre- cincts | " 10 | 394 90 | 4404 | | D. G. McNamara... | Horseshoeing, Seventy-fourth Pre- cinct, December, 1904..... | " 24 | 9 00 |
| 3398 | 27 | Creamer & Delaney. | Boarding horses, Second and Third Sub-Precincts | " 26 | 1,158 00 | 4405 | | M. McDonald..... | Horseshoeing, Sixty-third Pre- cinct, June to November, 1904 | " 24 | 50 50 |
| 3773 | 30 | Frank Browne..... | Wagon repairs, etc., Fifteenth, Eighteenth and Thirty-fifth Precincts | " 26 | 152 00 | 4406 | | M. J. Leonard..... | Horseshoeing, Twentieth Precinct, July to September, 1904..... | " 24 | 77 00 |
| 3774 | | Mrs. Theresa Peaty. | Laundry work, Headquarters, De- cember, 1904 | " 26 | 8 00 | 4407 | | M. J. Leonard..... | Horseshoeing, Twentieth Precinct, October, November and De- cember, 1904 | " 24 | 84 00 |
| 3775 | | Edward J. Parker.. | Horseshoeing, etc., Seventy-first Precinct, December, 1904..... | " 26 | 29 00 | 4408 | | William McKenna.. | Horseshoeing, Bureau of Repairs and Supplies, etc., December, 1904 | " 24 | 49 00 |
| 3776 | | Louis Patek..... | Meals to prisoners, August 23 to December 17, 1904..... | " 26 | 5 75 | 4409 | | H. Burke & Sons... | Horseshoeing, October and De- cember, 1904, Twenty-ninth Precinct | " 24 | 84 00 |
| 3777 | | John B. Peragallo.. | Meals to prisoners, Twenty-se- cond Precinct, January 30 to December 12, 1904..... | " 26 | 16 25 | 4410 | | August Bellon..... | Horseshoeing, Seventy-ninth Pre- cinct, May to December, 1904 | " 24 | 121 00 |
| 3778 | | George E. Brooks.. | Horseshoeing, etc., various pre- cincts | " 26 | 53 00 | 4411 | | Michael J. Gowan.. | Horseshoeing, Sixty-ninth Pre- cinct, December, 1904..... | " 24 | 33 50 |
| 4186 | Feb. 1 | American Ice Com- pany..... | Icehouse of Detention Headquar- ters | " 24 | 23 63 | 4412 | | Thomas F. Fallon.. | Horseshoeing, Sixth Precinct, De- cember, 1904 | " 24 | 21 00 |
| 4187 | | Julius Frank..... | Printing, etc., Third Deputy Commissioner | " 26 | 63 50 | 4413 | | Michael Gowen.... | Horseshoeing, Sixtieth Precinct, December, 1904 | " 24 | 35 00 |
| 4188 | | Doherty & Co..... | Furniture, etc., various Precincts | " 25 | 294 50 | 4414 | | Mrs. Elizabeth Mc- Naboe | Laundry work, Headquarters, De- cember, 1904 | " 24 | 2 90 |
| 4189 | | Doherty & Co..... | Furniture, etc., various precincts | " 25 | 823 69 | 4415 | | Adolph Goldfinger.. | Meals for Prisoners, Fourteenth Precinct, 1904 | " 24 | 15 50 |
| 4190 | | Doherty & Co..... | Furniture, etc., Headquarters, Borough of Brooklyn, Twenty- second and Twenty-third Pre- cincts | " 25 | 707 75 | 4416 | | Albert Faigles..... | Meals for Prisoners, Twenty-first Precinct, July, August, Sep- tember, October, November and December, 1904..... | " 24 | 11 00 |
| 4191 | | Doherty & Co..... | Linoleum, etc., Eightieth Precinct | " 25 | 152 00 | 4417 | | Joseph Fanunler... | Meals for Prisoners, Forty-ninth Precinct, October, November, and December, 1904..... | " 24 | 13 50 |
| 4192 | | Jennie J. Svenson.. | Meals to Prisoners, July 1 to December, 1904, Forty-third Precinct | " 24 | 18 00 | 4418 | | Walter Lincoln Bell, D. V. S..... | Veterinary services, Fifty-third, Sixty-fourth and Sixty-fifth Precincts, November and De- cember, 1904 | " 24 | 55 00 |
| 4193 | | Emma Yockel..... | Meals to Prisoners, January 4 to December 27, 1904, Sixty-ninth Precinct | " 24 | 24 40 | 4591 | Feb. 2 | Dr. E. Straus..... | Veterinary services, various pre- cincts, December, 1904..... | " 26 | 16 50 |
| 4194 | | Thomas Fox..... | Horseshoeing, December, 1904, Thirty-fifth and Thirty-sixth Precincts | " 24 | 172 50 | 4592 | | Charles Hornstetter. | Meals for Prisoners, Fifty-seventh Precinct, July, August, Sep- tember, October, November and December, 1904..... | " 26 | 29 40 |
| 4195 | | George Gore..... | Horseshoeing, December, 1904, Thirty-ninth Precinct | " 24 | 32 00 | 4593 | | Franzeska Muller... | Meals for Prisoners, February 1 to December 23, 1904..... | " 24 | 6 50 |
| 4196 | | M. S. Sinnott..... | Horseshoeing, Sixty-eighth and Seventy-second Precincts | " 24 | 37 50 | 4594 | | Mrs. Matilda Schroedel | Meals for prisoners, Fifty-fifth Precinct, January 18 to De- cember 29, 1904..... | " 24 | 16 80 |
| 4197 | | James A. Riley.... | Horseshoeing, Sixty-seventh Pre- cinct | " 24 | 37 50 | | | | | | |
| 4198 | | John Regan..... | Horseshoeing, July and August, 1904, Fifty-fifth and Sixty- fourth Precincts | " 24 | 39 50 | | | | | | |
| 4199 | | M. T. Kenny..... | Horseshoeing, December, 1904, Seventy-eighth Precinct | " 24 | 31 00 | | | | | | |
| 4200 | | John J. Kelly..... | Horseshoeing, Third Sub-Precinct | " 24 | 112 00 | | | | | | |
| 4201 | | D. J. Barry & Co.. | Stove repairs, various precincts... | " 25 | 773 80 | | | | | | |
| 4202 | | D. J. Barry & Co.. | Lamp globe, stretcher, etc., vari- ous precincts | " 25 | 899 10 | | | | | | |
| 4203 | | Wenzel & Frederick. | Meals for Prisoners, July 16 to September 5, 1904, Seventy- sixth Precinct | " 24 | 2 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. | | | | | |
| 4595 | | Sherman Square Stables | Boarding horses, Twenty-sixth Precinct, December, 1904.... | " 26 | 60 00 | 5047 | | Edward Wisely..... | Boarding horses, First Precinct, November and December, 1904 | " 26 | 120 00 |
| 4596 | | Riverside Stable Company..... | Boarding horses, Thirtieth Pre- cinct, December, 1904..... | " 26 | 60 00 | 5048 | | O. S. Bailey..... | Boarding horses, Commissioner, December, 1904 | " 26 | 90 00 |
| 4597 | | Fred W. Daub, Agent | Boarding horses, Fifteenth Pre- cinct, December, 1904..... | " 26 | 120 00 | 5049 | | A. Aiello..... | Boarding horses of Steam Boiler Squad, December, 1904..... | " 26 | 100 00 |
| 4598 | | Bernstein & Laske.. | Boarding horses, Fourteenth Pre- cinct, December, 1904..... | " 26 | 120 00 | 5050 | | James A. Varian... | Boarding horses of Thirty-ninth Precinct | " 26 | 341 00 |
| 4599 | | Otto Hass..... | Repairing harness, Forty-first Pre- cinct | " 26 | 9 65 | 5051 | | Patrick McManus.. | Meals for Prisoners, Forty-eighth Precinct, for quarter ending December 31, 1904..... | " 26 | 3 15 |
| 4600 | | M. Polsenski..... | Repairing harness, Thirty-ninth Precinct | " 26 | 11 80 | 5052 | | The I. S. Remsen Manufacturing Company..... | Horse covers, etc., Forty-first Pre- cinct, and Sanitary Co..... | " 26 | 37 75 |
| 4601 | | James Hines..... | Horseshoeing, Thirty-first Pre- cinct, October, November and December, 1904 | " 24 | 63 00 | 5053 | | American Ice Com- pany..... | Ice, Eleventh Inspection District, December, 1904 | " 26 | 1 91 |
| 4602 | | George Hassler.... | Horseshoeing, Twelfth Precinct, December, 1904 | " 24 | 28 00 | 5054 | | Bear Lithia Spring Company..... | Water supplies, First Deputy Commissioner, and radiator... | " 26 | 15 00 |
| 4603 | | Daniel Healey..... | Horseshoeing, Twentieth Precinct, December, 1904 | " 24 | 19 00 | 5055 | | The I. S. Remsen Manufacturing Company..... | Harness hangers, Seventy-fifth Precinct | " 26 | 25 00 |
| 4604 | | William Allen..... | Horseshoeing, Eighty-third Pre- cinct, December, 1904..... | " 24 | 4 50 | 5056 | | J. Warren Mead, Agent and War- den of Auburn Prison | Furniture, various precincts.... | " 26 | 244 95 |
| 4647 | 3 | Samuel Lewis..... | On account of Contract No. 10093, for Doorman's and stable sup- plies | " 24 | 179 40 | 5057 | | Cremer & Delaney. | Wagons and harness, Thirty-first Precinct | " 26 | 95 00 |
| 4648 | | Joseph N. Early... | On account of Contract No. 10113, for supplies | " 24 | 511 36 | 5058 | | Underwood Type- writer Company.. | Ribbons, Bureau of Repairs and Supplies | " 26 | 4 50 |
| 4649 | | Hugh L. Fox..... | On account of Contract No. 10059, for supplies | " 26 | 866 38 | 5210 | 7 | Thomas Donohue... | Bicycles, etc., various precincts.. | " 26 | 217 00 |
| 4650 | | William Haslam... | Boarding horses, Fifth Precinct, December, 1904 | " 26 | 90 00 | 5211 | | H. K. Brewer & Co. | Stationery, etc., Bureau of Rec- ords and complaints, etc..... | " 26 | 94 50 |
| 4651 | | David D. Kessler... | Boarding horses, Seventeenth Pre- cinct, December, 1904..... | " 26 | 112 00 | 5212 | | Martin B. Brown Company..... | Neostyle material, Detective Bu- reau | " 26 | 544 15 |
| 4652 | | A. Duryea..... | Boarding horses, Thirty-eighth Precinct, December, 1904..... | " 26 | 716 00 | 5213 | | M. F. Marlborough. | Wagon repairs, various precincts. | " 26 | 516 85 |
| 4653 | | A. D. Hough & Sons | Boarding horses, Eighty-third Precinct, December, 1904..... | " 26 | 30 00 | 5214 | | William Gardner... | Expert services, November 18 to December 22, 1904, inclusive. | " 24 | 350 00 |
| 4654 | | Charles E. May.... | Boarding horses, Second Deputy Commissioner, November 22 to December 31, 1904..... | " 26 | 38 00 | 5215 | | M. F. Marlborough. | Wagon repairs, Seventy-fourth Precinct | " 26 | 63 20 |
| 4655 | | James Farmer..... | Boarding horses, Nineteenth Pre- cinct, December, 1904..... | " 26 | 120 00 | 5216 | | M. F. Marlborough. | Wagon repairs, Seventy-first Pre- cinct | " 26 | 25 90 |
| 4656 | | Wenzel Freidrich.. | Boarding horses, Seventy-sixth Precinct, December, 1904..... | " 26 | 151 00 | 5217 | | W. C. Miller, D. V. S. | Veterinary services, Seventeenth, Twenty-second, Twenty-seventh and Thirty-fourth Precincts, December, 1904 | " 26 | 218 50 |
| 4657 | | William A. Finne- gan | Boarding horses, Thirty-first Pre- cinct, December, 1904..... | " 26 | 90 00 | 5218 | | Peters & Heins.... | Wagon repairs, Thirty-eighth, Fourteenth, Sixteenth and Thirty-second Precincts | " 26 | 450 00 |
| 4658 | | P. Charles Murphy. | Boarding horses, Third Precinct, December, 1904 | " 26 | 900 00 | 5419 | 8 | George N. Rein- hardt | In full of Contract No. 9869, for horse feed | " 26 | 2,215 49 |
| 4659 | | Morris Friedlander. | Boarding horses, Seventy-ninth Precinct, December, 1904..... | " 26 | 90 00 | 5420 | | John Konig..... | Ice, Headquarters, December, 1904 | " 26 | 5 25 |
| 4660 | | Alonzo Nodina's Sons | Boarding horses, Third Precinct and First Sub-Precinct, De- cember, 1904 | " 26 | 478 00 | 5421 | | The I. S. Remsen Manufacturing Company..... | Repairing wagon, etc., Sixty- fourth Precinct..... | " 26 | 97 25 |
| 4661 | | James Naughton's Sons | Boarding horses, Sixth Precinct, December, 1904 | " 26 | 90 00 | 5422 | | The New York and New Jersey Tele- phone Company.. | Telephone service, Headquarters, Borough of Brooklyn..... | " 26 | 582 17 |
| 4662 | | Michael J. Caffrey.. | Boarding horses, Second Precinct, December, 1904 | " 26 | 60 00 | 5423 | | James Moore..... | Cloth, Bureau of Repairs and Supplies | " 26 | 1 84 |
| 4663 | | S. Lederer..... | Boarding horses, Twenty-fourth Precinct, December, 1904..... | " 26 | 90 00 | 5602 | 9 | John Kelly..... | Hardware, Bureau of Repairs and Supplies | " 26 | 97 94 |
| 4664 | | B. Moore..... | Boarding horses, Twelfth Pre- cinct, December, 1904..... | " 26 | 120 00 | 5603 | | John Palm..... | Ice, Headquarters, Borough of Brooklyn, August to Novem- ber, inclusive | " 26 | 22 05 |
| 4665 | | George R. Jones... | Boarding horses, Seventy-eighth Precinct, December, 1904..... | " 26 | 210 00 | 5604 | | Abraham & Straus.. | Towels | " 26 | 46 20 |
| 4666 | | R. Rosenthal..... | Boarding horses, Sixteenth Pre- cinct, December, 1904..... | " 26 | 152 50 | 5891 | 14 | N. F. P. Radiker... | Boarding horse, Secretary, No- vember, 1904 | Dec. 22 1905. | 30 00 |
| 4667 | | H. C. Ross & Co.. | Boarding horses, Twenty-first Precinct, November and De- cember, 1904 | " 26 | 180 00 | 6120 | 16 | Crain Company.... | On account of Contract No. 9982, for plumbing supplies.. | Jan. 26 1904. | 1,069 04 |
| 4668 | | Kennedy & Ahrens. | Boarding horses, Twenty-second Precinct, December, 1904..... | " 26 | 120 00 | 6121 | | John H. Meyer.... | On account of Contract No. 9670, for coal..... | Nov. 28 | 165 41 |
| 4669 | | W. F. Howe..... | Horseshoeing, Thirty-third Pre- cinct | " 25 | 121 50 | 6122 | | John H. Meyer.... | On account of Contract No. 9670, for coal..... | Oct. 26 1905. | 2,682 32 |
| 4670 | | James Glen..... | Horseshoeing, Fiftieth Precinct, July 5 to December 28, 1904.. | " 24 | 58 50 | 6123 | | John H. Meyer.... | On account of Contract No. 9670, for coal..... | Jan. 10 | 313 52 |
| 4671 | | Mrs. Ella Baker... | Laundry, Headquarters, Decem- ber, 1904 | " 24 | 8 00 | 6124 | | The I. S. Remsen Manufacturing Company..... | Sleigh, etc., Eleventh Inspection District | Feb. 10 | 69 50 |
| 4672 | | Miss Margaret Grif- fen | Laundry, Headquarters, Decem- ber, 1904 | " 24 | 8 00 | 6125 | | New York Carbon and Transfer Pa- per Company.... | Carbon paper, etc., Bureau of Records and Complaints..... | " 10 | 50 00 |
| 4673 | | H. K. Beaver & Co. | Pink sheets | " 26 | 6 50 | 6126 | | William B. Stam- baugh | Repairing clock, etc., Commis- sioner | " 10 | 14 70 |
| 4674 | | Mrs. Thomas Shan- ley | Horseshoeing, Sixty-second and Sixty-third Precincts, etc., No- vember and December, 1904.. | " 26 | 17 00 | 6272 | 17 | Moquin-Offerman- Heissenbuttel Coal Company... | In full of Contract No. 9671, for coal | " 10 | 1,217 11 |
| 4675 | | Julia E. Tillman... | Meals for Witnesses, House of Detention, December, 1904.... | " 24 | 276 50 | 6273 | | Bear Lithia Springs Company..... | Water, Bureau of Repairs and Supplies | " 10 | 10 00 |
| 4676 | | The O'Kane Stil- lings Company... | Harness, etc., and repairs, Eighti- eth Precinct, Bureau of Re- pairs and Supplies..... | " 26 | 837 90 | 6274 | | Bear Lithia Springs Company..... | Water, Borough Inspector, Bor- ough of Manhattan, Telephone Bureau and Bureau of Records and Complaints..... | " 10 | 15 00 |
| 4677 | | Andrew J. Goebel.. | Repairing clocks, Bureau of Re- pairs and Supplies..... | " 26 | 42 00 | 6275 | | Andrews, Phalon & Co..... | Plugs for boiler, Forty-second Precinct | " 10 | 2 00 |
| 4678 | | Keuffel & Esser Company..... | Tracing paper | " 26 | 50 64 | 6276 | | Standard Oil Com- pany..... | Naphtha, Forty-second Precinct.. | " 10 | 116 00 |
| 4679 | | Frederic W. Ashe, D. V. S..... | Veterinary services, Sixty-first, Sixty-third, Sixty-ninth and Sev- enty-second Precincts, May and December, 1904..... | " 26 | 52 00 | 6277 | | Clarke & Baker.... | Indexes, etc., Third Deputy Com- missioner | " 10 | 10 35 |
| 4680 | | Charles Schmidt & Son | Wagon repairs, Bureau of Repairs and Supplies | " 26 | 70 50 | 6278 | | Columbia Phono- graph Company.. | Repairs to phonograph, Bureau of Records and Complaints..... | " 10 | 1 50 |
| 4681 | | Robert C. Ogden... | In full of Contract No. 1098, for Doorman's and stable sup- plies | " 26 | 83 00 | 6279 | | Densmore Type- writer Company.. | Repairs to typewriter, Bureau of Records and Complaints..... | " 10 | 22 00 |
| 5029 | 6 | F. Donovan & Sons. | On account of Contract No. 9715, for horse feed..... | " 26 | 1,782 64 | 6280 | | Favor, Ruhl & Co.. | Repairs to pencil pointer, Chief Clerk | " 10 | 1 65 |
| 5030 | | F. Donovan & Sons. | In full of Contract No. 9715, for horse feed..... | " 26 | 756 70 | 6281 | | Martin B. Brown Company..... | Printing, etc., Chief Clerk..... | " 10 | 815 35 |
| 5031 | | United States Trad- ing Company.... | In full of Contract No. 10272, for stationery, etc., Bureau of Repairs and Supplies..... | " 26 | 122 70 | 6282 | | Martin B. Brown Company..... | Printing, etc., Chief Clerk..... | " 10 | 364 00 |
| 5032 | | United States Trad- ing Company.... | In full of Contract No. 10099, for supplies | " 26 | 160 86 | 6283 | | Martin B. Brown Company..... | Printing, etc., Chief Clerk, Sta- tionery Department | " 10 | 968 10 |
| 5033 | | Montross, Clarke & Emmons | Paper, etc., Third Deputy Com- missioner | " 26 | 12 65 | 6284 | | Library Bureau... | Cards, etc., First Inspection Dis- trict | " 10 | 2 25 |
| 5034 | | The Kenny Manu- facturing Com- pany..... | Shades, etc., Bureau of Repairs and Supplies | " 26 | 25 22 | 6285 | | T. B. Willis & Bro. | Hardware, etc., Headquarters, Borough of Brooklyn..... | " 10 | 38 00 |
| 5035 | | A. Dreurtz & Son.. | Bicycle repairs, Thirty-ninth Pre- cinct | " 26 | 10 25 | 6286 | | John White..... | Wagon repairs, Seventy-fourth Precinct | " 10 | 10 00 |
| 5036 | | Thomas Donohue... | Bicycle repairs, Twenty-fifth Pre- cinct | " 26 | 12 00 | 6287 | | Charles H. Hein- sohn | Lumber, Bureau of Repairs and Supplies | " 10 | 71 52 |
| 5037 | | Peters & Heins.... | Wagon repairs, Bureau of Re- pairs and Supplies, Twenty- second and Thirty-first Pre- cinct | " 26 | 181 25 | 6288 | | M. A. Kane..... | Coal, Commissioner | " 10 | 48 00 |
| 5038 | | James F. O'Brien.. | Horseshoeing, Forty-first Precinct, December, 1904 | " 24 | 27 50 | 6289 | | D. J. Barry & Co.. | Lamp globes, Twenty-sixth Pre- cinct | " 26 | 9 50 |
| 5039 | | John J. Kelly..... | Horseshoeing, Fifty-ninth Pre- cinct, December, 1904..... | " 24 | 8 50 | 6442 | 20 | C. Daly..... | In full of Contract No. 10058, for wood | " 10 | 59 00 |
| 5040 | | T. E. & Thomas Crimmins | Boarding horses, Twenty-fifth Precinct, December, 1904..... | " 26 | 90 00 | 6443 | | Charles H. Hein- sohn | In full of Contract No. 9804, for building materials..... | " 10 | 2,498 61 |
| 5041 | | John Kelly..... | Boarding horses, Eighteenth Pre- cinct, November and Decem- ber, 1904 | " 26 | 360 00 | 6444 | | The Manhattan Sup- ply Company.... | On account of Contract No. 10122, for supplies..... | " 10 | 505 47 |
| 5042 | | George W. Smith... | Boarding horses, Thirty-eighth Sub-Precinct, December, 1904 | " 26 | 210 00 | 6445 | | Meurer Bros. Com- pany..... | In full of Contract No. 10112, for Doorman's and stable sup- plies | " 10 | 360 00 |
| 5043 | | George Madine.... | Boarding horses, Twentieth Pre- cinct, December, 1904..... | " 26 | 120 00 | | | | | | |
| 5044 | | Mrs. Henry Skel- ton | Boarding horses, Seventy-seventh Precinct, December, 1904..... | " 26 | 150 00 | | | | | | |
| 5045 | | Charles I. Campbell, Trustee, etc..... | Boarding horses, Eighth Precinct, October, November and De- cember, 1904 | " 26 | 180 00 | | | | | | |
| 5046 | | I. Winter..... | Boarding horses, Twenty-ninth Precinct, December, 1904..... | " 26 | 120 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. | | | | | |
| 6446 | | Remington Type- writer Company... | Repairing typewriter, First De- puty Commissioner | " 10 | 29 00 | 8032 | | John J. Kelly..... | Horseshoeing, Forty-eighth Pre- cinct, September 1 to Decem- ber 19, 1904..... | " 21 | 34 00 |
| 6447 | | Hopkins & Co..... | Wire screens, Thirteenth Pre- cinct | " 10 | 29 00 | 8033 | | Edward Mackey.... | Horseshoeing, Sixty-seventh Pre- cinct, September, 1904..... | " 21 | 7 50 |
| 6448 | | Herring-Hall-Marvin Safe Company.... | Repairing safe, Assistant Property Clerk, Borough of Brooklyn.. | " 10 | 10 50 | 8466 | 7 | Boyce & Barnes Company..... | In full of Contract No. 9969, for coal | " 27 | 529 65 |
| 6449 | | Frank Bourve..... | Wagon repairs, Nineteenth and Eighth Precincts | " 10 | 37 00 | 8467 | | Siegel Cooper Com- pany..... | In full of Contract No. 10178, for supplies | " 27 | 780 00 |
| 6450 | | J. Warren Mead, Agent and Warden of Auburn Prison | Wardrobes, etc., Forty-fourth Precincts | " 10 | 87 86 | 8468 | | D. J. Barry & Co... | On account of Contract No. 10123, for supplies..... | " 27 | 360 65 |
| 6451 | | J. Warren Mead, Agent and Warden of Auburn Prison | Furniture, Seventeenth, Twelfth and Thirteenth Precincts.... | " 10 | 83 26 | 8469 | | Samuel Lewis..... | In full of Contract No. 10093, for Doorman's and stable sup- plies | " 27 | 742 50 |
| 6452 | | F. H. Audley..... | Boston holders, Bureau of Repairs and Supplies | " 10 | 9 00 | 8470 | | P. J. Murphy..... | Boarding horses, etc., Seventy- fourth Precinct, December 27 to 31, 1904..... | " 27 | 87 00 |
| 6567 | 21 | Hugh L. Fox..... | In full of Contract No. 10059, for supplies | " 10 | 328 18 | 8471 | | Library Bureau.... | Guides, etc., Detective Bureau, Borough of Manhattan..... | " 27 | 28 88 |
| 6568 | | J. Newton Van Ness Company..... | In full of Contract No. 10062, for Doorman's and stable sup- plies | " 10 | 74 25 | 8472 | | H. K. Brewer & Co. | Paper, Bureau of Records and Complaints | " 27 | 19 00 |
| 6569 | | John Greig..... | In full of Contract No. 10114, for Doorman's and stable sup- plies, etc. | " 10 | 308 86 | 8473 | | Martin B. Brown Company..... | Book, Third Inspection District.. | " 27 | 15 00 |
| 6570 | | Crane Company.... | In full of Contract No. 9982, for plumbing supplies..... | " 10 | 31 00 | 8474 | | Union Stamp Works | Rubber stamps, etc., Bureau of Records and Complaints..... | " 27 | 33 95 |
| 6571 | | The Mehlbach Sad- dle Company.... | In full of Contract No. 9714, for horse equipments..... | " 10 | 1,190 00 | 8475 | | The Banks Law Publishing Com- pany..... | Law books, Third Deputy Com- missioner | " 27 | 46 25 |
| 6572 | | Walter E. Milce .. | Hardware | " 10 | 125 45 | 8476 | | The New York and New Jersey Tele- phone Company.. | Telephone service, Borough of Brooklyn | " 27 | 343 47 |
| 6573 | | Eimer & Amend.... | Lint, etc., Board of Surgeons.... | " 10 | 151 92 | 8477 | | New York Carbon and Transfer Pa- per Company.... | Carbon paper, Commissioner.... | " 27 | 12 00 |
| 6574 | | Carroll Box and Lumber Company. | Lumber, Bureau of Repairs and Supplies | " 10 | 113 64 | 8478 | | S. A. French..... | Hand cuffs, Sixteenth Precinct.. | " 27 | 9 27 |
| 6575 | | J. Gabriel & Co.... | Pit heaters, Second Deputy Com- missioner | " 10 | 25 14 | 8479 | | Standard Oil Com- pany..... | Naphtha, Forty-second Precinct. | " 27 | 40 00 |
| 6576 | | Gas Engine and Power Company and Charles L. Seabury & Co., Consolidated .. | Rope, etc., Forty-second Precinct | " 10 | 24 10 | 8480 | | Fred Foster..... | Bicycle and repairs, for various precincts | " 27 | 180 20 |
| 7574 | | The Electric Launch Company..... | In full of Contract No. 10985, for steam | Jan. 26 | 21,285 00 | 8481 | | Columbia Phono- graph Company.. | Repairs to graphophone bar, Bu- reau of Records and Com- plaints | " 27 | 27 03 |
| 7575 | | Joseph N.-Early.... | On account of Contract No. 10113, for supplies..... | Feb. 10 | 1,106 07 | 8482 | | J. Warren Mead, Agent and Warden of Auburn Prison | Furniture, First Inspection Dis- trict | " 27 | 30 57 |
| 7576 | | James F. McManus. | In full of Contract No. 9572, for horse feed | Jan. 26 | 112 74 | 8483 | | James E. Maher.... | Horseshoeing, Fifty-second Pre- cinct, September 28 to De- cember 26, 1904..... | " 27 | 28 25 |
| 7577 | | Ronalds & Johnson Company..... | In full of Contract No. 9931, for plumbing work..... | Feb. 10 | 191 70 | 8484 | | John J. Scully..... | Cleaning cesspool, Thirty-eighth Precinct | " 27 | 60 00 |
| 7578 | | John H. Meyer..... | In full of Contract No. 9670, for coal | " 10 | 2,083 32 | 8550 | 8 | George Worthing- ton | In full of Contract No. 9669, for horse equipment, etc..... | " 27 | 28 50 |
| 7579 | | United States Trad- ing Company.... | On account of Contract No. 10099, for supplies..... | " 10 | 210 00 | 8651 | | The Manhattan Sup- ply Company.... | In full of Contract No. 10122, for supplies | " 27 | 334 85 |
| 7580 | | Lawson & Stenzig.. | Harness repairs, Thirty-fourth and Thirty-sixth Precincts.... | " 21 | 62 25 | 8652 | | F. N. DuBois & Co. | In full of Contract No. 9805, for plumbing supplies..... | " 27 | 909 44 |
| 7581 | | Philip L. Haus.... | Harness repairs, Seventy-fourth Precinct | " 21 | 10 75 | 8653 | | Charles I. Campbell, Trustee | Board of horses, Third Precinct, October 7 to December 3, 1904 | " 27 | 85 00 |
| 7582 | | Herring-Hall-Marvin Safe Company.... | Safe | " 21 | 75 00 | 8654 | | M. R. Brennan.... | Disbursements, December, 1904.. | Mar. 4 | 8 65 |
| 7583 | | N. F. P. Radiker.... | Boarding horses, December, 1904, Secretary | " 21 | 30 00 | 8655 | | Hindee Manufactur- ing Company.... | Motorcycle | Feb. 27 | 150 00 |
| 7584 | | L. P. Dexter..... | Mantles, Thirteenth Precinct.... | " 10 | 10 20 | 8899 | 9 | James Reilly Re- pair and Supply Company..... | In full of Contract No. 10340, for supplies | " 27 | 382 34 |
| 7585 | | The J. L. Mott Iron Works | Standards, Third Precinct..... | " 10 | 250 00 | 8900 | | New York Tele- phone Company.. | Telephone service | Mar. 4 | 1,662 17 |
| 7586 | | L. P. Dexter..... | Gas lamps, various precincts.... | " 10 | 90 00 | 8901 | | Anna C. Lyons.... | Meals to Prisoners, Sixty-fourth Precinct, 1904 | Feb. 27 | 1 50 |
| 7587 | | Frederick Pearce.. | Signal box, Fifty-fourth Precinct | " 10 | 125 00 | 8902 | | Edward Wisely.... | Horseshoeing, Eighty-first Pre- cinct, November 1 to Decem- ber 31, 1904..... | " 27 | 16 75 |
| 7588 | | Schildwachter Car- riage Company.. | Wagon repairs, etc., Fortieth, Thirty-third, Thirty-sixth and Thirty-fourth Precincts | " 10 | 342 00 | 8903 | | Max Wiss..... | Hardware, Bureau of Repairs and Supplies | " 27 | 16 50 |
| 7589 | | M. R. Brennan.... | Disbursements, November and De- cember, 1904 | " 21 | 116 07 | 8904 | | Patterson Bros.... | Wheelbarrow, Bureau of Repairs and Supplies | " 27 | 108 00 |
| 7590 | | Hickey Bros. & Co. | Desk lamps, Commissioner..... | " 21 | 9 75 | 8905 | | Underwood Type- writer Company.. | Typewriter, etc., Eighteenth Pre- cinct | " 27 | 85 00 |
| 7591 | | William Gardner.. | Services, Commissioner | " 21 | 80 00 | 9243 | 13 | Joseph Heineman.. | In full of Contract No. 10060, for Doorman's and stable sup- plies | Oct. 26 | 792 00 |
| 7592 | | The Smith Premier Typewriter Com- pany..... | Typewriter | " 21 | 102 75 | 9244 | | Estate of Timothy Murphy | Horseshoeing, Second Deputy Commissioner, Borough of Brooklyn, December, 1904.... | Mar. 4 | 7 00 |
| 7593 | | David Guth..... | Meals for Prisoners, March 12 to December 24, 1904, Twenty- fifth Precinct | " 21 | 7 75 | 9345 | | Patrick Mann..... | Horseshoeing, Sixty-fifth Precinct, November and December, 1904 | " 4 | 24 50 |
| 7594 | | International Time Recording Com- pany..... | Time recording clock, Third De- puty Commissioner | " 10 | 75 00 | 9246 | | The Kenny Manu- facturing Com- pany..... | Plumbing material, Bureau of Re- pairs and Supplies..... | " 4 | 156 77 |
| 7595 | | F. W. Devoe & C. T. Reynolds Com- pany..... | Paint, etc., Forty-second Pre- cinct | " 21 | 30 05 | 9247 | | Charles C. Burnet & Co..... | Binding minutes, Auditor..... | Feb. 27 | 13 50 |
| 7596 | | M. R. Baxter's Sons | Harness repairs, Thirty-eighth Precinct | " 21 | 35 55 | 9248 | | Underwood Type- writer Company.. | Typewriter, various precincts.... | " 21 | 595 00 |
| 7597 | | M. Polsenski..... | Harness repairs, Fortieth Precinct | " 21 | 19 20 | 9821 | 16 | W. F. Vosburgh Manufacturing Company, Ltd.... | Water, Headquarters, Borough of Brooklyn, July, August and September, 1904 | Mar. 4 1905. | 18 75 |
| 7598 | | John O'Brien..... | Horseshoeing, Forty-third Pre- cinct, December 7 to 27, 1904 | " 21 | 40 50 | 9822 | | Blevin & Carrington, Assignee of A. Gunnison & Co..... | In full of Contract No. 10061, for Doorman's and stable sup- plies, etc. | Jan. 26 1904. | 6 75 |
| 7599 | | John J. Clarke.... | Horseshoeing, Twenty-fourth Pre- cinct, November and Decem- ber, 1904 | " 21 | 42 00 | 9823 | | Blevin & Carrington, Assignee of A. Gunnison & Co..... | On account of Contract No. 10061, for Doorman's and sta- ble supplies, etc. | Aug. 30 | 239 77 |
| 7600 | | John F. Dunne.... | Horseshoeing, Secretary, Novem- ber and December, 1904..... | " 21 | 14 00 | 9824 | | Blevin & Carrington, Assignee of A. Gunnison & Co..... | On account of Contract No. 10061, for Doorman's and sta- ble supplies, etc. | Oct. 26 1905. | 28 35 |
| 7601 | | Nicholas McCarthy, Manager | Harness repairs, Third Precinct. | " 21 | 36 35 | 10284 | 20 | Frederick Daub.... | Carting, Fifteenth Precinct..... | Mar. 13 | 5 00 |
| 7602 | | The New York and New Jersey Tele- phone Company.. | Telephone service, Headquarters, Borough of Richmond..... | " 21 | 40 61 | 10285 | | Day's Express..... | Carting, Tenth Precinct..... | " 13 | 7 00 |
| 7603 | | Meliff Bros..... | Horseshoeing, Twenty-second Pre- cinct and Commissioner, De- cember, 1904 | " 21 | 73 50 | 10286 | | Louis Schramm.... | Carting, Seventeenth Precinct... | " 13 | 10 00 |
| 7604 | | John Kelly..... | Hardware, Bureau of Repairs and Supplies | " 21 | 39 03 | 10287 | | E. J. Sullivan..... | Carting, Seventeenth Precinct... | " 13 | 13 75 |
| 7605 | | The New York and New Jersey Tele- phone Company.. | Telephone service, Borough of Queens | " 21 | 216 10 | 10288 | | W. C. Vosburgh Manufacturing Company..... | Lighting fixtures, Headquarters, Borough of Brooklyn..... | " 4 | 309 85 |
| 7606 | | The New York and New Jersey Tele- phone Company.. | Electric batteries, Telephone Bu- reau, Borough of Brooklyn.. | " 21 | 25 73 | 10289 | | John McCoy..... | Carting, Thirty-fifth Precinct... | " 13 | 5 00 |
| 7607 | | Gordon Battery Company..... | Recharges | " 21 | 78 10 | 10290 | | O'Brien's Express and Van Com- pany..... | Hire of team, Twenty-sixth Pre- cinct | " 13 | 7 00 |
| 7608 | | S. A. French..... | Handcuffs, Seventy-fifth Pre- cinct | " 21 | 12 81 | 10439 | 21 | John Haney..... | Carting, Twenty-eighth Precinct. | " 13 | 44 00 |
| 7609 | Mar. 1 | C. A. Cornell..... | Repairing harness, Seventy-eighth Precinct | " 21 | 6 25 | 10445 | | W. R. Frank..... | Meals for Prisoners, Nineteenth Precinct, January 25 to No- vember 4, 1904..... | " 13 | 10 00 |
| 7610 | | Frederick Leyd.... | Meals for Prisoners, Fifteenth Precinct, January 7 to Novem- ber 19, 1904 | " 21 | 9 50 | 10648 | 23 | John Cassidy..... | Printing, etc., Stationery Depart- ment | Feb. 27 | 44 45 |
| 7611 | | F. F. Straub..... | Electric light, Commissioner, Aud- itor, Eighty-first Precinct.... | " 21 | 41 00 | 10649 | | The I. S. Remsen Manufacturing Company..... | Repairs to wagon, Second Deputy Commissioner | " 27 | 2 25 |
| 7612 | | William Kelly..... | Horseshoeing, Thirty-second Pre- cinct, October 24 to December 27, 1904 | " 21 | 42 00 | 10650 | | Remington Type- writer Company.. | Repairs, Fifth Inspection District | " 27 | 15 00 |
| 7613 | | Henry Kluhsmeur.. | Meals for Prisoners, Eighteenth Precinct, January 6 to Decem- ber 31, 1904 | " 21 | 9 00 | 10651 | | Doherty & Co.... | Couch, etc., various precincts... | " 20 | 872 80 |
| 8027 | 3 | United States Trad- ing Company.... | In full of Contract No. 10099, for Doorman and stable supplies.. | " 27 | 410 10 | | | | | | |
| 8028 | | South Shore Water Works Company.. | Water, Third Sub-Precinct and Eightieth Precinct, November 1, 1904, to February 2, 1905.. | " 21 | 17 89 | | | | | | |
| 8029 | | Walter Lincoln Bell, D. V. S..... | Services, November 1 to 18, 1904 | " 21 | 11 25 | | | | | | |
| 8030 | | Martin B. Brown Company..... | Printing, etc., Headquarters, Bor- ough of Manhattan..... | " 21 | 154 53 | | | | | | |
| 8031 | | Luke Kilgallon.... | Horseshoeing, Seventy-ninth Pre- cinct, April 4 to September 19, 1904 | " 21 | 77 00 | | | | | | |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|--|---|-------------------|--------------|
| 10652 | | Doherty & Co..... | Furniture, etc., for various pre-cincts | 1905. | |
| 10653 | | Doherty & Co..... | Carpet, etc., Eighteenth Precincts | " 27 | 903 64 |
| 10654 | | D. J. Barry & Co.... | Lamps, etc., various precincts.... | Mar. 4 | 241 28 |
| 10655 | | D. J. Barry & Co.... | Stove supplies, various precincts.... | Feb. 27 | 179 05 |
| 10656 | | R. Rosenthal..... | Cartage, etc., Thirteenth Precinct | " 10 | 919 91 |
| 10991 | | Thomas Donohue.... | Bicycle supplies, Bureau of Re-pairs and Supplies..... | Mar. 13 | 22 00 |
| 10992 | 24 | John Cassidy..... | Printing, etc., Stationery Depart-ment | Feb. 27 | 58 75 |
| 11405 | 28 | The I. S. Remsen Manu-facturing Company..... | Harness, etc., Second Deputy Commissioner | " 10 | 80 30 |
| 11406 | | The I. S. Remsen Manu-facturing Company..... | Harness, etc., Bureau of Repairs and Supplies | " 21 | 509 50 |
| 11107 | | Studebaker Bros. Company of New York | Buggy, Eleventh Inspection Dis-trict | " 10 | 875 00 |
| 11108 | | E. Kimball..... | Carting pump, etc., Sanitary Co., Brooklyn, December, 1904.... | 1904. | 275 00 |
| 11632 | 29 | Thomas Donohue.... | Bicycle supplies, etc., various pre-cincts | Oct. 21 1905. | 200 00 |
| 11886 | 30 | Peters & Heins.... | Wagon repairs | Feb. 21 | 251 75 |
| 11887 | | Remington Type-writer Company.. | Typewriter, Seventy-ninth, Sev-enty-fourth and Sixty-first pre-cincts | " 27 | 511 40 |
| 11888 | | Frederick Pearce... | Telegraphic supplies, Telegraphic Bureau | " 21 | 263 25 |
| Total..... | | | | | 432 20 |
| | | | | | \$103,985 12 |

Police Station House—Alterations, Fitting Up, etc., 1904.

| | | | | | |
|------------|---------|--|---|---------------|----------------|
| 1737 | Jan. 13 | Sexton & Odell.... | Repairing skylights, Thirty-seventh Precinct | 1905. | |
| 1986 | 16 | Samuel F. Burke... | Plumbing work, Thirty-seventh Precinct, January 10, 1905.... | Jan. 9 | \$197 50 |
| 2129 | 17 | D. J. Barry & Co.... | Glass, etc., Headquarters and Eightieth Precinct | " 16 | 350 00 |
| 2130 | | O'Brien & Ryder... | Repairing plumbing, Fourteenth Precinct | " 10 | 127 00 |
| 2237 | 18 | Andrews, Phalon & Co., Inc..... | Repairing boiler, Forty-second Precinct | " 10 | 795 00 |
| 2238 | | Hopkins & Co..... | Brass railing, etc., First Inspec-tion District | " 16 | 150 00 |
| 2382 | 19 | John A. Scollay.... | Repairing heating apparatus, etc., Sixty-seventh and Seventy-se-venth precincts | " 10 | 51 00 |
| 2524 | 20 | P. J. Byrnes..... | Glazing, etc., Fifth Precinct.... | " 10 | 218 60 |
| 2525 | | John F. Walsh, Jr.. | Propeller wheels, Forty-second Precinct | " 10 | 197 00 |
| 3491 | 28 | Sexton & Odell.... | Repairing stable | 1904. | 355 00 |
| 3495 | | Thomas W. Don-nelly, Assignee of John Hughes, Jr.. | Painting | Dec. 846 00 | |
| 3496 | | Grissler & McGre-gor | Alterations | " 15 1905. | 898 00 |
| 4204 | Feb. 1 | D. J. Barry & Co.... | Repairing launches, Bureau of Repairs and Supplies and Ninth Precinct | Jan. 10 1904. | 83 00 |
| 4205 | | D. J. Barry & Co.... | Repairing railing, etc., various precincts, etc. | Dec. 15 1905. | 824 00 |
| 4206 | | D. J. Barry & Co.... | Alterations, etc., Twenty-first Pre-cinct and Headquarters..... | Jan. 26 | 185 00 |
| 4207 | | O'Brien & Ryder... | Plumbing work, etc., First Inspec-tion District, Thirty-seventh District | " 25 | 201 50 |
| 4208 | | O'Brien & Ryder... | Steam boiler, etc., Eightieth Pre-cinct | " 25 | 534 00 |
| 4209 | | Peter McKay..... | Painting, etc., House of Detention | " 25 | 565 00 |
| 4210 | | Riter McKay..... | Painting, etc., Thirteenth Precinct | " 10 | 740 00 |
| 4605 | 2 | Sexton & Odell.... | Glazing, etc., Bureau of Repairs and Supplies | " 10 | 860 00 |
| 4682 | 3 | E. J. Stowell..... | Repairing locks, Forty-fifth Pre-cinct | " 25 | 193 00 |
| 5059 | 6 | James A. McCaf-ferty, Assignee of Nesbitt Painting and Decorating Company..... | In full of Contract No. 10124, for painting, etc., Headquarters.... | " 26 | 34 00 |
| 5060 | | William Gardner... | Drawing specifications (Commis-sioners) | " 26 1904. | 1,430 00 |
| 5061 | | Thomas Donnelly, Assignee of John Hughes, Jr..... | Painting, etc., Ninth Precinct.... | " 26 | 100 00 |
| 5219 | 7 | O'Brien & Ryder... | Boiler, etc., Eighty-first Precinct | Dec. 15 1905. | 948 00 |
| 5224 | 8 | Thomas F. Burke... | Plumbing, etc. | Jan. 26 | 885 00 |
| 5605 | 9 | Grissler & Mc-Gregor | Alterations, Eightieth, Twentieth and Seventeenth precincts.... | " 26 | 876 10 |
| 5606 | | C. F. Canfield..... | Repairs to station house, Sixty-second Precinct | " 26 | 555 00 |
| 6453 | 20 | F. F. Straub..... | Electric light, etc., Eightieth (First Sub) Precinct, Head-quarters, Manhattan | " 26 | 175 00 |
| 6454 | | Walter Milce..... | Repairing fireplace, etc., First and Fifth Inspection districts..... | Feb. 10 | 115 00 |
| 7616 | Mar. 1 | The Twelfth Ward Bank of the City of New York, As-signee of Solomon Bassel | In full of Contract No. 10271, for painting, etc., Fifteenth Pre-cinct | " 10 | 40 00 |
| 7617 | | Phillip Doup & Co.. | Boiler, etc., Sixty-second Precinct | Jan. 26 | 390 00 |
| 7618 | | Gressler & McGre-gor | Alterations, Eighty-first Precinct | Feb. 10 | 438 00 |
| 8035 | 3 | Otis Elevator Com-pany | Repairs to elevator, etc., Head-quarters | " 10 | 72 00 |
| 8488 | 7 | Samuel Hines | Repairing walls, Sixty-fifth Pre-cinct | " 27 | 70 25 |
| 8679 | 8 | Morris Bresky | Glazing, etc., Bureau of Repairs and Supplies | " 27 | 12 00 |
| 9638 | 15 | Thomas D. Connors. | Regrading sidewalks, Fifth Pre-cinct | " 27 1904. | 198 05 |
| 9639 | | Thomas D. Connors. | Regrading sidewalks, Twenty-first Precinct | Nov. 5 | 112 00 |
| 10662 | 23 | William H. Curtin Mfg. Company .. | In full of Contract No. 10401, for furnishing steam boiler, etc., in Borough Headquarters Building, No. 269 State street, Brooklyn | " 5 1905. | 110 00 |
| 10663 | Mar. 23 | Neptune B. Smyth. | In full of Contract No. 11189, for labor, etc., making, erecting, etc., wood partitions on first, second and third floors of Borough Headquarters Build-ing | Feb. 21 | 3,579 00 |
| 10664 | | Sexton & Odell.... | Repairing roof, etc., Headquar-ters, Manhattan, and Eighteenth Precinct | " 27 | 1,679 75 |
| 11633 | 29 | Sexton & Odell.... | Concrete floor, Fourteenth and Thirteenth precincts | Mar. 13 | 979 00 |
| 11927 | 30 | George M. O'Connor | Plumbing work, Seventy-fourth Precinct | Feb. 27 | 190 00 |
| Total..... | | | | | Mar. 13 975 00 |
| | | | | | \$22,323 75 |

Contingent Expenses of Central Department and Station Houses, etc., 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|---------|---|--|-------------------|------------|
| 2785 | Jan. 23 | William McAdoo, as Police Commis-sioner | Amount of requisition for inci-dental expenses | 1905. | |
| 3713 | 30 | William McAdoo, as Police Commis-sioner | Amount of requisition for inci-dental expenses | Jan. 10 | \$4,394 19 |
| Total..... | | | | | 4,327 55 |
| Less Warrant No. 2785, can-celled January 23, 1905.... | | | | | \$8,721 74 |
| Total..... | | | | | 4,394 19 |
| | | | | | \$4,327 55 |

Additions to Mounted Squad, 1904.

| | | | | | |
|------------|---------|---|---|---------|-------------|
| 6271 | Feb. 17 | Fiss, Doerr & Car-roll Horse Com-pany | On account of Contract No. 11461, for horses..... | 1905. | |
| 10297 | Mar. 20 | Fiss, Doerr & Car-roll Horse Com-pany | In full of Contract No. 11461, for horses | Feb. 10 | \$4,350 00 |
| 10298 | | Fiss, Doerr & Car-roll Horse Com-pany | On account of Contract No. 11541, for horses..... | Mar. 13 | 2,900 00 |
| Total..... | | | | | 2,900 00 |
| | | | | | \$10,150 00 |

Police Station Houses—Rents, 1904.

| | | | | | |
|------|---------|---|---|---------|----------|
| 1987 | Jan. 16 | F. F. Kearns and C. W. Knoche ... | Rent of Nos. 105 and 107 Second avenue, College Point, Queens County, September 17 to De-cember 17, 1904 | 1905. | |
| 1988 | | Jacob Blank | Rent of northwest corner of Myr-tle avenue and Sherman street, Glendale, Queens County, No-vember, 1904 | Jan. 10 | \$225 00 |
| 2127 | 17 | Lillian M. Dougher-ty, Josephine M. Carney and Irene O'Connor | Rent of No. 151 Crosby street (first and second lofts), Man-hattan, November, 1904..... | " 10 | 50 00 |
| 2128 | | Frederick Schmidt.. | Rent of No. 508 East One Hun-dred and Twenty-second street, Manhattan, November, 1904.... | " 10 | 170 00 |
| 2239 | 18 | Samuel Garland.... | Rent of rear portion of second floor of Nos. 751 to 757 East One Hundred and Sixty-third street, Bronx, November 22 to December 22, 1904..... | " 10 | 50 00 |
| 4211 | Feb. 1 | Margaret McGrath.. | Rent of premises on Nineteenth avenue, between Benson and Bath avenues, Brooklyn, Octo-ber, November and December, 1904 | " 10 | 100 00 |
| 4606 | 2 | Eleanor C. Dick-son | Rent of premises on southside of Voorhis avenue, about 150 feet west of Shore road, Brooklyn, October, November and Decem-ber, 1904 | " 26 | 187 50 |
| 4607 | | Lillian M. Dougher-ty, Josephine M. Carney and Irene O'Connor | Rent of first and third lofts of No. 151 Crosby street, Man-hattan, December, 1904..... | " 26 | 300 00 |
| 4608 | | George H. Waters... | Rent of east end of barn on Sedg-wick avenue and Depot place, Hightbridge, Bronx, November 21 to December 21, 1904..... | " 10 | 170 00 |
| 4609 | | Annie F. Foley.... | Rent of premises No. 106 East One Hundred and Twenty-sixth street, Manhattan, De-cember, 1904 | " 26 | 20 00 |
| 4610 | | William Henderson. | Rent of premises in Post Office Building, Main street, West-chester, Bronx, October 1 to December 31, 1904..... | " 26 | 50 16 |
| 4611 | | Thomas Hopkins.... | Rent of No. 84 Fourth street, Long Island City, Queens, October, November and De-cember, 1904 | " 26 | 725 00 |
| 4612 | | Frederick Schmidt.. | Rent of No. 508 East One Hun-dred and Twenty-second street, Manhattan, 1904 | " 26 | 130 00 |
| 6290 | 17 | Jacob Blank..... | Rent of northwest corner of Myr-tle avenue and Sherman street, Glendale, Queens, December, 1904 | " 10 | 50 00 |
| 6291 | | Witherel Boyd and Timothy H. Mul-cahy | Rent of twelve stalls on northeast corner of Webster avenue and One Hundred and Eighty-ninth street, Bronx, December, 1904 | Feb. 10 | 50 00 |
| 6455 | 20 | W. C. Vosburg Man-ufacturing Com-pany | Rent of No. 269 State street, Brooklyn, October, November and December, 1904..... | " 10 | 54 00 |
| 6456 | | E. A. Goodridge.... | Rent of three-story and cellar frame building, with two-story frame stable, on premises on west side of Prince street, north of State street, Village of Flushing, Queens, October, November and December, 1904 | " 10 | 1,300 00 |
| 6457 | | Nereed Association. | Rent of premises at Bronx Park and White Plains avenue, Wakefield, Bronx, October, No-vember and December, 1904.. | " 10 | 300 00 |
| 4889 | Mar. 7 | Mary E. Cory, Ex-ecutrix | Rent of premises at Bronx Park and White Plains avenue, Wakefield, Bronx, October, No-vember and December, 1904.. | " 10 | 200 00 |
| 4890 | | Richmond Borough National Bank, Assignee of Ed-ward M. Muller.. | Rent of Nos. 17 and 19 Beach street, Stapleton, Richmond, November 1, 1904, to February 1, 1905 | " 21 | 375 00 |
| 4891 | | Samuel Garland.... | Rent of premises on Richmond Terrace, near Van street, West New Brighton, Staten Island, Richmond, quarter ending February 1, 1905..... | " 21 | 375 00 |
| 8680 | 8 | Thomas Burrell.... | Rent of two floors of Nos. 751 to 759 East One Hundred and Sixty-third street, Bronx, from December 22, 1904, to January 22, 1905 | " 21 | 100 00 |
| | | | | | Mar. 4 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--------------------|---|----------------------|------------|
| 8681 | | F. E. Schultz..... | Rent of premises on north side of Vernon avenue, 350 feet east of Flatbush avenue, Brooklyn, September to December, 1904, inclusive | 1905. " 4 | 80 00 |
| 9280 | 13 | W. M. Van Aden.. | Rent of No. 5 Vine street, Brooklyn, November and De- cember, 1904 | " 4 | 108 33 |
| Total..... | | | | | \$5,379 99 |

BOARD OF ELECTION.

Election Expenses, 1904.

| | | | | | |
|------------|---------|---|---|------------------|------------|
| 527 | Jan. 5 | 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, used for storage of election material, December, 1904.... | 1904. Dec. 28 | \$237 50 |
| 528 | | James F. Cullen.... | Disbursements, November, 1904.. | " 28 | 10 82 |
| 529 | | Mason Supply Com- pany | Rim cushion kegs | " 28 | 10 50 |
| 769 | 6 | Carl Voegel, as Chief Clerk | Disbursements, March 29 to Octo- ber 28, 1904..... | " 28 | 23 82 |
| 892 | | Daniel Slack | Removing, etc., partitions..... | " 28 | 14 00 |
| 1010 | 9 | O'Brien's Express and Van Company | Carting enrollment boxes | " 28 | 20 00 |
| 1011 | | Harward & Son.... | Sheeting covers | " 28 1905. | 501 00 |
| 1373 | 11 | The Peerless Toilet Supply Company.. | Rent of toilet supply, October, November and December, 1904 | Jan. 4 | 20 25 |
| 1498 | | The Sun | Printing statement of Board of County Canvassers | " 6 | 1,920 00 |
| 1499 | | Frederick T. Scott.. | Storage of election material, 1904 | " 4 | 65 00 |
| 1741 | 13 | George Hoeft, Trus- tee | Storage of election material, 1904 | " 4 1904. | 40 00 |
| 2163 | 18 | Edward Ashforth, Assignee of Amer- ican Steel House Company, Success- or to Buffalo Steel House Company, Assignee of Fred- erick K. Plumbly. | On account of final payment of Contract No. 15252, for poll- ing booths | Dec. 19 | 20 00 |
| 2164 | | American Steel House Company, Successor to Buf- falo Steel House Company, Assign- ee of Frederick K. Plumbly | Balance of final payment and in full of Contract No. 15252, for polling booths | " 19 1905. | 2,050 00 |
| 2256 | | D. L. Van Nostrand, as County Clerk.. | Services of filing statements of canvass protested, etc..... | Jan. 17 | 1,863 00 |
| 3802 | 30 | D. L. Van Nostrand, as County Clerk.. | Expenses of Board of Canvassers of Queens County..... | " 24 | 370 15 |
| 5352 | Feb. 8 | The New York and New Jersey Tele- phone Company.. | Telephone service | Feb. 1 | 103 14 |
| 5353 | | New York Tele- phone Company.. | Telephone service | " 1 | 229 19 |
| 5354 | | Antonio Josephs and John F. James, Jr., Agents for David G. Leg- gett | Carting | " 1 | 8 00 |
| 5355 | | | Rent of rooms Nos. 405 to 410, inclusive, Temple Bar Build- ing, corner of Court and Jerome street, Brooklyn, November and December, 1904 | " 2 | 586 00 |
| 5359 | | The James Mc- Creery Realty Cor- poration | Rent of two floors of premises on south side of West Forty-se- cond street, between Sixth ave- nue and Broadway, etc., and Nos. 107 to 111 West Forty- first street, Manhattan, No- vember and December, 1904.. | " 2 | 1,250 00 |
| 5361 | | William Richenstein. | Rent of front portion of third floor of No. 51 Jackson ave- nue, Long Island City, Queens, November and Decem- ber, 1904 | " 2 | 100 00 |
| 5364 | | August Belmont, W. Luttgen | Rent of room No. 9 on second floor and room No. 10 on third floor of Sohmer Building, One Hundred and Thirty-eighth street and Mott avenue, branch office, Bronx, Novem- ber and December, 1904..... | " 2 | 90 00 |
| 5365 | | Staten Island Sav- ings Bank | Rent of room and tank room on attic floor of Staten Island Savings Bank Building, corner of Beach and Water streets, Stapleton, Richmond, Novem- ber and December, 1904..... | " 2 | 50 00 |
| 10435 | Mar. 21 | Arthur Simonson.. | Rent of first floor and basement of No. 120 Livingston street, Brooklyn, July 15 to December 31, 1904 | " 1 | 206 25 |
| 11782 | 30 | August Meitz | Rent of sixth loft (seventh floor) of Nos. 128 to 132 Mott street, Manhattan, December 1 to 31, 1904 | Mar. 21 | 133 33 |
| Total..... | | | | | \$9,928 95 |

For Expenses Made Necessary by the Primary Election Law, 1904.

(Chap. 179, Laws of 1898.)

| | | | | | |
|------------|---------|--|--|---------------------------|------------|
| 1009 | Jan. 9 | The American Steel House Company, Successor to the Buffalo House Company, Assign- ee of Frederick K. Plumbly | On account of Contract No. 15252, for polling booths..... | 1904. Dec. 19 1905. | \$1,980 00 |
| 6338 | Feb. 17 | Havilah M. Smith & Son | Carpenter work | Feb. 8 | 97 74 |
| Total..... | | | | | \$2,067 74 |

DEPARTMENT OF STREET CLEANING.

BOROUGH OF MANHATTAN AND THE BRONX.

Administration—Boroughs of Manhattan and The Bronx, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-----------------------------|--------|---|---|----------------------|-----------|
| 894 | Jan. 5 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Secre- tary, etc., December 28 to 31, 1904 | 1905. Jan. 6 | \$9 68 |
| Sweeping and Carting, 1904. | | | | | |
| 104 | Jan. 3 | James Kennedy & Sons | Hired horses | 1904. Dec. 20 | \$198 00 |
| 105 | | James E. Luscomb.. | Harness soap | " 20 | 112 50 |
| 106 | | Arthur Schmidt.... | Hired trucks, etc., November 16 to 30, 1904..... | " 20 | 910 00 |
| 107 | | Edward Holland & Co. | Patrol service, December 1 to 15, 1904 | " 23 | 825 00 |
| 108 | | J. H. Timmerman, City Paymaster.. | Payroll of Cart Drivers, etc., for week ending December 29, 1904 | " 31 | 15,189 82 |
| 109 | | J. H. Timmerman, City Paymaster.. | Payroll of Sweepers for week end- ing December 29, 1904..... | " 31 | 27,695 81 |
| 117 | | George F. Sieriam.. | On account of Contract No. 10923, for coal..... | " 20 | 45 00 |
| 828 | 6 | P. Lenane & Bro.. | On account of Contract No. 11194, for forage..... | " 20 | 11,051 33 |
| 829 | | Panhard & Levassor. | Auto supplies | " 20 | 78 23 |
| 830 | | Patterson, Gottfried & Hunter, Limited | Frame | " 20 | 4 28 |
| 831 | | Lehn & Fink..... | Drugs | " 20 | 98 93 |
| 832 | | McKinney & San- ford | Auto repairs | " 25 | 22 80 |
| 833 | | John Wanamaker .. | Piston for auto..... | " 20 | 7 00 |
| 834 | | Louis Mander | Horse hire, etc..... | " 19 | 16 00 |
| 835 | | The Gillette Clip- ping Machine Company | Clipping machines, etc..... | " 20 | 7 15 |
| 826 | | C. H. Stephenson.. | Covers | " 20 | 46 37 |
| 837 | | James H. Scott | Adjusting bearings | " 20 | 3 00 |
| 838 | | The Singer Manu- facturing Com- pany | Needles | " 20 | 1 38 |
| 839 | | Froment & Co..... | Iron | " 20 | 29 25 |
| 840 | | John Boyle & Co.. | Duck | " 20 | 39 48 |
| 841 | | E. J. Willis Com- pany | Syringes, etc. | " 20 | 18 00 |
| 1203 | 10 | J. H. Timmerman, City Paymaster.. | Payroll of Drivers for two days ending December 31, 1904.... | " 9 | 4,498 74 |
| 1204 | | J. H. Timmerman, City Paymaster.. | Payroll of Sweepers for two days ending December 31, 1904.... | " 9 1905. | 8,210 83 |
| 3157 | 17 | James Egan..... | In full of Contract No. 9297, for shoeing horses | Jan. 17 | 3,841 92 |
| 2257 | 18 | Empire State Engin- eering Company.. | Repairing, etc., auto..... | " 11 | 17 75 |
| 2724 | 23 | The Akron Rubber Tire Company, Curtis Wigg, Pro- prietor | Resetting tire, etc..... | " 17 | 205 45 |
| 2725 | | Lehn & Fink..... | Naphthalene scales | " 11 | 1 75 |
| 2726 | | J. Newton Van Ness Company | Harness leather, etc..... | " 17 | 86 97 |
| 2727 | | E. J. Willis Com- pany | Fire protectors | " 11 | 64 80 |
| 2728 | | John Wanamaker.. | Steering knuckle | " 11 | 7 00 |
| 2729 | | H. Herold's Sons.. | Leather | " 11 | 9 84 |
| 2730 | | Arthur Schmidt.... | Hired trucks | " 11 | 910 00 |
| 2731 | | The Diamond Rub- ber Company | Outer casings, etc..... | " 11 | 84 34 |
| 2732 | | George I. Roberts & Bros. | Water heater, etc..... | " 17 | 18 50 |
| 2918 | 24 | John P. McEvilly.. | Hired horses, December, 1904.... | " 17 | 198 00 |
| 2919 | | Thomas Hill | King bolt plates..... | " 17 | 5 00 |
| 2920 | | National Carbon Company | Columbia cells | " 17 | 18 36 |
| 2921 | | John P. Tule & Co. | Bar o fsteels..... | " 17 | 1 00 |
| 2922 | | The Gillette Clip- ping Machine Company | Sharpening machines, etc..... | " 17 | 50 |
| 3337 | | Lehn & Fink..... | Supplies | " 17 | 2 50 |
| 3338 | | Edward Holland & Co. | Patrol service, December 15 to 31, 1904 | " 17 | 880 00 |
| 3339 | | The Woodhouse Mfg. Company.. | Force pumps | " 17 | 72 00 |
| 3340 | | John Wanamaker.. | Steering knuckle for auto..... | " 17 | 8 00 |
| 3341 | | E. J. Willis Com- pany | Plugs, etc. | " 17 | 33 95 |
| 3342 | | The J. M. Horton Ice Cream Com- pany | Salt | " 17 | 2 50 |
| 3343 | | Frank C. McLain.. | Water heater | " 17 | 43 50 |
| 3344 | | Henneke Spon- ge Company | Sheepskins | " 17 | 24 00 |
| 3345 | | W. B. Parkinson.. | Painting, etc. | " 17 | 36 00 |
| 3346 | | Rumsey Pump and Machine Company | Hydrant pumps, etc..... | " 17 | 24 00 |
| 3347 | | Leon Rubay | Tubes | " 17 | 33 10 |
| 3348 | | James H. Scott.... | Repairing auto | " 17 | 9 00 |
| 3349 | | E. Sietz | Auto baskets | " 17 | 8 00 |
| 3350 | | Standard Oil Com- pany of New York | Naphtha, etc. | " 17 | 54 50 |
| 3351 | | Standard Oil Com- pany of New York | Naphtha, etc. | " 17 | 33 50 |
| 3359 | 30 | Louis Mander..... | Hired horses, December, 1904.... | " 17 | 66 00 |
| 5343 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Sweep- ers for period ending Decem- ber 31, 1904 | " 27 | 58 56 |
| 5344 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Drivers for period ending December 31, 1904 | " 28 | 49 80 |
| 3729 | | P. Lonergan..... | Hired horses, December, 1904.... | " 17 | 502 00 |
| 3730 | | Borough S u p p l y Company | Axles, etc. | " 17 | 225 00 |
| 3731 | | Arthur Schmidt.... | Hire of horses, etc., December 16 to 31, 1904 | " 17 | 980 00 |
| 3732 | | J. Donohue & Son.. | Hire of horses, etc., December 16 to 31, 1904..... | " 17 | 386 00 |
| 3733 | | The Akron Rubber Tire Company.. | Buggy wheels | " 17 | 57 00 |
| 3734 | | The E. R. Merrill Spring Company.. | Spring cans for auto..... | " 17 | 3 00 |
| 3735 | | James Kennedy & Sons | Hire of horses, December 1 to 20, 1904 | " 17 | 724 00 |
| 3736 | | M. J. Leahy..... | Hire of horses, December, 1904.. | " 17 | 198 00 |
| 3737 | | J. Donohue & Son.. | Hire of horses, December 1 to 15, 1904 | " 17 | 948 00 |
| 3738 | | J. Donohue & Son.. | Hire of horses, December 16 to 31, 1904 | " 17 | 598 00 |
| 3739 | | John J. O'Connor.. | Hire of horses, December 1 to 20, 1904 | " 17 | 748 00 |
| 3740 | | John J. O'Connor.. | Hire of horses, December 2 to 31, 1904 | " 17 | 426 00 |
| 3741 | | Thomas C. Dunham, Incorporated | Gold leaf | " 17 | 9 00 |
| 3745 | | A. F. Brombacher & Co. | Hardware, etc. | " 17 | 12 70 |
| 3746 | | M. H. Dinga & Co. | Oil, etc. | " 17 | 6 50 |
| 3749 | | Borough S u p p l y Company | Handles, etc. | " 17 | 120 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. | | | | | |
| 3750 | | A. F. Brombacher & Co. | Hardware | " 17 | 90 32 | 3357 | | George I. Roberts & Bros. | Solder, etc. | " 17 | 4 25 |
| 5348 | Feb. 8 | P. Lenane & Bro. | In full of Contract No. 11194, for forage | " 31 | 12,976 05 | 3373 | | Department of Correction | Brooms | " 17 | 5 62 |
| 5639 | 10 | Dimock & Fink Company | Boiler stand, etc. | Feb. 1 | 11 60 | 3744 | 30 | A. F. Brombacher & Co. | Hardware, etc. | " 17 | 62 50 |
| 5739 | 11 | E. J. Willis | Chain | " 1 | 9 38 | 3747 | | M. H. Durgee & Co. | Oil, etc. | " 17 | 36 23 |
| 5749 | | MacKinney & Sanford | Auto repairs | " 1 | 10 31 | 3748 | | Borough Supply Company | Handles, etc. | " 17 | 49 37 |
| 5912 | 15 | George Grossman | Horse hire, December 20 to 31, 1904 | " 1 | 8 00 | 3751 | | A. F. Brombacher & Co. | Hardware, etc. | " 17 | 18 46 |
| 5913 | | The Akron Rubber Tire Company | Repairing, etc., wheels | " 1 | 2 00 | 3757 | | The Water Front Improvement Company | Use of launch, etc. | " 18 | 74 50 |
| 5982 | | George F. Seiram | On account of Contract No. 10993, for coal | Jan. 31 | 90 00 | 3758 | | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Use of launch, December 23, 1904, to January 3, 1905 | " 18 | 240 00 |
| 6519 | 20 | Department of Correction | Brooms, etc. | Feb. 8 | 6,983 33 | 3759 | | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing and unloading scows | " 18 | 955 00 |
| 6762 | 23 | James Kennedy & Sons | Hired horses | " 1 | 486 00 | 3760 | | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing and unloading scows | " 18 | 790 00 |
| 7138 | 27 | Thomas Hill | Paper cart axles | " 15 | 120 00 | 3761 | | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing and unloading scows | " 18 | 780 00 |
| 9335 | Mar. 13 | J. H. Timmerman, City Paymaster | Supplementary payroll of Sweepers, etc., for period ending December 31, 1904 | Mar. 11 | 66 86 | 3762 | | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing and unloading scows | " 18 | 910 00 |
| 10112 | 20 | Wolston & Brew | Automobile repairs | " 7 | 29 10 | 3763 | | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing and unloading scows | " 17 | 405 00 |
| 10113 | | Panhard & Lavassor | Bolts, etc. | " 7 | 4 08 | 3764 | | William P. Youngs & Bros. | Lumber | " 17 | 26 60 |
| 10706 | Mar. 23 | Patrick Dunn | Horseshoeing, etc. | " 16 | 18 50 | 3765 | | Ralph R. Mabie Roofing Company, Incorporated | Pulverized slate | " 17 | 5 47 |
| Total | | | | | \$102,868 32 | 3766 | | B. Naughton | Hired scows | " 17 | 775 00 |
| Final Disposition of Material, 1904. | | | | | | 3767 | | Dailey's Towing Line | Towing scows | " 17 | 10 50 |
| 1904. | | | | | | 3768 | | George Bloomer | Scow fenders | " 17 | 150 00 |
| 110 | Jan. 3 | J. H. Timmerman, City Paymaster | Payroll of Sweepers for week ending December 29, 1904 | Dec. 31 | \$1,110 62 | 3769 | | Dailey & Ivins | Towing dumpers | " 18 | 800 00 |
| 118 | | John F. Seiram | On account of Contract No. 10993, for coal | " 20 | 155 15 | 3770 | | Dailey & Ivins | Towing scows | " 18 | 845 00 |
| 119 | | The Communipaw Coal Company | Coal | " 20 | 703 51 | 3772 | 30 | Warren Chemical and Manufacturing Company | Roofing, etc. | " 17 | 16 75 |
| 120 | | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing and unloading scows | " 20 | 835 00 | 4818 | Feb. 3 | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing and unloading scows | " 18 | 740 00 |
| 121 | | I. G. Mulligan | Hired scows | " 20 | 160 00 | 5076 | 6 | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing scows | " 18 | 636 33 |
| 122 | | The Third National Bank of Jersey City, Assignee of the Water Front Improvement Company | Towing scows | " 20 | 630 00 | 5203 | 7 | The Shamrock Towing Line | Shifting scows | Feb. 1 | 91 00 |
| 123 | | C. F. Harris, Agent | Hired scows, November, 1904 | " 20 | 800 00 | 5643 | 10 | John W. Sullivan | Repairs to machinery, steam dumpers | " 1 | 161 94 |
| 124 | | Joseph Tregarthen Son & Co. | Repairs to Scow No. 2 | " 20 | 251 70 | 5652 | | George I. Roberts & Bros. | Flanges, etc. | " 1 | 2 26 |
| 125 | | B. Naughton | Hired scows | " 20 | 750 00 | 5748 | 11 | The New York Contracting and Trucking Company | Privilege of dumping ashes, etc. | " 6 | 35 00 |
| 126 | | Moran Towing Company | Hired scows | " 20 | 415 00 | 5749 | | Manhattan Transport Company | Disposal of ashes | " 1 | 21 00 |
| 127 | | J. H. Timmerman, City Paymaster | Payroll of Creedon Steam Dumpers, December, 1904 | " 31 | 1,215 65 | 5750 | | Vierow's Towing Line, Victor E. Downer, Agent | Towing scows | " 1 | 4 50 |
| 842 | 5 | Dailey's Towing Line | Towing scows, etc. | " 19 | 27 00 | 5751 | | Henry R. Worthington | Valves | " 1 | 10 24 |
| 843 | | I. G. Mulligan | Towing scows, etc. | " 20 | 7 00 | 5914 | 15 | Clary Bros. | Towing scows, etc. | " 1 | 26 00 |
| 844 | | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing and unloading scows | " 20 | 825 00 | 5984 | | George F. Seiram | On account of Contract No. 10993, for coal | Jan. 31 | 165 85 |
| 845 | | Heipershausen Bros. | Repairs to dumpers, etc. | " 20 | 25 18 | 5985 | Feb. 15 | Isaac H. Love | Scow hire | Feb. 1 | 175 00 |
| 846 | | The Water Front Improvement Company | Use of launch, November, 1904 | " 20 | 52 00 | 5987 | | J. G. Mulligan | Hired scows | " 1 | 185 00 |
| 847 | | Propeller "Harlem River" | Towing scow | " 20 | 4 50 | 5988 | | Charles E. Matthews | Hired scows | " 1 | 110 00 |
| 1206 | 10 | J. H. Timmerman, City Paymaster | Payroll of Sweepers, etc., for two days ending December 31, 1904 | Jan. 9 | 322 56 | 5989 | | Patrick Ward | Hired scows | " 1 | 90 00 |
| 1207 | | J. H. Timmerman, City Paymaster | Payroll of Fireman, etc., on steam dumpers for six days ending December 31, 1904 | " 9 | 214 60 | 5990 | | Moran Towing Company | Hired scows | " 1 | 248 50 |
| 2160 | 17 | S. L. Hommedieu | Towing scows | " 11 | 4 50 | 5990 | | Brown & McClure | Repairing arc lights, etc. | " 1 | 36 84 |
| 2161 | | S. L. Hommedieu | Shifting dumpers | " 11 | 4 50 | 6313 | 17 | Travers Bros. Company | On account of Contract No. 11390, for manilla rope | " 1 | 1,188 66 |
| 2258 | 18 | Dailey & Ivins | Hired dumpers | " 11 | 6,615 00 | 6314 | | R. H. Bethel | Privilege of dumping ashes, etc. | " 1 | 108 90 |
| 2327 | | O'Rourke Engineering Construction Company | Towing scows | " 11 | 960 00 | 6315 | | Charles Conway | Privilege of dumping ashes, etc., December, 1904 | Jan. 18 | 76 60 |
| 2328 | | Trustees of the Estate of William Beard | Wharfage | " 11 | 1 00 | 6316 | | James Tregarthen Sons & Co. | Lumber, etc., for repairs to scows | Feb. 1 | 178 30 |
| 2329 | | F. P. Eastman | Removing refuse, etc. | " 11 | 244 75 | 6317 | | A. Johnson | Hire of scow | " 1 | 20 00 |
| 2529 | 20 | New York Contracting and Trucking Company | Privilege of dumping ashes | " 11 | 255 65 | 6318 | | Stephen Ransom | Repairs | " 1 | 12 29 |
| 2530 | | New York Contracting and Trucking Company | Privilege of dumping ashes | " 11 | 811 30 | 6481 | 20 | New York Sanitary Utilization Company | On account of Contract No. 4317, for final disposition of garbage, and in full for 1904 | " 10 | 40,600 00 |
| 3734 | 23 | George I. Roberts & Bros. | Plugging water cock | " 11 | 5 60 | 6482 | | New York Sanitary Utilization Company | On account of Contract No. 9141, for final disposition of garbage, Borough of The Bronx, and in full for 1904 | " 10 | 2,708 33 |
| 3735 | | Joseph Tregarthen Son & Co. | Repairing scows | " 11 | 483 29 | 6483 | | Balsa Transportation Company, Assignee of Daniel Delahanty | On account of Contract No. 16397, for royalty on steam dumpers | " 1 | 1,140 00 |
| 3736 | | Joseph Tregarthen Son & Co. | Repairing scows, etc. | " 11 | 312 76 | 6484 | | Propeller "Lawrence" | Towing scow | " 1 | 6 00 |
| 3737 | | Joseph Tregarthen Son & Co. | Repairing scows, etc. | " 11 | 113 42 | 6485 | | Propeller "William Orr" | Towing scow | " 1 | 4 50 |
| 3738 | | William P. Youngs & Bros. | Lumber | " 11 | 948 38 | 6523 | 23 | Dailey & Ivins | Towing dumpers | " 1 | 25 50 |
| 3739 | | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing and unloading scows | " 11 | 910 00 | 6771 | | C. F. Harries, Agent | Hired scow | " 1 | 450 00 |
| 3740 | | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing and unloading scows | " 11 | 945 00 | 6862 | 24 | The Communipaw Coal Company | Towing dumpers | " 1 | 700 00 |
| 3741 | | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing and unloading scows | " 11 | 950 00 | 6863 | | The Communipaw Coal Company | Coal | " 1 | 480 38 |
| 3742 | | Addison Johnson, Agent and Ward | Iron castings | " 11 | 144 66 | 6864 | | The Communipaw Coal Company | Coal | " 1 | 719 25 |
| 3743 | | Moran Towing Company | Towing scows | " 11 | 53 00 | | | F. P. Eastman | Removing refuse | " 1 | 269 95 |
| 3744 | | George I. Roberts & Bros. | Globe valves, etc. | " 11 | 5 46 | Total | | | | | \$89,593 41 |
| 2745 | 23 | A. F. Brombacher & Co. | Hardware | " 11 | 9 35 | Less Warrant No. 6862, cancelled March 31, 1905 | | | | | 480 38 |
| 2929 | 24 | Olney & Warrin | Whistle for steamer Cinderella | " 17 | 25 20 | Total | | | | | \$89,113 03 |
| 3352 | 27 | Standard Oil Company of New York | Naphtha, etc. | " 17 | 26 25 | | | | | | |
| 3353 | | O'Rourke Engineering Construction Company | Towing and unloading scows | " 18 | 755 00 | | | | | | |
| 3354 | | O'Rourke Engineering Construction Company | Towing and unloading scows | " 18 | 975 00 | | | | | | |
| 2255 | | Manning, Maxwell & Moore | Steam blower | " 17 | 31 50 | | | | | | |
| 3356 | | Cornell Steamboat Company | Towing scows, etc. | " 17 | 17 50 | | | | | | |

Wages, Supplies, Rents and Contingencies, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|--|----------------------|----------|
| 1904. | | | | | |
| 111 | Jan. 3 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers for week end- ing December 29, 1904..... | Dec. 31 | \$348 50 |
| 112 | | William F. Cunning- ham | Rent of three lots on north side of Eightieth street, between Avenues A and B, 348 feet east of Avenue A, with brick stable thereon, September 15 to December 15, 1904..... | " 23 | 1,000 00 |
| 113 | | Louis Geissler | Rent of store on ground floor of No. 439 Sixth street, quarter ending December 15, 1904..... | " 23 | 120 00 |
| 114 | | John McCauley.... | Rent of store in Nos. 503 and 505 West Twenty-eighth street, quarter ending December 15, 1904..... | " 23 | 120 00 |
| 115 | | George W. Plunkitt. | Rent of three-story and basement brick stable at Nos. 505 and 509 East One Hundred and Sixteenth street | " 23 | 1,250 00 |
| 116 | | George F. Sinram.. | On account of Contract No. 10993, for coal..... | " 20 | 89 90 |
| 848 | 6 | Tower Manufactur- ing and Novelty Company | Tacks | " 20 | 1 95 |
| 849 | | Philip E. Haag.... | Rent of store and basement at No. 171 Tenth avenue, Novem- ber 15 to December 15, 1904.. | " 23 | 35 00 |
| 850 | | Henry Cohen | Drop light, etc..... | " 20 | 15 00 |
| 851 | | Tower Manufactur- ing and Novelty Company | Clip boards, etc..... | " 27 | 4 75 |
| 852 | | William Dengler... | Photo supplies | " 20 | 20 12 |
| 853 | | Chilton Paint Com- pany | Wood alcohol | " 20 | 7 50 |
| 1205 | 10 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for two days ending December 3, 1904 | " 9 | 128 00 |
| 1616 | 11 | George W. Plunkitt. | Rent of No. 618 West Fifty-se- cond street, with three-story building 25x100, September 23 to December 23, 1904..... | Jan. 11 1904. | 425 00 |
| 1659 | 13 | Wolf Finkelstein... | Rent of store No. 70 New Cham- bers street | Dec. 23 1905. | 225 00 |
| 2158 | 17 | A. B. See Electric Elevated Com- pany | Repairing elevator | Jan. 11 | 10 20 |
| 2159 | | Murray & Co..... | Sand | " 11 | 8 00 |
| 2330 | 19 | Underwood Type- writer Company... | Typewriter repairs, etc..... | " 11 | 19 50 |
| 2733 | 23 | George I. Roberts & Bros. | Sink | " 17 | 1 43 |
| 2746 | | A. F. Brombacher & Co. | Hardware | " 11 | 18 00 |
| 2747 | | The New York and New Jersey Tele- phone Company... | Telephone service, October and November, 1904 | " 11 | 12 20 |
| 2748 | | John C. Orr & Co. | Lumber | " 11 | 702 00 |
| 2749 | | Department of Cor- rection | Whisk brooms | " 11 | 6 00 |
| 2750 | | John Hannon | Repaving, etc. | " 11 | 197 67 |
| 2751 | | Charles E. Ring... | Rent for rear store of premises No. 231 Bowery, with entrance through freight hallway, Sep- tember 20 to December 20, 1904 | " 17 | 250 00 |
| 2752 | | Walter J. Salomon. | Rent of three rooms, Nos. 516 and 517, on fifth floor, Bristol Building, No. 500 Fifth ave- nue, December, 1904..... | " 18 1904. | 166 73 |
| 2753 | | Ignatz Margareten. | Rent of store and three rooms in basement of No. 1368 Avenue A, August 1 to November 1, 1904 | Dec. 23 1905. | 150 00 |
| 2754 | | Harriet D. Polter and Elizabeth S. Jones | Rent of six lots on northwest corner of Eightieth street and Avenue B, December, 1904... | Jan. 18 | 133 36 |
| 2923 | 24 | Douglas Robinson, Charles S. Brown & Co. | Taking down partition..... | " 11 | 200 00 |
| 2924 | | A. Hollander..... | Rent of store of No. 444 West Forty-sixth street, December, 1904 | " 18 | 40 00 |
| 2925 | | Addison Johnson, Agent and Ward- en | Separating pieces, etc..... | " 17 | 50 00 |
| 2926 | | Rebecka Kertjohann | Rent of store or ground floor and cellar beneath premises known as No. 316 East Thirty-third street, December, 1904..... | " 18 | 20 00 |
| 2927 | | Olney & Warrin... | Pipe, etc. | " 17 | 42 25 |
| 2928 | | Initial Towel Sup- ply Company | Towel supply | " 17 | 26 61 |
| 3358 | 27 | George I. Roberts & Bros. | Solder, etc. | " 18 | 12 00 |
| 3360 | | Mrs. Marie La Marsche | Rent of store and extension and cellar at No. 300 East Eighty- fifth street, December, 1904.. | " 18 | 50 00 |
| 3361 | | Joseph F. Beglan.. | Rent of store and basement at No. 232 West Thirtieth street, De- cember, 1904 | " 18 | 30 00 |
| 3362 | | Elizabeth Cosgrove, Executrix of the Estate of Philip Cosgrove | Rent of store northeast corner of Ninety-sixth street and Broad- way, December, 1904 | " 18 | 40 00 |
| 3363 | | R. R. Mabie Roof- ing Company, In- corporated | Slate, etc. | " 17 | 14 13 |
| 3364 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Chair bases | " 17 | 15 00 |
| 3365 | | Henry Green | Rent of store on ground floor of No. 601 East Sixteenth street, October to December, 1904, in- clusive | " 18 | 75 00 |
| 3366 | | Tower Manufactur- ing and Novelty Company | Calendar pads, etc..... | " 17 | 13 50 |
| 3367 | | Great Bear Spring Company | Water | " 17 | 13 50 |
| 3368 | | The Banks Law Publishing Com- pany | Law books, etc..... | " 17 | 18 10 |
| 3369 | | John Becker | Rent of room, back room and room downstairs of No. 525 East Fifth street, December, 1904 | " 18 | 48 00 |
| 3370 | | Mrs. Susan L. Brons | Rent of store and front basement of No. 627 Hudson street, De- cember, 1904 | " 18 | 50 00 |
| 3371 | | Henry L. Byrnes... | Rent of store at No. 444 West Fortieth street, quarter ending January 1, 1905..... | " 18 | 75 00 |
| 3372 | | Department of Cor- rection | Brooms | " 17 | 16 88 |
| 3742 | 30 | Thomas C. Dunham, Incorporated | Gold leaf | " 17 | 9 00 |
| 3743 | | A. F. Brombacher & Co. | Hardware, etc. | " 17 | 46 55 |
| 3752 | | A. F. Brombacher & Co. | Hardware, etc. | " 17 | 209 94 |
| 3753 | | McLeod, Ward & Co. | Repairing electric bells, etc..... | " 17 | 24 24 |
| 1905. | | | | | |
| 3754 | | American Ice Com- pany | Ice, December, 1904..... | " 17 | 13 65 |
| 3755 | | Murtagh & McCart- hy | Cement | " 17 | 20 00 |
| 3756 | Feb. 3 | E. A. Tucker & Co. Holland Bros. | Rubber stamps, etc..... | " 17 | 4 65 |
| 4817 | | | Rent of southeast corner of Tie- bout avenue and One Hundred and Eighty-ninth street, with three-story and basement brick stable, October to December, 1904, inclusive | " 18 | 1,000 00 |
| 5594 | 9 | Siebrand Niewen- hous | Rent of three lots, with building, on north side of One Hundred and Fifty-second street, 125 feet east of Courtland avenue, Borough of The Bronx, Octo- ber 19 to December 31, 1904.. | Feb. 1 | 903 23 |
| 5595 | | J. N. Phelps Stokes, Assignee of Dan- iel J. Downey.... | Rent of store and basement of No. 18 Burling Slip for three months ending October 31, 1904 | " 1 | 150 00 |
| 5596 | | Frederick C. Ross.. | Repairing electric motor..... | " 1 | 11 00 |
| 5645 | 10 | John Haffen | Rent of lot 50x100 abutting on south side of East One Hun- dred and Fifty-third street, 100 feet east of Courtland avenue, Borough of the Bronx, October 10 to Decem- ber 31, 1904 | " 1 | 135 48 |
| 5646 | | Murtagh & McCart- hy | Sand | " 1 | 3 75 |
| 5647 | | The New York and New Jersey Tele- phone Company... | Telephone service | " 1 | 7 15 |
| 5648 | | Thomas Dimond... | Rent of first floor of No. 2237 Broadway, October, November and December, 1904..... | " 1 | 130 65 |
| 5651 | | Philip E. Haag... | Rent of ground floor and basement of No. 171 Tenth avenue, De- cember, 1904 | " 1 | 17 50 |
| 5741 | 11 | G. C. St. John, as Executor of the estate of W. C. Andrews, deceas- ed | Rent of plot on north side of East One Hundred and Six- teenth street, consisting of five lots, 248 feet east of Pleasant avenue, quarter ending De- cember 31, 1904..... | " 1 | 300 00 |
| 5742 | | D. Comyn Moran, as Executor | Rent of No. 202 East Sixty-fifth street, October, November and December, 1904..... | " 1 | 120 00 |
| 5743 | | R. Townsend..... | Rent of No. 200 West One Hun- dred and First street, Decem- ber, 1904 | " 1 | 40 00 |
| 5744 | | John L. Miller.... | Rent of easterly portion of build- ing on southeast corner of West Seventy-ninth street and Riverside Drive, December, 1904 | " 1 | 40 00 |
| 5745 | | Elias Kempner.... | Rent of No. 324 East Fifty-sixth street, September 15 to Decem- ber 15, 1904..... | " 1 | 90 00 |
| 5746 | | Josephine M. O'Neill | Rent of No. 1943 Amsterdam ave- nue, December, 1904 | " 1 | 50 00 |
| 5747 | | Elizabeth M. Greve, as Executrix | Rent of northeast corner of One Hundred and Seventy-fifth street and Park avenue, De- cember, 1904 | " 1 | 25 00 |
| 5983 | 15 | George F. Sinram.. | On account of Contract No. 10993, for coal..... | Jan. 31 | 602 75 |
| 5991 | | Brown & McClure.. | Repairing arc lights, etc..... | Feb. 1 | 5 50 |
| 5992 | | J. P. Ryan..... | Maintenance of watchman's clock, January 1 to December, 1904. | " 1 | 125 00 |
| 6319 | 17 | E. A. Tucker & Co. | Altering rubber stamps..... | " 8 | 1 80 |
| 6477 | 20 | West Sixty-sixth Street Realty Com- pany | Rent of two stores at Nos. 59 and 61 West Sixty-sixth street, Oc- tober, November and Decem- ber, 1904 | " 8 | 175 03 |
| 6480 | | John Usoskin..... | Rent of store and front part of cellar of No. 1602 Avenue A, October 1 to December 31, 1904 | " 8 | 120 00 |
| 6525 | 20 | Edward S. Schaefer, individually, and Frank Schaefer and Edward S. Schaeffer, as Trustees | Rent of lots Nos. 408, 410, 412, 414 and 416 East Forty-eighth street, October 21 to December 31, 1904 | " 8 | 382 66 |
| 6769 | 23 | John L. Miller... | Rent of easterly portion of build- ing on southeast corner of West Seventy-ninth street and River- side Drive, partitioned off and making a room 38x20½ feet, October, 1904 | " 15 | 40 00 |
| 6805 | | George W. Plunkitt | Rent of Nos. 625, 627 and 629 West One Hundred and Thir- tieth street, November and De- cember, 1904 | " 20 | 1,000 00 |
| 6806 | | George W. Plunkitt | Rent of north side of One Hun- dred and Sixteenth street, Nos. 511, 513 and 515, November and December, 1904..... | " 20 | 433 33 |
| 6809 | | George W. Plunkitt | Rent of Nos. 612, 614 and 616 West Fifty-second street, No- vember and December, 1904.. | " 20 | 791 67 |
| 7143 | 27 | Ellen Loughlin... | Rent of first floor or store of No. 19 Albany street, November and December, 1904..... | " 20 | 100 00 |
| 7149 | | Jeannette Mehrbach | Rent of store and cellar of No. 1886 Second avenue, between Ninety-seventh and Ninety- eighth streets, December, 1904 | " 20 | 35 00 |
| 7776 | Mar. 2 | John Nichols, as Ex- ecutor | Rent of store and basement, No. 215 East Forty-seventh street, November and December, 1904 | " 20 | 80 00 |
| 7777 | | Corporation of Trin- ity Church | Rent of first floor of No. 81 King street, Borough of Manhattan, November 1 to December 31, 1904 | " 20 | 100 00 |
| 7780 | | J. Archibald Mur- ray | Rent of ground floor of No. 261 West One Hundred and Twen- ty-third street, November 1 to December 31, 1904..... | " 20 | 75 00 |
| 7781 | | John Schireen..... | Rent of store at No. 238 Broome street, Manhattan, November and December, 1904..... | " 20 | 100 00 |
| 7784 | | Ignatz Margareten.. | Rent of store and three rooms in basement, No. 1368 Avenue A, November and December, 1904 | " 20 | 100 00 |
| 7785 | | Joseph J. Gleason & Co. | Rent of two stores at Nos. 619 and 621 East One Hundred and Forty-third street, Borough of The Bronx, November and December, 1904 | " 20 | 80 00 |
| 8258 | 6 | Lizzie Silverberg... | Rent of first floor and cellar and yard of No. 303 East One Hundred and Tenth street, November 1 to December 31, 1904 | " 20 | 60 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|--|-------------------|-------------|
| 8233 | | Mrs. Rosa H. W. Falk | Rent of front and rear stores and part of cellar of No. 91 East One Hundred and Fifty-eighth street, December, 1904. | 1905. " 20 | 40 00 |
| 8647 | 8 | William F. Maher | Rent of first floor and basement at No. 27 Bradhurst avenue, November and December, 1904. | " 20 | 90 00 |
| 8648 | | John Dobbins | Rent of plot of ground and building thereon, 24350, Nos. 111 and 113 East One Hundred and Thirtieth street, November and December, 1904. | " 20 | 150 00 |
| 9332 | 13 | Pauline H. Von Soosten | Rent of store and basement, No. 230 East One Hundred and Fourth street, November and December, 1904. | Mar. 8 | 80 00 |
| 9661 | 15 | George Lutz | Rent of store and yard of No. 404 East Twenty-first street, Manhattan, November and December, 1904. | " 8 | 90 00 |
| 9662 | | Gustavus W. Rader, individually, Jacob Blatt and John Foersch, as Executors of the last will and testament of Michael Schmidt, 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, November 1 to December 31, 1904. | " 8 | 216 67 |
| 9665 | | James P. Lee | Rent of first and second floors of No. 120 East Thirty-second street, November and December, 1904. | " 8 | 225 00 |
| 9937 | 17 | J. N. Phelps Stokes, Assignee of Daniel J. Dowdney | Two months' rent of store and basement of No. 18 Burling Slip, from November 1, 1904, to December 31, 1904. | " 8 | 100 00 |
| 9938 | | Cornelia Jay | Rent of Nos. 221 and 223 West Seventy-seventh street, November and December, 1904. | " 8 | 1,083 33 |
| 9941 | | Alice Jay | Rent of No. 219 West Seventy-seventh street, with stable, etc., November and December, 1904. | " 8 | 500 00 |
| 10160 | 20 | Emil W. Klappert | Rent of store, No. 319 East Twenty-fourth street, November and December, 1904. | " 8 | 55 00 |
| 10161 | | Anthony McOwen | Rent of store and basement, No. 747 East One Hundred and Sixty-seventh street, November and December, 1904. | " 8 | 50 00 |
| 10693 | 22 | Patrick Purcell | Rent of ground floor and cellar of No. 250 East Fortieth street, December, 1904. | " 16 | 50 00 |
| 10694 | | James S. Herrman | Rent of lots Nos. 408 and 410 West Fifteenth street, with five-story stable thereon, December, 1904. | " 16 | 583 33 |
| 10698 | 23 | Philip Collins | Rent of Nos. 42 and 44 Hamilton street, December, 1904. | " 16 | 75 00 |
| 10699 | | Philip Collins | Rent of Nos. 44 and 46 Hamilton street, including stable and blacksmith shop, December, 1904. | " 16 | 425 00 |
| 10926 | 24 | Bonifacio Colombo and Luigi Rapaz | Rent of store of No. 10 Franklin street, November 15 to December 31, 1904. | " 8 | 90 97 |
| 10927 | | Smith Ely | Rent of four lots, Nos. 56, 57, 58 and 59, block No. 1996, Ward No. 12, December, 1904. | " 16 | 116 67 |
| 11685 | 29 | George W. Plunkitt | Rent of three-story and basement brick stable, Nos. 505, 507 and 509 East One Hundred and Sixteenth street, Manhattan, December 15 to 31, 1904. | " 28 | 208 33 |
| Total | | | | | \$18,316 11 |

New Stock—Plant, 1904.

| | | | | | |
|-------|--------|----------------------------|---------|---------|----------|
| 826 | Jan. 5 | J. Newton Van Ness Company | Harness | Dec. 20 | \$175 00 |
| 827 | | J. Newton Van Ness Company | Whips | " 20 | 24 00 |
| Total | | | | | \$199 00 |

BOROUGH OF BROOKLYN.
Sweeping and Carting, 1904.

| | | | | | |
|------|--------|---|---|---------|------------|
| 1 | Jan. 3 | J. H. Timmerman, City Paymaster | Payroll of Sweepers, etc., for week ending December 29, 1904 | Dec. 31 | \$9,930 98 |
| 63 | | J. H. Timmerman, City Paymaster | Payroll of Drivers, etc., for week ending December 29, 1904 | " 31 | 8,314 53 |
| 129 | 5 | The American Society for the Prevention of Cruelty to Animals | Use of ambulance | " 19 | 5 00 |
| 189 | 6 | Joseph Volkmer | On account of Contract No. 11236, for forage | " 20 | 7,673 58 |
| 214 | 7 | J. H. Timmerman, City Paymaster | Payroll of Drivers, etc., for two days ending December 31, 1904 | Jan. 6 | 2,414 96 |
| 215 | | J. H. Timmerman, City Paymaster | Payroll of Sweepers, etc., for two days ending December 31, 1904 | " 6 | 2,884 19 |
| 639 | 19 | The Gillette Clipping Machine Company | Belts | " 11 | 12 00 |
| 723 | 20 | James Downey | Snaps | " 11 | 14 00 |
| 792 | 23 | John T. Warth | Broom blocks | " 17 | 750 00 |
| 791 | | James Campbell | Charcoal | " 11 | 5 25 |
| 824 | 24 | Borough Supply Company | Semi-steel castings | " 2 | 178 20 |
| 825 | | The Gillette Clipping Machine Company | Repairing, etc., clipping machines | " 17 | 35 70 |
| 899 | 25 | Manning, Maxwell & Moore | Pump | " 17 | 12 00 |
| 971 | 27 | The Akron Rubber Tire Company | Repairing, etc., rubber wheels | " 17 | 12 35 |
| 972 | | The American Society for the Prevention of Cruelty to Animals | Use of ambulance | " 17 | 5 00 |
| 973 | | Borough Supply Company | Axle arms | " 17 | 21 15 |
| 1051 | 30 | J. H. Timmerman, City Paymaster | Supplementary payroll of Foreman, etc., for week ending December 31, 1904 | " 27 | 43 34 |
| 1053 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Foreman, etc., for week ending December 31, 1904 | " 27 | 41 27 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---------------------------------|--|-------------------|-------------|
| 1465 | Feb. 8 | John P. Purcell | In full of Contract No. 9265, for shoeing horses | 1905. Jan. 31 | 2,298 75 |
| 1669 | 15 | Marsters & Son | Coal | " 31 | 9 50 |
| 1717 | 16 | Joseph Volkmer | In full of Contract No. 11236, for forage | Feb. 6 | 10,841 13 |
| 1807 | 20 | Borough Supply Company | Axles | " 8 | 36 70 |
| 1870 | 23 | J. H. Timmerman, City Paymaster | Supplementary payroll of Sweepers, etc., from December 8 to 15, 1904 | " 21 | 434 76 |
| Total | | | | | \$45,974 34 |

BOROUGH OF BROOKLYN.

Final Disposition of Material, 1904.

| | | | | | |
|-------|--------|---|---|---------------|-------------|
| 2 | Jan. 3 | J. H. Timmerman, City Paymaster | Payroll of Sweepers, etc., for week ending December 29, 1904 | Dec. 31 | \$116 33 |
| 66 | | Dailey & Ivins | Towing and unloading scows | " 19 | 670 00 |
| 67 | | John P. Dupont | Privilege of dumping ashes, November, 1904 | " 19 | 108 55 |
| 68 | | John Crawford | Hired floating dumpboard | " 19 | 180 00 |
| 69 | | C. F. Hanus, Agent | Hired scows | " 19 | 295 00 |
| 70 | | David Michel | Privilege of dumping ashes, November, 1904 | " 19 | 183 80 |
| 71 | | New York Tunnel Company | Privilege of dumping ashes | " 19 | 385 09 |
| 72 | | Charles E. Matthews | Hired scow | " 19 | 25 00 |
| 73 | | J. G. Mulligan | Hired scow | " 19 | 90 00 |
| 74 | | Dailey's Towing Line | Towing scow | " 19 | 4 50 |
| 130 | 5 | S. L'Hommedieu | Towing scow | " 23 | 4 50 |
| 131 | | Isaac H. Love | Hired scow, November, 1904 | " 19 | 80 00 |
| 132 | | Dailey & Ivins | Towing scow, November, 1904 | " 20 | 70 00 |
| 133 | | Moran Towing Company | Hire of scow, November, 1904 | " 23 | 35 00 |
| 134 | | Water Front Improvement Company | Towing and unloading scows | " 29 | 80 00 |
| 216 | 7 | J. H. Timmerman, City Paymaster | Payroll of Sweepers, etc., for two days ending December 31, 1904 | 1905. Jan. 6 | 33 22 |
| 296 | 10 | O'Rourke Engineering Construction Company | Towing, etc., scows | Dec. 13 1905. | 310 00 |
| 640 | 19 | William Farmer | Privilege of dumping ashes, November, 1904 | Jan. 11 | 345 60 |
| 727 | 20 | E. D. Benedict | Dumping ashes | " 18 | 185 17 |
| 793 | 23 | New York Sanitary Utilization Company | Hired scows | " 11 | 474 00 |
| 794 | | New York Sanitary Utilization Company | Hired scows | " 11 | 585 00 |
| 827 | 24 | Pure Oil Company | Oil | " 17 | 6 76 |
| 828 | | American Railway Traffic Company, a New York corporation, Assignee of American Railway Traffic Company, a New Jersey corporation, Assignee of H. Milton Kennedy | On account of Contract No. 6519, for final dispatch of street sweeping | " 11 | 17,775 96 |
| 904 | 25 | Froment & Co. | Sheet iron | " 17 | 7 51 |
| 974 | 27 | Borough Supply Company | Axle arms, etc. | " 17 | 16 50 |
| 979 | | Scranton & Lehigh Coal Company | Coal | " 18 | 41 30 |
| 980 | | Brooklyn Paper Mills | Privilege of dumping ashes | " 18 | 58 21 |
| 981 | | Dailey & Ivins | Towing scows | " 18 | 765 00 |
| 982 | | George S. Billings, Agent for H. L. Coe | Privilege of dumping ashes | " 18 | 102 20 |
| 983 | | The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company | Towing scows | " 18 | 135 00 |
| 1052 | 30 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., for week ending December 31, 1904 | " 27 | 40 30 |
| 1113 | 31 | Thomas C. Dunham | Glass | " 17 | 25 53 |
| 1116 | | Scranton & Lehigh Coal Company | Coal | " 18 | 17 25 |
| 1117 | | New York Tunnel Company | Privilege of dumping ashes | " 18 | 94 50 |
| 1118 | | Estate of Edward Freed | Privilege of dumping ashes | " 18 | 77 16 |
| 1119 | | David Michel | Privilege of dumping ashes | " 18 | 22 35 |
| 1120 | | John F. Dupont | Privilege of dumping ashes | " 18 | 16 70 |
| 1121 | | William Farmer | Privilege of dumping ashes | " 18 | 37 75 |
| 1191 | Feb. 1 | Brooklyn Paper Mills | Privilege of dumping ashes | " 18 | 88 50 |
| 1385 | 6 | Patrick Ward | Hired scow | " 18 | 40 00 |
| 1567 | 10 | Dailey's Towing Line | Towing scows | " 31 | 4 50 |
| 1568 | | S. L'Hommedieu | Towing scows | " 31 | 6 00 |
| 1569 | | Captain Isaac H. Love | Hired scows | " 31 | 15 00 |
| 1570 | | J. G. Mulligan | Hired scows | " 31 | 40 00 |
| 1571 | | Charles E. Matthews | Hired scows | " 31 | 70 00 |
| 1572 | | Propeller "Portchester" | Towing scow | " 31 | 6 00 |
| 1647 | 14 | C. F. Harms, Agent | Hired scow | " 31 | 275 00 |
| 1672 | 15 | Scranton & Lehigh Coal Company | Coal | " 31 | 2 88 |
| 1718 | 16 | Moran Towing Company | Hired scow | " 31 | 161 50 |
| 1719 | | John Crawford | Rent of floating dump, December, 1904 | " 31 | 186 00 |
| 1809 | 20 | New York Sanitary Utilization Company | On account of Contract No. 5379, for final disposition of garbage, etc., full for 1904 | Feb. 10 | 8,398 36 |
| 2082 | 28 | O'Rourke Engineering Construction Company | Towing and unloading scows | Jan. 31 | 95 00 |
| 2189 | Mar. 1 | American Railway Traffic Company, a New York corporation, Assignee of American Railway Traffic Company, a New Jersey corporation, Assignee of H. Milton Kennedy | In full of Contract No. 6519, for final disposition of street sweeping, etc., for the year 1904 | Feb. 15 | 37,738 02 |
| 2530 | 9 | New York Sanitary Utilization Company | Towing scows | " 20 | 792 00 |
| Total | | | | | \$71,419 50 |

Wages, Supplies, Rents and Contingencies, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|--|----------------------|----------|
| 1904. | | | | | |
| 3 | Jan. 3 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending December 29, 1904 | Dec. 31 | \$121 50 |
| 64 | | The New York and New Jersey Tele- phone Company.. | Telephone service, April to Sep- tember, 1904 | " 23 | 791 99 |
| 65 | | Frank D. Creamer & Co. | Brick | " 19 | 348 49 |
| 217 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for two days ending December 31, 1904 | Jan. 6 1904. | 50 50 |
| 232 | 9 | Herbert I. Bem- vard, as Agent... | Rent of store, etc., No. 859 Myr- tle avenue, August, 1904.... | Dec. 20 1905. | 20 00 |
| 641 | 19 | The New York and New Jersey Tele- phone Company.. | Telephone service, May 12 to June 30, 1904..... | Jan. 5 | 251 78 |
| 642 | | The Peerless Toilet Supply Company. | Rent of towel supply, November, 1904 | " 11 | 9 00 |
| 724 | 20 | Borough Supply Company | Roofing pitch, etc..... | " 11 | 27 75 |
| 725 | | Ronalds & Johnson Company | G. branch | " 11 | 1 75 |
| 726 | | George Weideman Electric Company, Incorporated | Cutting down wires | " 11 | 6 67 |
| 789 | 23 | Robert H. Taylor... | Rent of plot of ground on the north side of Butler street, 390 feet west of Fifth avenue, being 80 feet wide by 144 feet deep | " 11 | 137 50 |
| 790 | | James Campbell... | Charcoal | " 11 | 5 25 |
| 820 | 24 | Frank D. Creamer.. | Rent of plot of ground on north- east corner of Jamaica avenue and Gillen place, with stable erected thereon, three months ending December 31, 1904.... | " 13 | 1,000 00 |
| 821 | | Ronalds & Johnson. | Pipe | " 17 | 40 53 |
| 822 | | Frank D. Creamer, Assignee of W. F. Donovan | Rent of premises on the south- west corner of Nostrand ave- nue and Butler street, three months ending December 31, 1904 | " 18 | 375 00 |
| 823 | | Borough Supply Company | Oakum | " 11 | 3 37 |
| 826 | | Pure Oil Company.. | Oil | " 17 | 6 76 |
| 900 | 25 | Sarah Moore..... | Rent of store, etc., No. 721 Fifth avenue, November, 1904..... | " 17 | 25 00 |
| 901 | | Sarah Moore | Rent of store, etc., No. 721 Fifth avenue, December, 1904..... | " 18 | 25 00 |
| 902 | | Ronalds & Johnson. | Tees, etc. | " 17 | 4 09 |
| 903 | | Froment & Co..... | Sheet iron | " 17 | 7 52 |
| 975 | 27 | Borough Supply Company | Axle arms, etc..... | " 17 | 19 30 |
| 976 | | The Peerless Toilet Supply Company. | Towel supply | " 18 | 9 00 |
| 977 | | The New York and New Jersey Tele- phone Company. | Telephone service | " 17 | 266 14 |
| 978 | | Scranton & Lehigh Coal Company .. | Coal | " 18 | 26 55 |
| 1041 | 30 | Central Iron Works. | Stall guards | " 17 | 50 00 |
| 1114 | 31 | Thomas C. Dunham. | Glass | " 17 | 51 05 |
| 1115 | | Scranton & Lehigh Coal Company... | Coal | " 18 | 86 25 |
| 1383 | Feb. 6 | Bridget Hart | Rent of plot, etc., Eighth Ward, on the westerly side of Fourth avenue, October 1 to Decem- ber 31, 1904..... | " 31 | 450 00 |
| 1384 | | Ronalds & Johnson Company | Iron bends | " 31 | 59 16 |
| 1420 | 7 | Terence Nugent... | Rent of store, etc., No. 166 South Fourth street, November and December, 1904 | " 31 | 50 00 |
| 1573 | 10 | Frank D. Creamer & Co. | Lime | " 31 | 3 15 |
| 1574 | | The Oliver Typewri- ter Company..... | Copy ribbon | " 31 | 60 |
| 1670 | 15 | Kimball Electric Construction Com- pany | Repairs on circuit..... | " 31 | 4 60 |
| 1671 | | Scranton & Lehigh Coal Company... | Coal | " 31 | 74 75 |
| 1808 | 20 | Realty Association. | Rent of all that plot of ground on the south and west sides of Coney Island Creek, be- tween the tread of said creek in the centre line, Fifteenth street, etc., June 1 to October 1, 1904 | Nov. 17 1905. | 610 00 |
| 2053 | 27 | J. S. McGarry, as Executor | Rent of store on premises No. 3906 Fourth avenue, November and December, 1904..... | Feb. 20 | 58 33 |
| 2054 | | William J. Morris, as Executor | Rent of store on premises No. 162 Fourth avenue, November and December, 1904 | " 20 | 60 00 |
| 2235 | Mar. 2 | Frost Bros. | Coal | " 23 | 167 62 |
| 2236 | Mar. 2 | Louis Gold | Rent of plot of ground 100 feet by 100 feet 2 inches on south side of Forty-ninth street, 100 feet west of Fourth avenue, quarter ending January 1, 1905 | " 23 | 125 00 |
| 2264 | 3 | Henry C. Fisher... | Rent of plot of ground on the northeast corner of Kent ave- nue and North Thirtieth street, with stable and other buildings thereon, November and December, 1904..... | " 20 | 450 00 |
| 2265 | | Michael Murphy... | Rent of plot of ground situated on the south side of Atlantic avenue, 225 feet east of Utica avenue, November 1 to Decem- ber 31, 1904..... | " 20 | 250 00 |
| 2266 | | Peter J. Murphy... | Rent of store, etc., No. 784 Park place, November and Decem- ber, 1904 | " 20 | 55 00 |
| 2267 | | The Nassau Trust Company of The City of Brooklyn, as Trustee under the will of Will- iam M. Tebo, de- ceased | Rent of store premises No. 239 Ninth street, November and December, 1904 | " 20 | 60 00 |
| 2268 | | William Hoedrich.. | Rent of southeast corner of John- son and Jay streets, November, 1904 | " 20 | 60 00 |
| 2269 | | Andrew Hanrahan.. | Rent of No. 753 Bergen street, November, 1904 | " 20 | 50 00 |
| 2210 | | Thomas C. O'Brien. | Rent of No. 61 Howard street, November, 1904 | " 20 | 50 00 |
| 2211 | | Samuel D. Hunter.. | Rent of No. 1011 Gates avenue, November, 1904 | " 20 | 50 00 |
| 2440 | 7 | Philip Grill..... | Rent of No. 160 Bedford avenue, November and December, 1904 | " 20 | 60 00 |
| 2441 | | Charles W. Abrams | Rent of No. 262 Driggs avenue, November and December, 1904 | " 20 | 60 00 |
| 2442 | | John J. Pyburn.... | Rent of No. 195 Clifton place, November and December, 1904 | " 20 | 50 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---|--|----------------------|------------|
| 2443 | | John W. Tierney... | Rent of No. 228 Graham avenue, November and December, 1904 | 1905. " 20 | 60 00 |
| 2603 | 11 | August Lamphaim- er, Assignee of the East Brooklyn Co-operative Building Associa- tion | Rent of No. 532 Central avenue, November and December, 1904 | " 20 | 60 00 |
| 2604 | | Realty Associates... | Rent of plot of ground on south- west side of Coney Island Creek, between the thread of said creek and central line of Fifteenth street, October, No- vember and December, 1904.. | Mar. 1 | 460 00 |
| 2703 | 14 | Charles Sloane | Rent of No. 364 Marcy avenue on the northeast corner of Lynch street, November and December, 1904 | " 1 | 50 00 |
| 2704 | | John J. Devine.... | Rent of No. 608 Hart street, No- vember and December, 1904.. | " 1 | 50 00 |
| 2705 | | Katherine I. Walsh. | Rent of first and second floors of 334 Lexington avenue, No- vember and December, 1904.. | " 1 | 50 00 |
| 2706 | | Frank Bollinger.... | Rent of No. 17 Grand street, for November and December, 1904 | " 1 | 50 00 |
| 2769 | 15 | Nicolo Podesta, As- signee of Manano Esposito | Rent of No. 508 Henry street, November and December, 1904 | Feb. 20 | 55 00 |
| 2770 | | John Meffert..... | Rent of No. 728 Hick street, No- vember and December, 1904.. | " 20 | 50 00 |
| 2958 | 21 | M. Miller | Repairing clocks | Mar. 8 | 12 00 |
| 3068 | 23 | The New York and New Jersey Tele- phone Company... | Telephone services | " 16 | 341 56 |
| 3069 | | James Jennings ... | Rent of store of premises No. 185 Atlantic avenue, Borough of Brooklyn, November and December, 1904 | " 16 | 60 00 |
| 3188 | 27 | L. J. Cunningham.. | Rent of store of premises known as Fulton street, December, 1904 | " 16 | 25 00 |
| 3301 | 29 | Robert Furey | Rent of plot of ground with sta- bles, etc., north side of But- ler street, between Fourth and Fifth avenues, October 1 to December 31, 1904..... | Feb. 8 | 625 00 |
| Total..... | | | | | \$8,574 51 |

Removal of Snow and Ice, 1904.

| | | | | | |
|-----|--------|---------------------------------------|---|-----------------|-------------|
| 231 | Jan. 9 | J. H. Timmerman, City Paymaster... | Payroll of hired carts on snow re- moval for ten days ending De- cember 27, 1904..... | 1905. Jan. 7 | \$22,313 37 |
|-----|--------|---------------------------------------|---|-----------------|-------------|

New Stock—Plant, etc., 1904.

| | | | | | |
|-----|---------|------------------|-----------------|------------------|---------|
| 722 | Jan. 20 | James Downey.... | Snap, etc. | 1905. Jan. 11 | \$15 00 |
|-----|---------|------------------|-----------------|------------------|---------|

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Bureau of Chief of Department—Payroll, 1904.

| | | | | | |
|------|---------|---------------------------------------|--|------------------|---------|
| 1474 | Jan. 11 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Chief, etc., December, 1904..... | 1905. Jan. 11 | \$16 13 |
|------|---------|---------------------------------------|--|------------------|---------|

Engine, Hook and Ladder Companies—Payroll, 1904.

| | | | | | |
|------|--------|---------------------------------------|---|-----------------|--------|
| 8555 | Mar. 8 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Hook and Ladder Company No. 21, July, 1904 | 1905. Mar. 7 | \$6 56 |
|------|--------|---------------------------------------|---|-----------------|--------|

Bureau of Fire Marshal—Payroll, 1904.

| | | | | | |
|-------|---------|---------------------------------------|---|------------------|----------|
| 11868 | Mar. 30 | J. H. Timmerman, City Paymaster... | Payroll, Bureau of Fire Marshal, January, 1904 | 1905. Mar. 25 | \$217 74 |
|-------|---------|---------------------------------------|---|------------------|----------|

Salaries, Fines and Assessments, 1904.

| | | | | | |
|------|---------|---|--|-----------------|------------|
| 1591 | Jan. 12 | The Treasurer of the New York Fire Department Relief Fund, or order | Fines and assessments on the payroll of the Fire Depart- ment, December, 1904..... | 1905. Jan. 6 | \$3,943 98 |
|------|---------|---|--|-----------------|------------|

Apparatus, Supplies, etc., 1904.

| | | | | | |
|-------|--------|---|---|---------|----------|
| 1904. | | | | | |
| 643 | Jan. 5 | William H. Zerbe, Jr. | Repairing gate | Dec. 21 | \$8 00 |
| 644 | | The E. R. Merrill Spring Company. | Repairing engines | " 28 | 51 10 |
| 645 | | The Ashcroft Manu- facturing Co m- pany | Fusible plugs | " 28 | 3 15 |
| 646 | | Peter Seery | Disbursements, October and No- vember, 1904 | " 27 | 144 55 |
| 647 | | William Steeneck.. | Putz polish | " 30 | 6 00 |
| 648 | | Sherman - Brown Clements Co m- pany | Regrinding cutters | " 30 | 2 80 |
| 649 | | Eimer & Amend... | Alcohol | " 30 | 1 50 |
| 650 | | George Deyo, Agent and Warden..... | Toweling, etc. | " 30 | 58 80 |
| 651 | | John Fennell | Flags | " 30 | 12 00 |
| 885 | 6 | Horace Ingersoll & Co. | On account of Contract No. 11079, for hay, etc..... | " 28 | 3,535 74 |
| 886 | | David Mayer | Naphtha | " 30 | 14 63 |
| 887 | | H. M. Ehringer... | White lead | " 30 | 3 25 |
| 1163 | | J. Edward Bentz... | On account of Contract No. 11513, for repairs to quar- ters of Engine Company No. 62 | " 27 | 1,190 00 |
| 1164 | | George N. Rein- hardt | On account of Contract No. 10835, for forage..... | " 28 | 719 36 |
| 1165 | | United States Trad- ing Company..... | On account of Contract No. 10777, for general supplies... | " 28 | 413 64 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---|--|----------------------|----------|------------------|--------|--|--|----------------------|----------|
| 1904. | | | | | | 1905. | | | | | |
| 1166 | | United States Agen- cy, Michelin Tire Company | Pump, etc. | " 28 | 154 42 | 3283 | | Cary Spring Works. | Spring steel | " 17 | 1 00 |
| 1167 | | James R. Keane & Co. | Chairs repaired | " 28 | 57 00 | 3284 | | James Curran Man- ufacturing Com- pany | Hot water heater | " 17 | 40 43 |
| 1168 | | Reed & Hewlett | Engine oil | " 28 | 572 25 | 3285 | | Combination Ladder Company | Repairs to Aerial Hook and Lad- der Truck | Nov. 22 1905. | 875 00 |
| 1169 | | Corporation of Trin- ity Church | Rent of No. 253 Spring street, for quarter ending January 1, 1905 | " 30 | 135 00 | 3286 | | G. and L. Schmidt. | Repairs to gauge | Jan. 17 1905. | 3 00 |
| 1170 | | Addison Johnson, Agent and Ward- en | Sheets, etc. | " 28 | 377 55 | 3287 | | John Simmons & Co. | Iron pipe, etc. | " 17 | 5 46 |
| 1171 | | Isaac G. Johnson & Co. | Steel | " 30 | 70 | 3288 | | The Royal Lubricat- ing Oil Company, Incorporated | Oil | " 17 | 18 55 |
| 1172 | | The Jackson Sta- tionary Company | Rubber type set | " 30 | 1 25 | 3289 | | George N. Rein- hardt | Forage | " 17 | 599 50 |
| 1173 | | Boston Excelsior Company | Excelsior | " 28 | 64 66 | 3290 | | John M. Ficken | Linseed oil, etc. | " 17 | 130 80 |
| 1174 | | Firestone Tire and Rubber Company | Tires | " 30 | 45 00 | 3291 | | Manhattan Hard- ware Company | Twine, etc. | " 17 | 285 00 |
| 1175 | | Remington Typewri- ter Company | Adjusting typewriter, etc. | " 30 | 55 | 3292 | | J. Rheinfrank & Co. | Coal | " 17 | 81 00 |
| 1176 | | Isak R. Clark | Rent of No. 108 John street, for quarter ending January 1, 1905 | " 30 | 525 00 | 3293 | | Boston Excelsior Company | Excelsior | " 17 | 56 88 |
| 1177 | | Samuel Lewis | Rock salt | " 30 | 32 00 | 3294 | | Barnes Carriage Company | Sleigh shovel bolts, etc. | " 17 | 85 |
| 1178 | | Manhattan Hard- ware Company | Hardware, etc. | " 28 | 402 84 | 3295 | | Alexander Stevens | Disbursements, December, 1904 | " 17 | 49 95 |
| 1179 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Chairs, etc. | " 28 | 39 00 | 3296 | | Peter J. Quigley | Disbursements, November and De- cember, 1904 | " 17 | 108 17 |
| 1295 | 10 | The O'Kane - Still- ings Company | Harness dressing, etc. | " 28 | 154 10 | 3297 | | Peter Sery | Disbursements, December, 1904 | " 17 | 154 60 |
| 1296 | | S. F. Hayward & Co. | Lamp | " 30 | 4 50 | 3298 | | William McKenna | Horseshoeing | " 17 | 170 00 |
| 1297 | | Richard W. Gildart | Sheets, etc. | " 28 | 340 00 | 3299 | | Lawrence McGee | Horseshoeing | " 17 | 69 00 |
| 1454 | 11 | R. E. Dietz & Co. | Repairs to lamp, etc. | " 30 | 21 | 3300 | | John McCoy & Co. | Horseshoeing | " 17 | 7 00 |
| 1455 | | P. H. O'Day & Son | Repairs to pipe, etc. | " 30 | 65 00 | 3301 | | Patrick J. Murphy | Horseshoeing | " 17 | 27 50 |
| 1456 | | I. O. Shumway | Plumbing, etc. | " 30 | 98 93 | 3302 | | Meliff Bros. | Horseshoeing | " 17 | 7 00 |
| 1457 | | John Simmons & Co. | Bushings | " 30 | 30 | 3303 | | James Mitchell | Horseshoeing | " 17 | 35 00 |
| 1458 | | The Manhattan Rub- ber Manufacturing Company | Steam hose | Jan. 3 | 70 50 | 3304 | | Thomas Savage | Horseshoeing | " 17 | 19 50 |
| 1459 | | P. H. O'Day & Son | Nozzles | " 3 | 85 00 | 3305 | | George F. Scherb | Horseshoeing | " 17 | 50 00 |
| 1460 | | Patterson Bros. | Marine grease cups | " 30 | 16 80 | 3306 | | George F. Schaefer | Horseshoeing | " 17 | 35 00 |
| 1461 | | James B. Brady | Door checks, etc. | " 30 | 35 00 | 3307 | | Michael Quinlevan | Horseshoeing | " 17 | 28 00 |
| 1462 | | The Banks Law Publishing Com- pany | Law books | " 30 | 38 00 | 3308 | | Thomas Hicks | Horseshoeing | " 17 | 96 00 |
| 1463 | | Armstrong, Walls & Co. | Nuts, etc. | " 30 | 2 81 | 3309 | | D. Doris | Horseshoeing | " 17 | 134 50 |
| 1464 | | The Asbestos Copy- ing Bath | Copying bath, etc. | " 30 | 7 16 | 3310 | | John F. Dunn | Horseshoeing | " 17 | 294 50 |
| 1465 | | The Cornelius Cal- lahan Company | Cylinders | " 30 | 50 00 | 3311 | | James Creamer | Horseshoeing | " 17 | 157 25 |
| 1466 | 11 | Charles Cory & Son | Nickel plating harness, etc. | " 30 | 17 95 | 3312 | | James Carroll | Horseshoeing | " 17 | 158 00 |
| 1467 | | J. Newton Van Ness Company | Lap robes | " 30 | 30 00 | 3313 | | Luke Butler | Horseshoeing | " 17 | 33 00 |
| 1468 | | Nicholas J. Vincent | Plumbing work, etc. | " 30 | 47 47 | 3314 | | Edward Moffat | Horseshoeing | " 17 | 7 00 |
| 1469 | | William Dauphin | Boiler shaker | " 30 | 7 50 | 3315 | | Daniel Murphy | Horseshoeing | " 17 | 39 00 |
| 1470 | | E. J. Soltman | Blue prints, etc. | " 30 | 26 93 | 3316 | | Peter Marnane | Horseshoeing | " 17 | 61 00 |
| 1471 | | De Voursney Bros. | Glasses | " 30 | 2 25 | 3317 | | James McNamara & Son | Horseshoeing | " 17 | 9 00 |
| 1472 | | G. and L. Schmidt | Gauge, etc. | " 30 | 2 50 | 3422 | | Patrick J. McCann | Horseshoeing | " 17 | 66 50 |
| 1473 | | William E. Burke | Brass tees, etc. | " 28 | 13 66 | 3423 | | William R. Monagan | Horseshoeing | " 17 | 31 50 |
| 1592 | 12 | Portland Extension Ladder Company | Re-wooding ladder, etc. | Jan. 3 | 146 00 | 3424 | | Joseph W. Miller | Horseshoeing | " 17 | 35 00 |
| 1593 | | William J. Olvany | Boiler repairs | " 3 | 286 40 | 3425 | | John Lally | Horseshoeing | " 17 | 35 00 |
| 1594 | | The Woodhouse Mfg. Company | Castings | " 3 | 25 50 | 3426 | | Richard Tracey | Horseshoeing | " 17 | 75 00 |
| 1595 | | William H. Wright & Son | Erecting temporary shed | " 3 | 45 00 | 3427 | | Bartle Lynch | Horseshoeing | " 17 | 32 00 |
| 2531 | 21 | Fiss, Doerr & Car- roll Horse Com- pany | On account of Contract No. 9984, for horses | " 17 | 540 00 | 3428 | | Agolia & Cunnig- ham | Horseshoeing | " 17 | 35 00 |
| 2532 | | Fiss, Doerr & Car- roll Horse Com- pany | On account of Contract No. 9984, for horses | " 17 | 1,620 00 | 3429 | | Timothy Dempsey | Horseshoeing | " 17 | 39 50 |
| 2533 | | George E. Murray | Disbursements, December, 1904 | " 17 | 95 03 | 3430 | | Patrick Dowd | Horseshoeing | " 17 | 25 00 |
| 2534 | | Thomas E. Crim- mins | Rent of No. 439 East Sixty-eighth street, October to December, 1904, inclusive | " 17 | 450 00 | 3431 | | M. J. Donnelly | Horseshoeing | " 17 | 48 50 |
| 2891 | 24 | Horace Ingersoll & Daniel Pollard | On account of Contract No. 11079, for hay, etc. | " 17 | 1,679 43 | 3432 | | John Kelly | Horseshoeing | " 17 | 12 00 |
| 2892 | | Charles O'Neill | Horseshoeing | " 17 | 35 00 | 3433 | | F. W. Devoe & C. T. Reynolds Com- pany | White lead, etc. | " 17 | 41 50 |
| 2893 | | Perry & Reid | Horseshoeing | " 17 | 29 00 | 3434 | | American Ice Com- pany | Ice | " 17 | 11 81 |
| 2894 | | Henry Nimphius | Horseshoeing | " 17 | 11 50 | 3435 | | Patterson Bros. | Hardware, etc. | " 17 | 118 38 |
| 2895 | | Patrick Nolan | Horseshoeing | " 17 | 49 00 | 3436 | | Hickey Contracting Company | Constructing conduit, etc. | " 17 | 284 00 |
| 2896 | | John Johnson | Horseshoeing | " 17 | 35 00 | 3437 | | Thomas Kerrigan | Mason work, etc. | " 17 | 260 00 |
| 2897 | | William Irwin | Horseshoeing | " 17 | 35 00 | 3438 | | Daniel Cronin | Boarding horse, December, 1904 | " 17 | 25 00 |
| 2898 | | Paul H. Holmes | Horseshoeing | " 17 | 21 00 | 3439 | | United States Agen- cy, Michelin Tire Company | Spark advance | " 17 | 5 50 |
| 2899 | | Dennis Hayes | Horseshoeing | " 17 | 35 00 | 3440 | | American Veterin- ary Hospital | Veterinary services | " 17 | 5 00 |
| 2901 | | James Hines | Horseshoeing | " 17 | 35 00 | 3441 | | R. H. Morrison | Hardware, etc. | " 17 | 4 05 |
| 2902 | | Dr. John J. Hayes | Horseshoeing | " 17 | 51 00 | 3873 | | William Wallace | Horseshoeing | " 17 | 96 00 |
| 2903 | | William J. Hender- son | Horseshoeing | " 17 | 78 50 | 3874 | | Thomas Campbell | Horseshoeing | " 17 | 29 00 |
| 2904 | | W. F. Howe | Horseshoeing | " 17 | 33 00 | 3875 | | McEvoy & Chap- man | Horseshoeing | " 17 | 28 00 |
| 2905 | | Lawrence J. Fagan | Horseshoeing | " 17 | 80 00 | 3876 | | Joseph P. Carr | Horseshoeing | " 17 | 49 50 |
| 2906 | | Frank Gaffney | Horseshoeing | " 17 | 23 00 | 3877 | | O. J. Cling | Horseshoeing | " 17 | 27 00 |
| 2907 | | Thomas J. Gallon | Horseshoeing | " 17 | 50 00 | 3878 | | William Carlin | Horseshoeing | " 17 | 91 00 |
| 2908 | | Dennis McAuliff's Sons | Horseshoeing | " 17 | 166 00 | 3879 | | John J. Clark | Horseshoeing | " 17 | 57 50 |
| 2909 | | M. A. G. McLoch- lin | Horseshoeing | " 17 | 101 00 | 3880 | | Thomas Callahan | Horseshoeing | " 17 | 61 00 |
| 2910 | | Thomas F. Fallon | Horseshoeing | " 17 | 74 00 | 3881 | | William Cleary | Horseshoeing | " 17 | 61 00 |
| 2911 | | John Savage | Horseshoeing | " 17 | 118 00 | 3882 | | Patrick Casey | Horseshoeing | " 17 | 24 00 |
| 2912 | | John G. Eisenbast | Horseshoeing | " 17 | 20 00 | 3883 | | P. J. Cleary | Horseshoeing | " 17 | 35 00 |
| 2913 | | James Egan | Horseshoeing | " 17 | 35 00 | 3884 | | Henry McCann | Horseshoeing | " 17 | 83 00 |
| 2914 | | Electric Vehicle Company | Springs, etc. | " 17 | 4 40 | 3885 | | Alexander Stevens | Disbursements, November, 1904 | " 17 | 50 88 |
| 2915 | | Hartford Rubber Works Company | Repairing tire, etc. | " 17 | 21 10 | 3886 | | William E. Burke | Diamond Point Chisels, etc. | " 17 | 9 75 |
| 2916 | | J. Jungmann | Iodoform | " 17 | 2 15 | 3887 | | B. Gray | Keep of horses, December, 1904 | " 17 | 25 00 |
| 2917 | | Pure Oil Company | Arc light illuminating oil | " 17 | 15 13 | 3888 | | Combination Ladder Company and Rhode Island Coupling Com- pany | Nozzles | " 17 | 1 25 |
| 3264 | 26 | T. R. Thorne & Co. | On account of Contract No. 11554, for coal | " 26 | 1,127 80 | 3889 | | The Cornelius Cal- lahan Company | Nozzles | " 17 | 607 50 |
| 3265 | | Moquin - Offerman- Heisenbuttel Coal Company | On account of Contract No. 10336, for coal | " 17 | 1,409 10 | 3890 | | Tolmie & Kerr | Repairs to elevator | " 17 | 58 00 |
| 3266 | | Western Electric Company | On account of Contract No. 11140, for supplies | " 17 | 1,174 29 | 3891 | | Van Tassel & Kearney | Sleigh | " 17 | 150 00 |
| 3267 | | George Worthington | In full of Contract No. 10813, for general supplies | " 17 | 756 90 | 3892 | | Thomas F. Burke | Plumbing work, etc. | " 17 | 140 00 |
| 3268 | | The O'Kane - Still- ings Company | Feed bags, etc. | " 17 | 14 00 | 3893 | | Bunke & Meyer | Coal | " 17 | 341 00 |
| 3269 | | Samuel Lewis | Rock salt, etc. | " 17 | 26 50 | 3894 | | Thomas F. McCaul | Steam fitting, etc. | " 17 | 552 26 |
| 3270 | | O. F. Hayward & Co. | Gear springs, etc. | " 17 | 52 50 | 3895 | | Thomas F. McCaul | Steam fitting, etc. | " 17 | 385 97 |
| 3271 | | Otto Kohler | Colic mixtures | " 17 | 7 10 | 3896 | | Reed & Hewlett | Oil, etc. | " 17 | 101 75 |
| 3272 | | Montgomery & Co. | Hinges | " 17 | 3 20 | 3897 | | The Cornelius Cal- lahan Company | Steam cocks, etc. | " 17 | 675 65 |
| 3273 | | Armstrong, Walls & Co. | Lamp globes | " 17 | 5 40 | 4130 | | Cornelius Daly | Bags of wood | " 17 | 45 50 |
| 3264 | | William E. Burke | Source, etc. | " 17 | 116 00 | 4131 | | William Dauphin | Iron grating | " 17 | 20 00 |
| 3265 | | William E. Burke | Source, etc. | " 17 | 194 75 | 4132 | | M. F. Wynn & Co. | Leader, etc. | " 17 | 35 00 |
| 3276 | | Pure Oil Company | Kerosene oil | " 17 | 233 10 | 4133 | | James R. Keane & Co. | Repairing chairs, etc. | " 17 | 27 50 |
| 3277 | | The Gillette Clip- ping Machine Company | Sharpening cutters, etc. | " 17 | 4 15 | 4355 | Feb. 1 | Herring-Hall-Marvin Safe Company | Safe | " 17 | 500 00 |
| 3278 | | John M. Ficken | Enamel liquid | " 17 | 35 00 | 4356 | | James M. Stafford | Reel covers | " 17 | 99 00 |
| 3279 | | Firestone Tire and Rubber Company | Equipping new tire, etc. | " 17 | 65 50 | 4357 | | J. Newton Van Ness Company | Blanket, etc. | " 17 | 24 75 |
| 3280 | | Firestone Tire and Rubber Company | Resetting tires, etc. | " 17 | 5 50 | 4358 | | Harold C. Dayton | Hose, etc. | " 17 | 827 50 |
| 3281 | | West Disinfecting Company | Euchrelyptum | " 17 | 31 25 | 4359 | | Joseph Shea | Disbursements, December, 1904 | " 26 | 1 70 |
| 3282 | | The Manhattan Press Clipping Bu- reau, Arthur Cas- sot, Proprietor | Press clippings | " 17 | 25 14 | 4614 | 2 | M. F. Wynn & Co. | Copper collar on flag pole | " 26 | 20 00 |
| | | | | | | 4615 | | Electric Vehicle Company | Chain, etc. | " 26 | 19 00 |
| | | | | | | 4616 | | Fiss, Doerr & Car- roll Horse Com- pany | Horse hire | " 26 | 154 00 |
| | | | | | | 4617 | | Patterson Bros. | Hardware | " 26 | 35 50 |
| | | | | | | 4618 | | Hartford Rubber Works | Tire, etc. | " 26 | 38 70 |
| | | | | | | 4803 | 3 | United States Trad- ing Company | In full of Contract No. 11158, for supplies | " 26 | 772 45 |
| | | | | | | 4804 | | United States Trad- ing Company | In full of Contract No. 10777, for general supplies | " 26 | 418 81 |
| | | | | | | 4805 | | George N. Rein- hardt | In full of Contract No. 10835, for forage | " 26 | 526 55 |
| | | | | | | 4806 | | Emil F. Briehe | Repairing harness | " 26 | 6 50 |
| | | | | | | 4807 | | I. Kolinsky | Repairing brake, etc. | " 17 | 8 25 |
| | | | | | | 5019 | 6 | Fiss, Doerr & Car- roll Horse Com- pany | On account of Contract No. 9984, for horses | " 17 | 1,080 00 |
| | | | | | | 5020 | | Hickey Construction Company | Constructing conduits, etc. | " 17 | 600 00 |
| | | | | | | 5021 | | John H. Leonard | Disbursements, November, 1904 | " 17 | 15 15 |
| | | | | | | 5012 | | John J. Fox | Boarding horses, etc., December, 1904 | " 26 | 30 00 |
| | | | | | | 5013 | | Bloomington Bros. | Tumblers | " 26 | 26 48 |
| | | | | | | 5014 | | Everson & Reed | Dating stamps, etc. | " 26 | 3 80 |
| | | | | | | 5015 | | Cornelius Daly | Wood | " 26 | 147 00 |
| | | | | | | 5016 | | S. F. Hayward & Co. | Rubber washers, etc. | " 26 | 908 10 |
| | | | | | | 5290 | 7 | Frederick Pearce | Fuses, etc. | " 26 | 224 15 |
| | | | | | | 5291 | | Holbrook Bros. | Glass, etc. | " 26 | 149 25 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|---|-------------------|-----------|
| 1905. | | | | | |
| 5292 | | The Woodward Manufacturing Company | Landing pads | " 26 | 168 00 |
| 5599 | Feb. 9 | George B. Marx | Wagon | " 26 | 325 00 |
| 5600 | | William Koontz | Repairing clocks, etc. | " 26 | 38 00 |
| 5601 | | Moquin - Offerman Wells Coal Company | Coal | " 26 | 198 00 |
| 5885 | 14 | George Farrell | Disbursements, December, 1904. | Feb. 2 | 77 98 |
| 5886 | | Armstrong, Walls & Co. | Hardware, etc. | " 2 | 4 76 |
| 5887 | | Firestone Tire and Rubber Company. | Tires | Jan. 26 | 662 58 |
| 5888 | | P. H. O'Day & Son | Repairing guard rail, etc. | Feb. 2 | 114 50 |
| 6158 | 16 | Nicholas Comforti | Repairing plastering, etc. | " 2 | 74 00 |
| 6159 | | Addison Johnson, Agent and Ward-en | Grate bars, etc. | " 2 | 320 63 |
| 6160 | | Allen Fire Department Supply Company | Couplings | " 2 | 2 25 |
| 6161 | | The Bullock Electric Manufacturing Company | Brushes, etc. | " 2 | 13 20 |
| 6162 | | J. Newton Van Ness Company | Harness supplies | " 2 | 7 29 |
| 6163 | | John H. Leonard | Disbursements, December, 1904. | " 2 | 18 99 |
| 6164 | | The Manhattan Rubber Manufacturing Company | Hose | " 2 | 47 00 |
| 6165 | | Saks & Co. | Cloth coat, etc. | Dec. 28 | 50 00 |
| 6166 | | Harold C. Dayton | Rubber gloves, etc. | Feb. 2 | 59 80 |
| 6502 | 20 | Clark & Wilkins | In full of Contract No. 9909, for wood | " 10 | 167 12 |
| 6503 | | R. H. Thorn & Co. | In full of Contract No. 11554, for coal | " 10 | 354 70 |
| 6504 | | William J. Olvany | Repairing steam heating apparatus, etc. | " 10 | 85 50 |
| 6505 | | G. and L. Schmidt | Repairing gauge, etc. | " 10 | 2 50 |
| 6506 | | Edgar P. Reynolds | Tightening up stall post, etc. | " 10 | 14 50 |
| 6507 | | Clark & Wilkins | Kindling wood | " 10 | 7 00 |
| 6508 | 21 | Eureka Fire Hose Company | In full of Contract No. 11501, for fire hose | " 10 | 15,000 00 |
| 6637 | | The East River Mill and Lumber Company | Yellow pine | " 10 | 60 00 |
| 6638 | | Patterson Bros. | Hardware | " 14 | 30 53 |
| 6757 | 23 | Bruce & Cook | Galvanized iron | " 14 | 2 74 |
| 6758 | | Thomas F. McCaul | Tank, etc. | " 10 | 164 50 |
| 6759 | | J. Warren Mead, Agent and Ward-en of Auburn Prison | Cuspidors | " 10 | 15 90 |
| 6925 | 24 | Windsor Appliance Company | In full of Contract No. 11474, for rubber tire hose | " 17 | 10,156 25 |
| 6926 | | The Safety Insulated Wire and Cable Company | In full of Contract No. 10881, for supplies | " 17 | 3,356 40 |
| 6927 | | George B. Marx | Wagon | " 17 | 295 00 |
| 6928 | | Thomas F. McCaul | Plumbing work | " 14 | 370 30 |
| 6929 | | Nicholas J. Vincent | Plumbing work, etc. | " 14 | 110 00 |
| 6930 | | Thomas J. Twomey | Steam fitting, etc. | " 14 | 447 00 |
| 6931 | | J. Newton Van Ness Company | Japanned rings, etc. | " 14 | 44 30 |
| 6932 | | Peters & Heins | White oak spokes | " 14 | 306 00 |
| 7311 | 28 | New York Telephone Company | In full of Contract No. 10298, for telephone service | " 10 | 1,230 28 |
| 7312 | | Horace Ingersoll | In full of Contract No. 11079, for hay | " 17 | 1,817 26 |
| 7313 | | The Manhattan Supply Company | On account of Contract No. 10906, for supplies | " 17 | 638 58 |
| 7314 | | Western Electric Company | On account of Contract No. 11140, for supplies | " 17 | 581 55 |
| 7315 | | L. Wertherim Coal and Coke Company | In full of Contract No. 11523, for coal | " 17 | 940 00 |
| 7316 | | John F. Walsh, Jr. | Floor plugs | " 14 | 12 50 |
| 7317 | | P. H. Kennedy | Repairs to doors, etc. | " 14 | 85 00 |
| 7318 | | Murray & Co. | Cement | " 17 | 15 00 |
| 7319 | | R. E. Dietz & Co. | Lens, etc. | " 14 | 46 |
| 7320 | | General Electric Company | Valves | " 14 | 1 50 |
| 7321 | | W. F. Hungerford Copper Company | Wire | " 14 | 10 40 |
| 7322 | | Lefferts Galvanizing Works | Collars | " 14 | 3 00 |
| 7323 | | James H. McGinness | Repairing doors | " 14 | 165 00 |
| 7324 | | The E. R. Merrill Spring Company | Springs, etc. | " 14 | 96 93 |
| 7325 | | American La France Fire Engine Company | Discharge gates, etc. | " 17 | 29 05 |
| 7326 | | McNab & Harlin Mfg. Company | Air Cocks, etc. | " 17 | 44 90 |
| 7887 | Mar. 3 | The Manhattan Rubber Manufacturing Company | In full of Contract No. 11454, for rubber fire hose | " 17 | 10,625 00 |
| 7888 | | Harold C. Dayton | Peerless packing, etc. | " 14 | 225 49 |
| 7889 | | S. F. Hayward & Co. | Spring, etc. | " 14 | 229 20 |
| 7890 | | Mahony Manufacturing Company, Successor to M. Mahoney | Manholes, etc. | " 17 | 240 00 |
| 7891 | | J. Newton Van Ness Company | Repair shop supplies | " 17 | 186 24 |
| 7892 | | J. Newton Van Ness Company | Harness leather, etc. | " 17 | 551 27 |
| 8435 | 7 | J. Newton Van Ness Company | Harness supplies | " 17 | 41 45 |
| 8436 | | Edgar P. Reynolds | Repairs to stable posts | " 14 | 44 00 |
| 8437 | | Hastings & Miller | Celluloid T-square, etc. | " 17 | 39 43 |
| 9358 | 13 | C. N. Perkins & Co. | In full of Contract No. 10888, for first size hose wagon | " 17 | 3,750 00 |
| 9359 | | S. F. Hayward & Co. | Springs | " 17 | 110 88 |
| 9360 | | The Cornelius Callahan Company | Drum springs, etc. | " 14 | 140 00 |
| 9361 | | Charles Corey & Son | Rods plated | " 14 | 1 75 |
| 9362 | | Leonard Ford | Stable rent for three horses of Engine Company No. 50, November 14 to December 31, 1904 | " 14 | 39 17 |
| 9363 | | Reed & Hewlett | Auto oil | " 14 | 25 48 |
| 9364 | | B. Blouven's Sons | Fur coat | " 14 | 75 00 |
| 9375 | 13 | James B. Brady | Carpenter work, etc. | Mar. 1 | 327 00 |
| 9605 | 15 | John H. Meyer | On account of Contract No. 10478, for coal | " 6 | 767 85 |
| 9606 | | John H. Meyer | On account of Contract No. 10387, for coal | " 6 | 298 24 |
| 9607 | | John H. Meyer | On account of Contract No. 10476, for coal | " 6 | 4,956 89 |
| 10235 | 20 | Stephens Topper | Rent of north side of Westchester avenue, Wakefield, Borough of Bronx, October, 1904 | " 6 | 25 00 |
| 10236 | | J. H. Meyer | In full of Contract No. 10477, for coal | " 6 | 409 50 |
| 10237 | | John H. Meyer | On account of Contract No. 10478, for coal | " 10 | 311 55 |
| 10238 | | John H. Meyer | On account of Contract No. 10387, for coal | " 10 | 168 41 |
| 60239 | | Seward Engineering Company | Steam fitting | " 6 | 66 50 |
| 10552 | 22 | Seward Engineering Company | Grate bars | " 10 | 16 50 |
| 10553 | | The Fairbanks Company | Asbestos packing | " 10 | 65 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|--|--|-------------------|--------------|
| 1905. | | | | | |
| 10731 | 23 | The Walsh Safety Lock Snap Company | Strap snaps | " 10 | 216 00 |
| 10810 | 24 | Patterson Bros. | Steel balls | " 15 | 1 26 |
| 10820 | | American La France Fire Engine Company | In full of contract for furnishing, etc., third size steam fire engine | " 15 | 5,375 00 |
| 11137 | 27 | Armstrong, Wales & Co. | Air cocks, etc. | " 15 | 5 36 |
| 11869 | 30 | Bigelow & Hines Company | Door, etc. | " 15 | 100 00 |
| Total | | | | | \$104,731 95 |

BOROUGH OF BROOKLYN AND QUEENS.

Headquarters—Salaries, 1904.

| | | | | | |
|-------|---------|---------------------------------|---|---------|----------|
| 682 | Jan. 19 | J. H. Timmerman, City Paymaster | Supplementary payroll of Headquarters, December, 1904 | Jan. 19 | \$77 41 |
| 1965 | Feb. 25 | J. H. Timmerman, City Paymaster | Supplementary payroll of Headquarters, December, 1904 | Feb. 21 | 64 52 |
| Total | | | | | \$141 93 |

Engine and Hook and Ladder Companies, 1904.

| | | | | | |
|-----|--------|---------------------------------|---|--------|--------|
| 113 | Jan. 5 | J. H. Timmerman, City Paymaster | Supplementary payroll of Engine Company No. 126, December, 1904 | Jan. 4 | \$8 74 |
|-----|--------|---------------------------------|---|--------|--------|

Fines and Assessments, 1904.

| | | | | | |
|-----|---------|---|--|--------|------------|
| 328 | Jan. 11 | The Treasurer of the New York Fire Department Relief Fund | Fines and assessments on payroll of Fire Department, for month of December, 1904 | Jan. 6 | \$2,938 96 |
|-----|---------|---|--|--------|------------|

Apparatus, Supplies, etc., 1904.

| | | | | | |
|-----|--------|--|---|---------|----------|
| 83 | Jan. 3 | Thomas J. Dunn & Co. | Insignias, etc. | Dec. 22 | \$36 00 |
| 84 | | Patterson Bros. | Fire alarm box keys | " 22 | 70 00 |
| 85 | | Borne Scrymser Company | Naphtha | " 22 | 8 16 |
| 86 | | J. Newton Van Ness Company | Lap robe | " 22 | 30 00 |
| 87 | | H. de B. Parson | In full of Contract No. 11416, for services of contracting engines for the designs, etc., for fire boat Seth Low | " 22 | 1,057 00 |
| 139 | 5 | Frederick Pearce | Telegraph gauges | " 22 | 31 00 |
| 140 | | Carter-Suff Chemical Co., Inc. | Drugs | " 22 | 3 50 |
| 196 | 6 | Bacon & Co. | Coal | " 22 | 173 53 |
| 197 | | James McEnery | Repairs to office chairs | " 29 | 14 00 |
| 198 | | Clark & Wilkins | On account of Contract No. 9762, for kindling wood | " 22 | 86 40 |
| 252 | 9 | The Woodhouse Manufacturing Company | Swivel connections | " 22 | 114 00 |
| 253 | | John H. O'Rourke | Repairs to quarters of Engine Company No. 135 | " 13 | 496 00 |
| 254 | | The Manhattan Supply Company | Stepladders | " 22 | 296 10 |
| 255 | | Coney Island Fire Department | Rent of premises occupied by Engine Company No. 145 on West Eighth street, near Surf avenue, Coney Island, April 1 to October 1, 1904 | " 22 | 500 00 |
| 256 | | F. Donovan & Son | On account of Contract No. 10776, for forage | " 29 | 1,909 36 |
| 257 | | F. Donovan & Son | On account of Contract No. 10776, for forage | " 22 | 680 16 |
| 294 | 10 | Underwood Type-writer Company | Typewriting machine | " 29 | 135 00 |
| 295 | | Clark & Wilkins | Kindling wood | " 22 | 57 60 |
| 329 | 11 | H. E. Hall & Co. | Alcohol, etc. | " 29 | 17 10 |
| 330 | | The E. H. Merrill Spring Company | Repairs to apparatus springs | " 29 | 26 44 |
| 331 | | William Gokey & Son | Dry docking fire boat | " 29 | 25 00 |
| 332 | | The Manhattan Supply Company | Polishing paste | " 29 | 52 47 |
| 333 | | H. Aschenbach | Harness supplies | " 29 | 44 50 |
| 334 | | New York Broadway Rubber Tire Company | Repairs to rubber tires | " 29 | 76 50 |
| 335 | | Reed & Hewlett | Oil | " 29 | 78 00 |
| 336 | | Thomas Paulson | Castings | " 29 | 24 20 |
| 337 | | Foot, Pierson & Co. | Magnets, etc. | " 29 | 90 00 |
| 394 | 12 | J. Warren Mead, Agent and Ward-en of Auburn Prison | Chairs | " 29 | 637 82 |
| 437 | 13 | John Reis | Rent of premises on Lawrence avenue, near Second street, Parkville, October 1 to January 1, 1905 | Jan. 9 | 137 50 |
| 438 | | Louis May | Rent of premises No. 1772 Pitkin avenue, for quarter ending December 31, 1904 | " 9 | 250 00 |
| 439 | | F. Donovan & Son | Straw | Dec. 29 | 75 35 |
| 440 | | H. Aschenbach | Horse boots | Jan. 9 | 14 00 |
| 441 | | A. M. Stein & Co. | In full of Contract No. 10217, for horses | Dec. 13 | 3,180 00 |
| 498 | 16 | Christianson Bros. | Window shades | " 29 | 102 00 |
| 499 | | Lowell M. Palmer | Rent of part of dock at foot of North Eighth street, occupied by fireboat D. A. Boody, October 1 to December 31, 1904 | Jan. 9 | 250 00 |
| 500 | | Henry Trowbridge | Rent of premises on Radde street, Long Island, Borough of Queens, November and December, 1904 | " 9 | 113 00 |
| 501 | | Paul Hand Laundry, A. P. Ralph, Proprietor | Laundry work | " 9 | 7 30 |
| 643 | 19 | Samuel Lewis | Ash cans | " 9 | 135 70 |
| 795 | 23 | New York Broadway Rubber Tire Company | Repairs to tires | " 9 | 179 00 |
| 796 | | The Union Ferry Company | Rent of dock at foot of Main street, East River, Borough of Brooklyn, October, November and December, 1904 | " 9 | 250 00 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|---|------------------|----------|-------------|--------|---|---|------------------|-------------|
| 1905. | | | | | | 1905. | | | | | |
| 830 | 24 | The United States Trading Company | Supplies | " 19 | 621 70 | 1668 | | Patterson Bros. | Water sections for heater | " 30 | 108 00 |
| 990 | 27 | Borne Scrymser Company | Naphtha | " 19 | 8 16 | 1716 | 16 | S. T. Hayward & Co. | Springs for hanging harness | " 30 | 475 20 |
| 991 | | Brooklyn Blue Print Works | Blueprints | " 19 | 18 12 | 2098 | 28 | F. Donovan & Son | On account of Contract No. 10776, for forage | Feb. 20 | 529 52 |
| 992 | | John Morton's Sons Company | Cement | " 19 | 35 80 | 2099 | | F. Donovan & Son | On account of Contract No. 10776, for forage | " 20 | 780 99 |
| 993 | | The Marine Manufacturing and Supply Company | Rope | " 19 | 38 46 | 2100 | | Arthur C. Jacobson & Sons | On account of Contract No. 11500, for lumber | " 20 | 392 46 |
| 994 | | James R. Keane & Co. | Carpet | " 19 | 454 90 | 2101 | | A. M. Stein & Co. | In full of Contract No. 11786, for horses | " 20 | 2,650 00 |
| 995 | | Samuel W. Cornell | Barrow | " 19 | 15 15 | 2227 | Mar. 2 | Robert M. Loud | Painting, etc. | " 25 | 460 00 |
| 996 | | F. Woerner | Cleaning cesspool | " 19 | 124 00 | 2228 | | F. Donovan & Son | Hay, etc. | " 25 | 177 08 |
| 997 | | James Tutty | Horseshoeing | " 19 | 105 70 | 2229 | | Samuel Lewis | Carriage dusters | " 20 | 115 80 |
| 998 | | F. Donovan & Son | Straw | " 19 | 108 30 | 2276 | 3 | Pure Oil Company | Oil | " 25 | 210 00 |
| 999 | | Flexible Metallic Tubing Company | Copper hose | " 19 | 36 00 | 2277 | | Patterson Bros. | Ladder straps | " 25 | 63 20 |
| 1000 | | Morton S. Crebore, Assignee of Geo. S. Willis | In full of Contract No. 11124, for fire hose | " 19 | 8,600 00 | 2278 | | A. T. Wilson | Rubber stamps | " 25 | 1 20 |
| 1035 | 30 | John J. Kelly, No. 2 | Horseshoeing | " 19 | 147 00 | 2320 | | George Deyo, Agent and Warden | Pillowcases | " 25 | 110 51 |
| 1036 | | Thomas Lally | Disbursements, December, 1904 | " 19 | 9 23 | 2327 | 6 | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs | " 20 | 261 35 |
| 1037 | | L. S. Barrett | Horseshoeing | " 19 | 317 25 | 2328 | | J. Warren Mead, Agent and Warden of Auburn Prison | Tables, etc. | " 20 | 232 17 |
| 1038 | | The Roebuck Company | Ventilators | " 19 | 53 00 | 2329 | | The Manhattan Supply Company | Office clocks | " 20 | 52 68 |
| 1039 | | B. Frank & Sons | Harness supplies | " 19 | 261 12 | 2330 | | Kelsey & Laughlin | Coal | " 20 | 247 50 |
| 1040 | | F. Donovan & Son | On account of Contract No. 10776, for forage | " 19 | 694 09 | 2331 | | C. W. Keenan | Alcohol | " 20 | 13 41 |
| 1101 | 31 | Brooklyn Union Elevated Railroad Company and the Brooklyn Heights Railroad Company, Lessee | In full of Contract No. 11324, for permitting the City to place upon and along the entire length of companies electric wire, etc. | " 19 | 1,383 87 | 2332 | | H. Hickin | Painting | " 20 | 375 00 |
| 1102 | | J. Warren Mead, Agent and Warden of Auburn Prison | Chiffonier, etc. | " 19 | 163 64 | 2333 | | A. J. McCollum | On account of Contract No. 10449, for coal | " 20 | 963 93 |
| 1103 | | Cornelius Daly | Kindling wood | " 19 | 43 20 | 2402 | | James McEnery | Excelsior | " 20 | 33 59 |
| 1104 | | William L. Beers | Disbursements, October, November and December, 1904 | " 19 | 14 10 | 2403 | | James McEnery | Chairs | " 20 | 50 00 |
| 1105 | | Thomas G. Knight Company | Plumbing material | " 19 | 43 75 | 2404 | | John L. Kruger | Desk lights | " 20 | 41 60 |
| 1106 | | D. Herlihy | Horseshoeing, for December, 1904 | " 19 | 112 00 | 2405 | | The L. W. Ahrens Stationery and Printing Company | Copying press | " 20 | 47 00 |
| 1107 | | D. E. Giles | Horseshoeing | " 19 | 58 50 | 2462 | 7 | The Woodhouse Manufacturing Company | Pole mats | " 20 | 126 00 |
| 1108 | | Edward Gallagher | Horseshoeing | " 19 | 21 00 | 2490 | 8 | Metropolitan Equipment and Supply Company | Roofing tin | " 20 | 554 31 |
| 1109 | | M. Fagan | Horseshoeing | " 19 | 56 00 | 2491 | | F. Donovan & Son | In full of Contract No. 10776, for forage | Mar. 1 | 106 95 |
| 1110 | | Henry P. Kunz | Horseshoeing | " 19 | 35 00 | 2517 | 9 | C. W. Keenan | Turpentine, etc. | Feb. 20 | 56 80 |
| 1111 | | John J. Kelly No. 1 | Horseshoeing | " 19 | 70 00 | 2518 | | Department of Correction | Iron beds | " 20 | 94 00 |
| 1112 | Feb. 1 | P. H. Murphy | Horseshoeing | " 19 | 55 00 | 2561 | 10 | Leonard Ruoff | Rent of premises on Rockaway avenue, near Flatlands avenue, for quarter ending December 31, 1904 | Jan. 9 | 175 00 |
| 1113 | | James E. Maher | Horseshoeing | " 19 | 70 00 | 2562 | | James R. Keane & Co. | Mirrors | Feb. 20 | 60 00 |
| 1114 | | B. Mullen | Horseshoeing | " 19 | 47 00 | 2563 | | New York Telephone Company | Rent of telephone line | " 20 | 66 67 |
| 1115 | | P. Meade's Sons | Horseshoeing | " 19 | 91 00 | 2650 | | B. Blarren's Sons | Fur coat | Feb. 1 | 75 00 |
| 1116 | | S. H. McDonnell, Agent | Horseshoeing | " 19 | 70 00 | 2651 | 13 | J. F. Corcoran | Plumbing | Feb. 20 | 185 15 |
| 1117 | | Louis A. Quidorf | Horseshoeing | " 19 | 49 00 | 2652 | | Christianson Bros. | Shades | " 20 | 163 50 |
| 1118 | | P. Daily & Son | Horseshoeing | " 19 | 49 35 | 2653 | | S. F. Hayward & Co. | Extinguisher charges | " 20 | 161 25 |
| 1119 | | James A. Riley | Horseshoeing | " 19 | 179 00 | 2711 | 14 | Metropolitan Equipment and Supply Company | Life preservers | Mar. 1 | 8 70 |
| 1120 | | Matthew Ryan | Horseshoeing | " 19 | 28 40 | 2712 | | John M. Ficklin | Brushes | " 2 | 27 75 |
| 1121 | | John P. Rigney | Horseshoeing | " 19 | 43 00 | 2771 | 15 | Moquin-Offerman Heissenbuttel Coal Company | In full of Contract No. 10337, for coal | " 1 | 880 11 |
| 1122 | | M. S. Sinnott | Horseshoeing | " 19 | 18 00 | 2845 | 17 | Doherty & Co. | Carpets | " 13 | 379 81 |
| 1123 | | Thomas Shaw | Horseshoeing | " 19 | 28 00 | 2892 | 20 | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs | " 1 | 404 45 |
| 1124 | | Thomas Shanley | Horseshoeing | " 19 | 35 00 | 2893 | | The United States Trading Company | Hay forks | " 1 | 24 96 |
| 1125 | | Thomas Stead | Horseshoeing | " 19 | 35 00 | 2895 | | James R. Keane & Co. | Carpet | Feb. 20 | 98 25 |
| 1126 | | Thomas Dooling | Horseshoeing | " 19 | 14 00 | 3022 | 22 | Wilson Bohaman | Locks repaired | Mar. 13 | 50 50 |
| 1127 | | P. Delaney | Horseshoeing | " 19 | 41 00 | 3061 | 23 | James T. Wafer | Disbursements, December, 1904 | " 13 | 10 10 |
| 1128 | | D. Deacon | Horseshoeing | " 19 | 28 00 | 3062 | | Astor Homestead Company | Rent of premises Nos. 354 and 356 Flushing avenue, Long Island City, Borough of Queens, occupied by Engine Company No. 163 and Hook & Ladder Company No. 67 | " 13 | 100 00 |
| 1129 | | D. S. Schneider | Horseshoeing | " 19 | 40 00 | 3063 | | A. C. Rowe | Extinguishers | " 13 | 288 00 |
| 1130 | | John White | Horseshoeing | " 19 | 30 00 | 3064 | | P. H. McCormack | Carpet | " 13 | 277 20 |
| 1131 | | John Peters | Horseshoeing | " 19 | 56 00 | 3084 | | Clynta Water Company | Water | " 13 | 15 50 |
| 1132 | | Michael Henry | Horseshoeing | " 19 | 21 00 | 3085 | | Eureka Fire Hose Company | In full of Contract No. 11474, fire hose | Feb. 20 | 3,750 00 |
| 1133 | | Jacob Hildebrand | Horseshoeing | " 19 | 37 25 | 3176 | | James McEnery | Carpet | Mar. 13 | 33 08 |
| 1134 | | John O'Gara Estate | Horseshoeing | " 19 | 18 00 | 3177 | | American Ice Company | Ice | " 13 | 76 50 |
| 1135 | | John O'Halloran | Horseshoeing | " 19 | 20 00 | 3335 | 30 | The New York and New Jersey Telephone Company | Telephone service | " 20 | 2,079 96 |
| 1136 | | John P. Nolan | Horseshoeing | " 19 | 42 04 | | | | Total | | \$50,147 79 |
| 1137 | | Peter McGrath | Horseshoeing | " 19 | 56 00 | | | | | | |
| 1138 | | M. T. McPartland | Horseshoeing | " 19 | 28 00 | | | | | | |
| 1139 | | James Parker | Horseshoeing | " 19 | 64 00 | | | | | | |
| 1140 | | H. D. Hayes | Horseshoeing | " 19 | 34 00 | | | | | | |
| 1141 | | Otis Elevator Company | Repairs to elevator | " 19 | 17 00 | | | | | | |
| 1142 | | Emil Lazansky | Glass | " 19 | 18 92 | | | | | | |
| 1143 | | Frank Kelly | Horseshoeing | " 19 | 21 00 | | | | | | |
| 1144 | | Western Electric Company | In full of Contract No. 11141, for supplies | " 19 | 276 00 | | | | | | |
| 1185 | | The Safety Insulated Wire and Cable Company | On account of Contract No. 10889, for supplies | " 19 | 1,500 00 | | | | | | |
| 1202 | 2 | N. Langer & Sons | Steel | " 19 | 14 70 | | | | | | |
| 1203 | | J. J. Callahan | Soda | " 19 | 43 68 | | | | | | |
| 1204 | | John C. Orr & Co. | Lumber | " 19 | 10 50 | | | | | | |
| 1205 | | H. W. Billard | Disbursements, August to November, 1904, inclusive | " 19 | 29 30 | | | | | | |
| 1206 | | C. W. Keenan | Gasoline | " 19 | 1 25 | | | | | | |
| 1207 | | Jenkins Bros. | Valve | " 19 | 17 00 | | | | | | |
| 1208 | | Thomas M. Delaney | Valves | " 19 | 17 01 | | | | | | |
| 1209 | | P. Donnelly | Hats | " 19 | 12 20 | | | | | | |
| 1210 | | John P. Fogarty | Disbursements, December, 1904 | " 19 | 70 62 | | | | | | |
| 1211 | | Alex Mulholland | Horseshoeing | " 19 | 31 50 | | | | | | |
| 1212 | | Estate of Timothy Murphy | Horseshoeing | " 19 | 14 00 | | | | | | |
| 1213 | | J. May | Horseshoeing | " 19 | 28 00 | | | | | | |
| 1214 | | John Ligen | Horseshoeing | " 19 | 52 50 | | | | | | |
| 1215 | | Patrick Leydan | Horseshoeing | " 19 | 35 00 | | | | | | |
| 1216 | | George E. Brooks | Horseshoeing | " 19 | 21 00 | | | | | | |
| 1217 | | Bernard Brady | Horseshoeing | " 19 | 56 00 | | | | | | |
| 1218 | | Curran & O'Shea | Horseshoeing | " 19 | 49 00 | | | | | | |
| 1219 | | Philip Quinn | Horseshoeing | " 19 | 28 00 | | | | | | |
| 1220 | | Jeremiah Doran | Horseshoeing | " 19 | 39 00 | | | | | | |
| 1221 | | William F. Dugan | Horseshoeing | " 19 | 85 00 | | | | | | |
| 1222 | | John Tutty & Sons | Horseshoeing | " 19 | 28 00 | | | | | | |
| 1223 | | John Caurran | Horseshoeing | " 19 | 12 00 | | | | | | |
| 1224 | | F. Campbell | Horseshoeing | " 19 | 26 00 | | | | | | |
| 1311 | 3 | Frederick Pearce | Repairs to telegraph instrument | " 19 | 175 12 | | | | | | |
| 1476 | 8 | Clark & Wilkins | On account of Contract No. 9762, for kindling wood | " 30 | 12 00 | | | | | | |
| 1477 | | Moquin-Offerman Heissenbuttel Coal Company | On account of Contract No. 10337, for coal | " 30 | 736 89 | | | | | | |
| 1521 | 9 | Samuel Lewis | Bags of rock salt | " 30 | 40 00 | | | | | | |
| 1522 | | Department of Correction | Brushes | " 30 | 242 16 | | | | | | |
| 1523 | | United Heating Company | Repairing heater | " 19 | 221 00 | | | | | | |
| 1524 | | Pure Oil Company | Kerosene oil | " 30 | 26 25 | | | | | | |
| 1525 | | Underwood Typewriter Company | Cushion keys | " 30 | 3 15 | | | | | | |
| 1526 | | Frank Schaefer | Scissors, etc. | " 30 | 6 55 | | | | | | |
| 1527 | | Doherty & Co. | Couch | " 30 | 25 25 | | | | | | |
| 1528 | | A. F. Brombacher & Co. | Currycombs | " 30 | 6 00 | | | | | | |
| 1563 | 10 | New York Broadway Rubber Tire Company | Repairs to rubber tires | " 30 | 90 00 | | | | | | |
| 1564 | | Manhattan Boat Company | Repairs to boiler | " 30 | 220 00 | | | | | | |
| 1565 | | James M. Stafford | Reel cover | " 30 | 33 00 | | | | | | |
| 1566 | | Stevenson & Masters | Postage stamps | " 30 | 24 10 | | | | | | |
| 1648 | 14 | Christianson Bros. | Shades | " 30 | 54 00 | | | | | | |
| 1649 | | Estate of A. Froelich | Stove bolts | " 30 | 134 61 | | | | | | |
| 1650 | | Borne Scrymser Company | Naphtha | " 30 | 8 16 | | | | | | |
| 1667 | 15 | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs | " 30 | 372 61 | | | | | | |

Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, etc., Volunteer Companies, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|---|------------------|---------|
| 88 | Jan. 3 | J. Gallagher | Horseshoeing, etc., October 1 | Dec. 22 | \$14 00 |
| 89 | | M. Teyersky | Horseshoeing | " 22 | 6 00 |
| 135 | 5 | Western Electric Company | Telegraph supplies | " 22 | 110 62 |
| 136 | | Frederick Pearce | Circuit wheel | " 22 | 2 50 |
| 137 | | William T. Buckley | Horseshoeing | " 22 | 7 00 |
| 138 | | James Mulligan | Horseshoeing | " 22 | 10 00 |
| 259 | 9 | M. Teziarski | Horseshoeing, December, 1904 | " 29 | 21 00 |
| 260 | | John C. Muller | Horseshoeing, December, 1904 | " 29 | 15 00 |
| 261 | | J. W. Pershall | Horseshoeing, December, 1904 | " 29 | 15 00 |
| 262 | | Gasteiger & Schaefer | On account of Contract No. 10715, for forage | " 22 | 312 72 |
| 338 | 11 | Smith, Worthington & Co. | Blanket, etc. | " 29 | 7 58 |
| 339 | | William Allen | Horseshoeing | " 29 | 12 00 |
| 340 | | William Earley | Horseshoeing, September, October, November and December, 1904 | " 29 | 40 75 |
| 341 | | John Horan | Horseshoeing, November and December, 1904 | " 29 | 30 00 |
| 342 | | George Dotterweich | Horseshoeing | " 29 | 3 00 |
| 442 | 12 | Samuel Abram | Horseshoeing | Jan. 9 | 12 00 |
| 443 | | Thomas Walsh | Horseshoeing | " 9 | 19 50 |
| 502 | 16 | M. T. Kenny | Horseshoeing | " 9 | 42 00 |
| 503 | | John P. Roach | Horseshoeing | " 9 | 15 00 |
| 504 | | George R. Hendrickson | Horseshoeing | " 9 | 76 50 |
| 505 | | William Allen | Horseshoeing | " 9 | 9 00 |
| 506 | | Alex Dujat | Horseshoeing | " 9 | 20 00 |
| 507 | | J. W. Pershall | Horseshoeing | " 9 | 5 75 |
| 577 | 18 | Luke Kilgallon | Horseshoeing | " 9 | 49 00 |
| 1019 | 28 | Wynn Bros. | Horse hire, October and November, 1904 | " 19 | 15 00 |
| 1020 | | James T. Wafer | Disbursements, November, 1904 | " 19 | 51 60 |
| 1021 | | William Early | Horseshoeing, October, November and December, 1904 | " 19 | 140 50 |
| 1112 | 31 | J. Gallagher | Horseshoeing, November and December, 1904 | " 19 | 28 00 |
| 1186 | Feb. 1 | Flushing Stables, F. C. Ayer, Proprietor | Hire of horse and wagon | " 19 | 3 00 |
| 1187 | | James Mulligan | Horseshoeing | " 19 | 10 00 |
| 1188 | | Frank Faeth | Horseshoeing | " 19 | 35 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|-------------|
| 1189 | | Peter Schroeder... | Horseshoeing | 1905. 19 | 28 00 |
| 1190 | | Jamaica Transfer, Dodd's Express... | Horseshoeing | " 19 | 9 00 |
| 1264 | 2 | Toby Acker... | Horseshoeing | " 19 | 30 00 |
| 1265 | | Queens Borough Stables | Horse and wagon..... | " 19 | 54 00 |
| 1309 | 3 | S. F. Hayward & Co. | Extinguisher charges | " 27 | 38 99 |
| 1310 | | Edward I. McCabe... | Horseshoeing | " 27 | 6 50 |
| 1379 | 6 | Smith, Worthington & Co. | Blankets | " 27 | 80 06 |
| 1380 | | The O'Kane Stilling Company..... | Whips | " 27 | 3 00 |
| 1381 | | John B. Reimer.... | Coal | " 27 | 50 25 |
| 1382 | | Gasteiger & Schaefer | On account of Contract No. 10715, for forage..... | " 27 | 474 11 |
| 1431 | 7 | Gasteiger & Schaefer | Hay | " 27 | 254 00 |
| 2233 | Mar. 3 | Gasteiger & Schaefer | On account of Contract No. 10715, for forage..... | " 20 | 451 08 |
| 2234 | | Gasteiger & Schaefer | On account of Contract No. 10715, for forage..... | " 20 | 1,470 71 |
| 2360 | 6 | John C. Muller.... | Horseshoeing | " 20 | 17 00 |
| 2406 | | George Dotterweich... | Horseshoeing | " 20 | 12 00 |
| 2407 | | William Allen.... | Horseshoeing | " 20 | 15 00 |
| 2408 | | Foley Acker..... | Horseshoeing | " 20 | 15 00 |
| 2516 | 9 | Louis T. Walter & Son | Coal | " 20 | 93 00 |
| 2648 | 13 | Gasteiger & Schaefer | Hay and straw..... | " 20 | 557 15 |
| 2956 | 21 | Gasteiger & Schaefer | On account of Contract No. 10715, for forage..... | Mar. 13 | 279 04 |
| 3067 | 23 | James T. Wafer.... | Disbursements, December, 1904.. | " 13 | 53 73 |
| 3167 | 27 | C. H. Reynolds & Sons | Coal | " 13 | 97 05 |
| 3168 | | Eureka Fire Hose Company..... | In full of Contract No. 11473, for hose | Feb. 20 | 8,400 00 |
| 3302 | 29 | The Madison Avenue Stables, Jas. H. Cornet & Son, Proprietors | Hire of horse and wagon..... | Mar. 20 | 3 00 |
| Total..... | | | | | \$13,621 69 |

DEPARTMENT OF TAXES AND ASSESSMENTS.

Supplies and Contingencies, 1904.

| | | | | | |
|------|--------|--|---|---------------|--------|
| 860 | Jan. 5 | S. W. Reese & Co.. | Repairs, etc. | 1904. Dec. 30 | \$3 00 |
| 861 | | The Real Estate Record Association | Subscription, December 17, 1904, to December 9, 1905..... | " 30 | 36 00 |
| 862 | | E. Belcher Hyde... | Correcting atlas | " 30 | 4 50 |
| 863 | | John Haney..... | Expressage on books..... | " 30 | 3 00 |
| 864 | | R. E. Doyle..... | Ice, November 4, 1904..... | " 30 | 14 00 |
| 895 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Temporary Clerk, December 29 to 31, 1904 | 1905. Jan. 6 | 16 94 |
| 1012 | 9 | Welsbach Gas Lamp Company..... | Mantles | 1904. Dec. 30 | 14 40 |
| 1218 | 10 | Sanborn Map Company..... | Correction to insurance maps.... | " 30 | 380 00 |
| 1219 | | James Collins.... | Carting | " 30 | 1 75 |
| 1338 | | The New York and New Jersey Telephone Company.. | Telephone service, November, 1904 | " 30 | 24 54 |
| 1492 | 11 | William A. McManus | Services as Stenographer, December 16 to December 31, 1904.. | " 30 | 51 61 |
| 2067 | 17 | John Prasse..... | Carpet, etc. | " 14 | 114 00 |
| 2516 | 20 | William R. Ficke Company..... | Calendar packs | " 16 | 90 |
| 2674 | 23 | The Morey La Rue Laundry Co. | Laundry work, December, 1904.. | " 16 | 1 00 |
| 2675 | | Frank S. York.... | Conveying assessment rolls from Manhattan to the Bronx.... | " 16 | 7 00 |
| 2676 | | R. R. Vaughan, Agent | Books | " 16 | 10 00 |
| 2677 | | Underwood Typewriter Company.. | Typewriter | " 16 | 50 00 |
| 2678 | | E. Belcher Hyde... | Atlases | " 16 | 50 00 |
| 2679 | | L. Jonas & Co.... | Newspapers, October to December, 1904 | " 16 | 18 63 |
| 3798 | 30 | Edward Winters... | Ice, December, 1904..... | " 16 | 5 00 |
| 4635 | Feb. 3 | Frank A. Uihlen... | Disbursements, September 9 to November 15, 1904..... | " 27 | 60 00 |
| 4636 | | David L. Godley... | Disbursements, September 6 to November 15, 1904..... | " 27 | 48 00 |
| 4637 | | Michael F. Dugan.. | Disbursements, September 30 to October 19, 1904..... | " 27 | 36 00 |
| 4638 | | Henry G. Antenwith | Disbursements, September 6 to November 30, 1904..... | " 27 | 54 00 |
| 4809 | | George W. Thompson, Jr..... | Disbursements, May 20, 1904, to January 1, 1905..... | " 27 | 5 45 |
| 4810 | | Durbin Van Vleck.. | Disbursements, September, 1905.. | " 27 | 32 00 |
| 4827 | | R. E. Doyle..... | Ice | " 27 | 14 00 |
| 4929 | 6 | New York Telephone Company.. | Telephone service | " 27 | 308 15 |
| 5180 | 7 | J. H. Conway..... | Disbursements, October, November and December, 1904..... | " 27 | 51 00 |
| 5181 | | E. A. Driscoll.... | Disbursements, 1904 | " 27 | 4 10 |
| 5340 | 8 | John Schliemann... | Disbursements | " 27 | 30 00 |
| 5660 | 10 | Henry A. Clark.... | Rebinding books | " 27 | 191 00 |
| 4436 | 2 | Thomas Walsh.... | Disbursements, September 14 to November 22, 1904..... | " 27 | 45 00 |
| 4437 | | E. J. Shelly..... | Disbursements, 1904 | " 27 | 5 70 |
| 8630 | Mar. 8 | The Banks Law Publishing Company..... | Subscription to New York Official Reports, October 1, 1904, to January, 1905..... | Mar. 1 | 8 75 |
| 8631 | | Thomas L. Curran. | Disbursements, September to December, 1904, inclusive..... | " 1 | 8 20 |
| 8632 | | Durbin Van Vleck.. | Disbursements, April 14, 1904.... | " 1 | 6 00 |
| 8633 | | The New York and New Jersey Telephone Company.. | Telephone service | " 1 | 25 78 |
| 8634 | | Watson McMullen.. | Disbursements, September to December, 1904, inclusive..... | " 1 | 8 20 |
| 8707 | 9 | The Rapid Safety Filter Company of New York..... | Rent of filter, October 1 to December 31, 1904..... | " 1 | 15 00 |
| 8708 | | Charles A. Mulligan. | Disbursements, September to December, 1904, inclusive..... | " 1 | 8 20 |
| 8709 | | Thomas A. Moorhead | Disbursements, September to December, 1904, inclusive..... | " 1 | 8 40 |
| 8710 | | John E. Minniahham. | Disbursements, September to December, 1904, inclusive..... | " 1 | 21 75 |
| 8711 | | Samuel A. Moore.. | Disbursements, September to December, 1904, inclusive..... | " 1 | 8 20 |
| 9118 | 11 | The Tremont Bindery, John G. Davis Company..... | Rebinding maps, etc..... | " 1 | 251 50 |
| 9447 | 14 | Frederick Van Tine. | Disbursements, September to December, 1904 | " 1 | 33 20 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---------------------------|--|-------------------|------------|
| 9593 | 15 | Henry T. Metcalf.. | Disbursements, September, October, November and December, 1904 | 1905. " 1 | 41 75 |
| 9897 | 17 | Cowperthwait Company..... | Linoleum | " 1 | 250 00 |
| Total..... | | | | | \$2,385 60 |

BOARD OF ASSESSORS.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|--------|-------------------------------------|---|---------------|----------|
| 524 | Jan. 5 | T. J. Washburn.... | Hire of coupe..... | 1904. Dec. 21 | \$2 00 |
| 1369 | 11 | Sanborn Map Company..... | Correction of maps..... | 1905. Jan. 14 | 70 00 |
| 1512 | 12 | Fowler Manufacturing Co., Ltd. | Towel service, December, 1904.... | " 4 | 3 25 |
| 2357 | 19 | American Ice Company..... | Ice | " 11 | 1 52 |
| 2358 | | New York Telephone Company.. | Telephone service, October, November and December, 1904.... | " 11 | 134 94 |
| 4181 | Feb. 1 | E. G. Ruehle & Co.. | Blue print paper, etc..... | Jan. 24 | 8 45 |
| Total..... | | | | | \$220 16 |

ARMORY BOARD.

Care and Maintenance of Armories—Supplies and Contingencies, 1904.

| | | | | | |
|------------|--------|---|---------------------------------|---------------|---------|
| 632 | Jan. 5 | Samuel Lewis..... | Ledger, etc. | 1904. Dec. 27 | \$7 05 |
| 4604 | Feb. 3 | Robert Telfer..... | Disbursements, December, 1904.. | 1905. Jan. 25 | 7 05 |
| 7655 | Mar. 2 | J. Warren Mead, Agent and Warden of Auburn Prison | Chair, etc. | Feb. 15 | 15 53 |
| 8283 | 7 | Eugene A. Fornes.. | Disbursements, December, 1904.. | " 23 | 16 35 |
| Total..... | | | | | \$45 98 |

ARMORY BOARD.

BOROUGH OF MANHATTAN AND THE BRONX.

Repairs and Supplies—Seventh Regiment, 1904.

| | | | | | |
|------------|--------|---|--------------------------|---------------|----------|
| 4587 | Feb. 2 | C. Daly..... | Wood | 1905. Jan. 25 | \$20 00 |
| 4695 | 3 | West Disinfecting Company..... | Choloro-napholenne | " 25 | 47 70 |
| 4696 | | The F. M. Frank Disinfecting Company..... | Disinfectant | " 25 | 161 00 |
| 7656 | Mar. 2 | Welsbach Gas Lamp Company..... | Mantles, etc. | Feb. 15 | 99 00 |
| 11463 | 28 | Addison Johnson, Agent and Warden | Brooms | Mar. 20 | 45 72 |
| Total..... | | | | | \$373 42 |

Repairs and Supplies—Eighth Regiment, 1904.

| | | | | | |
|------------|---------|---|----------------------------|--------------|----------|
| 1664 | Jan. 13 | Joseph W. O'Brien. | Plumbing | 1905. Jan. 5 | \$8 75 |
| 2930 | 24 | Sexton & Odell.... | Carpenters' work, etc..... | Jan. 18 | 60 28 |
| 4091 | 31 | The Blickensderfer Manufacturing Company..... | Typewriter Company | " 19 | 60 00 |
| 4344 | Feb. 1 | Welsbach Gas Lamp Company..... | Reflectors | " 19 | 60 00 |
| Total..... | | | | | \$189 03 |

Repairs and Supplies—Ninth Regiment, 1904.

| | | | | | |
|------------|--------|---|--|---------------|----------|
| 633 | Jan. 5 | The Police Commissioner of the Police Department of New York City.. | Testing boiler, Certificate No. 7851 | 1904. Dec. 28 | \$4 00 |
| 634 | | Neal & Brinker Company..... | Valve | " 27 | 1 50 |
| 635 | | Adriel S. Hall.... | Roofing work, etc..... | " 15 | 358 00 |
| 888 | 6 | Samuel Lewis..... | Paint, etc. | " 28 | 30 60 |
| 3820 | 30 | Joseph W. O'Brien. | Repairs to sewer, etc..... | " 19 | 121 03 |
| 3821 | | Samuel Pollock.... | Glazing | " 14 | 22 51 |
| 3822 | | Samuel Lewis..... | Ink | " 14 | 3 50 |
| 4538 | Feb. 2 | Huston & Corbett Company..... | Plumbing, etc. | 1905. Jan. 25 | 3 90 |
| 7659 | Mar. 2 | New York Telephone Company.. | Telephone service | Feb. 15 | 36 62 |
| 8973 | 10 | Samuel Lewis..... | Oil, etc. | " 23 | 15 10 |
| Total..... | | | | | \$596 76 |

Repairs and Supplies—Twelfth Regiment, 1904.

| | | | | | |
|------------|---------|--------------------------------|---|--------------|------------|
| 1637 | Jan. 12 | Samuel Lewis..... | Dusters, etc. | 1905. Jan. 8 | \$24 50 |
| 2699 | 23 | Welsbach Gas Lamp Company..... | Welsbach lights | " 14 | 563 80 |
| 2700 | | New York Telephone Company.. | Telephone service, for six months ending September 30, 1904.... | " 14 | 106 60 |
| 2931 | 24 | Neal & Brinker Company..... | Hose connections | " 14 | 130 00 |
| 2932 | | William J. Olvany.. | Hot water supply system..... | " 14 | 248 00 |
| 3823 | 30 | Samuel Lewis..... | Enamel, etc. | " 14 | 18 60 |
| 3824 | | Joseph J. O'Brien. | Gas fittings | " 14 | 8 39 |
| 3825 | | E. G. Soltmann.... | Blackboard | " 14 | 25 00 |
| 3826 | | Peter McKay..... | Glazing | " 14 | 53 59 |
| 6854 | Feb. 24 | Sexton & Odell.... | Carpenter work | Feb. 15 | 186 96 |
| 7660 | Mar. 2 | William J. Olvany.. | Steam fitting | " 15 | 205 72 |
| 7661 | | New York Telephone Company.. | Telephone service | " 15 | 72 80 |
| 7662 | | James R. Keane & Co..... | Bookcase | " 15 | 35 00 |
| 9173 | 13 | Neal & Brinker Company..... | Hardware | " 15 | 14 37 |
| Total..... | | | | | \$1,693 33 |

Repairs and Supplies—Twenty-second Regiment, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------------------|-------------------------|-------------------|----------|
| 1905. | | | | | |
| 6855 | Feb. 24 | New York Telephone Company... | Telephone service | Feb. 15 | \$71 32 |
| 7664 | Mar. 2 | Adrian S. Hall..... | Repairing roof | " 15 | 150 00 |
| 7665 | | Samuel Pollack..... | Glazing | " 15 | 14 55 |
| 9706 | 16 | Neal & Brinker..... | Hardware | " 15 | 30 00 |
| Total..... | | | | | \$265 87 |

Repairs and Supplies—Sixty-ninth Regiment, 1904.

| | | | | | |
|------------|--------|-----------------------------|---------------------|---------|---------|
| 1904. | | | | | |
| 633 | Jan. 5 | Joseph D. Duffy... | Desk lamp, etc..... | Dec. 27 | \$32 98 |
| 1395 | 11 | Neal & Brinker Company..... | Cotton waste | " 28 | 6 00 |
| 9174 | 13 | Samuel Lewis..... | Tools, etc. | Feb. 15 | 39 10 |
| Total..... | | | | | \$78 08 |

Repairs and Supplies—Seventy-first Regiment, 1904.

| | | | | | |
|------------|--------|--|---------------------------|---------|------------|
| 1904. | | | | | |
| 637 | Jan. 5 | Frederick Pearce... | Electrical work | Dec. 28 | \$5 50 |
| 1396 | | Ideal Manufacturing Company..... | Loading presses, etc..... | " 28 | 50 00 |
| 1905. | | | | | |
| 1638 | 11 | Samuel Pollack..... | Glass | Jan. 5 | 3 19 |
| 1065 | 13 | Charles F. Hebbs & Co..... | Stationery | " 5 | 16 72 |
| 1666 | | E. G. Soltman..... | Blackboard | " 5 | 6 50 |
| 3827 | 30 | Neal & Brinker Company..... | Hardware, etc. | " 19 | 72 69 |
| 3828 | | Neal & Brinker Company..... | Hardware, etc. | " 19 | 37 04 |
| 3829 | | Joseph W. O'Brien. | Steam fitting | " 14 | 20 20 |
| 3830 | | Joseph W. O'Brien. | Repairs to governor..... | " 14 | 7 50 |
| 3831 | | Sexton & Odell..... | Carpenter work | " 14 | 156 84 |
| 4093 | 31 | American Gas Furnace Company.... | Furnace | " 19 | 47 50 |
| 4094 | | American Gas Furnace Company.... | Blower | " 19 | 28 00 |
| 4345 | Feb. 1 | Fritz & La Rue..... | Rugs | " 5 | 157 50 |
| 4346 | | Herring-Hall-Marvin Safe Company.. | Safe | " 19 | 200 00 |
| 4347 | | Irvin Bros..... | Rugs | " 5 | 785 00 |
| 4348 | | Neal & Brinker Company..... | Wrenches, etc. | " 19 | 31 40 |
| 5801 | 14 | Samuel Lewis..... | Toilet paper, etc..... | Feb. 1 | 294 13 |
| 9884 | 17 | Samuel Lewis..... | Feather dusters | Mar. 7 | 278 28 |
| 10044 | 20 | Star Roofing and Construction Company..... | Roofing | " 7 | 13 75 |
| Total..... | | | | | \$2,217 74 |

Repairs and Supplies—Squadron A, 1904.

| | | | | | |
|------------|---------|----------------------------------|-------------------------|--------|----------|
| 1905. | | | | | |
| 1667 | Jan. 5 | Joseph D. Duffy... | Steam fitting | Jan. 5 | \$10 00 |
| 5657 | Feb. 10 | New York Telephone Company.. | Telephone service | " 5 | 74 62 |
| 7673 | Mar. 2 | Joseph W. O'Brien. | Plumbing work, etc..... | " 5 | 51 83 |
| | | Heinken & Willenbrock Company... | Coal | " 5 | 5 00 |
| Total..... | | | | | \$141 45 |

Repairs and Supplies—First Battery, 1904.

| | | | | | |
|------------|--------|------------------------------|-----------------------------------|---------|----------|
| 1904. | | | | | |
| 640 | Jan. 5 | The Elliott Company..... | Repairing air compressor, etc.... | Dec. 27 | \$97 00 |
| 1668 | 13 | Joseph W. O'Brien. | Plumbing work | Jan. 5 | 77 50 |
| 7668 | Mar. 2 | New York Telephone Company.. | Telephone service | Feb. 15 | 49 09 |
| Total..... | | | | | \$223 59 |

Repairs and Supplies—Second Battery, 1904.

| | | | | | |
|-------|--------|------------------------------|-------------------------|---------|---------|
| 1905. | | | | | |
| 4949 | Feb. 6 | New York Telephone Company.. | Telephone service | Jan. 25 | \$32 55 |

Repairs and Supplies—First Signal Corps, 1904.

| | | | | | |
|------------|--------|------------------------------|-------------------------|---------|----------|
| 1905. | | | | | |
| 7667 | Mar. 2 | New York Telephone Company.. | Telephone service | Feb. 15 | \$33 57 |
| 7872 | 3 | John J. Friel..... | Rugs | " 15 | 300 00 |
| Total..... | | | | | \$333 57 |

Repairs and Supplies—First Battalion Naval Militia, 1904.

| | | | | | |
|------------|--------|--------------------|-----------------------|---------|----------|
| 1904. | | | | | |
| 638 | Jan. 5 | Solomon Bassel.... | Glazing | Dec. 28 | \$9 76 |
| 1363 | 10 | Thomas Geraty..... | Cotton duck, etc..... | " 28 | 380 55 |
| Total..... | | | | | \$390 31 |

Repairs and Supplies—Headquarters Naval Militia, 1904.

| | | | | | |
|-------|--------|-------------------|-----------------|--------|--------|
| 1905. | | | | | |
| 1669 | Jan. 5 | P. J. Byrnes..... | Carpenter | Jan. 5 | \$5 50 |

Repairs and Supplies—Headquarters First Brigade, 1904.

| | | | | | |
|------------|--------|------------------------------|-------------------------|---------|---------|
| 1904. | | | | | |
| 639 | Jan. 5 | Samuel Lewis..... | Polish | Dec. 27 | \$1 50 |
| 889 | 6 | Neal & Brinker Company..... | Tin Snips, etc..... | " 28 | 5 00 |
| 1905. | | | | | |
| 7666 | Mar. 2 | New York Telephone Company.. | Telephone service | Feb. 15 | 29 79 |
| Total..... | | | | | \$36 29 |

BOROUGH OF BROOKLYN AND QUEENS.

Repairs and Supplies—Thirteenth Regiment, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|------------|
| 1904. | | | | | |
| 149 | Jan. 5 | William Berris' Sons | Cleaning carpet | Dec. 27 | \$10 54 |
| 263 | 9 | MacLean Oil Supply Company..... | Velure | " 29 | 32 50 |
| 346 | 11 | Meyer Efron, Assignee of Solomon Bassel | Painting | " 6 | 876 00 |
| 1905. | | | | | |
| 444 | 13 | Samuel Lewis..... | Wood alcohol | Jan. 5 | 26 00 |
| 445 | | F. W. Devoe & C. T. Reynolds Company..... | Enamel | " 5 | 8 00 |
| 1124 | 31 | Bacon & Co..... | On account of Contract No. 9902, for coal | " 19 | 104 41 |
| 1395 | Feb. 6 | Welsbach Gas Lamp Company..... | Arc light | " 25 | 714 00 |
| 1540 | 9 | F. J. Gontier..... | Carpenter work | " 25 | 260 00 |
| 2044 | 27 | General Electric Company..... | Electric control projector..... | " 25 | 426 00 |
| 2192 | Mar. 1 | James Halpin..... | Repairing roof | Feb. 16 | 150 00 |
| 2193 | | James Halpin..... | Roofing | " 16 | 149 70 |
| 3186 | 27 | T. Frederick Jackson | Alteration to electrical work.... | " 16 | 274 00 |
| Total..... | | | | | \$3,031 15 |

Repairs and Supplies—Fourteenth Regiment, 1904.

| | | | | | |
|------------|---------|--|--|---------|----------|
| 1904. | | | | | |
| 150 | Jan. 5 | Samuel Lewis..... | Rifle brushes | Dec. 28 | \$11 06 |
| 343 | 11 | Joseph D. Duffy... | Steam fitting | " 29 | 96 51 |
| 393 | 12 | The Police Commissioner of the Police Department of the City of New York | Testing boiler, Certificate No. 8554 | Jan. 5 | 2 00 |
| 909 | 25 | Samuel Lewis..... | Rug sinkers | " 14 | 3 50 |
| 1905 | Feb. 24 | Sexton & Odell..... | Carpenter work | Feb. 16 | 35 21 |
| 2043 | 27 | Samuel Lewis..... | Cloth | " 16 | 23 40 |
| 2902 | Mar. 20 | Peter McKay..... | Painting | " 23 | 233 80 |
| 2903 | | John L. Moriarty Company..... | Electrical work | Mar. 7 | 54 34 |
| 2959 | 21 | Welsbach Gas Lamp Company..... | Mantles | Feb. 23 | 107 50 |
| 2960 | | Welsbach Gas Lamp Company..... | Lamps | " 23 | 56 00 |
| Total..... | | | | | \$623 32 |

Repairs and Supplies—Twenty-third Regiment, 1904.

| | | | | | |
|------------|--------|--|---|---------|----------|
| 1904. | | | | | |
| 151 | Jan. 5 | The Police Commissioner of the Police Department of the City of New York | Testing boilers, Certificate No. 8556 | Dec. 29 | \$2 00 |
| 152 | | The Police Commissioner of the Police Department of the City of New York | Testing boilers, Certificate No. 9235 | " 29 | 4 00 |
| 264 | 9 | The New York and New Jersey Telephone Company.. | Telephone service, June 1 to October 1, 1904..... | " 29 | 48 75 |
| 344 | 11 | Vacuum Oil Company..... | Oil | " 30 | 44 08 |
| 1125 | 31 | Bacon & Co..... | On account of Contract No. 9902, for coal | Jan. 19 | 270 46 |
| 1266 | Feb. 2 | Eagle Iron Works.. | Front door | " 25 | 54 00 |
| 1332 | 3 | William J. Olvany.. | Repairing boiler | " 19 | 253 20 |
| 1906 | 24 | The New York and New Jersey Telephone Company.. | Telephone service | Feb. 15 | 78 95 |
| Total..... | | | | | \$755 44 |

Repairs and Supplies—Forty-seventh Regiment, 1904.

| | | | | | |
|------------|---------|---|---|---------|----------|
| 1904. | | | | | |
| 153 | Jan. 5 | James Halpin..... | Leader work | Dec. 27 | \$35 00 |
| 345 | 11 | Estate of H. H. Quick | Repairing water main..... | " 29 | 13 90 |
| 1043 | 30 | Samuel Pollack..... | Glazing | Jan. 19 | 127 74 |
| 1126 | 31 | Bacon & Co..... | On account of Contract No. 9902, for coal | " 19 | 250 87 |
| 1907 | Feb. 24 | The New York and New Jersey Telephone Company.. | Telephone service | Feb. 15 | 44 05 |
| 1908 | | The New York and New Jersey Telephone Company.. | Telephone service | " 15 | 5 50 |
| Total..... | | | | | \$477 06 |

Repairs and Supplies—Troop C, 1904.

| | | | | | |
|------------|---------|---|-------------------------|---------|----------|
| 1904. | | | | | |
| 297 | Jan. 10 | Adiel S. Hall..... | Repairing roof | Dec. 27 | \$400 00 |
| 446 | 13 | Neal & Brinker Company..... | Iron wheels | Jan. 5 | 2 50 |
| 1128 | 31 | Bacon & Co..... | Coal | " 19 | 5 25 |
| 1268 | Feb. 2 | Neal & Brinker Company..... | Gaskets | Jan. 14 | 137 56 |
| 1269 | | Samuel Pollack..... | Glazing | " 14 | 37 72 |
| 1270 | | Samuel Lewis..... | Bath towels | " 14 | 98 01 |
| 1271 | | Samuel Lewis..... | Neats' foot oil | " 25 | 48 60 |
| 1272 | | Josiah Smith..... | Phenyle | " 19 | 32 50 |
| 1293 | | Samuel Lewis..... | Scales | " 19 | 45 00 |
| 1397 | 6 | The New York and New Jersey Telephone Company.. | Telephone service | " 25 | 47 40 |
| Total..... | | | | | \$855 54 |

Repairs and Supplies—Third Battery, 1904.

| | | | | | |
|------------|---------|---|--|---------|----------|
| 1905. | | | | | |
| 910 | Jan. 25 | Samuel Lewis..... | Locks, etc. | Jan. 14 | \$24 75 |
| 1267 | Feb. 2 | Neal & Brinker Company..... | Hardware | " 19 | 32 60 |
| 1588 | 10 | The New York and New Jersey Telephone Company.. | Telephone service | Feb. 1 | 17 90 |
| 2096 | 28 | Samuel Pollack..... | Glazing | " 15 | 32 26 |
| 3086 | Mar. 23 | Neptune B. Smyth.. | In full of repairing security on Contract No. 9492, for repairs to armory building for Third Battery | " 16 | 500 00 |
| Total..... | | | | | \$607 51 |

Repairs and Supplies—Second Signal Corps, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|---|-------------------|----------|
| 91 | Jan. 3 | John Fennell..... | Shades | 1904. Dec. 1 | \$100 00 |
| 392 | 12 | P. J. Byrnes..... | Erecting lockers, etc..... | " 27 | 790 00 |
| 519 | 16 | The New York and New Jersey Telephone Company.. | Telephone service, October and November, 1904 | 1905. Jan. 5 | 8 75 |
| 911 | 25 | Samuel Lewis..... | Soaps | " 14 | 23 64 |
| 1589 | Feb. 10 | The New York and New Jersey Telephone Company.. | Telephone service | Feb. 1 | 34 25 |
| Total..... | | | | | \$956 64 |

Repairs and Supplies—Second Battalion Naval Militia, 1904.

| | | | | | |
|------------|---------|---|---|---------------|----------|
| 447 | Jan. 13 | Morse Dry Dock & Repair Company.. | Repairing side light..... | 1905. Jan. 5 | \$7 02 |
| 806 | 23 | Buckley & Loring.. | Water | 1904. Dec. 15 | 142 56 |
| 1127 | 31 | Bacon & Co..... | On account of Contract No. 9902, for coal | 1905. Jan. 19 | 150 98 |
| 1673 | Feb. 15 | B. F. Goodrich Company..... | Hose | Feb. 1 | 28 50 |
| 1674 | | Morse Dry Dock & Repair Company.. | Hauling launch | Jan. 25 | 10 00 |
| 2097 | 28 | Addison Johnson, Agent and Warden | Brooms | Feb. 15 | 45 80 |
| 2716 | Mar. 14 | Neal & Brinker Company..... | Steam hose | " 1 | 85 35 |
| Total..... | | | | | \$470 21 |

Repairs and Supplies—Seventeenth Separate Companies, 1904.

| | | | | | |
|-----|--------|---|---|---------------|--------|
| 154 | Jan. 5 | The Police Commissioner of the City of New York | Testing boilers, Certificate No. 6272 | 1904. Dec. 27 | \$2 00 |
|-----|--------|---|---|---------------|--------|

Repairs and Supplies—Headquarters Second Brigade, 1904.

| | | | | | |
|------------|---------|---|---|--------------|----------|
| 520 | Jan. 16 | The New York and New Jersey Telephone Company.. | Telephone service, November, 1904 | 1905. Jan. 5 | \$7 35 |
| 1909 | Feb. 24 | The New York and New Jersey Telephone Company.. | Telephone service | Feb. 15 | 8 25 |
| 1910 | | Walter F. Barnes, Successor to Ambrose E. Barnes & Bros. | Putting in interior rocks..... | " 1 | 30 00 |
| 2095 | 28 | Addison Johnson, Agent and Warden | Gum case | " 15 | 70 50 |
| Total..... | | | | | \$116 10 |

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

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

| | | | | | |
|------------|---------|------------------------------------|--|---------------|----------|
| 44 | Jan. 3 | J. H. Timmerman, City Paymaster... | Payroll of Truant School for December, 1904 | 1904. Dec. 31 | \$405 03 |
| 45 | | J. H. Timmerman, City Paymaster... | Payroll of Matron, etc., for December, 1904 | " 31 | 294 10 |
| 239 | 4 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Clerks, etc., for December, 1904..... | 1905. Jan. 3 | 40 32 |
| 240 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Superintendent, etc., November 21 to December 31, 1904..... | " 3 | 66 66 |
| 4096 | 31 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Truant School for December, 1904..... | " 30 | 11 29 |
| 5901 | Feb. 14 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Laborer, July 11 to 31, 1904..... | Feb. 11 | 16 93 |
| 8039 | Mar. 4 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Truant School, December, 1904..... | Mar. 3 | 31 00 |
| Total..... | | | | | \$865 39 |

Special School Fund—Support of Nautical School, 1904.

| | | | | | |
|------|--------|---|--------------------------------|---------------|--------|
| 757 | Jan. 6 | American Paper Goods Company of New York..... | Envelopes | 1904. Dec. 29 | \$ 43 |
| 1077 | 9 | Marine Manufacturing and Supply Company..... | Glazing, etc. | " 29 | 40 02 |
| 1078 | | M. J. Tobin..... | Records | " 31 | 2 28 |
| 1079 | | John A. Banks & Bros. | Bookcase | " 29 | 16 00 |
| 1080 | | Charles Beseler & Co..... | Slides | " 29 | 2 40 |
| 1081 | | John Wanamaker.. | Table cloth, etc..... | " 29 | 20 65 |
| 1082 | | Edward McAlister & Co..... | Bracket lamps, etc..... | " 29 | 15 00 |
| 1083 | | The Porter Company..... | Chimneys, etc. | " 31 | 46 88 |
| 1298 | 10 | Weir Filter Company..... | Filter | " 29 | 84 00 |
| 1299 | | George T. Matthews & Co..... | Coffee | " 29 | 15 00 |
| 1300 | | Christopher Marsden | Postage, etc. | " 29 | 5 00 |
| 1301 | | H. O'Neill & Co..... | Kitchen supplies | " 29 | 57 29 |
| 1569 | 12 | F. O. Pierce Company..... | Paints, etc. | " 31 | 278 15 |
| 1570 | | Keuffel & Esser Company..... | Drawing table, etc..... | 1905. Jan. 5 | 29 33 |
| 1571 | | The Bolton Drug Company, Ltd..... | Drugs | " 3 | 337 24 |
| 1572 | | Siegel Cooper Company..... | Curtains | " 5 | 23 26 |
| 1620 | | A. Brunner..... | Bread, December, 1904..... | " 5 | 79 31 |
| 1621 | | Austin, Nichols & Co..... | Groceries, December, 1904..... | " 5 | 211 08 |
| 2417 | 20 | Henry Seaman..... | Groceries, etc..... | " 16 | 43 14 |
| 2613 | 23 | Louis Waldvogel... | Fish, etc. | " 16 | 5 33 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--------------------------------|----------------------------------|-------------------|------------|
| 2941 | 24 | Gennaro D'Esposito. | Supplies | 1905. " 16 | 11 84 |
| 2942 | | Edward Miller..... | Provisions, etc. | " 16 | 15 64 |
| 2943 | | American Ice Company..... | Ice | " 16 | 1 13 |
| 2944 | | Ash & Esler..... | Milk, etc. | " 16 | 68 08 |
| 3618 | 30 | Daniel Winant..... | Clams, etc. | " 16 | 287 50 |
| 3619 | | Henry Meyer..... | Bread | " 16 | 54 50 |
| 3620 | | The Puritan Water Company..... | Water | " 16 | 7 50 |
| 3621 | | W. S. Pendleton, Jr. & Co..... | Hardware, etc., December, 1904.. | " 16 | 184 71 |
| 3622 | | Commander G. C. Haines | Disbursements, December, 1904.. | " 16 | 10 25 |
| 5108 | Feb. 6 | Charles Beseler Company..... | Gas, etc., December 19, 1904.... | " 24 | 4 90 |
| 5109 | | John Bliss & Co..... | Repairing lamps, etc..... | " 24 | 20 75 |
| 5110 | | Hull, Grippen & Co. | Screws, etc. | " 24 | 63 90 |
| 7941 | Mar. 3 | The J. W. Pratt Company..... | Printing, etc. | 1905. Feb. 25 | 5 00 |
| 8373 | 7 | M. Steinheimer..... | Pork, etc. | " 25 | 49 71 |
| 8753 | 9 | Charles A. Schieren & Co..... | Rope | " 25 | 51 60 |
| 8754 | | New York Telephone Company.. | Telephone service | " 25 | 50 |
| 8755 | | John Bliss & Co..... | Supplies | " 25 | 153 20 |
| 10269 | 20 | DeGraw, Aymar & Co..... | Flags | " 25 | 557 48 |
| Total..... | | | | | \$2,868 98 |

Special School Fund—Rents.

| | | | | | |
|------------|---------|--|--|---------------|----------|
| 2031 | Jan. 17 | George H. King, or Gould & Breckenridge, Attorneys.. | Costs on appeal in judgment against the City of New York, filed November 3, 1904, in Supreme Court, Queens County, for rental of property, etc., at Flushing | 1904. Dec. 27 | \$41 42 |
| 2032 | | George H. King, or Gould & Breckenridge, Attorneys.. | Judgment against the City of New York, filed October 28, 1904, in Supreme Court, Queens County, for rental of property, etc., at Flushing..... | " 27 | 120 05 |
| 2033 | | George H. King, or Gould & Breckenridge, Attorneys.. | Judgment against the City of New York, filed May 26, 1904, in Supreme Court, Queens County, for rental of property at Flushing..... | " 27 | 302 07 |
| Total..... | | | | | \$463 54 |

Special School Fund—Incidental Expenses, 1904.

| | | | | | |
|------|--------|---|---|---------------|----------|
| 51 | Jan. 3 | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | 1904. Dec. 27 | \$297 75 |
| 1303 | 10 | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 28 | 36 93 |
| 1304 | | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 28 | 2,212 28 |
| 1568 | 12 | Dr. John L. Hunt.. | Disbursements, March 29 to June 23, 1904 | " 31 | 10 00 |
| 1617 | | James J. Byrnes.... | Disbursements, December, 1904.. | 1905. Jan. 9 | 33 00 |
| 1618 | | R. M. Bingham..... | Disbursements, December, 1904.. | " 9 | 112 75 |
| 1619 | | New York City Railway Company, Lessee Metropolitan Street Railway System..... | Use of car, October, November, 1904 | 1904. Dec. 31 | 200 00 |
| 1898 | 16 | Frank H. Hoyt.... | Transcripts of testimony..... | " 31 | 56 70 |
| 1899 | | Hugh D. McGrane.. | Postage, etc., November, 1904.... | 1905. Jan. 10 | 200 00 |
| 2034 | 17 | J. W. Morgan..... | Disbursements, September, October and November, 1904..... | " 9 | 45 75 |
| 1900 | | Meyer M. Pundick.. | Disbursements, August and September, 1904 | " 16 | 63 60 |
| 2035 | | A. R. MacDonald.. | Copying appeal, etc., of Margaret Morrison vs. Board of Education | " 10 | 10 50 |
| 2036 | | George H. King, or Gould & Breckenridge, Attorneys.. | Interest on judgment against the City of New York, filed May 26, October 28, November 3, 1904, in Supreme Court of Queens County, for rental of property at Flushing..... | " 12 | 12 51 |
| 2302 | 19 | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 7 | 253 88 |
| 2393 | | William A. Casson.. | Disbursements, December, 1904.. | " 19 | 178 50 |
| 2414 | 20 | J. H. Timmerman, City Paymaster... | Payroll of refund of Physician's fees, September to December, 1904 | " 19 | 105 00 |
| 2415 | | Andrew Mowbray.. | Board of horses, October and November, 1904 | " 13 | 75 00 |
| 2416 | | Louis B. Sussuma.. | Disbursements, September and October, 1904 | " 16 | 47 05 |
| 2956 | 24 | A. W. Ross..... | Disbursements, September and October, 1904 | " 16 | 183 84 |
| 2957 | | Peter F. Mellon.... | Disbursements, May and October, 1904 | " 16 | 283 48 |
| 2958 | | Mrs. T. A. Seidel.. | Washing towels, etc., August 27 to November 9, 1904..... | " 16 | 2 00 |
| 2959 | | Karl Heinrich..... | Use of automobile, etc., March to October, 1904..... | " 16 | 71 20 |
| 3567 | 30 | The American News Company..... | Baskets, etc. | " 21 | 2 78 |
| 3568 | | The American News Company..... | Ink, etc. | " 21 | 12 20 |
| 3569 | | Acme Manifold Company..... | Order books, etc. | " 21 | 11 00 |
| 3570 | | American Architect Company..... | Subscription to "The American Architect and Building News," for year ending February 10, 1904 | " 21 | 6 00 |
| 3571 | | Bausch & Lomb Optical Company.... | Benzine | " 21 | 90 |
| 3572 | | Brooklyn District Telegraph Company..... | Messenger service, September, and October, 1904..... | " 21 | 125 45 |
| 3573 | | Postal Telegraph Cable Company.. | Messenger service, etc., October, 1904 | " 21 | 16 86 |
| 3574 | | The New York and New Jersey Telephone Company.. | Telephone service, etc..... | " 16 | 568 98 |
| 3575 | | New York Telephone Company.. | Telephone service, etc..... | " 19 | 689 65 |
| 3576 | | Mary E. Pinkham.. | Disbursements, October and November, 1904 | " 21 | 2 50 |
| 3577 | | Cornelius E. Franklin | Disbursements, October, November and December, 1904..... | " 21 | 26 98 |
| 3578 | | Antoinette C. Simonson | Disbursements, October and November, 1904 | " 21 | 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. | | | | | |
| 3579 | | John Lee..... | Disbursements, October and No- vember, 1904 | " 21 | 1 25 | 4489 | | L. W. Ahrens Sta- tionery and Print- ing Company..... | Ink | " 25 | 6 00 |
| 3580 | | George Hassler.... | Horseshoeing | " 21 | 6 50 | 4490 | | Gerry & Murray.... | Index book, etc..... | " 25 | 13 30 |
| 3581 | | Otto G. Smith..... | Printing crank | " 21 | 1 00 | 4491 | | Mrs. Ellen Lucas.... | Washing towels, etc., October, 1904 | " 25 | 4 75 |
| 3582 | | Matilda B. Lemlein. | Telephone calls | " 21 | 30 | 4492 | | Inland Stamp Works | Rubber stamps | " 25 | 2 06 |
| 3583 | | John J. Malarkey... | Telephone calls | " 21 | 2 90 | 4722 | 3 | Daniel Slote & Co.. | Memorandum books | " 25 | 4 50 |
| 3584 | | L. W. Ahrens Sta- tionery and Print- ing Company..... | Paper | " 21 | 7 50 | 4723 | | Catherine Higgins.. | Towel service | " 25 | 33 60 |
| 3585 | | The American Stamp Manufac- turing Company... | Rubber stamps | " 21 | 2 60 | 4724 | | Louis Bauer..... | Filing boxes | " 21 | 75 00 |
| 3586 | | William A. Dawson. | Tin signs | " 21 | 1 00 | 4725 | | Puritan Water Com- pany..... | Demijohns | " 21 | 42 15 |
| 3587 | | The American Stamp Manufac- turing Company... | Rubber stamps | " 21 | 9 40 | 4726 | | The Globe-Wernicke Company..... | Transfer cases, etc..... | " 25 | 7 20 |
| 3588 | | Willis T. Rowlands. | Disbursements, November, 1904.. | " 21 | 2 30 | 4727 | | James P. Sullivan.. | Disbursements, November, 1904.. | " 25 | 6 75 |
| 3589 | | American District Telegraph Com- pany..... | Messenger service, November, 1904 | " 21 | 19 70 | 4728 | | Arthur McMullin... | Disbursements, November, 1904.. | " 25 | 2 00 |
| 3590 | | Eastern District Messenger Com- pany..... | Messenger service, October and November, 1904 | " 21 | 40 | 5111 | 6 | James M. Edsall... | Disbursements, November, 1904.. | " 25 | 3 36 |
| 3591 | | Kate Van Wagner.. | Telephone messages | " 21 | 1 00 | 5112 | | United District Messenger Com- pany..... | Messenger service, November, 1904 | " 21 | 96 89 |
| 3592 | | H. D. McGrane.... | Postage stamps | " 21 | 2,740 00 | 5113 | | Charlton Taylor.... | Leather halter, etc..... | " 25 | 6 10 |
| 3593 | | Underwood Type- writer Company... | Typewriter | " 21 | 71 00 | 5114 | | Mary I. Keys..... | Transportation, October and No- vember, 1904 | " 25 | 8 50 |
| 3594 | | Postal Telegraph Cable Company... | Telegraph services, November, 1904 | " 21 | 10 16 | 5115 | | Julia Richman..... | Disbursements, October and No- vember, 1904 | " 25 | 9 50 |
| 3595 | | Charles Perrine.... | Telephone calls | " 21 | 1 50 | 5116 | | Hope L. Haines.... | Disbursements, October and No- vember, 1904 | " 25 | 7 90 |
| 3596 | | Remington Type- writer Company... | Services of Stenographer, etc., for December 8 to 18, 1904..... | " 21 | 36 00 | 5117 | | Anthony Wahle.... | Disbursements, October and No- vember, 1904 | " 25 | 24 00 |
| 3597 | | Remington Type- writer Company... | Services of Stenographer, etc., De- cember 22 to 31, 1904..... | " 21 | 30 00 | 5118 | | William J. G. Veith. | Disbursements, October, 1904..... | " 25 | 8 97 |
| 3598 | | Ellen T. O'Brien... | Telephone calls, October and No- vember, 1904 | " 21 | 20 | 5119 | | C. W. Lyon..... | Disbursements (postage) | " 25 | 10 22 |
| 3599 | | Inland Stamp Works | Rubber stamps | " 21 | 1 37 | 5120 | | Elijah Jenks, Jr.. | Disbursements | " 25 | 2 20 |
| 3600 | | Business Address Company..... | Delivering packages, etc..... | " 21 | 19 98 | 5241 | | Katharine A. Calla- han | Disbursements, March to June 1904 | Feb. 2 | 1 40 |
| 3601 | | Laura Meachem.... | Disbursements, October and No- vember, 1904 | " 21 | 20 00 | 5242 | | John Jameson Chick- ering | Disbursements, September to De- cember, 1904 | " 2 | 9 50 |
| 3602 | | Mary E. Mitchell... | Disbursements, October, 1904..... | " 21 | 5 25 | 5243 | | Eliza A. Catterson.. | Disbursements, September to De- cember, 1904 | " 2 | 5 40 |
| 3603 | | Mercury Van Com- pany..... | Removing records | " 21 | 5 00 | 5244 | | John See..... | Disbursements, July to October, 1904 | Jan. 24 | 6 25 |
| 3604 | | George Upington... | Directory | " 19 | 15 00 | 5490 | 9 | Edward D. Farrell.. | Disbursements, October to Decem- ber, 1904 | Feb. 2 | 10 00 |
| 3605 | | Hammacher, Schlem- mer & Co..... | Screws | " 21 | 27 | 5491 | | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | Jan. 31 | 709 26 |
| 3606 | | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 24 | 99 25 | 5492 | | Mrs. Ellen Lucas... | Washing towels, November, 1904.. | Feb. 2 | 4 75 |
| 3607 | | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 24 | 311 99 | 5493 | | Samuel Simon..... | Disbursements, December, 1904.. | " 2 | 1 50 |
| 3608 | | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 24 | 51 05 | 5494 | | Josephine M. Raab or Swanson & Keyes, Attorneys. | Costs, etc., on judgment entered December 23, 1904, in the Su- preme Court of New York County against the Board of Education of the City of New York | Jan. 31 | 62 75 |
| 3609 | | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 24 | 361 00 | 5494 | | A. L. Brasefield.... | Disbursements, December, 1904.. | Feb. 2 | 8 25 |
| 3610 | | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 31 | 1,763 02 | 5496 | | Dr. Edward W. Stitt | Disbursements, September 6 to November 21, 1904..... | " 2 | 5 34 |
| 3663 | 31 | M. J. Tobin..... | Gummed slips printed, etc..... | " 21 | 14 45 | 5673 | 10 | A. J. Schauffler.... | Disbursements, June 2 to Decem- ber 12, 1904..... | " 2 | 20 50 |
| 3664 | | D. A. Tower..... | Scrap books | " 21 | 3 42 | 5833 | 14 | Louis G. Samuels.. | Disbursements, December, 1904.. | " 4 | 11 25 |
| 3665 | | The Ullman Manu- facturing Com- pany..... | Hanging pictures | " 21 | 16 00 | 6060 | 16 | Catherine Higgins.. | Cleaning towels | " 2 | 46 87 |
| 3666 | | Edith Horton..... | Telephone calls | " 21 | 1 80 | 6300 | 17 | Ethel A. Johnson... | Disbursements, October and No- vember, 1904 | " 8 | 22 42 |
| 3667 | | E. Kelly..... | Telephone calls | " 21 | 1 10 | 6301 | | Lillian R. Little- field | Disbursements | " 8 | 1 25 |
| 3668 | | Hugo Newman..... | Telephone calls | " 21 | 3 55 | 6302 | | J. J. Little & Co.. | Printing, etc. | " 10 | 21 89 |
| 3669 | | Western Union Tel- egraph Company... | Telegraph service | " 21 | 4 00 | 6303 | | The New York and New Jersey Tele- phone Company... | Telephone service | " 2 | 1,980 51 |
| 3670 | | John B. Watkins... | Oil boards | " 21 | 56 | 6304 | | Anna M. Brennan.. | Disbursements, September and October, 1904 | " 8 | 5 75 |
| 3671 | | Anna A. Short..... | Telephone calls | " 21 | 2 80 | 6420 | 20 | Ella Kelly..... | Disbursements, October, November and December, 1904..... | " 8 | 50 |
| 3672 | | William A. Boylan. | Telephone calls | " 21 | 80 | 6958 | 24 | Edward S. Canning. | Disbursements | " 16 | 21 75 |
| 3673 | | The Smith Premier Typewriter Com- pany..... | Repairs | " 21 | 55 | 6959 | | New York City Rail- way Company, Lessee Metronoli- tap Street Rail- way Company... | Transportation, December, 1904.. | " 16 | 85 00 |
| 3674 | | William H. Story... | Telephone calls | " 21 | 4 05 | 6960 | | United District Messenger Com- pany..... | Messenger service | " 17 | 64 68 |
| 3675 | | William H. Story... | Telephone calls | " 21 | 30 | 7169 | 27 | United District Messenger Com- pany..... | Messenger service | " 17 | 100 24 |
| 3676 | | Oswald Schlockow.. | Telephone calls | " 21 | 1 90 | 7170 | | Brooklyn District Telegraph Com- pany..... | Messenger service | " 17 | 54 10 |
| 3677 | | Ruth E. Granger... | Telephone calls | " 21 | 5 80 | 7171 | | American District Telegraph Com- pany..... | Messenger service | " 17 | 31 89 |
| 3678 | | Frank L. Greene... | Telephone calls | " 21 | 3 00 | 7172 | | Inland Stamp Works | Rubber stamps | " 17 | 2 02 |
| 3679 | | William L. Felton.. | Messenger service | " 21 | 4 35 | 7173 | | Inland Stamp Works | Rubber stamps | " 17 | 70 |
| 3680 | | Joseph G. Furey... | Telephone calls | " 21 | 2 30 | 7174 | | John Dwyer..... | Disbursements, June to October, 1904 | " 2 | 7 50 |
| 3681 | | George Millard Dav- idson | Telephone calls | " 21 | 1 20 | 7240 | 28 | Fred C. Nurge.... | Disbursements, January to No- vember, 1904 | " 17 | 187 25 |
| 3682 | | Mary C. V. Connol- ly | Telephone calls | " 21 | 70 | 7241 | | Andrew Mowbray.. | Boarding horses, December, 1904 | " 17 | 50 00 |
| 3683 | | Gustave A. Carls... | Telephone calls | " 21 | 1 60 | 7242 | | Charles Baesler... | Boarding horses, December, 1904 | " 17 | 25 00 |
| 4228 | Feb. 1 | S. S. Stafford..... | Ink | " 25 | 2 30 | 7242 | | Cornelius E. Frank- lin | Boarding horses, December, 1904 | " 17 | 21 25 |
| 4229 | | Otto G. Smith..... | Pencil sharpener | " 25 | 2 75 | 7719 | Mar. 2 | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 25 | 583 43 |
| 4230 | | John Polhemus Printing Com- pany..... | Invoice book | " 25 | 2 00 | 7922 | 3 | Henry Kastens.... | Repairing time stamp, etc..... | " 25 | 8 80 |
| 4231 | | The New York and New Jersey Tele- phone Company... | Telephone service | " 21 | 653 66 | 7923 | | I. J. Little & Co.. | Printing | " 24 | 251 91 |
| 4232 | | Thomas F. Downey. | Telephone calls | " 21 | 90 | 7924 | | B. G. Hughes & Bro. | Boxes, etc. | " 27 | 22 32 |
| 4233 | | J. W. Davis..... | Telephone calls | " 21 | 80 | 7925 | | D. A. Tower..... | Ink | " 25 | 4 90 |
| 4234 | | Katharine R. Calla- han | Telephone calls | " 21 | 2 85 | 7926 | | D. A. Tower..... | Pens | " 25 | 8 64 |
| 4235 | | C. W. Cameron.... | Disbursements, December..... | " 24 | 33 00 | 7927 | | Frances E. Kach- line | Disbursements, October 5 to No- vember 30, 1904..... | " 25 | 4 50 |
| 4236 | | Alice M. Clark.... | Disbursements, November, 1904.. | " 24 | 6 75 | 7928 | | Otto G. Smith..... | Ink, etc. | " 25 | 8 65 |
| 4237 | | Alice M. Clark.... | Disbursements, November, 1904.. | " 24 | 6 00 | 7929 | | Anna A. L. Egan... | Disbursements, September to De- cember, 1904 | " 25 | 2 00 |
| 4238 | | John H. Haaren.... | Disbursements, September, 1904.. | " 24 | 6 94 | 7930 | | Inland Stamp Works | Pads, etc. | " 27 | 11 94 |
| 4239 | | John H. Haaren.... | Disbursements, November, 1904.. | " 24 | 6 76 | 7931 | | Gerry & Murray.... | Books | " 27 | 68 00 |
| 4240 | | Jenny Clare Heath.. | Disbursements, October and No- vember, 1904 | " 24 | 1 50 | 7932 | | Gerry & Murray.... | Rubber bands | " 25 | 3 55 |
| 4241 | | John L. M. Hunt... | Disbursements, September 15 to December 27, 1904..... | " 24 | 11 34 | 7933 | | Eastern District Telegraph Com- pany..... | Messenger service, December, 1904 | " 27 | 2 46 |
| 4242 | | Edward H. Kohl... | Disbursements, October, 1904..... | " 24 | 46 50 | 7934 | | Richard Evans.... | Fuel records | " 27 | 16 40 |
| 4243 | | Martin Joyce..... | Telephone calls | " 21 | 2 00 | 7935 | | Richard Evans.... | Roll book | " 25 | 2 75 |
| 4244 | | Grace C. Strachan.. | Postage, etc. | " 21 | 10 40 | 7944 | | Brooklyn District Telegraph Com- pany..... | Messenger service, December, 1904 | " 27 | 73 15 |
| 4245 | | Edward B. Shallow. | Postage, etc. | " 21 | 8 00 | 8345 | 7 | Mary T. Caveney... | Disbursements, October and No- vember, 1904 | " 25 | 10 00 |
| 4246 | | Michael F. Doherty. | Disbursements, October, 1904..... | " 24 | 5 52 | 8346 | | American Express Company..... | Expressage | " 25 | 38 40 |
| 4247 | | Brooklyn District Telegraph Com- pany..... | Messenger service | " 21 | 3 85 | 8347 | | George Hassler.... | Horseshoeing | " 27 | 6 50 |
| 4248 | | Charles Baesler.... | Boarding horse, etc., November and December, 1904..... | " 21 | 115 50 | 8348 | | Catherine Higgins.. | Cleaning towels | " 27 | 21 15 |
| 4249 | | The Globe-Wernicke Company..... | Transfer cases, etc..... | " 21 | 4 20 | 8349 | | Anna H. Short..... | Disbursements | " 25 | 50 |
| 4250 | | The J. W. Pratt Company..... | Copies of amendments to by-laws | " 24 | 21 00 | 8350 | | Yost Writing Ma- chine Company... | Repairs | " 25 | 75 |
| 4251 | | Meyer M. Pundick.. | Disbursements, December, 1904.. | " 24 | 21 00 | 8351 | | Andrew Mowbray.. | Blankets, etc. | " 27 | 8 00 |
| 4252 | | Matthew S. O'Con- nor | Disbursements, October, Novem- ber and December, 1904..... | " 24 | 9 00 | 8352 | | The American News Company..... | Baskets, etc. | " 27 | 13 42 |
| 4253 | | Thomas F. O'Neill.. | Disbursements, December, 1904.. | " 24 | 19 50 | 8353 | | The American News Company..... | Eyelets | " 25 | 2 00 |
| 4254 | | Arthur McMullin... | Disbursements, October, 1904..... | " 24 | 2 00 | 8354 | | The American News Company..... | Files | " 25 | 5 70 |
| 4255 | | James J. McCabe... | Disbursements | " 24 | 12 36 | 8355 | | Bloomingdale Bros. | Soap | " 25 | 3 60 |
| 4256 | | Chauncey S. Titus.. | Disbursements | " 24 | 27 00 | 8356 | | Koller & Smith... | Cards | " 27 | 2 85 |
| 4257 | | The L. W. Ahrens Company..... | On account of Contract No. 9409, for supplies | Oct. 17 1905. | 19 14 | 8357 | | Sarah B. Van Brunt. | Disbursements | " 25 | 1 90 |
| 4482 | 2 | Western Union Tel- egraph Company... | Telegrams, October, 1904..... | Jan. 21 | 17 38 | 8358 | | Effie M. Van Aken | Disbursements | " 25 | 1 00 |
| 4483 | | M. Elizabeth Chand- ler | Disbursements, October and No- vember, 1904 | " 25 | 8 75 | 8359 | | Samuel Lewis.... | Cuspidors | " 27 | 10 00 |
| 4484 | | United District Messenger Com- pany..... | Messenger service | " 21 | 15 20 | 8360 | | Mary M. Damma- man | Disbursements | " 25 | 1 39 |
| 4485 | | The New York and New Jersey Tele- phone Company... | Telephone service | " 21 | 15 50 | | | | | | |
| 4486 | | The New York and New Jersey Tele- phone Company... | Telephone service | " 21 | 1 85 | | | | | | |
| 4487 | | James McGhee.... | Disbursements, October, 1904..... | " 24 | 88 50 | | | | | | |
| 4488 | | Samuel Fisch..... | Disbursements, November, 1904.. | " 24 | 79 50 | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------------------------------|--------|--|--|----------------------|-------------|------------------|--------|--|--|----------------------|----------|
| | | | | | | 1904. | | | | | |
| 8361 | | Hattie Lessler..... | Hat | " 25 | 3 00 | 1316 | | Abraham & Straus.. | On account of Contract No. 9411, for supplies | " 10 | 145 00 |
| 8362 | | William A. Dawson..... | Signs | " 25 | 5 00 | 1317 | | Abraham & Straus.. | On account of Contract No. 9411, for supplies | " 3 | 20 49 |
| 8363 | | Studebaker Bros. Company of New York | Harness | " 27 | 35 00 | 1318 | | F. W. Devoe & C. T. Reynolds Com- pany..... | On account of Contract No. 9445, for supplies | " 17 | 11 16 |
| 8364 | | Mary E. Pinkham..... | Disbursements | " 25 | 1 00 | 1565 | 12 | O. T. Louis Com- pany..... | On account of Contract No. 9786, for supplies | " 27 | 11 44 |
| 8365 | | The Globe-Wernicke Company..... | Transfer cases, etc..... | " 25 | 4 90 | 1566 | | O. T. Louis Com- pany..... | On account of Contract No. 9786, for supplies | " 17 | 1 54 |
| 8366 | | Frederic W. Mar..... | Disbursements | " 25 | 2 35 | 1567 | | Narragansett Ma- chine Company... | Gymnasium apparatus | " 28 | 60 00 |
| 8367 | | Mary E. Mitchell..... | Disbursements | " 25 | 4 75 | 1700 | 13 | Samuel Lewis..... | On account of Contract No. 9384, for chalk, etc..... | " 15 | 43 35 |
| 8368 | | The Globe-Wernicke Company..... | Indexes | " 27 | 4 05 | 1701 | | Samuel Lewis..... | On account of Contract No. 9384, for chalk, etc..... | " 27 | 12 75 |
| 8369 | | Monarch Manifold Book Company... | Report books | " 25 | 110 00 | 1702 | | George Hassler..... | Horseshoeing | Nov. 23 | 6 50 |
| 8370 | | Underwood Type- writer Company... | Typewriters | " 25 | 10 00 | 1901 | 16 | D. J. Barry & Co... | On account of Contract No. 9554, for supplies | Dec. 21 | 3 42 |
| 8371 | | John Cassidy..... | Books | " 25 | 36 65 | 1918 | | United States Trad- ing Company..... | On account of Contract No. 10779, for supplies..... | " 15 | 12 67 |
| 8372 | | J. Jungmann..... | Supplies | " 25 | 2 05 | 1919 | | Bausch & Lomb Op- tical Company... | On account of Contract No. 9782, for supplies | " 29 | 29 92 |
| 8376 | 9 | M. J. Tobin..... | McGill's fasteners, etc..... | " 27 | 43 41 | 1920 | | Bausch & Lomb Op- tical Company... | On account of Contract No. 9782, for supplies | " 29 | 45 38 |
| 8377 | | Remington Type- writer Company... | Typewriters | " 25 | 10 00 | 1921 | | Bausch & Lomb Op- tical Company... | On account of Contract No. 9782, for supplies | " 29 | 2 35 |
| 8378 | | Seth T. Stewart..... | Disbursements | " 27 | 1 63 | 2038 | 17 | Otto G. Smith..... | On account of Contract No. 9446, for supplies | " 27 | 25 00 |
| 8379 | | The American News Company..... | Clips | " 25 | 1 26 | 2039 | | Michael J. Martin.. | On account of Contract No. 9461, for oil, etc..... | " 27 | 85 |
| 8730 | | Cornelius E. Frank- lin | Disbursements | " 27 | 5 55 | 2040 | | Michael J. Martin.. | On account of Contract No. 9461, for oil, etc..... | " 29 | 8 50 |
| 8731 | | Bloomington Bros. | Soap, etc. | " 27 | 9 60 | 2041 | | Eimer & Amend.... | On account of Contract No. 9784, for general apparatus, etc.... | " 29 | 16 66 |
| 8732 | | Laura Black..... | Disbursements | " 27 | 1 20 | 2042 | | Eimer & Amend.... | On account of Contract No. 9784, for general apparatus, etc.... | " 29 | 105 47 |
| 8733 | | Charles F. Ritter..... | Disbursements | " 27 | 6 00 | 2043 | | Eimer & Amend.... | On account of Contract No. 9784, for general apparatus, etc.... | " 17 | 95 05 |
| 8734 | | S. S. Stafford..... | Ink | " 27 | 1 80 | 2063 | | J. J. Callahan..... | On account of Contract No. 9485, for supplies | " 15 | 3 20 |
| 8735 | | Daniel Slote & Co. | Books | " 27 | 4 50 | 2255 | 18 | United States Trad- ing Company..... | On account of Contract No. 9450, for supplies | " 15 | 1 78 |
| 8736 | | Otto G. Smith..... | Impression roller | " 27 | 3 00 | 2303 | 19 | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | Jan. 10 | 39 80 |
| 8737 | | Fred J. Meyer..... | Scoops | " 27 | 4 17 | 2304 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | " 10 | 83 77 |
| 8738 | | Mrs. Ellen Lucas..... | Laundry work | " 27 | 4 75 | 2305 | | F. W. Devoe & C. T. Reynolds Com- pany..... | On account of Contract No. 9445, for supplies | Dec. 29 | 2 16 |
| 8739 | | The Engineering News Publishing Company..... | Subscription, January 7 to De- cember 29, 1904..... | " 27 | 5 00 | 2617 | 23 | Milton Bradley Company..... | On account of Contract No. 9448, for supplies | " 29 | 90 69 |
| 9029 | 10 | The J. W. Pratt Company..... | Cards printed, etc..... | Mar. 3 | 4 00 | 2614 | | Narragansett Ma- chine Company... | On account of Contract No. 9387, for supplies | 1905- Jan. 10 | 19 20 |
| 9487 | 14 | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 3 | 267 14 | 2615 | | L. E. Knott Appa- ratus Company... | On account of Contract No. 9855, for supplies | Dec. 29 | 1 92 |
| 9656 | 15 | Anthony Wahle.... | Disbursements, December, 1904.. | " 11 | 72 00 | 2619 | | Milton Bradley Company..... | On account of Contract No. 9448, for supplies | " 17 | 78 01 |
| 9657 | | James P. Sullivan.. | Disbursements, December, 1904.. | " 6 | 12 75 | 2953 | 24 | A. G. Spalding & Bros. | Supplies | Jan. 16 | 230 00 |
| 9946 | 17 | The J. W. Pratt Company..... | Sheets ruled, etc..... | " 10 | 9 25 | 3964 | 30 | Abraham & Straus.. | On account of Contract No. 9411, for supplies | Dec. 27 | 32 93 |
| 10271 | 20 | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 10 | 858 45 | 3695 | | D. J. Barry & Co... | On account of Contract No. 9554, for supplies | " 29 | 18 87 |
| 10604 | 22 | Cord, Meyer Com- pany..... | Board of horse, April and May, 1904 | July 14 1905. | 40 00 | 3696 | | D. J. Barry & Co... | On account of Contract No. 9554, for supplies | " 27 | 18 87 |
| 11082 | 27 | The J. W. Pratt Company..... | Printing, etc. | Mar. 18 | 10 50 | 3697 | | D. J. Barry & Co... | On account of Contract No. 9554, for supplies | " 27 | 1 52 |
| 11496 | 28 | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 20 | 440 00 | 3698 | | Arthur W. Hall Scientific Com- pany..... | On account of Contract No. 9854, for supplies | Jan. 10 | 9 85 |
| 11497 | | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 20 | 1,540 21 | 3612 | | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 24 | 92 40 |
| 11494 | | Garry & Murray... | Binding leaves in book form.... | " 17 | 1 60 | 3613 | | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 24 | 75 20 |
| 11495 | | Andrew W. Edson... | Disbursements | " 21 | 20 00 | 3614 | | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 24 | 70 00 |
| 11701 | 29 | Henry Ludwig, Jr. | Telephone calls | " 21 | 70 | 3615 | | Bedford Repair and Construction Com- pany..... | Resetting desks, etc..... | " 16 | 119 00 |
| 11702 | | Almon G. Merwin.. | Telephone calls | " 21 | 90 | 3616 | | Arthur W. Hall Scientific Com- pany..... | On account of Contract No. 9854, for supplies | Dec. 29 | 214 15 |
| 11892 | 30 | Bernard J. Devlin.. | Telephone calls | " 21 | 2 10 | 3617 | | Ralph J. F. Gerstle Company..... | On account of Contract No. 10353, for electric elevator at Supply Department Building, Nos. 418 to 424 East Sixty- eighth street | Jan. 19 | 2,125 00 |
| Total..... | | | | | \$21,700 29 | | | | | | |
| Special School Fund—Supplies, 1904. | | | | | | | | | | | |
| 52 | Jan. 3 | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | Dec. 27 | \$40 25 | 3984 | 31 | Underwood Type- writer Company.. | Typewriting ribbons | " 19 | 18 00 |
| 53 | | The J. W. Pratt Company..... | On account of Contract No. 9523, for printing, etc..... | " 21 | 230 30 | 4226 | Feb. 1 | G. W. Montgomery. | On account of Contract No. 9481, for hardware, etc..... | Dec. 29 | 1 19 |
| 54 | | Abram L. Hirsh.... | On account of Contract No. 9472, for supplies | " 21 | 1 40 | 4227 | | Hammacher, Schlem- mer & Co..... | On account of Contract No. 11176, for supplies..... | " 15 | 120 64 |
| 55 | | Frederick Loeser & Co..... | Thread, etc. | " 27 | 25 63 | 4475 | 2 | Robert F. Fergu- son | On account of Contract No. 9397, for supplies | Jan. 21 | 8 40 |
| 56 | | The New Home Sewing Machine Company..... | Sewing machines | " 21 | 85 00 | 4476 | | Narragansett Ma- chine Company... | On account of Contract No. 9387, for supplies | " 21 | 22 40 |
| 57 | | A. G. Spalding & Bros. | Parallel bars, etc..... | " 19 | 28 00 | 4477 | | A. G. Spalding & Bros. | On account of Contract No. 9459, for supplies | " 21 | 133 20 |
| 58 | | Abraham & Straus.. | Supplies | " 27 | 50 26 | 4478 | | The Bates Machine Company..... | Numbering machine | " 25 | 40 00 |
| 59 | | Eimer & Amend.... | On account of Contract No. 9784, for supplies, etc..... | " 15 | 25 83 | 4479 | | M. J. Tobin..... | Brace wire, etc..... | " 25 | 17 75 |
| 78 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies, etc..... | " 15 | 77 83 | 4480 | | Narragansett Ma- chine Company... | Gymnasium supplies | " 25 | 144 00 |
| 79 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies, etc..... | " 17 | 19 28 | 4729 | 3 | The Globe-Wernicke Company..... | Supplies | " 25 | 54 40 |
| 752 | 6 | Hammacher, Schlem- mer & Co..... | On account of Contract No. 9407, for hardware, etc..... | " 15 | 372 40 | 4730 | | Goodyear - Marshall Publishing Com- pany..... | Stationery, etc. | " 25 | 44 64 |
| 753 | | Otto G. Smith..... | On account of Contract No. 9446, for supplies | " 15 | 13 50 | 4731 | | Gerry & Murray... | Lettering charts | " 25 | 8 00 |
| 754 | | John Wanamaker... | Supplies | " 28 | 2 74 | 4732 | | Inland Stamp Works | Rubber stamps | " 25 | 13 |
| 1045 | 9 | Charles M. Early... | On account of Contract No. 9967, for supplies | " 27 | 7 98 | 4733 | | Koller & Smith.... | Supplies | " 25 | 3 75 |
| 1046 | | Charles M. Early... | On account of Contract No. 9967, for supplies | " 15 | 10 15 | 4734 | | Thomas C. Dunham. | Shellac, etc. | " 25 | 6 20 |
| 1047 | | Frederick Loeser & Co..... | On account of Contract No. 9701, for linen, etc..... | " 21 | 20 16 | 4735 | | The Globe-Wernicke Company..... | Indexers | " 25 | 90 |
| 1048 | | Peckham, Little & Co..... | On account of Contract No. 9408, for supplies | " 21 | 2 04 | 4736 | | Isaac Berg..... | Hairpins, etc. | " 25 | 38 |
| 1049 | | Vaughan's Seed Store | On account of Contract No. 9552, for seed, etc..... | " 15 | 1 98 | 4737 | | M. J. Tobin..... | Letter books | " 25 | 42 95 |
| 1050 | | M. J. Tobin..... | Wire | " 28 | 6 95 | 4738 | | M. J. Tobin..... | Books | " 25 | 43 90 |
| 1051 | | P. J. Foster..... | On account of Contract No. 9460, for supplies | " 29 | 553 69 | 4739 | | Abraham & Straus.. | Cloth, etc. | " 25 | 83 48 |
| 1052 | | P. J. Foster..... | On account of Contract No. 9460, for supplies | " 29 | 181 30 | 4740 | | Bloomington Bros. | Braid | " 25 | 14 40 |
| 1053 | | A. D. Matthews' Sons | Velvet | " 28 | 51 15 | 4741 | | Bloomington Bros. | Bill book | " 25 | 10 50 |
| 1054 | | Bloomington Bros. | Braid, etc. | " 28 | 38 80 | | | | | | |
| 1055 | | The American News Company..... | Checkers, etc. | " 28 | 9 36 | | | | | | |
| 1056 | | The New Home Sewing Machine Company..... | Machine, etc. | " 28 | 51 00 | | | | | | |
| 1057 | | L. E. Knott Appa- ratus Company... | On account of Contract No. 9855, for general apparatus, etc.... | " 27 | 1 62 | | | | | | |
| 1060 | | G. W. Montgomery. | On account of Contract No. 9481, for hardware, etc..... | " 27 | 62 64 | | | | | | |
| 1061 | | Milton Bradley Company..... | On account of Contract No. 9448, for supplies | " 15 | 197 65 | | | | | | |
| 1062 | | Milton Bradley Company..... | On account of Contract No. 9448, for supplies | " 6 | 60 26 | | | | | | |
| 1093 | | D. Appleton & Co.. | On account of Contract No. 9422, for books | " 27 | 90 | | | | | | |
| 1306 | 10 | The J. W. Pratt Company..... | On account of Contract No. 6523, for printing, etc..... | Jan. 3 1904. | 21 50 | | | | | | |
| 1307 | | The J. W. Pratt Company..... | On account of Contract No. 6523, for printing, etc..... | Dec. 29 | 36 70 | | | | | | |
| 1308 | | The J. W. Pratt Company..... | On account of Contract No. 6523, for printing, etc..... | " 29 | 5 30 | | | | | | |
| 1309 | | Arthur W. Hall Scientific Com- pany..... | On account of Contract No. 9854, for supplies | " 27 | 35 90 | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|---|----------------------|---------|------------------|-------|-----------------------------------|--|----------------------|-------------|
| 1905. | | | | | | 1905. | | | | | |
| 4742 | | A. G. Spalding & Bros. | Repairing horizontal bar, etc. | " 25 | 56 00 | 8342 | | Frederick Loeser & Co. | On account of Contract No. 9701, for supplies | " 17 | 32 40 |
| 4743 | | H. C. Swain | Folding chairs | " 25 | 21 25 | 8343 | | Narragansett Machine Company | Repairs, etc., Public School No. 172 | " 24 | 9 50 |
| 4744 | | The Smith Premier Typewriter Company | Letter press | " 25 | 4 80 | 8344 | | Eugene Dietzgen Company | Drawing boards | Mar. 1 | 14 20 |
| 4745 | | Gerry & Murray | Books | " 25 | 241 50 | 8419 | | The Manhattan Supply Company | On account of Contract No. 9458, for supplies | Feb. 23 | 511 70 |
| 4746 | | George M. Clark & Co. | Gas stoves | " 24 | 7 33 | 8725 | 9 | United District Messenger Company | Messenger service | Feb. 23 | 27 53 |
| 4747 | | The Manhattan Supply Company | On account of Contract No. 9458, for supplies | " 21 | 12 24 | 8781 | | O. T. Louis Company | On account of Contract No. 9786, for supplies, etc. | " 23 | 96 76 |
| 4748 | | O. T. Louis Company | On account of Contract No. 9786, for supplies, etc. | " 10 | 71 11 | 9031 | 10 | G. Stanton | Wire netting frames | Mar. 1 | 99 00 |
| 4749 | | O. T. Louis Company | On account of Contract No. 9786, for supplies, etc. | " 19 | 90 72 | 9030 | | Arthur W. Hall Scientific Company | Magnet | " 3 | 65 |
| 4750 | | O. T. Louis Company | On account of Contract No. 9786, for supplies, etc. | " 21 | 96 13 | 9032 | | Arthur W. Hall Scientific Company | On account of Contract No. 9854, for supplies, etc. | Feb. 25 | 30 |
| 5097 | 6 | H. Gold | Newspapers | " 25 | 1 45 | 9466 | 14 | Milton Bradley Company | On account of Contract No. 9448, for supplies, etc. | " 10 | 6 90 |
| 5098 | | David Goldstein | Newspapers, etc. | " 25 | 2 04 | 9467 | | Bausch & Lomb Optical Company | On account of Contract No. 9782, for supplies, etc. | " 23 | 17 22 |
| 5099 | | Eugene Dietzgen Company | Tracing cloth, etc. | " 25 | 19 08 | 9747 | 16 | D. J. Barry & Co. | On account of Contract No. 9554, for supplies, etc. | Jan. 21 | 16 98 |
| 5100 | | F. W. Devoe & C. T. Reynolds Company | Tracing cloth, etc. | " 25 | 10 70 | 9748 | | D. J. Barry & Co. | On account of Contract No. 9554, for supplies, etc. | " 21 | 115 86 |
| 5101 | | George M. Clark & Co. | Steel ranges, etc. | " 25 | 76 50 | 9749 | | United States Trading Company | On account of Contract No. 10779, for supplies, etc. | Dec. 21 1904. | 7 67 |
| 5102 | | J. L. Babcock | Journal | " 25 | 3 45 | 9942 | 17 | Hammacher, Schlemmer & Co. | On account of Contract No. 9407, for hardware, etc. | Feb. 25 | 78 84 |
| 5103 | | J. L. Babcock | Time book | " 25 | 6 50 | 9943 | | Hammacher, Schlemmer & Co. | On account of Contract No. 9407, for hardware, etc. | " 23 | 286 55 |
| 5104 | | G. & L. Schmidt | Testing fire extinguishers | " 25 | 24 25 | 10362 | 21 | Samuel Cohen | Magazines, etc., November 15 to December 31, 1904 | Mar. 13 | 4 25 |
| 5105 | | Mercury Van Company | Supplies | " 25 | 5 00 | 10363 | | S. Blainstein | Magazines, etc. | " 13 | 2 30 |
| 5106 | | Alice M. Lagergren | Boat hire, July and August, 1904. | " 25 | 22 00 | 10364 | | L. E. Knott Apparatus Company | On account of Contract No. 9855, for supplies, etc. | Jan. 19 | 21 45 |
| 5107 | | Frederick Loeser & Co. | Ribbon, etc. | " 25 | 91 18 | 10365 | | L. E. Knott Apparatus Company | On account of Contract No. 9855, for supplies, etc. | " 21 | 25 79 |
| 5406 | 8 | Frederick Loeser & Co. | On account of Contract No. 9701, for linen, etc. | " 21 | 37 47 | 10366 | | L. E. Knott Apparatus Company | On account of Contract No. 9855, for supplies, etc. | " 28 | 12 93 |
| 5407 | | Milton Bradley Company | On account of Contract No. 9448, for supplies | " 21 | 14 19 | 10367 | | L. E. Knott Apparatus Company | On account of Contract No. 9855, for supplies, etc. | Feb. 23 | 15 10 |
| 5484 | 9 | Eimer & Amend | On account of Contract No. 9784, for supplies, etc. | " 19 | 3 33 | 10605 | 22 | Narragansett Machine Company | Bar pins, etc. | Mar. 13 | 145 80 |
| 5485 | | Eimer & Amend | On account of Contract No. 9784, for supplies, etc. | " 21 | 46 87 | 10606 | | L. Epstein | Newspapers, etc. | " 13 | 3 87 |
| 5486 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 31 | 330 40 | 10607 | | Charles Frohnhoefer | Papers | " 13 | 2 46 |
| 5823 | 14 | Abraham & Straus | On account of Contract No. 9411, for supplies | " 21 | 120 85 | 10608 | | H. A. Rogers & Co. | Bevels, etc. | " 13 | 82 04 |
| 5824 | | Abraham & Straus | On account of Contract No. 9411, for supplies | " 19 | 248 18 | 10761 | 23 | Acme Manifold Company | Books | " 13 | 782 60 |
| 5825 | | A. G. Spalding & Bros. | Repairing gymnasium apparatus, etc. | Feb. 2 | 55 00 | 10762 | | The Manhattan Supply Company | On account of Contract No. 9458, for supplies | " 13 | 2,396 20 |
| 5826 | | Hammacher, Schlemmer & Co. | Supplies | " 2 | 33 90 | 11498 | 28 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 21 | 45 55 |
| 5827 | | The American Museum of Natural History | Earth worms, etc. | " 2 | 25 50 | 11499 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 15 | 11 20 |
| 5828 | | H. C. Swain | Supplies | " 2 | 65 25 | 11500 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 15 | 281 30 |
| 5829 | | William Elliott & Sons | Onion bulbs | " 2 | 6 00 | 11509 | | O. T. Louis Company | On account of Contract No. 9786, for supplies, etc. | " 13 | 9 63 |
| 5830 | | Carl Fischer | Supplies | " 2 | 28 50 | 11510 | | Frederick Loeser & Co. | On account of Contract No. 9701, for supplies, etc. | " 13 | 8 39 |
| 5831 | | Bausch & Lomb Optical Company | On account of Contract No. 9782, for general apparatus and supplies | Jan. 19 | 70 61 | 11514 | | Frederick Loeser & Co. | Table, etc. | " 10 | 12 59 |
| 6008 | 15 | Otto G. Smith | On account of Contract No. 9446, for supplies | " 28 | 54 90 | 11693 | 29 | Manhattan Time Recording Company | Regulating stamps, etc. | " 21 | 3 00 |
| 6009 | | Otto G. Smith | On account of Contract No. 9446, for supplies | " 31 | 13 50 | 11694 | | The Sterling Piano Company | Hire of pianos | " 20 | 168 00 |
| 6010 | | George M. Clarke & Co. | Supplies | Feb. 2 | 44 17 | 11695 | | William Krafft | On account of Contract No. 9787, for supplies, etc. | " 13 | 32 |
| 6011 | | Remington Typewriter Company | Ribbons | " 2 | 10 00 | 11808 | 30 | H. Aronson | Newspapers | " 20 | 2 57 |
| 6294 | 17 | G. W. Montgomery | On account of Contract No. 9481, for hardware, etc. | Jan. 31 | 132 69 | 11899 | | D. J. Barry & Co. | On account of Contract No. 9554, for supplies | Feb. 10 | 42 74 |
| 6295 | | G. W. Montgomery | On account of Contract No. 9481, for hardware, etc. | " 28 | 3 55 | 11900 | | G. W. Montgomery | On account of Contract No. 9481, for hardware, etc. | Mar. 10 | 5 64 |
| 6296 | | G. W. Montgomery | On account of Contract No. 9481, for hardware, etc. | " 21 | 45 05 | | | Total | | | \$16,980 36 |
| 6297 | | James Lusty | Supplies | Feb. 10 | 44 37 | | | | | | |
| 6298 | | The New Home Sewing Machine Company | Sewing machine | " 10 | 17 57 | | | | | | |
| 6412 | 20 | H. C. Swain | Chairs, etc. | " 10 | 133 34 | | | | | | |
| 6413 | | Keuffel & Esser Company | Drawing materials | " 10 | 73 40 | | | | | | |
| 6414 | | Frederick Loeser & Co. | Supplies | " 10 | 94 05 | | | | | | |
| 6415 | | William Elliott & Sons | Barley, etc. | " 10 | 97 | | | | | | |
| 6416 | | George M. Clark & Co. | Supplies | " 10 | 8 33 | | | | | | |
| 6417 | | Hammacher, Schlemmer & Co. | On account of Contract No. 9407, for hardware, etc. | Jan. 21 | 283 06 | | | | | | |
| 6418 | | Narragansett Machine Company | On account of Contract No. 9387, for supplies | " 28 | 22 40 | | | | | | |
| 6419 | | Narragansett Machine Company | On account of Contract No. 9387, for supplies | " 31 | 2 40 | | | | | | |
| 6774 | 23 | The Manhattan Supply Company | On account of Contract No. 9458, for supplies | Feb. 10 | 557 00 | | | | | | |
| 6775 | | Nineteenth Ward Bank of the City of New York, Assignee of Matthew J. Tobin | On account of Contract No. 9406, for books, etc. | Jan. 31 | 34 | | | | | | |
| 6956 | 24 | Eimer & Amend | On account of Contract No. 9784, for supplies | Feb. 10 | 2 29 | | | | | | |
| 6957 | | Milton Bradley Company | On account of Contract No. 9448, for supplies | Jan. 31 | 12 55 | | | | | | |
| 7164 | 27 | William Krafft | On account of Contract No. 9787, for supplies | " 21 | 1 79 | | | | | | |
| 7165 | | William Krafft | On account of Contract No. 9787, for supplies | " 19 | 10 45 | | | | | | |
| 7166 | | Frederick Loeser & Co. | On account of Contract No. 9701, for linen, etc. | " 28 | 31 18 | | | | | | |
| 7167 | | M. Bloch | Papers | Feb. 10 | 3 61 | | | | | | |
| 7168 | | Art Metal Construction Company | Report files | " 10 | 580 00 | | | | | | |
| 7243 | 28 | Bausch & Lomb Optical Company | On account of Contract No. 9782, for supplies, etc. | Jan. 31 | 5 20 | | | | | | |
| 7244 | | Bausch & Lomb Optical Company | On account of Contract No. 9782, for supplies, etc. | Feb. 10 | 56 19 | | | | | | |
| 7720 | Mar. 2 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 23 | 18 25 | | | | | | |
| 7724 | | G. W. Montgomery | On account of Contract No. 9481, for hardware, etc. | " 17 | 1 54 | | | | | | |
| 7725 | | Gerry & Murray | Stationery | " 23 | 62 50 | | | | | | |
| 7726 | | American Ice Company | Ice | " 23 | 72 37 | | | | | | |
| 7943 | 3 | Philip Hans & Co. | Books | " 23 | 36 00 | | | | | | |
| 8336 | 7 | Otto G. Smith | On account of Contract No. 9446, for supplies | " 25 | 13 50 | | | | | | |
| 8337 | | A. G. Spalding & Bros. | On account of Contract No. 9459, for supplies | " 10 | 9 40 | | | | | | |
| 8338 | | A. G. Spalding & Bros. | On account of Contract No. 9459, for supplies | " 17 | 141 50 | | | | | | |
| 8339 | | Eimer & Amend | On account of Contract No. 9784, for supplies | " 25 | 49 | | | | | | |
| 8340 | | United States Trading Company | On account of Contract No. 9450, for supplies | " 25 | 51 13 | | | | | | |
| 8341 | | Frederick Loeser & Co. | On account of Contract No. 9701, for supplies | " 23 | 27 73 | | | | | | |

Special School Fund—Salaries of Janitors in All Schools, 1904.

| 1905. | | | | | |
|-------|--------|---------------------------------|---|--------|----------|
| 241 | Jan. 4 | J. H. Timmerman, City Paymaster | Supplementary payroll of Janitors for October, 1904 | Jan. 3 | \$25 00 |
| 242 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Janitors, Public School No. 42, November 28 to December 31, 1904 | " 3 | 66 00 |
| 495 | 5 | J. H. Timmerman, City Paymaster | Payroll of Janitors for September 26 to December 8, 1904 | " 4 | 409 75 |
| 496 | | J. H. Timmerman, City Paymaster | Payroll of Janitors for September 12 to December 21, 1904 | " 4 | 3,743 00 |
| 497 | | J. H. Timmerman, City Paymaster | Payroll of Janitors for September 26 to December 8, 1904 | " 4 | 402 50 |
| 498 | | J. H. Timmerman, City Paymaster | Payroll of Janitors for September 12 to December 26, 1904 | " 4 | 7,554 00 |
| 967 | 7 | J. H. Timmerman, City Paymaster | Supplementary payroll of Janitors for January to April, 1904 | " 6 | 74 88 |
| 1094 | 9 | J. H. Timmerman, City Paymaster | Payroll of Janitors of Evening Schools, September 26 to December 8, 1904 | " 7 | 541 00 |
| 1202 | 10 | J. H. Timmerman, City Paymaster | Supplementary payroll of Janitors, etc., January 1 to June 9, 1904 | " 7 | 79 50 |
| 2005 | 16 | J. H. Timmerman, City Paymaster | Supplementary payroll of Janitors, etc., September 26 to December 8, 1904 | " 16 | 140 50 |
| 2021 | 17 | J. H. Timmerman, City Paymaster | Supplementary payroll of Janitors, etc., July and August, 1904 | " 16 | 344 34 |
| 2022 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Janitors, etc., December, 1904 | " 16 | 425 19 |
| 2023 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Janitors, etc., December, 1904 | " 16 | 254 32 |
| 2024 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Janitors, etc., December, 1904 | " 16 | 152 98 |
| 2025 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Janitors, etc., December, 1904 | " 16 | 137 74 |
| 2026 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Cleaners for December, 1904 | " 16 | 607 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. | | | | | |
| 2927 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, etc., for December, 1904..... | " 16 | 46 86 | 2612 | | John McGuire..... | Rent of St. Mary's Lyceum Hall, November 7 to December 12, 1904 | " 16 | 120 00 |
| 2028 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, etc., for December, 1904..... | " 16 | 50 00 | 2945 | 24 | Hollis Association.. | Rent of Association Hall, Bor- ough of Queens, October 13 to December 15, 1904..... | " 16 | 50 00 |
| 2029 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, etc., for December, 1904..... | " 16 | 40 00 | 2946 | | Bernard Lynch | Moving folding chairs, Public School No. 29, Public School No. 135 | " 16 | 7 00 |
| 2406 | 19 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Clean- ers, etc., for December, 1904.. | " 19 | 487 21 | 2947 | | Long Island City Turn Verein | Rent of hall, October 7 to Decem- ber 31, 1904..... | " 16 | 110 00 |
| 2408 | 20 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors for December, 1904..... | " 19 | 187 50 | 2948 | | Young Men's Insti- tute | Lighting, heating and janitors' services, October 12 to Decem- ber 14, 1904 | " 16 | 100 00 |
| 2409 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors for October and November, 1904 | " 19 | 100 00 | 2949 | | A. H. Tallman..... | Signs | " 16 | 5 00 |
| 2410 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors for December, 1904..... | " 19 | 844 00 | 2950 | | Richmond Lodge, No. 80 K. of P.. | Rent of lower hall, October 7 to December 16, 1904..... | " 16 | 110 00 |
| 2411 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors for October and December, 1904 | " 19 | 444 61 | 2951 | | H. K. Robinson.... | Recaning chairs, etc..... | " 16 | 1 50 |
| 2954 | 24 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Clean- ers for December 29 to 31, 1904.. | " 23 | 37 41 | 2952 | | Charles Beseler & Co. | Loan of screens..... | " 16 | 25 75 |
| 2955 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, September 26 to December 8, 1904 | " 23 | 140 50 | 3611 | 30 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc..... | " 21 | 296 03 |
| 3960 | 31 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Clean- ers, December, 1904..... | " 30 | 21 93 | 3623 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc..... | " 24 | 195 50 |
| 4361 | Feb. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Clean- ers, December, 1904..... | Feb. 1 | 6 45 | 3624 | | Heywood Bros. & Wakefield Com- pany | Lecture chairs | " 16 | 81 25 |
| 5439 | 8 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, etc., December, 1904..... | " 8 | 11 66 | 5487 | Feb. 9 | The J. W. Pratt Company | Printing, binding, etc..... | Feb. 2 | 69 85 |
| 5728 | 10 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, etc., December, 1904..... | " 10 | 31 20 | 5488 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc..... | Jan. 31 | 453 85 |
| 6058 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, etc., December, 1904..... | " 15 | 48 00 | 5489 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc..... | " 31 | 1,898 48 |
| 6059 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, etc., December, 1904..... | " 15 | 244 51 | 6061 | 16 | R. J. Suits..... | Disbursements, December, 1904.. | Feb. 8 | 3 00 |
| 6783 | 23 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January 1 to May 31, 1904.... | " 16 | 123 00 | 6299 | 17 | Charles Beseler & Co. | On account of Contract No. 10050, for gas and limes..... | Jan. 19 | 929 10 |
| 9751 | Mar. 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, October, November and De- cember, 1904 | Mar. 15 | 70 19 | 6540 | 21 | Joseph M. Cogan... | Services as Press Agent, Decem- ber 1 to 14, 1904 | Feb. 10 | 20 00 |
| 9752 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, December, 1904 | " 15 | 3 25 | 6541 | | Hugh D. McGrane.. | Postage stamps | " 10 | 151 00 |
| 9753 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, September, October and No- vember, 1904 | " 15 | 44 00 | 6542 | | Michael J. Phelan.. | Use of Institute Hall..... | " 10 | 400 00 |
| 10456 | 21 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, August 20 to December 31, 1904 | " 20 | 498 32 | 6543 | | G r a c e Methodist Protestant Church, Canarsie | Use of lecture room, October 7 to December 16, 1904..... | " 10 | 110 00 |
| Total..... | | | | | \$18,439 00 | 6544 | | Joseph P. Day..... | Rent of Columbia Hall, Decem- ber 1 to 15, 1904 | " 10 | 100 00 |
| Special School Fund—Lectures, 1904. | | | | | | 6545 | | Rev. William J. White | Rent of Visitation Hall, October 4 to December 13, 1904..... | " 10 | 110 00 |
| 46 | Jan. 3 | D. Appleton & Co.. | Books | 1904. Dec. 27 | \$25 20 | 6546 | | Andrew Jackson Club | Rent of hall, etc., October 6 to December 15, 1904..... | " 10 | 110 00 |
| 47 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Baskets | " 27 | 8 00 | 6547 | | Institute Hall..... | Rent of hall, etc., October 4 to December 13, 1904..... | " 10 | 110 00 |
| 48 | | Henry J. Weaver.. | Keys, etc. | " 21 | 2 00 | 6548 | | Harlem Branch, Y. M. C. A. | Rent of hall, etc., October 8 to December 17, 1904..... | " 10 | 420 00 |
| 49 | | Charles Beseler & Co. | Carting | " 21 | 2 50 | 6549 | | High Bridge Realty Company | Rent of hall, etc., October 4 to December 13, 1904..... | " 10 | 132 00 |
| 50 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc..... | " 27 | 38 50 | 6550 | | James J. Hanselman | Rent of Columbus Hall, October 31 to December 13, 1904..... | " 10 | 100 00 |
| 493 | 5 | J. H. Timmerman, City Paymaster... | Payroll of Lecturers for Decem- ber, 1904 | Jan. 4 | 5,331 50 | 6551 | | Teachers' College .. | Printing, etc. | " 10 | 36 50 |
| 494 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors for December, 1904 | " 4 | 120 00 | 6552 | | West Side Branch, Y. M. C. A. | Rent of Auditorium, October 7 to December 16, 1904..... | " 10 | 220 00 |
| 504 | | J. H. Timmerman, City Paymaster... | Payroll of Operators for Decem- ber, 1904 | " 4 | 899 50 | 6553 | | Rev. Thomas E. Car- roll | Rent of St. Vincent's Hall, Octo- ber 3 to December 12, 1904.... | " 10 | 132 00 |
| 755 | 6 | Henry Lindenmeyer & Son | Binder's board | Dec. 27 | 1 60 | 6554 | | Fred W. Harms... | Rent of hall, October, November and December, 1904..... | " 10 | 50 00 |
| 756 | | United States Trad- ing Company..... | Step ladder | " 27 | 8 00 | 6555 | | Howard E. Greene.. | Services as Press Agent, Decem- ber 1 to 5, 1904..... | " 10 | 7 14 |
| 1072 | 9 | Nineteenth Ward Bank of New York City, Assig- nee of Matthew J. Tobin | On account of Contract No. 9406, for books | " 21 | 13 36 | 6556 | | The University of Chicago Press... | Printing, etc. | " 10 | 25 00 |
| 1073 | | C. A. Taylor Trunk Works | Trunks | " 27 | 196 25 | 6557 | | Amity House (John W. Clark, Treas- urer) | Use of hall..... | " 10 | 40 00 |
| 1074 | | Charles Beseler & Co. | Rubber tubing | " 27 | 24 00 | 7728 | Mar. 2 | Silver, Burdett & Co. | On account of Contract No. 9429, for books, etc..... | " 14 | 57 00 |
| 1075 | | Charles Beseler & Co. | Slide cases | " 27 | 14 40 | 7936 | 3 | D. H. Tower..... | Magic binders, etc..... | " 25 | 31 77 |
| 1076 | | Heywood Bros. & Wakefield Com- pany | Folding chairs | " 27 | 156 00 | 7937 | | Union Stamp Works | Rubber stamps | " 25 | 9 25 |
| 1200 | | J. H. Timmerman, City Paymaster... | Payroll of Local Superintendent, etc., for December, 1904..... | Jan. 9 | 1,495 00 | 7938 | 7 | The American News Company | Index, etc. | " 25 | 33 92 |
| 1305 | 10 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc..... | Dec. 28 | 112 95 | 8385 | | Silver, Burdett & Co. | Books | " 25 | 26 00 |
| 1699 | 13 | George W. Miller & Co. | On account of Contract No. 9385, for paper, etc..... | " 28 | 1 44 | 8386 | | Longin P. Fries.. | Repairing closet | " 25 | 2 75 |
| 2030 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Janitors for Decem- ber, 1904 | Jan. 16 | 614 00 | 8387 | | Gerry & Murray... | Stationery, etc. | " 25 | 52 30 |
| 2300 | 19 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc..... | " 10 | 2,183 93 | 8388 | | Heywood Bros. & Wakefield Com- pany | Chairs | " 25 | 38 94 |
| 2301 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc..... | " 10 | 12 00 | 8389 | | Ginn & Co. | Books | " 25 | 43 20 |
| 2412 | 20 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Local Superintendents for December, 1904 | " 19 | 12 00 | 8390 | | The Globe-Wernicke Company | Transfer cases | " 25 | 8 40 |
| 2413 | | Frank J. Fee..... | Gas lantern | " 16 | 48 00 | 8391 | | F. A. Ward..... | Bracket | " 25 | 3 00 |
| 2607 | 23 | George F. Donlin.. | Use of Lafayette Hall, Borough of The Bronx, December 1-15, 1904 | " 16 | 75 00 | 8392 | | The Aste Press.... | Printing, etc. | " 25 | 91 00 |
| 2608 | | The Cooper Union.. | Rent of Large Hall, November 16 to December 21, 1904..... | " 16 | 150 00 | 8740 | 9 | Henry McCaddin Memorial Hall.. | Use of hall, October 4 to Decem- ber 13, 1904 | " 10 | 220 00 |
| 2609 | | Patrick Curry..... | Rent of hall, Borough of Rich- mond, October 5 to December 14, 1904 | " 16 | 77 00 | 8741 | | Heywood Bros. & Wakefield Com- pany | Chairs | " 25 | 325 00 |
| 2610 | | Hippolit Pfund..... | Piano cover | " 16 | 9 00 | 8742 | | W. W. Tallman.... | Signs, etc. | " 25 | 36 00 |
| 2611 | | Fred Kern | Rent of Astoria assembly rooms, Borough of Queens, October 5 to December 14, 1904..... | " 16 | 165 00 | 8743 | | American Book Com- pany | Books | " 25 | 60 00 |
| | | | | | | 8744 | | The Educational Al- liance | Rent of hall, October 3 to Decem- ber 15, 1904..... | " 10 | 440 00 |
| | | | | | | 8745 | | Charles Beseler & Co. | Loaning of screens, etc..... | " 25 | 52 25 |
| | | | | | | 8746 | | Louis Bauer | Filing cases | " 25 | 20 00 |
| | | | | | | 8747 | | P. Greene | Plumbing | " 25 | 28 00 |
| | | | | | | 8748 | | The Century Com- pany | Books | " 25 | 24 90 |
| | | | | | | 8749 | | Monarch Manifold Book Company .. | Books | " 25 | 6 00 |
| | | | | | | 8750 | Mar. 9 | S. L. Martineaud.. | Bulletin boards | " 25 | 5 00 |
| | | | | | | 8751 | | O. T. Louis & Co.. | Candles | " 25 | 42 00 |
| | | | | | | 8752 | | G. W. Hart..... | Repairing machine, etc..... | " 25 | 7 00 |
| | | | | | | 9464 | 14 | James W. Allen.... | Disbursements, December 28, 1904 | " 25 | 3 00 |
| | | | | | | 9944 | 17 | P. H. Fagan..... | Piano cover | Mar. 10 | 14 00 |
| | | | | | | 9945 | | Peckham, Little & Co. | Pads | " 10 | 12 00 |
| | | | | | | 10272 | 20 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc..... | " 10 | 345 80 |
| | | | | | | 10273 | | Charles Beseler & Co. | On account of Contract No. 10050, for gas and limes..... | Feb. 14 | 535 80 |
| | | | | | | 10274 | | D. A. Tower..... | On account of Contract No. 9395, for supplies | " 14 | 40 |
| | | | | | | 10275 | | Bloomington Bros. | Curtains, etc. | Mar. 10 | 6 00 |
| | | | | | | 10276 | | D. A. Tower..... | Copying bath, etc..... | " 10 | 9 50 |
| | | | | | | 10359 | 21 | Underwood Type- writer Company.. | Typewriter | " 10 | 5 00 |
| | | | | | | 10360 | | M. I. Tobin..... | Pens | " 10 | 5 25 |
| | | | | | | 10361 | | William G. Warner. | Lock, etc. | " 10 | 3 00 |
| | | | | | | 10609 | 22 | United District Messenger Com- pany | Delivering packages | " 10 | 9 48 |
| | | | | | | 11086 | 27 | Clarence S. Nathan. | Supplies | " 18 | 5 20 |
| | | | | | | 11087 | | The Bates Machine Company | Dating machine | " 18 | 9 00 |
| | | | | | | 11511 | 28 | Library Bureau.... | Pamphlet boxes | " 18 | 12 00 |
| | | | | | | 11696 | 29 | Bloomington Bros. | Rug | " 18 | 8 98 |
| | | | | | | 11697 | | Gerry & Murray... | Books | " 18 | 18 75 |
| | | | | | | 11698 | | Gerry & Murray... | Books | " 18 | 19 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. | | | | | |
| 11699 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Wardrobe, etc. | " 18 | 18 50 | 1058 | | L. E. Knott Appar- atus Company.... | On account of Contract No. 9855, for general apparatus..... | " 27 | 54 00 |
| 11700 | | M. J. Tobin..... | Common sense binders, etc..... | " 18 | 39 05 | 1059 | | G. W. Montgomery. | On account of Contract No. 9481, for hardware, etc..... | " 27 | 68 49 |
| 11891 | 30 | L. E. Atherton.... | Covering pillars, etc..... | " 18 | 30 00 | 1063 | | Milton-Bradley Com- pany | On account of Contract No. 9448, for supplies | " 15 | 38 12 |
| Total..... | | | | | \$21,401 90 | 1064 | | Milton-Bradley Com- pany | On account of Contract No. 9448, for supplies | " 13 | 354 29 |
| BOROUGH OF MANHATTAN. | | | | | | 1069 | | American Book Com- pany | On account of Contract No. 9249, for books | " 13 | 2,446 81 |
| Special School Fund—Supplies, 1904. | | | | | | 1070 | | American Book Com- pany | On account of Contract No. 9249, for books | " 15 | 4 80 |
| 1904. | | | | | | 1071 | | Nineteenth Ward Bank of New York City, Assign- ee of Matthew J. Tobin | On account of Contract No. 9406, for books, etc..... | " 21 | 312 40 |
| 61 | Jan 3 | The J. W. Pratt Company | On account of Contract No. 9412, for supplies | Dec. 15 | \$40 38 | 1092 | | D. Appleton & Co.. | On account of Contract No. 9422, for books | " 27 | 42 08 |
| 62 | | George W. Millar & Co. | On account of Contract No. 9385, for paper, etc..... | " 15 | 77 78 | 1310 | | Arthur W. Hall Sci- entific Company.. | On account of Contract No. 9854, for supplies | " 27 | 6 90 |
| 63 | | Annin & Co..... | On account of Contract No. 9551, for supplies | " 21 | 381 25 | 1311 | | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | " 27 | 14 94 |
| 64 | | University Publish- ing Company.... | On account of Contract No. 9403, for books, etc..... | " 13 | 15 12 | 1312 | | Carter, Rice & Co.. | On account of Contract No. 9390, for paper | " 27 | 300 00 |
| 65 | | Parker P. Simmons. | Supplies | " 27 | 1 00 | 1313 | | American Paper Goods Company of New York | On account of Contract No. 9453, for envelopes | " 27 | 111 70 |
| 66 | | Dyrsen & Pfeiffer.. | Supplies | " 22 | 8 10 | 1315 | | D. Goldstein | Supplies | " 15 | 2 90 |
| 67 | | David C. Cook Pub- lishing Company.. | Supplies | " 22 | 7 00 | 1319 | | Abraham & Straus. | On account of Contract No. 9411, for supplies | " 7 | 7 43 |
| 68 | | James Lusty | Supplies | " 22 | 35 00 | 1320 | | F. W. Devoe & C. T. Reynolds Com- pany | On account of Contract No. 9445, for supplies | " 15 | 974 35 |
| 69 | | Ella Baylos | Supplies | " 22 | 12 04 | 1330 | | F. W. Devoe & C. T. Reynolds Com- pany | On account of Contract No. 9445, for supplies | " 15 | 33 80 |
| 70 | | Louise C. Mariotte. | Supplies | " 22 | 8 01 | 1551 | | A. M. Stockbridge.. | Supplies | 1905. Jan. 3 | 10 92 |
| 71 | | The Century Com- pany | Supplies | " 22 | 75 | 1552 | | Abram L. Hirsh.... | On account of Contract No. 9472, for supplies | Dec. 21 1904. | 3 92 |
| 72 | | Katharine Christian. | Supplies | " 22 | 80 | 1553 | | Mary A. O'Brien... | Supplies | 1905. Jan. 3 | 5 64 |
| 73 | | Sarah Hyams | Supplies | " 22 | 7 67 | 1554 | | Katherine Shields.. | Supplies | " 6 | 15 52 |
| 74 | | Longmans, Green & Co. | Supplies | " 22 | 7 92 | 1555 | | Ada Roe | Supplies | " 6 | 9 81 |
| 75 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | " 13 | 20 00 | 1556 | | Ida McM. Austin... | Supplies | " 3 | 7 04 |
| 76 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | " 15 | 799 93 | 1557 | | John T. Buchanan.. | Supplies | " 3 | 2 00 |
| 77 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | " 7 | 489 33 | 1558 | | Bessie Taylor | Supplies | " 3 | 6 85 |
| 78 | | Eimer & Amend.... | On account of Contract No. 9784, for supplies, etc..... | " 15 | 150 39 | 1559 | | Mrs. Adele C. Wil- son | Supplies | " 3 | 2 26 |
| 720 | 6 | Longmans, Green & Co. | On account of Contract No. 9425, for books, etc..... | " 27 | 15 05 | 1560 | | Jennie D. Jameson.. | Supplies | " 3 | 18 71 |
| 721 | | Milton-Bradley Com- pany | On account of Contract No. 9307, for books | " 27 | 4 50 | 1561 | | Ellen T. O'Brien.. | Supplies | " 6 | 2 00 |
| 722 | | The Prang Educa- tional Company.. | On account of Contract No. 9421, for drawing books, etc..... | " 13 | 23 42 | 1562 | | William McAndrew. | Supplies | " 6 | 5 25 |
| 723 | | J. M. Olcott & Co.. | On account of Contract No. 9315, for maps, etc..... | " 27 | 22 00 | 1563 | | Ethel R. MacNach- tan | Supplies | " 3 | 3 62 |
| 724 | | G. P. Putnam's Sons | On account of Contract No. 9309, for books | " 27 | 3 60 | 1564 | | Charlotte W. Dennis | Supplies | " 3 | 11 52 |
| 725 | | C. C. Birchard & Co. | On account of Contract No. 9303, for books, etc..... | " 27 | 3 32 | 1565 | | Nellie Dean | Supplies | " 3 | 9 10 |
| 726 | | Scott, Foresman & Co. | On account of Contract No. 9253, for books, etc..... | " 13 | 16 32 | 1566 | | O. T. Louis & Co.. | On account of Contract No. 9786, for supplies, etc..... | Dec. 27 1904. | 157 76 |
| 727 | | Easton & Co..... | On account of Contract No. 9298, for books, etc..... | " 27 | 5 52 | 1567 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies, etc..... | " 27 | 1,968 01 |
| 728 | | Otto G. Smith..... | On account of Contract No. 9446, for supplies | " 21 | 266 30 | 1568 | | Silver, Burdett & Co. | On account of Contract No. 9429, for supplies | " 27 | 561 24 |
| 729 | | Funk & Wagnalls Company | On account of Contract No. 9234, for books | " 27 | 4 20 | 1569 | | Eugene Dietzgen & Co. | On account of Contract No. 9545, for supplies | " 27 | 9 00 |
| 730 | | Henry Holt & Co.. | On account of Contract No. 9427, for books | " 27 | 40 50 | 1568 | | The American News Company | On account of Contract No. 9487, for books, etc..... | " 21 | 35 90 |
| 731 | | Hinds & Noble..... | On account of Contract No. 9252, for books | " 27 | 4 95 | 1569 | | J. L. Hammett & Co. | On account of Contract No. 9394, for supplies..... | 1905. Jan. 3 | 71 96 |
| 732 | | Narragansett Ma- chine Company.... | On account of Contract No. 9387, for supplies | " 27 | 12 00 | 1690 | | A. D. Matthew's Sons | On account of Contract No. 9391, for supplies | Dec. 21 | 75 00 |
| 733 | | Isaac Pitman & Sons | On account of Contract No. 9480, for supplies | " 13 | 75 00 | 1691 | | Richardson, Smith & Co. | On account of Contract No. 9463, for supplies | " 15 | 252 00 |
| 734 | | Eva G. Bedell..... | Supplies | " 28 | 18 27 | 1692 | | Parker P. Simmons | Supplies | 1905. Jan. 6 | 30 00 |
| 735 | | Mary R. Davis..... | Supplies | " 28 | 8 84 | 1693 | | Frank Rollins.... | Supplies | " 6 | 7 25 |
| 736 | | John Doty | Disbursements | " 27 | 34 20 | 1698 | | G. W. Millar & Co. | On account of Contract No. 9385, for paper, etc..... | Dec. 27 1904. | 244 58 |
| 737 | | Morris Weinberger.. | Supplies | " 27 | 1 70 | 1904 | | The Macmillan Company | On account of Contract No. 9413, for books | " 13 | 130 00 |
| 738 | | March Bros. | Supplies | " 27 | 22 40 | 1905 | | The Prang Educa- tional Company.. | On account of Contract No. 9421, for drawing books, etc..... | " 27 | 3 78 |
| 739 | | William A. Boylan. | Supplies | " 28 | 3 52 | 1906 | | The Prang Educa- tional Company.. | On account of Contract No. 9421, for drawing books, etc..... | " 27 | 2 75 |
| 1016 | 9 | The Ellsworth Com- pany | On account of Contract No. 9415, for supplies | " 27 | 3 32 | 1907 | | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 21 | 19 09 |
| 1017 | | The Ellsworth Com- pany | On account of Contract No. 9415, for supplies | " 27 | 113 63 | 1908 | | John F. Walsh..... | In full of Contract No. 9581, for carting, etc. | 1905. Jan. 9 | 426 88 |
| 1018 | | J. B. Lippincott Company | On account of Contract No. 9404, for books | " 27 | 111 94 | 1909 | | Eleanor Kalbfleisch. | Supplies | " 6 | 10 42 |
| 1019 | | The Morse Company | On account of Contract No. 9482, for books | " 27 | 209 78 | 1910 | | Jesuna B. Zappone. | Supplies | " 6 | 19 43 |
| 1020 | | The Knickerbocker Specialty Com- pany | On account of Contract No. 9389, for brass polish | " 15 | 8 85 | 1911 | | Anna M. Lamb.... | Supplies | " 6 | 12 91 |
| 1021 | | University Publish- ing Company.... | On account of Contract No. 9403, for books | " 15 | 304 02 | 1912 | | Mary W. Wilson... | Supplies | " 6 | 15 74 |
| 1022 | Jan. 9 | Benjamin H. San- born & Co..... | On account of Contract No. 9416, for supplies | " 15 | 75 04 | 1913 | | Edith Hibbard | Supplies | " 6 | 10 98 |
| 1023 | | Ginn & Co..... | On account of Contract No. 9426, for books, etc..... | " 7 | 168 54 | 1914 | | Rose A. Dunphy... | Supplies | " 6 | 15 39 |
| 1024 | | Ginn & Co..... | On account of Contract No. 9426, for books, etc..... | " 13 | 1,445 88 | 1915 | | Sophie Cohen | Supplies | " 6 | 22 18 |
| 1025 | | Samuel Cupples En- velope Company.. | On account of Contract No. 9382, for envelopes | " 21 | 115 50 | 1916 | | Isabel M. Bole.... | Supplies | " 6 | 13 15 |
| 1026 | | Samuel Cupples En- velope Company.. | On account of Contract No. 9382, for envelopes | " 27 | 200 00 | 1917 | | United States Trad- ing Company.... | On account of Contract No. 10779, for supplies..... | Dec. 15 | 73 |
| 1027 | | J. L. Hammett & Co. | On account of Contract No. 9401, for maps | " 27 | 9 00 | 1922 | | Bausch & Lomb Op- tical Company... | On account of Contract No. 9782, for general apparatus, etc.... | " 29 | 76 33 |
| 1028 | | Christopher Sower & Co. | On account of Contract No. 9255, for books | " 27 | 116 40 | 2044 | | Eimer & Amend.... | On account of Contract No. 9784, for general apparatus, etc.... | " 29 | 25 38 |
| 1029 | | A. W. Elson & Co. | On account of Contract No. 9417, for pictures | " 27 | 25 98 | 2045 | | Samuel Cupples En- velope Company.. | Supplies | 1905. Jan. 10 | 1 00 |
| 1030 | | Peckham, Little & Co. | On account of Contract No. 9240, for charts | " 27 | 6 00 | 2066 | | Sara J. Shields... | Supplies | " 10 | 4 06 |
| 1031 | | The S. T. Smith Company | On account of Contract No. 9462, for supplies | " 21 | 82 45 | 2047 | | Esther A. Watson.. | Supplies | " 10 | 6 60 |
| 1032 | | Wadsworth, How- land & Co., Incor- porated | On account of Contract No. 9452, for palettes, etc..... | " 21 | 32 00 | 2048 | | W. H. Wheeler & Co. | On account of Contract No. 9305, for books | " 3 | 172 00 |
| 1033 | | Thompson, Brown & Co. | On account of Contract No. 9302, for books | " 27 | 17 20 | 2049 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | Dec. 27 | 143 78 |
| 1034 | | Parker P. Simmons, Assignee of A. Lovell & Co.... | On account of Contract No. 9233, for books | " 27 | 102 10 | 2050 | | Rand, McNally & Company..... | On account of Contract No. 9423, for supplies | " 27 | 188 07 |
| 1035 | | Edna M. Farrell... | Supplies | " 28 | 10 45 | 2051 | | Funk & Wagnalls Company | On account of Contract No. 9234, for books | 1905. Jan. 3 | 2 10 |
| 1036 | | George C. Goldstein. | Supplies | " 28 | 2 50 | 2061 | | J. J. Callahan..... | On account of Contract No. 9485, for supplies | Dec. 15 | 498 66 |
| 1037 | | Jessie Harriet Mun- roe | Supplies | " 28 | 12 34 | 2062 | | J. J. Callahan..... | On account of Contract No. 9485, for supplies | " 21 | 2 36 |
| 1038 | | Dorothy E. Mills- paugh | Supplies | " 28 | 8 53 | 2246 | | Idelette Carpenter. | Supplies | 1905. Jan. 10 | 6 40 |
| 1039 | | Maude W. Smith... | Supplies | " 28 | 7 78 | 2247 | | Frank Rollins.... | Supplies | " 10 | 1 00 |
| 1040 | | Margaret L. Dike... | Supplies | " 28 | 9 24 | 2248 | | Mary E. Duff..... | Supplies | " 10 | 8 00 |
| 1041 | | Mabel Campbell... | Supplies | " 28 | 10 70 | | | | | | |
| 1042 | | Teresa A. G. Clare.. | Supplies | " 28 | 12 87 | | | | | | |
| 1043 | | Sara J. Shields.... | Supplies | " 28 | 11 82 | | | | | | |
| 1044 | | Charles M. Early... | On account of Contract No. 9967, for supplies | " 28 | 5 73 | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|---|----------------------|----------|------------------|--------|--|--|----------------------|----------|
| 2249 | | Nellie Dean | Supplies | 1905. " 10 | 2 40 | 4258 | Feb. 1 | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | Jan. 10 1904. | 178 70 |
| 2250 | | Edith A. McIntyre.. | Supplies | " 10 1904. | 6 67 | 4259 | | W. B. Harrison... | On account of Contract No. 9414, for maps, etc..... | May 11 1904. | 15 60 |
| 2251 | | William Beverly Harrison | On account of Contract No. 9556, for supplies | July 21 1904. | 30 00 | 4260 | | Hammacher, Schlem- mer & Co. | On account of Contract No. 9407, for hardware, etc..... | Dec. 27 1905. | 53 68 |
| 2252 | | Nineteenth Ward Bank of The City of New York, As- signee of Matthew J. Tobin | On account of Contract No. 9406, for books, etc..... | Jan. 7 1904. | 328 48 | 4261 | | A. M. Stockbridge.. | Supplies | Jan. 24 1905. | 4 54 |
| 2253 | | United States Trad- ing Company..... | On account of Contract No. 9450, for supplies | Dec. 21 1904. | 127 59 | 4262 | | Florence Willard... | Supplies | " 24 1904. | 2 30 |
| 2254 | | United States Trad- ing Company..... | On account of Contract No. 9450, for supplies | " 27 1905. | 51 36 | 4263 | | H. W. Gray..... | Supplies | " 21 1904. | 35 65 |
| 2307 | 19 | Parker P. Simmons, Assignee of A. Lovell & Co..... | On account of Contract No. 9233, for books | Jan. 7 1904. | 67 87 | 4449 | 2 | D. C. Heath & Co. | On account of Contract No. 9418, for books, etc..... | Dec. 13 1904. | 445 32 |
| 2308 | | American Book Com- pany | On account of Contract No. 9249, for books | Dec. 29 1904. | 92 16 | 4450 | | D. C. Heath & Co. | On account of Contract No. 9418, for books, etc..... | " 27 1904. | 377 23 |
| 2309 | | American Book Com- pany | On account of Contract No. 9249, for books | " 27 1905. | 2,581 33 | 4451 | | D. C. Heath & Co. | On account of Contract No. 9418, for books, etc..... | Jan. 10 1904. | 248 14 |
| 2310 | | Samuel Cupples En- velope Company.. | On account of Contract No. 9382, for envelopes | Jan. 3 1904. | 2 00 | 4452 | | Funk & Wagnalls Company | On account of Contract No. 9234, for books | " 10 1904. | 55 80 |
| 2311 | | J. L. Hammett & Co. | On account of Contract No. 9401, for maps, etc..... | " 10 1904. | 12 00 | 4453 | | W. M. Fleischman.. | On account of Contract No. 9449, for white sand..... | " 21 1904. | 85 76 |
| 2312 | | J. L. Hammett & Co. | On account of Contract No. 9401, for maps, etc..... | " 3 1904. | 33 00 | 4454 | | The Ellsworth Com- pany | On account of Contract No. 9415, for supplies | " 25 1904. | 135 81 |
| 2313 | | J. L. Hammett & Co. | On account of Contract No. 9401, for maps, etc..... | Dec. 13 1905. | 18 00 | 4455 | | United States Trad- ing Company..... | On account of Contract No. 9450, for supplies | " 10 1904. | 34 48 |
| 2314 | | Albert F. Houghton. | On account of Contract No. 9419, for books, etc..... | Jan. 10 1904. | 256 92 | 4456 | | D. A. Tower..... | On account of Contract No. 9395, for supplies | " 21 1904. | 306 00 |
| 2315 | | Scott, Foresman & Co. | On account of Contract No. 9253, for books, etc..... | Dec. 27 1905. | 2 64 | 4457 | | Benjamin H. San- born & Co..... | On account of Contract No. 9416, for supplies | " 21 1904. | 137 20 |
| 2316 | | John B. Watkins... | On account of Contract No. 9470, for cards, etc..... | Jan. 9 1904. | 786 30 | 4458 | | Eberhard Faber ... | On account of Contract No. 9410, for supplies | " 21 1904. | 1,074 00 |
| 2317 | | Isaac Pitman & Sons | On account of Contract No. 9480, for supplies, etc..... | Dec. 27 1905. | 152 04 | 4459 | | The Morse Company | On account of Contract No. 9482, for books, etc..... | " 21 1904. | 62 40 |
| 2318 | | American Book Com- pany | On account of Contract No. 9488, for books, etc..... | Jan. 7 1904. | 18 00 | 4460 | | The Macmillan Company | On account of Contract No. 9413, for books | " 16 1904. | 184 72 |
| 2319 | | American Paper Goods Company of New York | On account of Contract No. 9453, for envelopes, etc..... | " 10 1904. | 194 50 | 4461 | | The Macmillan Company | On account of Contract No. 9413, for books | " 10 1904. | 3,480 00 |
| 2320 | | Albany Perforated Wrapping Paper Company | On account of Contract No. 9557, for supplies | " 10 1904. | 300 00 | 4462 | | The Macmillan Company | On account of Contract No. 9413, for books | Dec. 27 1905. | 211 92 |
| 2322 | | Ginn & Co..... | On account of Contract No. 9426, for books, etc..... | " 7 1904. | 1,656 09 | 4463 | | Parker P. Simmons. | Supplies | Jan. 24 1905. | 12 00 |
| 2306 | | F. W. Devoe & C. T. Reynolds Com- pany | On account of Contract No. 9445, for supplies | Dec. 27 1905. | 18 40 | 4464 | | Isaac Berg | Supplies | " 24 1905. | 4 42 |
| 2424 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Cleaners, December, 1904 | Jan. 19 1904. | 83 84 | 4465 | | O. T. Louis & Co.. | Supplies | " 24 1905. | 91 15 |
| 2616 | 23 | L. E. Knott Appar- atus Company.... | On account of Contract No. 9855, for supplies, etc..... | " 10 1904. | 2 92 | 4466 | | Samuel Cupples En- velope Company.. | Supplies | " 24 1905. | 1 60 |
| 2618 | | Milton-Bradley Com- pany | On account of Contract No. 9448, for supplies, etc..... | Dec. 27 1905. | 246 00 | 4751 | 3 | O. T. Louis & Co.. | On account of Contract No. 9786, for supplies, etc..... | " 21 1905. | 17 05 |
| 2620 | | Daniel Slote & Co.. | On account of Contract No. 9242, for books, etc..... | Jan. 10 1904. | 8 01 | 4752 | | O. T. Louis & Co.. | On account of Contract No. 9786, for supplies, etc..... | " 10 1905. | 5 91 |
| 2621 | | Thompson, Brown & Co. | On account of Contract No. 9302, for books, etc..... | " 10 1904. | 18 00 | 4753 | | Victor E. Jacoby... | On account of Contract No. 9465, for supplies, etc..... | " 21 1905. | 98 00 |
| 2622 | | A. W. Elson & Co.. | On account of Contract No. 9417, for pictures | " 3 1904. | 78 12 | 4754 | | Ida McM. Austin.. | Supplies | " 25 1905. | 6 80 |
| 2623 | | A. W. Elson & Co.. | On account of Contract No. 9417, for pictures | " 10 1904. | 23 68 | 4755 | Feb. 3 | Isabel M. Bole.... | Supplies | " 25 1905. | 8 15 |
| 2624 | | The Ellsworth Com- pany | On account of Contract No. 9415, for supplies | " 10 1904. | 252 42 | 4756 | | The Century Com- pany | Supplies | " 25 1905. | 2 40 |
| 2625 | | Marvin R. Pearsall. | On account of Contract No. 9335, for supplies | " 10 1904. | 94 50 | 4757 | | Charlotte W. Dennis | Supplies | " 25 1905. | 4 30 |
| 2971 | 24 | March Bros..... | Supplies | " 16 1904. | 12 00 | 4758 | | Edith A. McIntyre.. | Supplies | " 25 1905. | 11 63 |
| 3085 | 25 | Peckman, Little & Co. | On account of Contract No. 9408, for supplies | " 21 1904. | 2,717 97 | 4759 | | Fanny D. Perkins... | Supplies | " 25 1905. | 10 78 |
| 3630 | 30 | Andrew W. Edson. | Disbursements, November 11 to December 8, 1904 | " 10 1904. | 230 76 | 4760 | | Harriet Pond | Supplies | " 25 1905. | 15 79 |
| 3631 | | D. Appleton & Co.. | On account of Contract No. 9422, for books, etc..... | " 10 1904. | 2 64 | 4761 | | Fanny D. Perkins... | Supplies | " 25 1905. | 8 40 |
| 3632 | 30 | Eimer & Amend.... | On account of Contract No. 9784, for general apparatus and sup- plies | " 10 1904. | 38 89 | 4762 | | James Lusty | Supplies | " 25 1905. | 3 29 |
| 3633 | | Eimer & Amend.... | On account of Contract No. 9784, for general apparatus and sup- plies | Dec. 29 1905. | 16 02 | 4763 | | E. I. Horsman & Co. | Supplies | " 25 1905. | 6 00 |
| 3634 | | Bausch & Lomb Op- tical Company.... | On account of Contract No. 9782, for general apparatus and sup- plies | Jan. 10 1904. | 76 01 | 4764 | | Department of Cor- rection | Supplies | " 25 1905. | 2,388 25 |
| 3635 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | " 10 1904. | 1,794 42 | 4765 | | Rachel Bergamini.. | Disbursements, September to De- cember, 1904 | " 25 1904. | 3 43 |
| 3636 | | Allyn & Bacon..... | On account of Contract No. 9311, for books | " 10 1904. | 42 24 | 4867 | 6 | Henry Holt & Co.. | On account of Contract No. 9427, for books | " 3 1904. | 3 74 |
| 3637 | | Samuel Lewis | On account of Contract No. 9384, for chalk, etc..... | " 10 1904. | 39 00 | 4868 | | D. S. Walton | On account of Contract No. 9386, for paper | " 25 1904. | 198 25 |
| 3638 | | A. D. Matthew's Sons | On account of Contract No. 9391, for supplies | " 10 1904. | 21 00 | 4869 | | Christopher Tower & Co. | On account of Contract No. 9255, for books, etc..... | " 21 1904. | 115 14 |
| 3639 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | " 10 1904. | 275 00 | 4870 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | " 21 1904. | 343 44 |
| 8640 | | Boley Manufactur- ing Company.... | On account of Contract No. 9474, for nursery bottles..... | " 10 1904. | 217 50 | 4871 | | Isaac Pitman & Sons | On account of Contract No. 9480, for supplies | " 16 1904. | 37 80 |
| 3691 | | Abraham & Straus. | On account of Contract No. 9411, for supplies | " 10 1904. | 5 06 | 4872 | | F. W. Devoe & C. T. Reynolds Com- pany | On account of Contract No. 9445, for supplies | " 21 1904. | 560 41 |
| 3692 | | Abraham & Straus. | On account of Contract No. 9411, for supplies | Dec. 21 1904. | 43 31 | 4873 | | University Publish- ing Company | On account of Contract No. 9403, for books, etc..... | " 25 1904. | 871 00 |
| 3693 | | Abraham & Straus. | On account of Contract No. 9411, for supplies | " 29 1905. | 1 56 | 4874 | | University Publish- ing Company | On account of Contract No. 9403, for books, etc..... | " 21 1904. | 477 99 |
| 3699 | | Arthur W. Hall Sci- entific Company.. | On account of Contract No. 9854, for supplies | Jan. 3 1904. | 8 06 | 4875 | | University Publish- ing Company | On account of Contract No. 9403, for books, etc..... | " 16 1904. | 233 10 |
| 4061 | 31 | W. H. Wheeler & Co. | On account of Contract No. 9305, for books | " 16 1904. | 62 40 | 4876 | | Parker P. Simmons, Assignee of A. Lovell & Co..... | On account of Contract No. 9233, for books, etc..... | " 24 1904. | 55 64 |
| 4062 | | Rand, McNally & Co. | On account of Contract No. 9423, for supplies | " 16 1904. | 51 35 | 4877 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books, etc..... | " 21 1904. | 1 25 |
| 4063 | | G. W. Montgomery. | On account of Contract No. 9481, for hardware, etc..... | Dec. 29 1904. | 5 90 | 4878 | | The J. W. Pratt Company | On account of Contract No. 9412, for supplies | " 24 1904. | 217 70 |
| | | | | | | 4879 | | The American Book Company | On account of Contract No. 9249, for books | " 21 1904. | 4,264 40 |
| | | | | | | 4880 | | Annin & Co | On account of Contract No. 9551, for supplies | " 25 1904. | 147 40 |
| | | | | | | 4881 | | Favor, Ruhl & Co.. | On account of Contract No. 9398, for supplies | " 21 1904. | 381 68 |
| | | | | | | 4882 | | Jesuina B. Zappone. | Supplies | " 25 1904. | 21 76 |
| | | | | | | 4883 | | John F. Walsh..... | Supplies | " 25 1904. | 10 00 |
| | | | | | | 4884 | | Florence Willard... | Supplies | " 25 1904. | 10 12 |
| | | | | | | 4885 | | Esther A. Watson... | Supplies | " 25 1904. | 17 19 |
| | | | | | | 4886 | | Clara M. Wayweyer | Supplies | " 25 1904. | 15 89 |
| | | | | | | 4887 | | Mary W. Wilson... | Supplies | " 25 1904. | 16 67 |
| | | | | | | 4888 | | American Museum of Natural His- tory | Supplies | " 25 1904. | 235 24 |
| | | | | | | 4889 | | Anna M. Lamb..... | Supplies | " 25 1904. | 5 31 |
| | | | | | | 4890 | | Anna M. Lamb..... | Supplies | " 25 1904. | 3 26 |
| | | | | | | 4891 | | Clara L. Low..... | Supplies | " 25 1904. | 25 23 |
| | | | | | | 4892 | | Louise C. Mariette. | Supplies | " 25 1904. | 3 29 |
| | | | | | | 4893 | | Teresa A. C. G. | Supplies | " 25 1904. | 12 69 |
| | | | | | | 4894 | | Clare | Supplies | " 25 1904. | 572 26 |
| | | | | | | 4895 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Supplies | " 25 1904. | 8 95 |
| | | | | | | 4896 | | Frederick K. Loeser & Co. | Supplies | " 25 1904. | 17 03 |
| | | | | | | 4897 | | Emil Frostler..... | Supplies | " 25 1904. | 10 01 |
| | | | | | | 4898 | | Sarah Hyams | Supplies | " 25 1904. | 2 85 |
| | | | | | | 4899 | Feb. 6 | Harper & Bros.... | Supplies | " 25 1904. | 6 28 |
| | | | | | | 4900 | | Clara E. Schaeffer. | Supplies | " 25 1904. | 14 29 |
| | | | | | | 4901 | | Sara J. Shields... | Supplies | " 25 1904. | 11 19 |
| | | | | | | 4902 | | Margaret L. Dike.. | Supplies | " 25 1904. | 19 62 |
| | | | | | | 4903 | | Mary E. Duff..... | Supplies | " 25 1904. | 2 27 |
| | | | | | | 4904 | | Nellie Dean | Supplies | " 25 1904. | 11 60 |
| | | | | | | 4905 | | Eleanor Kalbfleisch. | Supplies | " 25 1904. | 2 00 |
| | | | | | | 4906 | | Katherine Christian. | Supplies | " 25 1904. | 125 70 |
| | | | | | | 4907 | | The Kny - Scheerer Company | Supplies | " 25 1904. | 13 44 |
| | | | | | | 4908 | | Jennie D. Jameson. | Supplies | " 25 1904. | 10 55 |
| | | | | | | 4909 | | Sarah A. Woolson.. | Supplies | " 25 1904. | 4 18 |
| | | | | | | 4910 | | Jane Butterfield.. | Supplies | " 25 1904. | 50 |
| | | | | | | 4911 | | Ella Baylos | Supplies | " 25 1904. | 16 68 |
| | | | | | | 5225 | 7 | James J. Sheppard. | On account of Contract No. 10722, for supplies..... | " 23 1904. | 27 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. | | | | | |
| 5226 | | Nineteenth Ward Bank of The City of New York, As- signee of Matthew J. Tobin | On account of Contract No. 9406, for books, etc. | " 21 | 863 41 | 6777 | | Nineteenth Ward Bank of The City of New York, As- signee of Matthew J. Tobin | On account of Contract No. 9406, for books, etc. | Jan. 25 | 600 61 |
| 5227 | | Eugene Dietzgen Company | On account of Contract No. 9545, for supplies | " 21 | 40 66 | 6778 | | Isaac Pitman & Sons | On account of Contract No. 9480, for supplies | " 25 | 28 37 |
| 5228 | | J. B. Lippincott Company | On account of Contract No. 9404, for books | " 21 | 20 60 | 6779 | | C. C. Birchard & Co. | On account of Contract No. 9303, for books, etc. | Feb. 9 | 1 66 |
| 5229 | | Catharine Devine | Supplies | Feb. 2 | 86 | 6950 | 24 | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 9 | 5 00 |
| 5230 | | William McAndrew | Supplies | " 2 | 5 50 | 7245 | 28 | Bausch & Lomb Op- tical Company | On account of Contract No. 9782, for supplies, etc. | " 9 | 103 48 |
| 5231 | | Eugene Dietzgen & Co. | Supplies | Jan. 25 | 81 58 | 7246 | | The American News Company | On account of Contract No. 9487, for supplies | " 9 | 85 50 |
| 5400 | | C. S. Braisted | On account of Contract No. 9405, for pens, etc. | " 25 | 600 00 | 7247 | | D. Appleton & Co. | On account of Contract No. 9422, for books | " 9 | 151 96 |
| 5401 | | J. M. Olcott & Co. | On account of Contract No. 9315, for maps, etc. | " 25 | 2 00 | 7248 | | J. J. Callahan | On account of Contract No. 9485, for supplies | Jan. 25 | 77 50 |
| 5402 | | Hinds & Noble | On account of Contract No. 9252, for books, etc. | " 25 | 6 55 | 7249 | | J. J. Callahan | On account of Contract No. 9485, for supplies | " 25 | 71 91 |
| 5403 | | Thompson, Brown & Co. | On account of Contract No. 9302, for books, etc. | " 21 | 57 52 | 7250 | | J. J. Callahan | On account of Contract No. 9485, for supplies | Feb. 2 | 5 50 |
| 5404 | | Longmans, Green & Co. | On account of Contract No. 9425, for books, etc. | " 24 | 85 44 | 7251 | | A. W. Elson & Co. | On account of Contract No. 9417, for pictures | " 9 | 317 24 |
| 5405 | | Frederick Loeser & Co. | On account of Contract No. 9701, for linen, etc. | " 21 | 212 31 | 7729 | Mar. 2 | Silver, Burdett & Co. | On account of Contract No. 9429, for books, etc. | " 14 | 1,697 04 |
| 5408 | | Milton-Bradley Com- pany | On account of Contract No. 9448, for supplies | " 25 | 63 92 | 7730 | | Central School Sup- ply House | On account of Contract No. 9310, for books, etc. | " 9 | 7 00 |
| 5470 | 9 | Fox, Bros. & Co. | On account of Contract No. 9393, for supplies | " 21 | 27 84 | 7731 | | Albert F. Houghton | On account of Contract No. 9419, for supplies | " 9 | 397 93 |
| 5471 | | Educational Publish- ing Company | On account of Contract No. 9241, for books | " 21 | 90 31 | 7947 | 3 | Narragansett Ma- chine Company | Supplies | " 24 | 15 00 |
| 5472 | | Milton-Bradley Com- pany | On account of Contract No. 9307, for books | " 25 | 4 50 | 7948 | | Mary F. McAleer | Carting supplies | " 25 | 6 00 |
| 5473 | | Higham Corset Com- pany | On account of Contract No. 9555, for supplies | " 25 | 77 94 | 7949 | | Addison Johnson, Agent and Ward- en | Supplies | " 24 | 42 66 |
| 5474 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | " 25 | 30 92 | 7950 | | H. W. Gray | Supplies | " 24 | 42 00 |
| 5475 | | Bessie Taylor | Supplies | Feb. 2 | 9 58 | 7951 | | The New Home Sewing Machine Company | Supplies | " 24 | 17 00 |
| 5476 | | Narragansett Ma- chine Company | Supplies | " 2 | 81 50 | 7952 | | Charles Scribner's Sons | Supplies | " 25 | 90 |
| 5477 | | James Lusty | Supplies | " 2 | 4 05 | 7953 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | " 24 | 945 01 |
| 5478 | | M. J. Tobin | Supplies | " 2 | 67 00 | 7954 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | " 24 | 243 78 |
| 5802 | 14 | John B. Watkins | On account of Contract No. 9470, for cards, etc. | " 2 | 208 53 | 7960 | | Globe School Book Company | On account of Contract No. 9314, for books | Jan. 25 | 44 94 |
| 5803 | | P. J. Foster | On account of Contract No. 9460, for supplies | Jan. 25 | 63 17 | 7961 | | Globe School Book Company | On account of Contract No. 9314, for books | " 25 | 361 70 |
| 5804 | | G. Schirmer | On account of Contract No. 9400, for music books | " 25 | 10 23 | 8123 | 6 | Emma O'Connell | Supplies | Feb. 25 | 39 50 |
| 5805 | | Samuel Cupples En- velope Company | On account of Contract No. 9382, for envelopes | " 25 | 182 00 | 8124 | | Mary Parsons | Supplies | " 25 | 21 85 |
| 5806 | | C. H. Browne | On account of Contract No. 9475, for supplies | " 25 | 35 99 | 8125 | | M y r a Brewster Clarke | Supplies | " 25 | 10 76 |
| 5807 | | A. W. Elson & Co. | On account of Contract No. 9417, for pictures | " 21 | 5 83 | 8126 | | Ada Roe | Supplies | " 25 | 7 79 |
| 5808 | | D. Appleton & Co. | On account of Contract No. 9422, for books | " 25 | 208 62 | 8127 | | Maude W. Smith | Supplies | " 25 | 5 99 |
| 5809 | Feb. 14 | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 19 | 659 94 | 8128 | | Dyrsen & Pfeiffer | Supplies | " 25 | 21 99 |
| 5810 | | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 25 | 7,408 57 | 8129 | | Fanny D. Perkins | Supplies | " 25 | 18 27 |
| 5811 | | Ginn & Co. | On account of Contract No. 9426, for books, etc. | " 21 | 1,741 97 | 8130 | | Mary V. McNulty | Supplies | " 25 | 10 13 |
| 5812 | | Ginn & Co. | On account of Contract No. 9426, for books, etc. | " 25 | 569 08 | 8131 | | Bausch & Lomb Op- tical Company | Supplies | " 25 | 10 20 |
| 5813 | | Edith A. Crommelin | Supplies | Feb. 2 | 4 65 | 8132 | | Isabella F. Winslow | Supplies | " 25 | 15 37 |
| 5814 | | Eva G. Bedell | Supplies | " 2 | 18 44 | 8133 | | Jessie Harriet Mun- ro | Supplies | " 25 | 15 84 |
| 5815 | | Ethel R. Machnach- tan | Supplies | " 2 | 19 22 | 8134 | | Harriet L. Griffin | Supplies | " 25 | 23 00 |
| 5816 | | Mary V. McNulty | Supplies | " 2 | 13 64 | 8135 | | James Lusty | Supplies | " 25 | 13 65 |
| 5817 | | A. M. Stockbridge | Supplies | " 2 | 9 28 | 8136 | | Ellen G. Lennon | Supplies | " 25 | 23 25 |
| 5822 | | Abraham & Straus | On account of Contract No. 9411, for supplies | Jan. 25 | 188 17 | 8137 | | Margaret P. Mingey | Supplies | " 25 | 8 25 |
| 5832 | | Bausch & Lomb Op- tical Company | On account of Contract No. 9782, for supplies, etc. | " 25 | 357 14 | 8138 | | Mary E. T. Mc- Guire | Supplies | " 25 | 4 00 |
| 5994 | 15 | Maude W. Smith | Supplies | Feb. 2 | 9 17 | 8139 | | John P. Conroy | Disbursements | " 25 | 4 22 |
| 5995 | | Mary A. O'Brien | Supplies | " 2 | 12 98 | 8140 | | John E. Brown | Disbursements | " 25 | 4 90 |
| 5996 | | Addison Johnson, Agent and Ward- en | Supplies | " 2 | 427 64 | 8141 | | Bloomington Bros. | Supplies | " 25 | 60 |
| 5997 | | Louise C. Mariotte | Supplies | " 2 | 4 46 | 8158 | | William T. Com- stock | Supplies | " 25 | 36 05 |
| 5998 | | Dorothy E. Mills- paugh | Supplies | " 2 | 11 65 | 8394 | 7 | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | " 24 | 79 77 |
| 5999 | | Sarah A. Woolson | Supplies | " 2 | 10 21 | 8395 | | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | " 24 | 241 76 |
| 6000 | | Sophie Cohen | Supplies | " 2 | 18 07 | 8396 | | Public School Pub- lishing Company | On account of Contract No. 9308, for books | " 24 | 5 24 |
| 6001 | | Julia A. Dunne | Supplies | " 2 | 37 88 | 8397 | | J. M. Olcott & Co. | On account of Contract No. 9315, for maps, etc. | " 24 | 37 00 |
| 6002 | | Rose A. Dunphy | Supplies | " 2 | 3 71 | 8398 | | Newson & Co. | On account of Contract No. 9312, for books, etc. | " 24 | 146 78 |
| 6183 | 16 | George Deyo, Agent and Warden | Supplies | " 2 | 1,000 00 | 8399 | | Milton Bradley Company | On account of Contract No. 9307, for books | " 9 | 28 50 |
| 6292 | 17 | The Macmillan Company | Supplies | " 2 | 486 43 | 8400 | | Joseph Dixon Cruci- ble Company | On account of Contract No. 9473, for pencils, etc. | " 25 | 1,655 80 |
| 6293 | | G. W. Montgomery | On account of Contract No. 9481, for hardware, etc. | " 2 | 112 68 | 8401 | | Funk & Wagnalls Company | On account of Contract No. 9234, for books, etc. | " 9 | 13 80 |
| 6422 | 20 | D. C. Heath & Co. | On account of Contract No. 9418, for supplies | " 10 | 1,810 92 | 8402 | | The Prang Educa- tional Company | On account of Contract No. 9421, for supplies | " 27 | 23 92 |
| 6423 | | D. C. Heath & Co. | On account of Contract No. 9418, for supplies | " 9 | 1,149 94 | 8403 | | Abram L. Hirsh | On account of Contract No. 9472, for supplies | " 27 | 33 30 |
| 6424 | | United States Trad- ing Company | On account of Contract No. 9450, for supplies | Jan. 21 | 203 19 | 8404 | | Benjamin H. San- born & Co. | On account of Contract No. 9416, for supplies | " 16 | 30 60 |
| 6425 | | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | " 25 | 193 47 | 8405 | | G. Schirmer | On account of Contract No. 9400, for music books | " 24 | 12 69 |
| 6425 | | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | " 25 | 47 04 | 8406 | | Samuel Cupples En- velope Company | On account of Contract No. 9382, for envelopes | " 9 | 4 38 |
| 6427 | | The Ellsworth Com- pany | On account of Contract No. 9415, for supplies | Feb. 9 | 65 55 | 8407 | | Christopher Sower Company | On account of Contract No. 9255, for books, etc. | " 16 | 268 90 |
| 6428 | | A. G. Spalding & Bros. | On account of Contract No. 9459, for supplies | " 2 | 21 60 | 8408 | | Christopher Sower Company | On account of Contract No. 9255, for books, etc. | " 24 | 217 80 |
| 6429 | | Peckham, Little & Co. | On account of Contract No. 9408, for supplies | Dec. 15 1905. | 102 66 | 8418 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | " 24 | 152 63 |
| 6430 | | Peckham, Little & Co. | On account of Contract No. 9408, for supplies | Feb. 2 | 1,009 90 | 8766 | 9 | Hinds & Noble | On account of Contract No. 9252, for books, etc. | " 27 | 31 80 |
| 6652 | 21 | The Macmillan Company | On account of Contract No. 9413, for books | Jan. 24 | 19 20 | 8767 | | The Ellsworth Com- pany | On account of Contract No. 9415, for supplies | " 24 | 40 95 |
| 6653 | | The Macmillan Company | On account of Contract No. 9413, for books | " 21 | 651 80 | 8768 | | Nineteenth Ward Bank of the City of New York, As- signee of Matthew J. Tobin | On account of Contract No. 9406, for books, etc. | " 24 | 840 00 |
| 6654 | | The Macmillan Company | On account of Contract No. 9413, for books | Feb. 2 | 423 70 | 8769 | | James Lusty | Supplies | Mar. 1 | 1 13 |
| 6655 | | American Book Com- pany | On account of Contract No. 9249, for books | Jan. 25 | 62 70 | 8770 | | Bausch & Lomb Op- tical Company | Supplies | Feb. 25 | 46 26 |
| 6656 | | American Book Com- pany | On account of Contract No. 9249, for books | Feb. 9 | 3,312 80 | 8771 | | George Deyo, Agent and Warden | Supplies | " 25 | 250 00 |
| 6776 | 23 | Nineteenth Ward Bank of The City of New York, As- signee of Matthew J. Tobin | On account of Contract No. 9406, for books, etc. | " 2 | 192 54 | 8772 | | Mabel Campbell | Supplies | " 25 | 6 40 |
| | | | | | | 8773 | | George M. Clark & Co. | Gas ranges | " 25 | 25 00 |
| | | | | | | 8774 | | William Elliott & Sons | Plants | Mar. 1 | 1 13 |
| | | | | | | 8775 | | William Elliott & Sons | Supplies | Feb. 25 | 67 |
| | | | | | | 8776 | | Annah P. Blood | Supplies | " 25 | 10 75 |
| | | | | | | 8777 | | Mary Byron | Supplies | " 25 | 23 95 |
| | | | | | | 8778 | | Frank Rollins | Supplies | " 25 | 1 20 |
| | | | | | | 8779 | | Charles Scribner's Sons | Supplies | " 28 | 90 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|---|---------------------------|-----------|------------------|--------|--|---|----------------------|--------------|
| 8780 | | O. T. Louis Com- pany..... | On account of Contract No. 9786, for supplies, etc..... | 1905. " 27 | 38 49 | 10368 | 21 | L. E. Knott Appa- ratus Company.... | On account of Contract No. 9855, for supplies, etc..... | 1905. Jan. 21 | 4 56 |
| 9033 | 10 | Arthur W. Hall Scientific Com- pany..... | On account of Contract No. 9854, for supplies, etc..... | " 25 | 3 45 | 10369 | | Jenny B. Whitney.. | Supplies | Feb. 25 | 45 00 |
| 9034 | | Arthur W. Hall Scientific Com- pany..... | On account of Contract No. 9854, for supplies, etc..... | " 27 | 9 15 | 10370 | | Margaret F. Bran- gan | Supplies | Mar. 10 | 6 36 |
| 9035 | | Jennie D. Jameson.. | Supplies | Mar. 1 | 18 16 | 10371 | | Parker P. Simmons, Assignee of A. Lovell & Co..... | On account of Contract No. 9233, for books | " 6 | 77 30 |
| 9036 | | March Bros..... | Supplies | " 2 | 19 60 | 10753 | 23 | Richardson, Smith & Co..... | On account of Contract No. 9428, for supplies | " 2 | 113 87 |
| 9037 | | Silver, Burdett & Co..... | On account of Contract No. 9429, for books, etc..... | " 2 | 2,632 95 | 10811 | 24 | A. G. Spalding & Bros. | On account of Contract No. 9459, for supplies | Feb. 27 | 3 20 |
| 9038 | | Silver, Burdett & Co..... | On account of Contract No. 9429, for books, etc..... | Feb. 25 | 100 68 | 10812 | | Public School Pub- lishing Company.. | On account of Contract No. 9308, for books | Mar. 10 | 11 88 |
| 9039 | | Silver, Burdett & Co..... | On account of Contract No. 9429, for books, etc..... | " 24 | 39 78 | 10813 | | J. M. Olcott & Co.. | On account of Contract No. 9315, for maps, etc..... | " 2 | 94 00 |
| 9040 | | C. S. Braisted..... | On account of Contract No. 9405, for pens, pencils, etc..... | " 27 | 400 00 | 10814 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | Feb. 24 | 51 21 |
| 9041 | | University Publish- ing Company..... | On account of Contract No. 9403, for books, etc..... | " 24 | 82 30 | 10929 | | Educational Publish- ing Company..... | On account of Contract No. 9241, for books, etc..... | Mar. 10 | 42 34 |
| 9042 | | Rand, McNally & Co..... | On account of Contract No. 9423, for books, etc..... | " 24 | 346 05 | 10930 | | Educational Publish- ing Company..... | On account of Contract No. 9241, for books, etc..... | " 2 | 400 01 |
| 9043 | | Rand, McNally & Co..... | On account of Contract No. 9423, for books, etc..... | " 24 | 202 35 | 11252 | 27 | The J. W. Pratt Company..... | Supplies | " 17 | 4 90 |
| 9050 | | Hammacher, Schlem- mer & Co..... | Supplies | Mar. 1 | 32 70 | 11253 | | C. C. Birchard & Co..... | On account of Contract No. 9303, for books, etc..... | " 10 | 8 30 |
| 9051 | | Percy J. King, As- signee of A. Gun- nison & Co..... | Supplies | June 18 1905. | 11 50 | 11502 | 28 | The Morse Com- pany..... | On account of Contract No. 9482, for books, etc..... | " 13 | 25 20 |
| 9348 | 13 | Peckham, Little & Co..... | On account of Contract No. 9408, for supplies | Mar. 2 | 9 00 | 11503 | | Maynard, Merrill & Co..... | On account of Contract No. 9424, for supplies | " 13 | 205 05 |
| 9389 | | J. J. Callahan..... | On account of Contract No. 9485, for supplies | Feb. 27 | 262 65 | 11504 | | W. H. Wheeler & Co..... | On account of Contract No. 9305, for books | " 10 | 28 80 |
| 9390 | | Sibley & Co..... | On account of Contract No. 9254, for books, etc..... | " 24 | 60 00 | 11505 | | Silver, Burdett & Co..... | On account of Contract No. 9429, for books, etc..... | " 13 | 14 58 |
| 9391 | | Eaton & Co..... | On account of Contract No. 9298, for books, etc..... | Mar. 2 | 40 56 | 11506 | | Siegel Cooper Com- pany..... | On account of Contract No. 9483, for books, etc..... | " 2 | 8 63 |
| 9392 | | The Macmillan Com- pany..... | On account of Contract No. 9413, for books, etc..... | Feb. 24 | 953 58 | 11508 | | O. T. Louis Com- pany..... | On account of Contract No. 9786, for supplies, etc..... | " 13 | 27 04 |
| 9393 | | The Macmillan Com- pany..... | On account of Contract No. 9413, for books, etc..... | " 27 | 24 00 | 11725 | 29 | Globe School Book Company..... | On account of Contract No. 9314, for books, etc..... | " 2 | 197 66 |
| 9394 | | Siegel Cooper Com- pany..... | On account of Contract No. 9483, for books, etc..... | " 24 | 2 62 | 11726 | | Benjamin H. San- born & Co..... | On account of Contract No. 9416, for supplies | " 10 | 111 00 |
| 9395 | | Gertrude L. M. Cox. | Supplies | " 25 | 11 00 | 11903 | 30 | D. J. Barry & Co.. | On account of Contract No. 9554, for supplies | Feb. 25 | 50 40 |
| 9396 | | Percy J. King, As- signee of A. Gun- nison & Co..... | Supplies | 1904. July 19 1905. | 14 38 | | | Total..... | | | \$111,186 82 |
| 9397 | | Clara M. Waswey- ler | Supplies | Mar. 1 | 14 41 | | | Special School Fund—General Repairs, 1904. | | | |
| 9468 | 14 | Bausch & Lomb Op- tical Company.... | On account of Contract No. 9782, for general apparatus, sup- plies, etc. | Feb. 27 | 76 12 | 243 | Jan. 4 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending December 24, 1904 | 1905. Jan. 3 | \$85 00 |
| 9469 | | Narragansett Ma- chine Company.... | Supplies | Mar. 8 | 12 00 | 699 | 5 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending December 24, 1904 | " 5 | 93 00 |
| 9470 | | Longmans, Green & Co..... | On account of Contract No. 9425, for books, etc..... | Feb. 27 | 638 04 | 1329 | 10 | Neptune B. Smith.. | In full of Contract No. 10796, for alterations, etc., Public School 13 | Dec. 19 1905. | 330 00 |
| 9471 | | Longmans, Green & Co..... | On account of Contract No. 9425, for books, etc..... | " 27 | 629 00 | 1694 | 13 | James Hamilton.... | On account of Contract No. 10405, for alterations, etc., to Public Schools 170 and 179.. | Jan. 3 | 283 05 |
| 9474 | | George W. Millar & Co..... | On account of Contract No. 9385, for paper, etc..... | " 27 | 61 92 | 1695 | | James Hamilton.... | In full of Contract No. 10405, for alterations, etc., to Public Schools 170 and 179..... | " 3 | 1,264 95 |
| 9736 | 16 | American Book Company..... | On account of Contract No. 9249, for books | " 27 | 11,601 00 | 1923 | 16 | J. P. Hansen..... | On account of Contract No. 11504, for erecting partitions and forming class rooms on first story of Public School 80 | " 10 | 552 50 |
| 9737 | | Globe School Book Company..... | On account of Contract No. 9314, for books | " 27 | 276 27 | 2052 | 17 | Lawrence J. Rice... | On account of Contract No. 10403, for alterations, etc., to Public School 184..... | " 7 | 765 00 |
| 9738 | | W. H. Wheeler & Co..... | On account of Contract No. 9305, for books | Mar. 2 | 255 12 | 2053 | | Lawrence J. Rice... | In full of Contract No. 10403, for alterations, etc., to Public School 184 | " 7 | 532 50 |
| 9739 | | W. H. Wheeler & Co..... | On account of Contract No. 9305, for books | Feb. 24 | 99 28 | 2325 | 19 | James Fay..... | Repairing basin cocks, Public School 34 | " 13 | 9 50 |
| 9740 | | The Ellsworth Com- pany..... | On account of Contract No. 9415, for supplies | Mar. 6 | 1,700 32 | 2427 | 20 | Hotz & Casey..... | Repairing closet, Public School 28 | " 13 | 5 00 |
| 9741 | | Maynard, Merrill & Co..... | On account of Contract No. 9424, for supplies | " 2 | 1,838 98 | 2428 | | Jacob Kammerer... | Repairing, etc., Public School 14 | " 13 | 9 50 |
| 9742 | | The Prang Educa- tional Company.. | On account of Contract No. 9421, for supplies | " 2 | 11 72 | 2429 | | Frank Jeckel..... | Repairing windows, etc., Public School 23 | " 13 | 10 00 |
| 9743 | | J. M. Olcott & Co.. | Supplies | " 8 | 1 32 | 2430 | | M. Arnstein..... | Glazing, etc., Public Schools 10 and 171 | " 13 | 18 70 |
| 9744 | | The Globe-Wernicke Company..... | Supplies | " 8 | 17 27 | 2431 | | John E. Kehoe.... | Repairs | " 13 | 51 79 |
| 9745 | | Eimer & Amend.... | Supplies | " 8 | 90 | 2432 | | Alex Burgess..... | Painting, etc., Public School 46. | " 13 | 2 80 |
| 9746 | | D. J. Barry & Co.. | On account of Contract No. 9554, for supplies | Jan. 25 | 8 72 | 2433 | | G. Fotheringham & Son | Repairing door, etc., Public School 16 | " 13 | 3 50 |
| 9900 | 17 | J. B. Lippincott Company..... | On account of Contract No. 9404, for books | Feb. 27 | 43 92 | 2434 | | Joseph W. O'Brien.. | Plumbing, Public School 125.... | " 13 | 25 00 |
| 9901 | | The Morse Com- pany..... | On account of Contract No. 9482, for books, etc..... | " 27 | 416 38 | 2435 | | Hull, Grippen & Co. | Shelf brackets, etc., Truant School | " 13 | 4 32 |
| 9902 | | The Morse Com- pany..... | On account of Contract No. 9482, for books, etc..... | " 27 | 44 16 | 2436 | | N. Hirschfeld..... | Repairing locks, etc., Public School 40 | " 13 | 4 25 |
| 9903 | | The Morse Com- pany..... | On account of Contract No. 9482, for books, etc..... | " 25 | 87 12 | 2437 | | Frank Dobson..... | Repairing leaks, etc., Public School 40 | " 13 | 26 10 |
| 9904 | | The Morse Com- pany..... | On account of Contract No. 9482, for books, etc..... | Mar. 10 | 702 37 | 2626 | 23 | William T. Brown.. | Locks, etc., Public Schools 82 and 74 | " 13 | 46 18 |
| 9905 | | C. H. Browne..... | Supplies | " 8 | 11 50 | 2627 | | William T. Nealis.. | Plumbing, Public School 34..... | " 13 | 12 00 |
| 9906 | | Narragansett Ma- chine Company.... | Supplies | " 10 | 15 00 | 2628 | | William T. Nealis.. | Plumbing, Public School 34..... | " 16 | 12 90 |
| 9907 | | A. G. Spalding & Bros. | Supplies | " 8 | 63 00 | 2629 | | Louis Fuchslocher.. | Removing ashes, etc..... | " 16 | 27 50 |
| 9908 | | Keuffel & Esser Company..... | Supplies | " 8 | 10 80 | 2630 | | William Klein..... | Repairing locks, etc..... | " 13 | 29 76 |
| 10051 | 20 | Hinds & Noble.... | On account of Contract No. 9252, for books, etc..... | " 2 | 10 56 | 2631 | 24 | R. Solomon & Son.. | Painting | " 16 | 27 00 |
| 10052 | | J. L. Hammett Com- pany..... | On account of Contract No. 9401, for maps, etc..... | Feb. 27 | 56 80 | 2632 | | John Rolliston.... | Halyards | " 13 | 5 00 |
| 10053 | | A. W. Elson & Co.. | On account of Contract No. 9417, for pictures | Mar. 2 | 80 53 | 2633 | | William Solomon... | Painting | " 16 | 24 75 |
| 10054 | | Funk & Wagnalls Company..... | On account of Contract No. 9234, for books | " 2 | 530 20 | 2634 | | R. Solomon & Son.. | Plastering, Public School 137.. | " 13 | 10 00 |
| 10055 | | Henry Holt & Co.. | On account of Contract No. 9427, for books | Jan. 25 | 29 04 | 2635 | | Isaac Ballin..... | Glazing, etc., Public School 84.. | " 13 | 7 35 |
| 10056 | | Henry Holt & Co.. | On account of Contract No. 9427, for books | " 25 | 2 09 | 2636 | | John Byrns..... | Plumbing, Hall, Board of Educa- tion | " 13 | 17 03 |
| 10057 | | Ginn & Co..... | On account of Contract No. 9426, for books, etc..... | Feb. 27 | 1,250 48 | 2637 | | Lorenzo & Byrns... | Plumbing, various public schools. | " 13 | 34 99 |
| 10058 | | Ginn & Co..... | Supplies | " 27 | 48 00 | 2638 | | Frederick Clark.... | Carpenter work, Public Schools 11 and 13 | " 13 | 14 99 |
| 10059 | | Philip H. Grunen- thal | Supplies | Mar. 8 | 21 13 | 2639 | | David Zierler, As- signee of Carl Heitzner | On account of Contract No. 10553, for alterations, etc., to Public School 15..... | " 17 | 250 75 |
| 10060 | | Nellie Dean..... | Supplies | " 8 | 5 02 | 2640 | | David Zierler, As- signee of Carl Heitzner | In full of Contract No. 10553, for alterations, etc., to Public School 15 | " 17 | 89 25 |
| 10061 | | Fanny D. Perkins.. | Supplies | " 10 | 8 52 | 3660 | 30 | John H. Van Tine.. | Plumbing, Public School 159.... | " 20 | 4 00 |
| 10062 | | Margaretta Urhlin. | Supplies | " 8 | 6 04 | 3661 | | Thomas F. Gaynor.. | Plumbing, Public Schools 93 and 10 | " 20 | 18 50 |
| 10063 | | F. W. Davoe & C. T. Reynolds Com- pany..... | Supplies | " 10 | 67 80 | 3662 | | Frank Jeckel..... | Repairing doors, etc..... | " 13 | 100 68 |
| 10064 | | Harper & Bros.... | Supplies | " 10 | 1 05 | 3663 | | Greason Manufactur- ing Company..... | Repairing leak, Public School 10. | " 20 | 7 14 |
| 10065 | | William F. O'Calla- ghan | Supplies | " 8 | 1 50 | 3664 | | Frank Dobson..... | Repairing pipe, etc..... | " 16 | 151 50 |
| 10066 | | William A. Koltman | Supplies | " 8 | 6 59 | 3665 | | James Guy..... | Repairing valve, etc., Public School 87 | " 20 | 2 03 |
| 10067 | | Miss Carrie S. Mon- fort | Supplies | " 8 | 5 00 | 3666 | | Dorn & Bro..... | Plumbing | " 20 | 1 50 |
| | | | | | | 3667 | | Thomas J. Kelly.... | Plumbing, Public School 103.... | " 20 | 2 00 |
| | | | | | | 3668 | | Frank Dobson..... | Radiator tank, etc., Public Schools 151 and 74..... | " 20 | 19 13 |
| | | | | | | 3669 | | John Curtin..... | Repairing leak, etc., Public School 48 | " 20 | 22 74 |
| | | | | | | 3670 | | R. Federoll..... | Repairing toilet, Public School 32 | " 20 | 9 65 |
| | | | | | | 3671 | | John Robertson.... | Carpenter work, Public School 46 | " 20 | 18 06 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|---|----------------------|---------|------------------|-------|---|--|----------------------|---------|
| 1905. | | | | | | 1904. | | | | | |
| 3672 | | P. Greene..... | Plumbing work, Public Schools 59 and 74 | " 20 | 23 55 | 7963 | | Hahn & O'Reilly... | On account of Contract No. 10244 and in full, for alterations, etc., to Public School 18 | Dec. 5 | 278 00 |
| 3673 | | Herman Anskulat... | Plumbing work, etc., Public School 76 | " 20 | 9 55 | 7964 | | Hahn & O'Reilly... | On account of Contract No. 10244 and in full, for alterations, etc., to Public School 104 | Oct. 7 | 278 75 |
| 3674 | | Lorenzo & Byrns... | Plumbing work, etc., Public School 43 | " 20 | 6 00 | 7965 | | Hahn & O'Reilly... | On account of Contract No. 10244 and in full, for alterations, etc., to Public School 76 | " 14 | 85 05 |
| 3675 | | F. H. Meiers..... | Plumbing work, etc., Public School 69 | " 20 | 5 00 | 7966 | | Hahn & O'Reilly... | In full of Contract No. 10244, for alterations, etc., to Public School 40 | Feb. 23 | 351 00 |
| 3676 | | E. Moorhouse..... | Plumbing work, etc., Public School 6 | " 20 | 9 65 | 7967 | | Alex Burgess..... | Lock, etc., Public School 46 | " 23 | 1 25 |
| 3677 | | A. Sandhop..... | Repairing door checks, Public School 6 | " 20 | 18 60 | 7968 | | William Anderson.. | Halyards, Public School 177 | " 23 | 5 00 |
| 3678 | | John Spence Com- pany..... | Plumbing, etc., Public School 119 | " 20 | 5 50 | 7969 | | Empire State En- gineering Co m- pany..... | Repairs, Public School 109 | " 23 | 110 00 |
| 3679 | | William J. Olvany.. | Repairing heater, etc., Public School 42 | " 20 | 25 50 | 7970 | | Thomas F. McCaul.. | Plumbing work, Public School 170 | " 23 | 10 25 |
| 3680 | | Thomas F. McCaul.. | Plumbing, etc., Public School 159 | " 20 | 67 40 | 7971 | | Thomas McKewyn.. | Carpenter work, etc., Public School 150 | " 23 | 19 81 |
| 3681 | | William T. Nealis.. | Plumbing, etc., Public Schools 49 and 58 | " 20 | 27 83 | 7972 | | William Solomon... | Painting, etc., Public School 126 | " 23 | 19 50 |
| 3682 | | J. B. Nicholson.... | Plumbing, etc., Public Schools 49 and 58 | " 20 | 9 50 | 7973 | | S. L. Martineaud... | Repairing doors, etc. | " 23 | 111 53 |
| 3683 | | W. H. Quinn & Co. | Glazing, etc., Public School 44 | " 20 | 30 66 | 7974 | | Hartig Standard Gas Engine Company.. | Repairing engine, Public School 18 | " 23 | 7 55 |
| 3684 | | John H. Van Tine.. | Steam fitting, etc., Wadleigh High School | " 20 | 19 96 | 7975 | | The Deane Steam Pump Company... | Piston rings | " 23 | 9 00 |
| 3685 | | Thomas McKewyn.. | Sashcord, etc., Public School 72 | " 20 | 1 00 | 7976 | | George Giordan & Co..... | Repairs, etc., Public School 110 | " 23 | 25 00 |
| 3686 | | Alex Burgess..... | Lock, etc., Public School 46 | " 20 | 25 25 | 7977 | | James Yorkston... | Repairs, etc., Public School 3 | " 23 | 6 80 |
| 3687 | | Henry Pearl & Sons Company..... | Door checks repaired | " 20 | 6 00 | 7978 | | L. Zubrinsky..... | Repairs, etc., Public School 7 | " 23 | 12 50 |
| 3688 | | Louis Fuchslocher.. | Vent pipe, etc., Public School 41 | " 20 | 9 50 | 7979 | | Thomas McKewyn.. | Plastering, Public School 78 | " 23 | 23 00 |
| 4066 | 31 | J. Murphy..... | Repairing lock, etc., Public School 5 | " 20 | 19 50 | 8142 | 6 | Hippolit Pfund.... | Box | " 23 | 3 85 |
| 4067 | | John McKee..... | Locks, etc., Public School 68 | " 20 | 92 49 | 8143 | | Herman Anskulat... | Repairs, etc., Public School 76 | " 23 | 11 10 |
| 4068 | | Hippolit Pfund.... | Repairing doors, etc., various public schools | " 20 | 20 25 | 8144 | | S. L. Martineaud... | Carpenter work, etc., Public School 166 | " 23 | 25 95 |
| 4069 | | James Youngs..... | Repairing doors, etc., Public Schools 38 and 8 | " 20 | 9 50 | 8145 | | W. H. Quinn & Co. | Carpenter work, etc., Public School 129 | " 23 | 28 00 |
| 4070 | | James Yorkston.... | Repairing roof, etc., Public School 107 | " 20 | 104 88 | 8146 | | John E. Kehoe..... | Repairs, etc., Public Schools 121, 78 | " 23 | 18 10 |
| 4071 | | S. L. Martineaud... | Repairing closets, Public School 165, etc. | " 20 | 16 75 | 8147 | | John J. Kelly..... | Repairs, etc., to Public School 83 | " 23 | 17 34 |
| 4072 | | M. Arnstein..... | Glazing, etc., Public School 10, etc. | " 20 | 9 75 | 8148 | | Lorenzo & Byrns... | Cleaning pipe, etc., Public Schools 188 and 21 | " 23 | 19 25 |
| 4073 | | Tolmie & Kerr..... | Plumbing, etc., Public School 26 | " 20 | 3 75 | 8149 | | Alois Zebro..... | Eccentric rod, etc., Public School 96 | " 23 | 7 00 |
| 4074 | | D. Thorburn..... | Closets, etc., Public School 190 | " 20 | 4 40 | 8150 | | William G. Werner. | Locks, etc., Public Schools 4 and 177 | " 23 | 27 60 |
| 4075 | | I. Zubrinsky..... | Glazing, etc., Public School 21 | " 20 | 6 00 | 8151 | | D. Thorburn..... | Repairs, etc., to Public School 190 | " 23 | 14 94 |
| 4076 | | L. Wechsler..... | Padlocks, etc., Public School 78 | " 20 | 12 00 | 8152 | | Hippolit Pfund.... | Bars, etc. | " 23 | 37 00 |
| 4077 | | Frederick Clark... | Racks, etc., Public School 113 | " 20 | 15 75 | 8153 | | Hippolit Pfund.... | Repairing locks, etc., Hall for Board of Education | " 23 | 9 50 |
| 4078 | | Kennell & Nobis... | Keys, Public School 54 | " 20 | 1 50 | 8154 | | Evans, Almirall & Co..... | Repairing coil, Public School 7 | " 23 | 33 00 |
| 4079 | | W. J. Kirkpatrick.. | Easing wardrobe gates, etc., Public School 157 | " 20 | 1 25 | 8155 | | Dorn & Bro..... | Repairs, etc., Public School 71 | " 23 | 6 80 |
| 4080 | | William Klein..... | Repairing lock, Public School 36 | " 20 | 12 00 | 8156 | | William T. Nealis.. | Plumbing, etc., Public School 15 | " 23 | 19 10 |
| 4081 | | John E. Kehoe..... | Repairing lock, etc., Public Schools 163 and 159 | " 20 | 94 25 | 8411 | 7 | Ralph J. F. Gerstle Company..... | On account of Contract No. 10799, for alterations, etc., to Public School 69 | " 25 | 373 15 |
| 4264 | Feb. 1 | Louis Fuchslocher.. | Repairing chimney, etc., Public School 125 | " 23 | 12 00 | 8412 | | Ralph J. F. Gerstle Company..... | On account of Contract No. 10799, and in full, for alterations, etc., to Public School 69 | " 25 | 129 60 |
| 4468 | 2 | S. L. Martineaud... | Carpenter work, etc., Public School 39, etc. | " 23 | 289 85 | 8413 | | Ralph J. F. Gerstle Company..... | In full of Contract No. 10799, for alterations, etc., to Wadleigh High School | Dec. 27 | 155 85 |
| 4766 | 3 | Hahn & O'Reilly... | On account of Contract No. 10549, for alterations, etc., to Public School 22 | " 20 | 140 00 | 8414 | | Hahn & O'Reilly... | On account of Contract No. 10052, for alterations, etc., to Public School 8 | Feb. 25 | 193 80 |
| 4767 | | Hahn & O'Reilly... | On account of Contract No. 10549, for alterations, etc., to Public School 120 | Nov. 1 | 120 50 | 8415 | | Hahn & O'Reilly... | On account of Contract No. 10052, and in full, for alterations, etc., to Public School 21 | " 3 | 133 80 |
| 4768 | | Hahn & O'Reilly... | On account of Contract No. 10549, for alterations, etc., to Public School 126 | Jan. 17 | 156 15 | 8416 | | Hahn & O'Reilly... | In full of Contract No. 10052, for alterations, etc., to Public School 8 | " 25 | 101 70 |
| 4769 | | Hahn & O'Reilly... | In full of Contract No. 10549, for alterations, etc., to Public School 22 | " 20 | 8 00 | 8782 | 9 | William T. Nealis.. | Plumbing, etc. | " 23 | 74 00 |
| 4914 | 6 | John J. Garvey..... | Repairs to Public School 5 | July 14 | 30 00 | 8783 | | William J. Olvany.. | Repairing heating apparatus | " 23 | 361 00 |
| 5232 | 7 | F. H. Meiers..... | Repairing gas leak, Public School 172 | Jan. 30 | 11 03 | 8784 | | Frank Dobson..... | Repairs to Public Schools 96 and 121 | " 23 | 82 00 |
| 5233 | | John Robertson.... | Carpenter work | " 30 | 12 00 | 8785 | | D. Ahern..... | Boiler tubes, etc., Public Schools 79 and 20 | " 23 | 26 00 |
| 5234 | | Louis Fuchslocher.. | Toilet repairs, Public School 150 | " 30 | 23 00 | 8786 | | E. Moorhouse..... | Plumbing, Public Schools 58 and 84 | " 23 | 11 80 |
| 5235 | | M. Fogarty & Bros. | Crow foot bolt, etc., Public Schools 11 and 96 | " 30 | 76 21 | 8787 | | Johnson Tempera- ture Regulating Company..... | Repairing thermostats, Public School 170 | " 23 | 9 00 |
| 5236 | | Frank Dobson..... | Steam cock, etc., Public School 14 | " 30 | 14 25 | 9402 | 13 | John C. Valentine.. | In full of Contract No. 11858, Item 1, for forming classrooms, etc., on fifth story of Public School 94 | Mar. 6 | 69 55 |
| 5237 | | John Spence Com- pany..... | Saddle, etc., Public School 68 | " 30 | 24 20 | 9403 | | John C. Valentine.. | On account of Contract No. 11858, Item 1, for forming classrooms, etc., on fifth story of Public School 94 | " 6 | 422 45 |
| 5238 | | Joseph W. O'Brien. | Plumbing work, Public School 23 | " 30 | 48 16 | 9404 | | Louis Fuchslocher.. | Repairing leader, Public School 4 | " 7 | 12 00 |
| 5239 | | R. Solomon & Son.. | Store closet, Public School 158 | " 30 | 30 00 | 9405 | | James Fay..... | Gate valve, Public School 135 | " 7 | 9 50 |
| 5239 | | W. M. Sheehan & Co..... | Wire, etc. | " 30 | 36 00 | 9406 | | Carl F. Weidig.... | Locks, etc., Public School 72 | " 7 | 4 45 |
| 5297 | | D. Ahern..... | Boiler tubes, Public School 20 | " 30 | 9 00 | 9407 | | William Klein..... | Keys, etc., Public Schools 13, 25 and 71 | " 7 | 30 99 |
| 5479 | | John J. Demarest... | Repairing pumping engine, Public School 171 | " 30 | 41 00 | 9408 | | P. & F. Corbin.... | Door checks, Public Schools 40 and 45 | " 7 | 48 40 |
| 5480 | | James Curran Manu- facturing Co m- pany..... | Valve, Public School 127 | " 30 | 8 00 | 9409 | | T. Frederick Jack- son..... | Switch, Public School 170 | " 7 | 4 50 |
| 5481 | | John Neal's Sons... | Repairs | " 30 | 121 00 | 9410 | | Thomas F. Maher.. | Plumbing, etc., Public School 121 | " 7 | 9 90 |
| 5676 | 10 | The Police Commis- sioner of the City of New York.... | Testing boilers, Certificates Nos. 8995, 8996 and 8860 | " 30 | 6 00 | 9476 | 14 | G. F. Leonard..... | Repairing door, etc., Public School 1 | " 7 | 8 00 |
| 5677 | | Frank Dobson..... | Repairing coil, etc., for various schools | " 30 | 8 00 | 9477 | | John McKee..... | Repairing windows, etc., Public School 5 | " 7 | 18 00 |
| 5678 | | John E. Kehoe..... | Repairing lanterns, etc., Public School 72 | " 30 | 49 08 | 9478 | | Joseph Peyser.... | Glass, Public School 109 | " 7 | 12 00 |
| 5679 | | Thomas Malloy..... | Repairing radiator, etc., Public School 6 | " 30 | 38 00 | 9479 | | Hickey Bros. & Co. | Valve, etc. | " 7 | 24 50 |
| 5818 | 14 | Hahn & O'Reilly... | On account of Contract No. 10052, for alterations, etc., to Public School 8 | Feb. 3 | 9 99 | 9480 | | John H. Van Tine.. | Repairing gas fixture, Wadleigh High School | " 7 | 8 50 |
| 5819 | | Hahn & O'Reilly... | On account of Contract No. 10255, for alterations, etc., to Public School 169 | " 3 | 35 00 | 9481 | | John Byrns..... | Gasoline, etc. | " 7 | 16 35 |
| 5820 | | Hahn & O'Reilly... | In full of Contract No. 10255, for alterations, etc., to Public School 169 | " 3 | 3 45 | 9482 | | John Byrns..... | Plumbing, etc., Hall, Board of Education | " 7 | 4 16 |
| 5821 | | Louis Fuchslocher.. | Grate bars, Public School 163 | " 4 | 16 50 | 9483 | | Fred Arnold..... | Carpenter work, Public School 29 | " 7 | 5 50 |
| 6184 | 16 | Ralph J. F. Gerstle Company..... | On account of Contract No. 10799, for alterations, etc., to Wadleigh High School | Dec. 27 | 10 00 | 9484 | | Samuel Pollack.... | Glass, Public School 73 | " 7 | 3 24 |
| 6185 | | J. P. Hansen..... | On account of Contract No. 11504, for erecting partitions forming classrooms on first story of Public School 80 | Feb. 5 | 3 45 | 9716 | 16 | L. Jacobson..... | Painting, Public School 41 | " 7 | 50 00 |
| 6186 | | J. P. Hansen..... | In full of Contract No. 11504, for erecting partitions, etc., forming classrooms on first story of Public School 80 | " 4 | 16 50 | 9717 | | William G. Werner. | Repairing check, etc., Public Schools 1 and 110 | " 7 | 14 50 |
| 7282 | 28 | E. A. Smith..... | Glazing | " 23 | 8 80 | 9718 | | Charles Schultz... | Painting, etc., Public School 125 | " 7 | 20 00 |
| 7283 | | Frank Jeckel..... | Carpenter work, etc. | " 23 | 27 85 | 9719 | | Donegan & Swift... | Solid collars, etc., Public School 5 | " 7 | 3 60 |
| 7284 | | Frank Jeckel..... | Carpenter work, etc. | " 23 | 10 00 | 9720 | | Frederick Clark... | Carpenter work, etc., Public School 107 | " 7 | 4 97 |
| 7285 | | William T. Brown.. | Repairing doors, etc. | " 23 | 11 40 | 9721 | | Frederick Clark... | Carpenter work, etc., various schools | " 7 | 61 00 |
| 7286 | | M. Arnstein..... | Glazing | " 23 | 28 31 | 9722 | | Carl F. Weidig.... | Fitting keys, etc., Public Schools 121 and 171 | " 7 | 17 35 |
| 7287 | | H. Hirschfeld..... | Repairing locks, etc. | " 23 | 7 00 | 9909 | 17 | William T. Nealis.. | Cleaning drain, Public School 1 | " 7 | 12 75 |
| 7288 | | Henry Pearl & Sons..... | Door checks | " 23 | 49 25 | 9910 | | Greason Manufac- turing Company... | Repairing radiator, etc., Public School 46 | " 7 | 15 50 |
| 7733 | Mar. 2 | Frank J. Fee..... | Repairs | " 23 | 12 25 | 9911 | | Evans, Almirall & Co..... | Repairing pipe, Public School 160 | " 7 | 47 00 |
| 7734 | | C. W. Crozier..... | Repairs | " 23 | 19 03 | 9912 | | William T. Nealis.. | Plumbing, Public School 120 | " 7 | 111 80 |
| 7735 | | John J. Demarest... | Repairing pump, Public School 11 | " 23 | 6 00 | 9913 | | James Curran Manu- facturing Co m- pany..... | Repairing pipe, etc. | " 7 | 44 50 |
| 7736 | | I. J. Deady..... | Plumbing, etc. | " 23 | 30 00 | 9914 | | Alfred Whiteley... | Repairing gongs, etc., Public Schools 71 and 158 | " 7 | 114 00 |
| 7737 | | R. Federoll..... | Plumbing, etc., Public School 32 | " 23 | 32 00 | 9915 | | Frank Dobson..... | Rebuilding inverts, Public School 59 | " 7 | 37 00 |
| 7738 | | P. Greene..... | Plumbing, etc., Public School 135 | " 23 | 182 75 | 9916 | | William G. Werner. | Keys, etc., Public School 92 | " 7 | 18 50 |
| 7739 | | Louis Fuchslocher, Assignee of Th. Roppert..... | Repairing grating, etc., Public Schools 25 and 105 | " 23 | | | | | | | |
| 7740 | | Huston & Corbitt Company..... | Plumbing work, etc. | " 23 | | | | | | | |
| 7741 | | F. A. Cook & Son.. | Carpenter work, etc. | " 23 | | | | | | | |
| 7742 | | Thomas F. Gaynor.. | Cleaning drain, Public School 141 | " 23 | | | | | | | |
| 7743 | | Thomas Malloy..... | Repairing plumbing, Public School 37 | " 23 | | | | | | | |
| 7744 | | Thomas F. Maher.. | Repairing plumbing, Public School 171 | " 23 | | | | | | | |
| 7745 | | John Neff..... | Repairing plumbing | " 23 | | | | | | | |
| 7746 | | Nelsen Machine and Supply Company.. | Repairing engine, Public School 67 | " 23 | | | | | | | |
| 7962 | 3 | Hahn & O'Reilly... | On account of Contract No. 10244, for alterations, etc., to Public School 40 | " 23 | | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|--------|---|---|----------------------|-------------|------------------|--------|---|---|----------------------|---------|
| 1905. | | | | | | 1905. | | | | | |
| 9917 | | W. H. Quinn & Co. | Repairing door checks, etc., Public School 119 | " 7 | 49 50 | 1027 | | L. E. Atherton | Repairing furniture, etc. | Jan. 4 | 640 25 |
| 9918 | | William T. Nealis | Plumbing, Public School 34 | " 7 | 11 10 | 1547 | 12 | J. Weiss | Recaning chairs | " 4 | 5 75 |
| 9919 | | Mitchell & McMein | Repairing cisterns, etc., Public School 140 | " 7 | 20 00 | 1548 | | New York Silicate Book Slate Com- | Reslating blackboards, etc. | " 4 | 14 40 |
| 9920 | | Mitchell & McMein | Repairing pipes, etc., Public School 36, etc. | " 7 | 70 00 | 1696 | 13 | T. M. Stewart | Relaying carpet | " 9 | 3 00 |
| 9921 | | S. L. Martineaud | Altering shelving, Public School 37 | " 7 | 16 75 | 1697 | | Richmond School Furniture Com- | Book closets, etc. | " 4 | 52 50 |
| 9924 | | John Neal's Sons | Repairing heating apparatus, Public School 22 | " 7 | 160 00 | 1795 | 14 | J. H. Timmerman, City Paymaster | General Inspector, etc., December 16 to 31, 1904 | " 13 | 268 34 |
| 10071 | 20 | James J. Cooke & Bro. | Gas fitting, Public School 78 | " 7 | 131 00 | 1925 | 16 | Chelsea Clock Com- | Clocks, Public Schools 56 and 130 | " 9 | 36 00 |
| 10372 | 21 | Hugh McLean | Repairing roof, Public School 28 | " 13 | 18 00 | 1926 | | Fred G. Lax | Shades, etc., Public Schools 14, 19 and 39 | " 9 | 24 50 |
| 10373 | | Warren H. Jeffers | Regulating engine, etc., Public School 22 | " 13 | 3 25 | 1927 | | Carl A. Young | Repairing furniture, Public School 92 | " 9 | 48 00 |
| 10374 | | Joseph W. O'Brien | Plumbing, Public School 107 | " 13 | 9 97 | 1928 | | William H. Hous- | Inkwell covers, etc., for Public Schools 171 and 103 | " 9 | 23 50 |
| 10375 | | William J. Olvany | Steam fitting, Public School 7 | " 13 | 20 00 | 1929 | | J. Weiss | Recaning chairs | " 9 | 8 10 |
| 10376 | | E. Moorhouse | Gas pendants, etc., Public School 55 | " 13 | 12 00 | 1930 | | James L. Manney | Repairing blinds, etc. | " 9 | 26 10 |
| 10377 | | Stewart & Pyper | Repairs, Public School 5 | " 13 | 9 25 | 2059 | 17 | Maxwell & Dempsey, Assignee of Louis Gluck | Blackboards, etc. | " 9 | 37 25 |
| 10378 | | Thomas Sheehan | Repairs to ceiling | " 13 | 12 00 | 2060 | | Harry Lambertson | Blackboards, etc. | " 9 | 13 00 |
| 10379 | | George Stanton | Repairs, Public School 188 | " 13 | 35 00 | 2243 | 18 | Narragansett Machine Company | Repairing "gym" apparatus, Commercial High School | " 9 | 125 00 |
| 10380 | | W. H. Quinn & Co. | Repairs to door checks, De Witt Clinton High School | " 13 | 39 00 | 2324 | 19 | W. L. Brown | Taking up furniture | " 10 | 6 00 |
| 10598 | 22 | John Neal's Sons | Repairs to heating apparatus, etc., Public School 158 | " 13 | 115 00 | 2438 | 20 | Ludwig Baumann & Co. | Rug, etc. | " 13 | 4 25 |
| 10599 | | William G. Werner | Repairs to doors, etc., Public School 136 | " 13 | 10 00 | 2439 | | J. Warren Mead, Agent and Warden of Auburn Prison | Wardrobe, etc. | " 9 | 345 85 |
| 10754 | 23 | Louis Fuchslocher | Repairs to roof, etc., Public School 5 | " 13 | 29 00 | 2442 | | J. Warren Mead, Agent and Warden of Auburn Prison | School furniture | " 13 | 424 25 |
| 10755 | | Carl F. Weidig | Locks, etc., Public School 172 | " 17 | 3 99 | 2440 | | James L. Manney | Hardware, etc., for Public Schools 43 and 46 | " 13 | 16 00 |
| 10816 | 24 | William G. Werner | Carpenter work, Public School 75 | " 17 | 13 00 | 2441 | | L. E. Atherton | Repairing furniture, for Public School 77 | " 13 | 21 00 |
| 11282 | 27 | Rubin Gross | Glazing, Public School 79 | " 17 | 1 00 | 2631 | 23 | J. Weiss | Carpenter work, Public Schools 158 and 84 | " 13 | 50 50 |
| 11283 | | Otto Melin | Lock, etc., Public School 125 | " 17 | 2 75 | 2632 | | D. Thorburn | Repairing lock, etc. | " 16 | 9 70 |
| 11284 | | J. C. Byrne | Carpenter work, Public School 33 | " 17 | 9 62 | 2641 | 30 | Fred G. Lax | Shades, etc. | " 17 | 54 75 |
| 11285 | | Lorenzo & Byrns | Repairing pipe, Public School 161 | " 13 | 97 50 | 2642 | | The E. Howard Clock Company | Cleaning clock, etc. | " 20 | 18 25 |
| 11286 | | Fred Clark | Locks, etc., Public School 16 | " 17 | 7 00 | 2643 | | Harry Reissner | Repairing dumb bell racks | " 20 | 2 50 |
| 11287 | | Jacob Kammerer | Carpenter work, etc., Public School 14 | " 17 | 9 75 | 2644 | | N. Hirschfeld | Repairing locks, etc. | " 20 | 13 70 |
| 11288 | | William Klein & Sons | Sash chains, etc., Public School 13 | " 17 | 4 81 | 2645 | | Hull, Grippen & Co. | Brass screws, etc. | " 20 | 5 58 |
| 11289 | | William G. Werner | Repairing transom, etc. | " 17 | 6 00 | 2646 | | Thomas McKeown | Pine strips, etc. | " 20 | 5 65 |
| 11290 | | Frank Jeckel | Carpenter work | " 13 | 90 00 | 2647 | | Ludwig Baumann & Co. | Shades | " 10 | 179 90 |
| 11291 | | Hull, Grippen & Co. | Repairing tank, etc. | " 17 | 23 72 | 2648 | | W. H. Quinn & Co. | Carpenter work, Public School 44 | " 13 | 9 75 |
| 11292 | | P. Sullivan | Carpenter work, Public School 31 | " 17 | 138 00 | 2649 | | H. K. Robinson | Recaning chairs, etc. | " 16 | 17 00 |
| 11293 | | N. Hirschfeld | Padlocks, Public School 34 | " 17 | 8 00 | 2650 | | W. L. Brown | Moving furniture, etc. | " 16 | 40 00 |
| 11294 | | John McKee | Carpenter work, Public School 68 | " 17 | 9 75 | 2651 | | Chelsea Clock Com- | Clock | " 16 | 12 00 |
| 11295 | | William Klein & Sons | Locks, etc., Public School 88 | " 17 | 10 00 | 2652 | | William H. Hous- | Repairing furniture, etc. | " 16 | 22 75 |
| 11516 | 28 | Thomas F. Gaynor | Plumbing, Public School 54 | " 17 | 6 00 | 2653 | | The E. Howard Clock Company | Cleaning clocks, etc. | " 16 | 8 75 |
| 11517 | | Robert Drennan | Repairs, etc., Public School 52 | " 18 | 4 00 | 2654 | 31 | F. Schneider | Repairing clock, etc., Public School 2 | " 20 | 2 50 |
| 11518 | | James Yorkston | Repairing locks, etc., for Public School 107 | " 18 | 4 65 | 2655 | | H. K. Robinson | Recaning chairs, Public School 27 | " 23 | 10 40 |
| 11519 | | Joseph W. O'Brien | Plumbing, etc., Public School 8 | " 18 | 4 00 | 2656 | | L. Kolasens & Sons | Repairing clock, Public School 79 | " 20 | 2 50 |
| 11520 | | Louis Fuchslocher | Repairs, Public School 86 | " 18 | 15 00 | 2657 | | Richmond School Furniture Com- | Umbrella stand, Public School 73 | " 30 | 11 05 |
| 11521 | | Johnson Temperature Regulating Company | Repairing, etc., heating apparatus, Public School 9 | " 18 | 87 50 | 2658 | | L. E. Atherton | Repairing tables, etc., for various schools | " 30 | 136 75 |
| 11730 | 29 | Julius Mincke | Repairing, etc., roof, Public School 39 | " 17 | 7 50 | 2659 | | The Manhattan Supply Company | Book closets | Feb. 14 | 52 00 |
| 11731 | | Peter Dooley | Plumbing, etc., Public School 9 | " 21 | 10 00 | 2660 | | The Manhattan Supply Company | Book closets, etc. | " 14 | 71 50 |
| 11732 | | W. J. Lawlor | Repairing cisterns, etc., Public School 29 | " 17 | 8 60 | 2661 | 24 | Alex B. Brown | Oak case | " 14 | 18 00 |
| 11733 | | Lorenzo & Byrns | Plumbing, Public School 1 | " 17 | 11 02 | 2662 | | Nels Palmiand | Repairing desks, etc. | " 14 | 8 00 |
| 11734 | | E. Moorhouse | Plumbing, Public School 84 | " 21 | 8 50 | 2663 | | Heywood Bros. & Wakefield Com- | Couch, etc. | " 14 | 45 00 |
| 11735 | | Sam S. Glauber | Air valve, etc., Public School 190 | " 17 | 80 | 2664 | | F. J. Kloes | Repairing shades | " 14 | 29 17 |
| 11736 | | George J. Anderson | Plumbing, Public School 5 | " 21 | 7 65 | 2665 | | Harry Lambertson | Slate, Public School 165 | " 20 | 45 00 |
| 11737 | | The Sayles Com- | Repairs, Public School 179 | " 17 | 315 00 | 2666 | | Harry Lambertson | Slate blackboard | " 14 | 40 15 |
| Total | | | | | \$15,664 90 | 2667 | | M. Mantel | Repairing mattress, etc. | " 14 | 6 50 |
| Special School Fund—Furniture and Repairs of, 1904. | | | | | | 2668 | | W. L. Brown | Removing furniture, etc. | " 14 | 4 00 |
| 1904. | | | | | | 2669 | | W. L. Brown | Taking up furniture, etc. | " 20 | 11 50 |
| 83 | Jan. 3 | Heywood Bros. & Wakefield Com- | Couch, etc., Public School 180 | Dec. 21 | \$21 00 | 2670 | | William H. Hous- | Repairing furniture | " 14 | 48 00 |
| 84 | | Heywood Bros. & Wakefield Com- | Folding chairs | " 21 | 153 25 | 2671 | | William H. Hous- | Repairing furniture | " 20 | 9 00 |
| 85 | | B. Lohmann | Locks, etc. | " 27 | 6 15 | 2672 | | Jordan, Moriarty & Co. | Linoleum, etc. | " 20 | 41 62 |
| 86 | | The E. Howard Clock Company | Cleaning clock, Public School 55 | " 21 | 3 50 | 2673 | | H. E. Hankinson | Cleaning carpets, etc. | " 14 | 8 36 |
| 87 | | The E. Howard Clock Company | Repairing clock | " 2 | 1 50 | 2674 | | Ludwig Baumann & Co. | Linoleum, for Public School 135 | " 14 | 32 75 |
| 88 | | William H. Hous- | Repairing locks, etc. | " 21 | 6 70 | 2675 | | James L. Manney | Repairing furniture, etc. | " 14 | 145 19 |
| 89 | | William H. Hous- | Repairing furniture, etc. | " 21 | 103 50 | 2676 | | Henry Lang | Blackboard frames | " 14 | 25 50 |
| 90 | | Alex R. Brown | Book cases | " 21 | 75 00 | 2677 | | Frederick Lope | Repairing chairs | " 14 | 12 75 |
| 91 | | John Wanamaker | Carpet | " 21 | 24 38 | 2678 | | Fred G. Lax | Shades | " 14 | 141 00 |
| 92 | | John Wanamaker | Carpet, etc. | " 21 | 57 92 | 2679 | | Chelsea Clock Com- | Clocks | " 14 | 24 00 |
| 93 | | J. Weiss | Recaning chairs | " 21 | 65 00 | 2680 | | John Wanamaker | Carpet | " 14 | 28 60 |
| 94 | | S. Glassman | Carpenter work | " 21 | 12 00 | 2681 | | J. Weiss | Repairing chairs | " 20 | 53 00 |
| 95 | | S. Glassman | Repairing furniture | " 21 | 36 00 | 2682 | | S. Glassman | Repairing chairs, etc. | " 14 | 63 75 |
| 96 | | W. L. Brown | Removing furniture | " 21 | 36 00 | 2683 | | Underwood Type- | Repairing desks | " 14 | 6 00 |
| 97 | | Harry Reissner | Repairing racks | " 21 | 7 95 | 2684 | | writer Company | Cabinet | " 14 | 20 00 |
| 98 | | James L. Manney | Repairing blinds, Public School 151 | " 21 | 24 65 | 2685 | | H. K. Robinson | Recaning chairs, etc. | " 20 | 18 75 |
| 99 | | James L. Manney | Repairing furniture, public school | " 21 | 66 58 | 2686 | | T. M. Stewart | Relaying carpet | " 20 | 6 20 |
| 244 | 4 | Careful Carpet Cleaning Com- | Cleaning carpets, various schools | " 27 | 126 21 | 2687 | | The E. Howard Clock Company | Repairing clock | " 14 | 2 00 |
| 245 | | N. Hirschfeld | Keys, locks, etc., various schools | " 27 | 44 10 | 2688 | | F. J. Kloes | Repairing shades, etc. | " 20 | 193 35 |
| 246 | | John Wanamaker | Shades, etc. | " 28 | 9 50 | 2689 | | L. E. Atherton | Hanging post, etc. | " 20 | 130 00 |
| 247 | | L. E. Atherton | Setting furniture, etc., various public schools | " 28 | 183 00 | 2690 | | S. Glassman | Repairing furniture | " 20 | 15 00 |
| 740 | 6 | Maxwell & Dempsey, Assignee of Louis Gluck | Repairing furniture, etc., various public schools | " 21 | 55 50 | 2691 | Mar. 2 | Maxwell & Dempsey, Assignee of Louis Gluck | Repairing furniture | " 20 | 50 50 |
| 741 | | Maxwell & Dempsey, Assignee of Louis Gluck | Repairing furniture, etc., various public schools | " 21 | 50 00 | 2692 | | The E. Howard Clock Company | Repairs, Public School 36 | " 20 | 4 50 |
| 742 | | Siegel Cooper Com- | Shades | " 28 | 46 53 | 2693 | | William Allen & Son | Locks, etc. | " 20 | 3 00 |
| 743 | | Sheppard, Knapp & Co. | Linoleum | " 28 | 55 00 | 2694 | | F. J. Kloes | Shades | " 20 | 41 25 |
| 744 | | J. Weiss | Repairing locks, etc. | " 27 | 7 10 | 2695 | | C. A. Young | Repairing furniture | " 20 | 9 00 |
| 745 | | Walter F. Barnes | Chairs | " 28 | 15 25 | 2696 | | The New York Silicate Book Slate Com- | Reslating blackboards | " 20 | 8 50 |
| 746 | | The E. Howard Clock Company | Cleaning clocks | " 27 | 29 75 | 2697 | | Harry Lambertson | Blackboard | " 20 | 15 65 |
| 1084 | 9 | J. Weiss | Recaning chairs | " 28 | 121 40 | 2698 | | J. Warren Mead, Agent and Warden of Auburn Prison | Desks, etc. | " 20 | 127 50 |
| 1085 | | James L. Manney | Repairing blinds, etc. | " 28 | 70 85 | 2699 | | E. G. Soltmann | Clamp screws | " 20 | 4 80 |
| 1086 | | James L. Manney | Repairing blinds, etc. | " 28 | 28 00 | 2700 | | James L. Manney | Blind cord, etc., Public Schools 89 and 166 | " 20 | 8 18 |
| 1087 | | J. Warren Mead, Agent and Warden of Auburn Prison | Desks, etc., for various schools. | " 28 | 247 50 | 2701 | | Fred G. Lax | Repairing shades, etc. | " 20 | 105 50 |
| 1088 | | J. Warren Mead, Agent and Warden of Auburn Prison | Desks, etc., for various schools. | " 28 | 631 00 | 2702 | | Abraham & Straus | Repairs, etc., to Public School 84 | " 20 | 156 11 |
| 1089 | | E. G. Soltmann | Replacing castings | " 28 | 50 | 2703 | 13 | John Wanamaker | Bible stand | Mar. 7 | 3 15 |
| 1090 | | S. Glassman | Repairing furniture | " 28 | 28 50 | 2704 | | Carl F. Weidig | Repairing racks | " 7 | 3 25 |
| 1091 | | Fred G. Lax | Shades | " 28 | 183 20 | 2705 | | The E. Howard Clock Company | Repairing clocks, etc. | " 7 | 9 25 |
| 1322 | 10 | Richmond School Furniture Com- | Book closets | " 28 | 152 00 | 2706 | | William H. Hous- | Locks, etc., Public School 114 | " 7 | 6 10 |
| 1323 | | Chelsea Clock Com- | Clocks | " 28 | 84 00 | 2707 | | Neptune B. Smith | Painting, Public School 183, Girls' Technical High School | " 7 | 18 00 |
| 1324 | | The E. Howard Clock Company | Clocks | " 28 | 4 00 | 2708 | 16 | H. W. Schumacher | Repairing clocks, etc. | " 7 | 175 15 |
| 1025 | | The E. Howard Clock Company | Repairing clocks | " 28 | 1 50 | 2709 | | Brower Bros. | Indexes, etc. | " 7 | 76 90 |
| 1026 | | The Jersey School Church Furniture Company | Writing shelves | " 28 | 488 00 | 2710 | | H. K. Robinson | Repairing chairs | " 7 | 16 00 |
| | | | | | | 2711 | | J. Weiss | Repairing chairs, etc. | " 7 | 71 75 |
| | | | | | | 2712 | | C. W. Crozier | Locks | " 7 | 6 49 |
| | | | | | | 2713 | | T. M. Stewart | Cleaning carpet | " 7 | 5 00 |
| | | | | | | 2714 | | James E. Kehoe | Lock on desk | " 7 | 1 50 |
| | | | | | | 2715 | 17 | Ludwig Baumann & Co. | Linoleum | " 7 | 115 98 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|---------|--|--|----------------------|------------|------------------|--------|--|---|----------------------|------------|
| 1905. | | | | | | 1905. | | | | | |
| 9923 | | George W. Cobb, Jr. | Desk, etc. | " 7 | 110 00 | 2323 | 19 | Ginn & Co. | On account of Contract No. 9426, for books, etc. | Jan. 10 | 1 05 |
| 10381 | 21 | William H. Hous- ner | Moving tables | " 13 | 5 00 | 2445 | 20 | Adams Dry Goods Company | Blouse waists, etc. | " 10 | 77 31 |
| 10382 | | Ludwig Baumann & Co. | Curtains, etc. | " 14 | 62 80 | 2634 | 23 | Henry G. Fried- mann | On account of Contract No. 6546, for bread | " 10 | 54 08 |
| 10385 | | L. E. Atherton | Repairing blinds, etc. | " 14 | 198 50 | 2635 | | McDermott - Bunge Dairy Company | On account of Contract No. 9766, for supplies | " 10 | 58 50 |
| 10386 | | L. E. Atherton | Repairing furniture, etc. | " 14 | 51 50 | 2972 | 24 | Burton & Davis Company | On account of Contract No. 9549, for supplies | " 10 | 16 57 |
| 10600 | 22 | J. Weiss | Repairing chairs, etc. | " 13 | 9 25 | 3654 | 30 | Clarence E. Meleney | Disbursements, September and October, 1904 | " 19 | 56 82 |
| 10601 | | William H. Hous- ner | Repairing desks | " 14 | 3 50 | 3655 | | Thomas L. Goodwin | Fish, etc. | " 19 | 10 30 |
| 10602 | | J. Weiss | Chairs, etc. | " 17 | 3 50 | 3656 | | Mary K. Leonard | Disbursements, November, 1904 | " 19 | 10 70 |
| 10756 | 23 | Henry Lang | Slate blackboards | " 14 | 145 00 | 3657 | | Dr. William P. Kingsbury | Professional calls, November, 1904 | " 19 | 30 00 |
| 10757 | | T. M. Stewart | Cleaning carpet | " 17 | 6 15 | 3658 | | H. W. Jarchow | Alcohol, etc. | " 19 | 11 05 |
| 10758 | | S. Glassman | Repairing furniture, etc. | " 14 | 12 00 | 3659 | | Dr. William P. Kingsbury | Professional calls, December, 1904 | " 21 | 42 00 |
| 10817 | 24 | J. Weiss | Repairing chairs, etc. | " 14 | 85 00 | 4064 | 31 | G. W. Montgomery | On account of Contract No. 9481, for hardware, etc. | Dec. 28 | 3 02 |
| 11301 | 27 | D. Motta | Repairing furniture | " 17 | 16 50 | 4065 | | Siegel Cooper Com- pany | On account of Contract No. 11108, for books | " 28 | 1 14 |
| 11302 | | D. Thorburn | Carpenter work | " 17 | 14 80 | 4265 | Feb. 1 | Mary K. Leonard | Disbursements, December, 1904 | Jan. 24 | 9 10 |
| 11302 | 28 | D. E. Atherton | Repairs, etc., Public School 129 | " 21 | 5 06 | 4266 | | D. Appleton & Co. | On account of Contract No. 11247, for books | " 10 | 60 |
| 11537 | 29 | William H. Hous- ner | Repairs to desks, etc. | " 17 | 18 50 | 4471 | 2 | Thomas L. Goodwin | Sea food | " 24 | 2 52 |
| 11729 | 30 | Bloomington Bros. | Linoleum | " 17 | 23 07 | 4472 | | F. J. Dessoir | On account of Contract No. 9768, for groceries, etc. | " 19 | 55 04 |
| 11918 | | Ludwig Baumann & Co. | Linoleum | " 17 | 16 20 | 4473 | | Sam S. Strauss Bros. | On account of Contract No. 9771, for supplies | " 19 | 74 41 |
| Total | | | | | \$9,303 07 | 4913 | 6 | D. C. Heath & Co. | On account of Contract No. 11092, for books | " 19 | 90 |
| Special School Fund—Pianos and Repairs of, 1904. | | | | | | 5239 | 7 | New York Catholic Protectory | Care and maintenance of truants, November, 1904 | " 24 | 1,106 91 |
| 1904. | | | | | | 5399 | 8 | The Westchester Temporary Home for Destitute Chil- dren | Care and maintenance, etc., of truants, December 15 to 31, 1904 | " 31 | 29 14 |
| 100 | Jan. 3 | Kranich & Bach | Tuning pianos | Dec. 22 | \$1 65 | 5680 | 10 | Addison Johnson, Agent and War- den | Mattresses, etc. | Feb. 2 | 64 80 |
| 101 | | Charles Lurch | Tuning pianos | " 27 | 1 25 | 6187 | 16 | James Y. Watkins & Son, Inc. | Supplies | " 8 | 67 15 |
| 102 | | Steinway & Sons | Tuning pianos | " 27 | 3 75 | 6432 | 20 | New York Juvenile Asylum | Care and maintenance of truants, October, November and Decem- ber, 1904 | " 10 | 1,282 73 |
| 248 | 4 | A. Hafelin | Tuning pianos | " 27 | 10 23 | 6657 | 21 | Armour & Co. | On account of Contract No. 9770, for supplies | " 10 | 21 29 |
| 249 | | Louis Hubner | Tuning pianos | " 27 | 21 00 | 6780 | 23 | Samuel E. Hunter | On account of Contract No. 9548, for fruit, etc. | " 10 | 34 51 |
| 747 | 6 | The Aeolian Com- pany | Tuning pianos | " 27 | 2 50 | 6781 | | Henry G. Fried- mann | On account of Contract No. 9546, for bread | " 14 | 57 89 |
| 748 | | Kranich & Bach | Tuning pianos | " 27 | 1 25 | 6955 | 24 | American Ice Com- pany | On account of Contract No. 6547, for ice | " 10 | 15 00 |
| 749 | | Pease Piano Com- pany | In full of Contract No. 10846, for new pianos, Item 2 | " 27 | 37 50 | 7252 | 28 | Abraham & Straus | On account of Contract No. 9411, for supplies | " 14 | 11 90 |
| 1328 | 10 | Hardman, Peck & Co. | In full of Contract No. 10847, for new pianos, Items 1 and 2 | " 30 | 37 50 | 7253 | | Charles Scribner's Sons | On account of Contract No. 11249, for supplies | Jan. 10 | 80 |
| 2983 | Feb. 24 | Bernard Lynch | Removing pianos | Jan. 13 | 27 00 | 7254 | | William T. Gillott | On account of Contract No. 9852, for cereals, etc. | Feb. 14 | 46 06 |
| 7280 | 28 | F. G. Smith | Removing pianos | Feb. 20 | 8 00 | 7255 | | E. P. Dutton & Co. | On account of Contract No. 11091, for books | " 10 | 75 |
| 7290 | | C. E. Schumack | Piano stool | " 23 | 4 40 | 7256 | Mar. 2 | Richard D. Lowry | Fish | " 16 | 45 00 |
| 1904. | | | | | | 7721 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | Feb. 2 | 2 28 |
| 7444 | | William Knabe & Co. | On account of Contract No. 10874, for new pianos, Items 1 and 2, for various schools | Dec. 10 | 850 00 | 7722 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 25 | 28 58 |
| 7756 | Mar. 2 | George Steck & Co. | Moving pianos | Feb. 20 | 12 50 | 7723 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 25 | 3 23 |
| 9727 | 16 | C. E. Schumack | Stool | Mar. 7 | 2 20 | 7727 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books, etc. | " 10 | 1 34 |
| 11296 | 27 | Charles Lurch | Repairing pianos | " 17 | 15 00 | 7732 | | Albert F. Houghton | On account of Contract No. 9419, for supplies | Jan. 31 | 1 61 |
| Total | | | | | \$1,035 73 | 7955 | 3 | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | Feb. 10 | 63 |
| Special School Fund—Fire Alarms, 1904. | | | | | | 7956 | | Adams Dry Goods Company | On account of Contract No. 9993, for supplies | " 16 | 6 23 |
| 1905. | | | | | | 7957 | | Adams Dry Goods Company | On account of Contract No. 9993, for supplies | " 14 | 8 40 |
| 2633 | Jan. 23 | Commercial Con- struction Com- pany | Making fire alarm connections for Public School 29 | Jan. 9 | \$260 00 | 7958 | | M. J. Tobin | Supplies | " 24 | 31 15 |
| Special School Fund—Fuel, 1904. | | | | | | 7959 | | Globe School Book Company | On account of Contract No. 9314, for books | Dec. 28 | 46 |
| 1905. | | | | | | 1905. | | | | | |
| 4912 | Feb. 6 | The Philadelphia & Reading Coal and Iron Company, Assignee of Curtis & Blaisdell | On account of Contract No. 10367, for coal | Jan. 20 | \$3,589 69 | 8157 | 6 | New York Catholic Protectory | Care and maintenance of inmates, December, 1904 | Feb. 24 | 1,308 28 |
| 5675 | 10 | Charles Himmel | On account of Contract No. 10367, for wood | " 24 | 286 39 | 8409 | 7 | McDermott - Bunge Dairy Company | On account of Contract No. 9766, for supplies | " 25 | 60 45 |
| 7291 | 28 | The Philadelphia & Reading Coal and Iron Company, Assignee of Curtis & Blaisdell | On account of Contract No. 10367, for coal | Feb. 16 | 1,024 90 | 8410 | | Burton & Davis Company | On account of Contract No. 9549, for supplies | " 14 | 21 05 |
| 8417 | Mar. 7 | The Philadelphia & Reading Coal and Iron Company, Assignee of Curtis & Blaisdell | On account of Contract No. 10367, for coal | " 23 | 1,485 98 | 9044 | 10 | H. W. Jarchow | Gauze, etc. | Mar. 3 | 17 95 |
| Total | | | | | \$6,386 96 | 9045 | | Educational Publish- ing Company | On account of Contract No. 9241, for books, etc. | Feb. 14 | 1 70 |
| Special School Fund—Compulsory Education, 1904. | | | | | | 9046 | | Public School Pub- lishing Company | On account of Contract No. 11107, for books, etc. | " 25 | 80 |
| 80 | Jan. 3 | E. Steiger & Co. | On account of Contract No. 9447, for supplies | Dec. 13 | \$ 77 | 9047 | | Samuel S. Strauss & Bros. | Supplies | Mar. 3 | 29 79 |
| 81 | | Samuel S. Strauss Bros. | On account of Contract No. 9771, for supplies | " 21 | 57 02 | 9048 | | Empire Steam Laun- dry | Laundry work | Feb. 8 | 70 11 |
| 82 | | Abraham & Straus | Brushes | " 27 | 11 52 | 9049 | | American Book Com- pany | On account of Contract No. 11102, for supplies | Jan. 19 | 1 47 |
| 750 | 6 | Empire Steam Laun- dry | Laundrying sheets, etc., October, 1904 | " 28 | 56 65 | 9398 | 13 | Samuel S. Strauss & Bros. | On account of Contract No. 9771, for supplies | Mar. 2 | 80 96 |
| 751 | | Hammacher, Schlem- mer & Co. | On account of Contract No. 9407, for hardware, etc. | " 13 | 1 50 | 9399 | | Samuel E. Hunter | On account of Contract No. 9548, for fruits, etc. | " 2 | 34 56 |
| 1065 | 9 | Milton Bradley Company | On account of Contract No. 9448, for supplies | " 13 | 1 35 | 9400 | | F. J. Dessoir | On account of Contract No. 9768, for groceries | " 2 | 40 86 |
| 1066 | | H. W. Jarchow | Drugs | " 28 | 7 98 | 9485 | 14 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 3 | 43 75 |
| 1067 | | New York Catholic Protectory | Care and maintenance of Truants, August and September, 1904 | " 21 | 2,282 65 | 9486 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 3 | 22 68 |
| 1068 | | American Book Company | On account of Contract No. 9249, for books | " 13 | 50 | 10815 | 24 | E. Steiger & Co. | On account of Contract No. 9447, for supplies | Feb. 10 | 6 40 |
| 1321 | 10 | F. W. Devoe & C. T. Reynolds Com- pany | On account of Contract No. 9445, for supplies | " 13 | 1 08 | 11501 | 28 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | Mar. 17 | 28 58 |
| 1546 | 12 | New York Catholic Protectory | Care and maintenance of Truants, October, 1904 | Jan. 3 | 1,049 20 | Total | | | | | \$8,661 66 |
| 1902 | 16 | D. J. Barry & Co. | On account of Contract No. 9554, for supplies | Dec. 21 | 5 58 | | | | | | |
| 1903 | | Gerry & Murray | Supplies | Jan. 10 | 5 75 | | | | | | |
| 2054 | 17 | Thomas L. Goodwin | Supplies | " 10 | 9 72 | | | | | | |
| 2055 | | G. P. Putnam's Sons | On account of Contract No. 11251, for books | Dec. 28 | 75 | | | | | | |
| 2056 | | James E. Condon | On account of Contract No. 9489, for emery cloth, etc. | " 13 | 11 87 | | | | | | |
| 2057 | | The Century Com- pany | On account of Contract No. 11103, for books | " 28 | 48 | | | | | | |
| 2058 | | Victor E. Jacoby | On account of Contract No. 9465, for supplies | " 21 | 4 95 | | | | | | |

BOROUGH OF THE BRONX.
Special School Fund—Supplies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------------|--|-------------------|---------|
| 46 | Jan. 6 | May E. Brockman... | Disbursements, December, 1904.. | 1904. Dec. 28 | \$11 72 |
| 58 | 9 | American Book Company..... | On account of Contract No. 9249, for books | " 13 | 254 95 |
| 59 | | Ginn & Co..... | On account of Contract No. 9426, for books | " 13 | 38 62 |
| 60 | | The Ellsworth Company..... | On account of Contract No. 9415, for supplies | " 27 | 87 98 |
| 76 | 11 | Katharine Christian. | Disbursements, November, 1904.. | " 28 | 4 92 |
| 77 | | Nanette Nevins.... | Disbursements, November, 1904.. | " 28 | 11 10 |
| 98 | 12 | Bertha E. Perham.. | Supplies | 1905. Jan. 3 | 3 47 |
| 127 | 16 | Rachael Matthews.. | Cooking supplies | " 6 | 14 60 |
| 128 | | The Prang Educational Company... | On account of Contract No. 9421, for drawing books, manuals, etc. | Dec. 7 | 1 04 |
| 129 | | The Macmillan Company..... | On account of Contract No. 9413, for books | " 13 | 7 20 |
| 148 | | John F. Walsh..... | On account of Contract No. 9581, for carting, etc. | 1905. Jan. 9 | 72 63 |
| 149 | | Eaton & Co..... | On account of Contract No. 9298, for books | " 3 | 3 60 |
| 161 | 17 | Funk & Wagnalls Company..... | On account of Contract No. 9234, for books | " 3 | 1 60 |
| 196 | 19 | American Book Company..... | On account of Contract No. 9249, for books | 1904. Dec. 28 | 633 17 |
| 197 | | Albert F. Houghton. | On account of Contract No. 9419, for books, etc. | 1905. Jan. 17 | 41 21 |
| 198 | | Ginn & Co..... | On account of Contract No. 9426, for books, etc. | " 3 | 175 59 |
| 199 | | Globe School Book Company..... | On account of Contract No. 9314, for books, etc. | " 3 | 552 00 |
| 200 | | American Book Company..... | On account of Contract No. 9249, for books, etc. | " 7 | 336 83 |
| 213 | 20 | Christopher Sower Company..... | On account of Contract No. 9255, for books, etc. | " 10 | 76 08 |
| 229 | 23 | Silver, Burdett & Co..... | On account of Contract No. 9429, for books, etc. | " 10 | 152 40 |
| 230 | | J. B. Lippincott Company..... | On account of Contract No. 9404, for books, etc. | " 10 | 43 20 |
| 231 | | A. W. Elson & Co.. | On account of Contract No. 9417, for pictures | " 10 | 10 00 |
| 253 | 25 | The Prang Educational Company... | On account of Contract No. 9421, for supplies | " 10 | 11 33 |
| 260 | | University Publishing Company..... | On account of Contract No. 9403, for books | " 10 | 117 90 |
| 293 | 30 | John W. Buckley.... | Hose reels | " 19 | 40 80 |
| 294 | | Bausch & Lomb Optical Company.... | On account of Contract No. 9782, for general apparatus, repairs, etc. | " 3 | 57 94 |
| 295 | | Maynard, Merrill & Co..... | On account of Contract No. 9424, for supplies | " 10 | 86 58 |
| 296 | | Maynard, Merrill & Co..... | On account of Contract No. 9424, for supplies | " 10 | 102 63 |
| 297 | | J. M. Olcott & Co.. | On account of Contract No. 9315, for maps, etc. | " 16 | 4 00 |
| 298 | | J. M. Olcott & Co.. | On account of Contract No. 9315, for maps, etc. | " 10 | 2 00 |
| 299 | | Allyn & Bacon..... | On account of Contract No. 9311, for books | " 10 | 88 00 |
| 300 | | Richardson, Smith & Co..... | On account of Contract No. 9428, for supplies | " 10 | 50 83 |
| 301 | | Brooklyn Daily Eagle | On account of Contract No. 9235, for books | " 10 | 1 05 |
| 317 | 31 | F. M. Kapoch..... | Supplies | " 19 | 11 00 |
| 318 | | Rand, McNally & Co..... | On account of Contract No. 9235, for supplies | 1904. Dec. 10 | 38 64 |
| 350 | Feb. 2 | D. C. Heath & Co.. | On account of Contract No. 9418, for supplies | Dec. 13 | 39 89 |
| 351 | | D. C. Heath & Co.. | On account of Contract No. 9418, for supplies | 1905. Jan. 3 | 51 34 |
| 352 | | The Ellsworth Company..... | On account of Contract No. 9415, for supplies | " 25 | 9 75 |
| 353 | | Funk & Wagnalls Company..... | On account of Contract No. 9234, for supplies | " 10 | 1 40 |
| 357 | | The Macmillan Company..... | On account of Contract No. 9413, for supplies | " 10 | 970 80 |
| 358 | | The Macmillan Company..... | On account of Contract No. 9413, for supplies | " 16 | 30 00 |
| 359 | | American Book Company..... | On account of Contract No. 9488, for supplies | " 10 | 7 50 |
| 370 | 3 | O. T. Louis Company..... | On account of Contract No. 9786, for supplies | " 10 | 11 25 |
| 380 | 6 | Hugo Newman..... | Disbursements, September, October, November and December, 1904 | " 28 | 8 08 |
| 381 | | William H. Story.... | Disbursements, November and December, 1904 | " 28 | 2 88 |
| 382 | | Silver, Burdett & Co..... | On account of Contract No. 9429, for books | " 25 | 44 34 |
| 388 | 7 | Kate Van Wagenen. | Disbursements, September 14 to December 23, 1904..... | " 28 | 3 00 |
| 389 | | Elijah Jenks, Jr.... | Disbursements, February 10 to November, 1904, inclusive..... | " 28 | 3 50 |
| 390 | | Emelie J. Lichtenstein | Disbursements, December, 1904.. | Feb. 2 | 1 10 |
| 391 | | Gustave A. Carls... | Postage stamps | Jan. 28 | 4 70 |
| 392 | | The Fairbanks Company..... | Truck | " 28 | 4 75 |
| 393 | | John T. Maguire.... | Disbursements, 1904 | Feb. 2 | 5 63 |
| 394 | | J. W. Davis..... | Postage | Jan. 28 | 10 24 |
| 395 | | Morgan & Washburn | Disbursements, February 1 to December 14, 1904..... | Feb. 2 | 6 50 |
| 405 | 8 | Peter Henderson & Co..... | On account of Contract No. 9457, for supplies | Jan. 28 | 18 00 |
| 406 | | Newson & Co..... | On account of Contract No. 9312, for books | " 28 | 13 50 |
| 427 | 9 | Maynard, Merrill & Co..... | On account of Contract No. 9424, for supplies | " 25 | 40 00 |
| 428 | | Katharine Christian. | Supplies | " 28 | 9 19 |
| 429 | | Bertha E. Perham.. | Supplies | Feb. 2 | 5 75 |
| 430 | | Mary A. O'Brien... | Supplies | " 2 | 3 72 |
| 461 | 10 | Gustave A. Carls... | Tin foil, etc..... | " 2 | 5 80 |
| 683 | 14 | Benjamin H. Sanborn & Co..... | On account of Contract No. 9416, for supplies | Jan. 28 | 2 88 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|----------|
| 484 | | Benjamin H. Sanborn & Co..... | On account of Contract No. 9416, for supplies | 1905. " 25 | 18 00 |
| 485 | | Ginn & Co..... | On account of Contract No. 9426, for supplies | " 28 | 1,078 39 |
| 486 | | Ginn & Co..... | On account of Contract No. 9426, for supplies | " 25 | 243 55 |
| 487 | | The Morse Company..... | On account of Contract No. 9482, for books | " 25 | 24 18 |
| 501 | 15 | Winifred A. Roe... | Supplies | Feb. 2 | 9 99 |
| 502 | | Mary W. Wilson... | Supplies | " 2 | 14 88 |
| 503 | | Nannette Nevins... | Supplies | " 2 | 8 06 |
| 527 | 20 | Hammacher, Schlemmer & Co..... | On account of Contract No. 9407, for hardware, etc..... | Jan. 25 | 1 31 |
| 528 | | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | " 28 | 193 00 |
| 529 | | William H. Wheeler & Co..... | On account of Contract No. 9305, for books | " 25 | 2 40 |
| 535 | | D. C. Heath & Co.. | On account of Contract No. 9418, for supplies | Feb. 10 | 621 69 |
| 536 | | D. C. Heath & Co.. | On account of Contract No. 9418, for supplies | " 9 | 40 40 |
| 544 | 21 | The Macmillan Company..... | On account of Contract No. 9413, for books | " 2 | 581 24 |
| 545 | | The Macmillan Company..... | On account of Contract No. 9413, for books | Jan. 25 | 5 28 |
| 546 | | F. W. Devoe & C. T. Reynolds Company..... | On account of Contract No. 9445, for supplies | " 25 | 2 68 |
| 552 | 23 | Isaac Pittman & Son | On account of Contract No. 9480, for supplies | " 28 | 37 80 |
| 553 | | University Publishing Company..... | On account of Contract No. 9403, for books, etc..... | " 28 | 33 25 |
| 554 | | University Publishing Company..... | On account of Contract No. 9403, for books, etc..... | Feb. 2 | 82 22 |
| 555 | | C. C. Birchard & Co..... | On account of Contract No. 9303, for books, etc..... | " 9 | 83 |
| 567 | | Educational Publishing Company..... | On account of Contract No. 9241, for books, etc..... | Jan. 28 | 35 52 |
| 568 | | Newsom & Co..... | On account of Contract No. 9312, for books, etc..... | Feb. 2 | 32 10 |
| 569 | | Christopher Sower Company..... | On account of Contract No. 9255, for books, etc..... | " 2 | 34 80 |
| 570 | | Christopher Sower Company..... | On account of Contract No. 9255, for books, etc..... | Jan. 28 | 71 24 |
| 578 | 25 | Milton Bradley Company..... | On account of Contract No. 9307, for books, etc..... | " 28 | 18 00 |
| 620 | 27 | D. Appleton & Co.. | On account of Contract No. 9422, for books, etc..... | Feb. 9 | 32 10 |
| 621 | | Arthur W. Hall Scientific Company..... | On account of Contract No. 9854, for supplies | Jan. 25 | 4 50 |
| 622 | | A. W. Elson & Co.. | On account of Contract No. 9417, for pictures | Feb. 9 | 11 84 |
| 623 | | G. Schirmer..... | On account of Contract No. 9400, for music books..... | Jan. 28 | 1 34 |
| 624 | | Sibley & Co..... | On account of Contract No. 9254, for books, etc..... | " 28 | 4 60 |
| 636 | 28 | Bausch & Lomb Optical Company.... | On account of Contract No. 9782, for general apparatus and supplies | Feb. 9 | 4 31 |
| 637 | | Longmans, Green & Co..... | On account of Contract No. 9425, for supplies | Jan. 28 | 81 99 |
| 638 | | Hinds & Noble.... | On account of Contract No. 9252, for books, etc..... | " 28 | 12 25 |
| 676 | Mar. 2 | Albert F. Houghton. | On account of Contract No. 9419, for supplies | " 28 | 197 27 |
| 677 | | Albert F. Houghton. | On account of Contract No. 9419, for supplies | Feb. 23 | 1,067 00 |
| 678 | | Albert F. Houghton. | On account of Contract No. 9419, for supplies | " 2 | 22 44 |
| 679 | | Silver, Burdett & Co..... | On account of Contract No. 9429, for books, etc..... | " 2 | 52 50 |
| 680 | | The J. W. Pratt Company..... | Repairing, etc. | " 23 | 2 90 |
| 681 | | Central School Supply Company..... | On account of Contract No. 9310, for books | " 9 | 3 90 |
| 696 | 3 | Richardson, Smith & Co..... | On account of Contract No. 9428, for supplies | " 2 | 143 67 |
| 697 | | Globe School Book Company..... | On account of Contract No. 9314, for books | Jan. 28 | 87 54 |
| 712 | 6 | Annin & Co..... | On account of Contract No. 9551, for supplies | Feb. 9 | 414 80 |
| 713 | | Bertha E. Perham.. | Supplies | " 25 | 8 72 |
| 714 | | Elijah D. Clark.... | Disbursements, June to November, 1904 | " 25 | 6 00 |
| 715 | | Eliza A. Caterson... | Disbursements, September 1, 1904, to January 1, 1905..... | " 25 | 1 00 |
| 720 | 7 | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | " 23 | 41 96 |
| 721 | | Maynard, Merrill & Co..... | On account of Contract No. 9424, for supplies | " 23 | 2,569 50 |
| 722 | | J. B. Lippincott Company..... | On account of Contract No. 9404, for books | " 23 | 8 32 |
| 723 | | Nannette Nevins... | Supplies | " 25 | 5 31 |
| 731 | 8 | H. W. Gray..... | Supplies | " 25 | 36 00 |
| 744 | 9 | The Ellsworth Company..... | On account of Contract No. 9415, for supplies | " 23 | 16 50 |
| 745 | | M. Hartley Company..... | Rifles | " 25 | 160 00 |
| 746 | | B. F. Halsey..... | Professional, January 15, 1905... | Mar. 1 | 3 00 |
| 754 | 10 | Rand, McNally & Co..... | On account of Contract No. 9423, for books | Feb. 23 | 3 96 |
| 755 | | Parker P. Simmons, Assignee of A. Lovell & Co..... | On account of Contract No. 9233, for books | " 24 | 32 45 |
| 756 | | Silver, Burdett & Co..... | On account of Contract No. 9429, for books | Mar. 2 | 733 49 |
| 757 | | Silver, Burdett & Co..... | On account of Contract No. 9429, for books | Feb. 23 | 2 94 |
| 758 | | Percy J. King, Assignee of A. Gun-nison & Co..... | Grease | Jan. 17 | 28 75 |
| 766 | 13 | J. J. Callahan..... | On account of Contract No. 9485, for supplies | Feb. 23 | 297 60 |
| 767 | | Bausch & Lomb Optical Company.... | On account of Contract No. 9782, for general apparatus, supplies, etc. | " 23 | 46 98 |
| 773 | 14 | Longmans, Green & Co..... | On account of Contract No. 9425, for books | " 23 | 55 85 |
| 774 | | The Macmillan Company..... | On account of Contract No. 9413, for books | " 23 | 126 32 |
| 798 | 16 | Maynard, Merrill & Co..... | On account of Contract No. 9424, for supplies | Mar. 7 | 72 24 |
| 799 | | The Ellsworth Company..... | On account of Contract No. 9415, for supplies | Mar. 6 | 168 73 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---------------------------------------|--|----------------------|-------------|
| 1905. | | | | | |
| 800 | | The Ellsworth Com- pany..... | On account of Contract No. 9415, for supplies | " 7 | 33 85 |
| 801 | | The Prang Educa- tional Company... | On account of Contract No. 9421, for supplies | " 7 | 6 76 |
| 802 | | Globe School Book Company..... | On account of Contract No. 9314, for books | Feb. 23 | 20 58 |
| 803 | | Benjamin Sanborn & Co..... | On account of Contract No. 9416, for supplies | Mar. 7 | 5 40 |
| 804 | | Eberhard Faber..... | On account of Contract No. 9410, for supplies | Feb. 23 | 765 00 |
| 848 | 17 | The Morse Com- pany..... | On account of Contract No. 9482, for books | Mar. 10 | 91 70 |
| 849 | | J. B. Lippincott Company..... | On account of Contract No. 9403, for books | " 7 | 9 60 |
| 864 | 20 | Ginn & Co..... | On account of Contract No. 9426, for books, etc..... | Feb. 23 | 69 36 |
| 865 | | Hammacher, Schlem- mer & Co..... | On account of Contract No. 9407, for hardware, etc..... | " 23 | 97 27 |
| 866 | | Henry Holt & Co... | On account of Contract No. 9427, for books, etc..... | Jan. 28 | 18 36 |
| 867 | | Hinds & Noble..... | On account of Contract No. 9252, for books, etc..... | Mar. 7 | 99 |
| 868 | | Funk & Wagnalls Company..... | On account of Contract No. 9434, for books, etc..... | " 7 | 89 30 |
| 869 | | C. S. Hammond & Co..... | On account of Contract No. 9299, for maps | " 7 | 12 50 |
| 870 | | Margaret M. L. Holt | Supplies | " 10 | 52 26 |
| 871 | | Dyrsen & Pfeiffer... | Guide | " 10 | 1 30 |
| 872 | | Bernard J. Devlin... | Postage stamps | " 9 | 6 80 |
| 893 | 21 | C. H. Browne..... | Supplies | " 10 | 1 15 |
| 958 | 27 | Thompson, Brown & Co..... | On account of Contract No. 9302, for books, etc..... | " 7 | 113 48 |
| 959 | | C. C. Berchard & Co..... | On account of Contract No. 9303, for books, etc..... | " 10 | 1 66 |
| 988 | 28 | W. H. Wheeler & Co..... | On account of Contract No. 9305, for books, etc..... | " 7 | 12 00 |
| 989 | | O. T. Louis Com- pany..... | On account of Contract No. 9786, for supplies | " 13 | 34 76 |
| 890 | | Maynard, Merrill & Co..... | On account of Contract No. 9424, for supplies | " 10 | 1,071 15 |
| 1009 | 29 | D. Appleton & Co.. | On account of Contract No. 9422, for books | " 10 | 49 52 |
| 1010 | | Siegel Cooper Com- pany..... | On account of Contract No. 9485, for books, etc..... | " 7 | 80 |
| Total..... | | | | | \$16,729 03 |

Special School Fund—General Repairs, 1904.

| | | | | | |
|------------|--------|----------------------------------|--|-----------------|------------|
| 1904. | | | | | |
| 28 | Jan. 5 | William H. Wright & Son..... | On account of Contract No. 10765, for alterations, repairs, etc., to Public School No. 4.. | Dec. 9 1905. | \$138 55 |
| 254 | 25 | William M. Fleisch- man | On account of Contract No. 10764, for alterations, repairs, etc., to Public School No. 10.. | Jan. 5 | 106 25 |
| 255 | | William M. Fleisch- man | In full of Contract No. 10764, for alterations, repairs, etc., to Public Schools Nos. 1 and 10. | " 5 | 330 25 |
| 431 | Feb. 9 | William J. Olvany.. | On account of Contract No. 10901, for installing alterations to heating and ventilating ap- paratus in Public School No. 13 | Jan. 27 | 585 65 |
| 432 | | William J. Olvany.. | On account of Contract No. 10901, for installing alterations to heating and ventilating ap- paratus in Public School No. 13 | " 27 1904. | 298 35 |
| 433 | | William H. Wright & Son..... | On account of Contract No. 10765, and in full, for work on Public School No. 4..... | Dec. 9 | 193 20 |
| 434 | | William H. Wright & Son..... | On account of Contract No. 10765, and in full, for work on Public School No. 28..... | " 1 | 181 50 |
| 435 | | William H. Wright & Son..... | On account of Contract No. 10765, and in full, for work on Public School No. 30..... | Oct. 7 1905. | 152 25 |
| 436 | | William H. Wright & Son..... | On account of Contract No. 10765, for alterations, repairs, etc., to Public School No. 2.. | Jan. 17 | 244 05 |
| 437 | | William H. Wright & Son..... | On account of Contract No. 10765, for alterations, repairs, etc., to Public School No. 2.. | " 17 | 277 95 |
| 617 | 27 | W. J. Deady..... | Gas stove, etc..... | Feb. 14 | 14 98 |
| 618 | | William J. Dorn.... | Carpenter work, etc., Manhattan High School, Public School No. 28 Annex..... | " 16 | 47 30 |
| 700 | Mar. 3 | Edwin L. Ross..... | Repairs, etc., Public School No. 29 | Feb. 24 | 4 00 |
| 701 | | William Hudson... | Carpenter work, etc., Public Schools Nos. 4 and 27..... | " 24 | 48 12 |
| 702 | | W. M. Fleischman.. | Carpenter work, etc., Public School No. 10..... | " 24 | 28 77 |
| 703 | | Longin C. Fries.... | Carpenter work, etc., Public School No. 32..... | " 24 | 6 10 |
| 716 | 6 | D. J. Deady..... | Repairs to pipes, etc., Public Schools Nos. 33 and 8..... | " 24 | 24 75 |
| 724 | 7 | J. O'Brien..... | Plumbing repairs, various public schools | " 24 | 32 12 |
| 732 | 8 | James W. Hunt.... | Glass, etc., various public schools | " 24 | 58 70 |
| 786 | 15 | James Simpson & Sons | Repairing roof, etc., Public School No. 4 | Mar. 7 | 24 50 |
| 805 | 16 | R. Warren Lawrence | Repairing door checkers, Public School No. 31 | " 7 | 25 00 |
| 923 | 22 | J. A. O'Brien..... | Plumbing work, Public School No. 10 | " 14 | 19 00 |
| 933 | 24 | J. A. O'Brien..... | Gasfitting, etc., various public schools | " 16 | 40 52 |
| 992 | 28 | Longin P. Fries.... | Repairs, etc., Public School No. 12 | " 18 | 12 50 |
| 993 | | Longin P. Fries.... | Keys, Public School No. 12..... | " 17 | 2 10 |
| 994 | | J. A. O'Brien..... | Putting in running lines, etc., Public School No. 4..... | " 18 | 276 82 |
| 1012 | 29 | John J. Burke..... | Repairs, Public School No. 30..... | " 17 | 11 10 |
| 1035 | 30 | William Klein..... | Repairing doors, etc., Public Schools Nos. 11 and 28..... | " 21 | 25 00 |
| 1036 | | D. J. Deady..... | Repairs to tank, Public School No. 31 | " 17 | 10 00 |
| Total..... | | | | | \$3,219 38 |

Special School Fund—Furniture and Repairs of, 1904.

| | | | | | |
|-------|--------|----------------------------------|--|---------|--------|
| 1904. | | | | | |
| 29 | Jan. 5 | William W. Hous- ner, Jr..... | Repairing furniture | Dec. 21 | \$5 00 |
| 30 | | William H. Hankin- son | Cleaning carpet, Public School No. 28 | " 21 | 11 50 |

| | | | | | |
|--|--------|--|--|-----------------|------------|
| 1904. | | | | | |
| 31 | | J. Warren Mead, Agent and War- den of Auburn Prison | School furniture, etc., Public School No. 35..... | " 21 | 409 25 |
| 32 | | Wallace & Pfleger.. | Repairing furniture, Public Schools Nos. 29 and 38..... | " 21 | 28 00 |
| 120 | 13 | Fred G. Lax..... | Shades, etc., Public School No. 12 | Jan. 6 1905. | 49 60 |
| 121 | | L. E. Atherton.... | Repairing furniture, etc..... | " 6 | 40 50 |
| 122 | 14 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., December 16 to 31, 1904..... | " 13 | 70 00 |
| 130 | 16 | Fred G. Lax..... | Shades | " 9 | 4 00 |
| 131 | | James L. Manney... | Repairing blinds | " 9 | 38 02 |
| 132 | | William H. Hous- ner, Jr..... | Repairing furniture | " 9 | 35 00 |
| 133 | | Frederick Lope.... | Recaning chairs, Public School No. 11 | " 6 | 8 50 |
| 150 | | Henry Lang..... | Slate blackboards | " 9 | 22 35 |
| 168 | 18 | C. H. Browne..... | Bookcases | " 10 | 73 50 |
| 232 | 23 | J. Warren Mead, Agent and War- den of Auburn Prison | Desk, etc. | " 16 | 49 50 |
| 233 | | J. Weiss..... | Repairing chairs | " 16 | 10 00 |
| 234 | | James L. Manney... | Repairing blinds | " 16 | 10 00 |
| 319 | 31 | John Wanamaker... | Shade repairs, Public School No. 11 | " 23 | 3 95 |
| 320 | | American School Furniture Com- pany..... | In full of Contract No. 10841, for repairing, etc., furniture, various schools | " 19 | 368 00 |
| 355 | Feb. 2 | Julius Lobel..... | Clock repairing, etc., Public Schools Nos. 32 and 5..... | " 23 | 34 75 |
| 460 | 10 | L. E. Atherton.... | Repairs, Public School No. 25... | " 23 | 3 00 |
| 530 | 20 | James L. Manney... | Repairing Venetian blinds..... | " 23 | 16 74 |
| 531 | | James L. Manney... | Repairing Venetian blinds..... | " 23 | 3 75 |
| 532 | | Fred G. Lax..... | Repairing shades | " 23 | 8 00 |
| 533 | | Fred G. Lax..... | Shades | " 23 | 45 60 |
| 579 | 25 | William H. Hous- ner | Repairing furniture | " 23 | 17 50 |
| 580 | | J. Weiss..... | Repairs to chairs..... | " 23 | 59 00 |
| 581 | | J. Weiss..... | Repairs to chairs..... | " 23 | 34 00 |
| 582 | | Maxwell & Dempsey, Assignee of Louis Gluck | Repairing furniture | " 23 | 56 00 |
| 583 | | Nels Palmland.... | Repairing desks, etc..... | " 23 | 15 00 |
| 619 | 27 | L. E. Atherton.... | Removing furniture, Public School No. 23 (Annex)..... | " 23 | 21 50 |
| 698 | Mar. 3 | William H. Hous- ner | Repairing furniture | " 23 | 17 50 |
| 699 | | Jordan, Moriarty & Co..... | Carpets, etc., Public School No. 38 | " 23 | 97 35 |
| 717 | 6 | The Howard Clock Company..... | Repairing clocks, etc..... | " 23 | 5 50 |
| 787 | 15 | S. Glassman..... | Repairs to furniture, Public School No. 27..... | " 23 | 29 00 |
| 788 | | William H. Hous- ner | Repairs to furniture..... | " 23 | 3 00 |
| 894 | 21 | L. E. Atherton.... | Repairing blinds | " 23 | 10 75 |
| 924 | 22 | William H. Hous- ner | Repairing desks, etc..... | " 23 | 2 50 |
| Total..... | | | | | \$1,717 11 |
| Less A Bronx Warrant No. 579, issued February 25, 1905, cancelled February 28, 1905 | | | | | 17 50 |
| Total..... | | | | | \$1,699 61 |

Special School Fund—Pianos and Repairs of, 1904.

| | | | | | |
|------------|---------|-------------------------------|---|---------------|----------|
| 1904. | | | | | |
| 47 | Jan. 6 | Pease Piano Com- pany..... | On account of Contract No. 10846, for new pianos, Item No. 2, various schools..... | Dec. 27 | \$37 50 |
| 48 | | Pease Piano Com- pany..... | On account of Contract No. 10846, for new pianos, Item No. 2, various schools..... | " 27 | 212 50 |
| 67 | 10 | Hardman, Peck & Co..... | On account of Contract No. 10847, in full for new pianos, Public School No. 19..... | " 30 1905. | 37 50 |
| 118 | 13 | Kranich & Bach.... | Tuning pianos, Public School No. 31 | Jan. 6 | 2 00 |
| 119 | | William Knabe ... | Tuning pianos, various schools... | " 6 | 5 00 |
| 134 | 16 | William F. Hasse... | Piano stool | " 9 | 2 20 |
| 214 | 20 | Bernard Lynch.... | Moving pianos, Public School No. 34 | " 13 | 6 00 |
| 639 | Feb. 28 | George Steck & Co.. | Moving pianos | Feb. 20 | 1 50 |
| 640 | | F. G. Smith..... | Removing piano | " 20 | 6 00 |
| Total..... | | | | | \$310 20 |

Special School Fund—Fire Alarms, 1904.

| | | | | | |
|-------|---------|---------------------|---------------------------------|--------|----------|
| 1905. | | | | | |
| 211 | Jan. 20 | Frederick Pearce... | Fire alarm connection, etc..... | Jan. 9 | \$175 00 |

Special School Fund—Transportation, 1904.

| | | | | | |
|------------|---------|-------------------------------|---|--------|------------|
| 1905. | | | | | |
| 160 | Jan. 17 | August W. Fitter... | On account of Contract No. 9769, for furnishing and operating stages to convey pupils to schools in the Borough of The Bronx, November, 1904..... | Jan. 3 | \$501 60 |
| 195 | 19 | William J. Prime, Jr. | On account of Contract No. 9853, for furnishing, etc., stages to convey pupils to schools in the Borough of The Bronx, No- vember, 1904 | " 3 | 294 25 |
| 356 | Feb. 2 | William J. Prime, Jr. | On account of Contract No. 9853, for furnishing, etc., stages to convey pupils to schools in the Borough of The Bronx..... | " 21 | 352 75 |
| 482 | 14 | Herwig & Son..... | On account of Contract No. 9767, for furnishing and operating stage to convey pupils of school in the Borough of The Bronx, 1904 | " 24 | 246 50 |
| 504 | 15 | August W. Fitter... | In full of Contract No. 9769, for furnishing and operating stages to convey pupils to schools in the Borough of The Bronx and Queens | " 24 | 448 80 |
| Total..... | | | | | \$1,943 96 |

Special School Fund—Fuel, 1904.

| | | | | | |
|------------|--------|--|--|---------|----------|
| 1904. | | | | | |
| 1 | Jan. 3 | Metropolitan Li- nance Company, Assignee of V. H. Youngman & Co..... | On account of Contract No. 10368, for coal..... | Dec. 22 | \$744 82 |
| 117 | 13 | Clark & Wilkins... | On account of Contract No. 10377, for wood..... | " 19 | 19 53 |
| Total..... | | | | | \$764 35 |

Special School Fund—Rents, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|---|-------------------|---------|
| 212 | Jan. 20 | Department of Water Supply, Gas and Electricity | Water rates for premises north-east corner of Morris Park avenue and Lincoln street, Van Ness, Borough of The Bronx, May 1, 1904, to April 30, 1905 | 1505. Jan. 9 | \$15 00 |

Special School Fund—Compulsory Education, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|---------|
| 78 | Jan. 11 | New York Catholic Protectory | Care and maintenance of truants, October, 1904 | 1905. Jan. 3 | \$18 63 |
| 354 | Feb. 2 | New York Catholic Protectory | Care and maintenance of inmates, November, 1904 | " 24 | 18 03 |
| 534 | 20 | New York Catholic Protectory | Care and maintenance of truants, December, 1904 | Feb. 10 | 25 25 |
| 682 | Mar. 2 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 25 | 68 |
| 683 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 25 | 6 08 |
| 684 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 2 | 49 |
| 778 | 14 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | Mar. 3 | 13 24 |
| 779 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 3 | 6 86 |
| 1000 | 28 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 17 | 6 08 |
| Total | | | | | \$95 34 |

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|----------|
| 12 | Jan. 3 | Abram L. Hirsh.... | On account of Contract No. 9472, for supplies | 1904. Dec. 2 | \$5 60 |
| 13 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | " 17 | 100 55 |
| 14 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | " 14 | 35 86 |
| 15 | | P. J. Foster..... | On account of Contract No. 9460, for supplies | " 7 | 54 90 |
| 16 | | Theo. B. Thompson. | On account of Contract No. 9486, for supplies | " 7 | 16 40 |
| 17 | | Harry Heymann.... | On account of Contract No. 9455, for scissors | " 21 | 87 50 |
| 19 | | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | " 14 | 2 10 |
| 20 | | Adolph Kastor.... | On account of Contract No. 9464, for scissors | " 17 | 10 80 |
| 117 | 5 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaner for December, 1904..... | 1905. Jan. 14 | 48 38 |
| 118 | | Charles D. Larkins. | Disbursements, September 1 to November 18, 1904..... | Dec. 28 | 25 00 |
| 119 | | Oswald Schlocker... | Disbursements, September, October and November, 1904..... | " 28 | 2 90 |
| 120 | | Scott, Foresman & Co..... | On account of Contract No. 9753, for books | " 14 | 2 00 |
| 121 | | Otto G. Smith..... | On account of Contract No. 9446, for supplies | " 17 | 14 40 |
| 122 | | Leopold Ascher.... | On account of Contract No. 9550, for brushes | " 17 | 10 53 |
| 123 | | Robert F. Ferguson. | On account of Contract No. 9397, for supplies | " 27 | 143 40 |
| 124 | | The Manhattan Supply Company..... | On account of Contract No. 9458, for supplies | " 27 | 111 87 |
| 125 | | Isaac Pitman & Sons | On account of Contract No. 9480, for supplies | " 14 | 19 26 |
| 126 | | Higham Corset Company..... | On account of Contract No. 9555, for supplies | " 27 | 7 20 |
| 127 | | Public School Publishing Company.. | On account of Contract No. 9308, for books | " 27 | 4 48 |
| 199 | 6 | Hammacher, Schlemmer & Co..... | On account of Contract No. 9407, for hardware | " 17 | 44 19 |
| 200 | | Hammacher, Schlemmer & Co..... | On account of Contract No. 9407, for hardware | " 14 | 63 40 |
| 201 | | The Prang Educational Company... | On account of Contract No. 9421, for drawing books..... | " 14 | 5 25 |
| 202 | | American Book Company..... | On account of Contract No. 9249, for supplies | " 17 | 103 17 |
| 203 | | American Book Company..... | On account of Contract No. 9249, for supplies | " 14 | 2,279 66 |
| 204 | | J. Curley & Bro.... | Carving sets | " 28 | 3 60 |
| 205 | | Department of Correction | Stockings | " 28 | 215 00 |
| 220 | 7 | Nineteenth Ward Bank of the City of New York, Assignee of Matthew J. Tobin..... | On account of Contract No. 9406, for books | " 17 | 63 63 |
| 221 | | Ginn & Co..... | On account of Contract No. 9426, for books | " 17 | 13 63 |
| 222 | | Ginn & Co..... | On account of Contract No. 9426, for books | " 14 | 1,025 17 |
| 223 | | Samuel Cupples Envelope Company.. | On account of Contract No. 9382, for envelopes | " 17 | 801 50 |
| 224 | | Vaughan's Seed Store | On account of Contract No. 9552, for seed | " 17 | 4 25 |
| 225 | | G. W. Montgomery. | On account of Contract No. 9481, for hardware | " 27 | 11 07 |
| 226 | | Peckham, Little & Co..... | On account of Contract No. 9408, for supplies | " 21 | 38 12 |
| 227 | | P. J. Foster..... | On account of Contract No. 9460, for supplies | " 28 | 141 56 |
| 228 | | O. M. Dawson..... | On account of Contract No. 9469, for supplies | " 17 | 165 42 |
| 229 | | W. H. Wheeler & Co..... | On account of Contract No. 9305, for books | " 28 | 34 48 |
| 279 | 9 | University Publishing Company..... | On account of Contract No. 9403, for books | " 28 | 263 06 |
| 280 | | D. Appleton & Co... | On account of Contract No. 9422, for books | " 28 | 24 40 |
| 281 | | D. Appleton & Co... | On account of Contract No. 9422, for books | " 28 | 36 12 |
| 282 | | Charles M. Early.. | On account of Contract No. 9967, for supplies | " 28 | 21 30 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|---|-------------------|----------|
| 283 | | Estate of W. R. Jenkins | On account of Contract No. 9313, for books | 1904. " 27 | 7 50 |
| 313 | 10 | Abraham & Straus.. | On account of Contract No. 9411, for supplies | " 17 | 64 32 |
| 314 | | F. W. Devoe & C. T. Reynolds Company..... | On account of Contract No. 9445, for supplies | " 17 | 27 32 |
| 348 | 11 | Mary T. Dowd..... | Disbursements, November, 1904.. | " 28 | 8 07 |
| 349 | | Helen D. Talford... | Disbursements | " 28 | 20 47 |
| 402 | 12 | Kate R. Miller.... | Disbursements | 1905. Jan. 6 | 1 20 |
| 403 | | John Greig..... | Oil | " 6 | 12 00 |
| 404 | | Mabel L. Rose..... | Supplies | " 6 | 9 07 |
| 405 | | Abram L. Hirsh.... | On account of Contract No. 9472, for supplies | 1904. Dec. 28 | 205 15 |
| 459 | 13 | Underwood Type-writer Company.. | Ribbons | 1905. Jan. 6 | 6 00 |
| 460 | | A. D. Matthews' Sons | On account of Contract No. 9391, for supplies | Dec. 21 | 79 15 |
| 461 | | The American News Company..... | On account of Contract No. 9487, for books | " 28 | 16 80 |
| 462 | | Silver, Burdett & Co..... | On account of Contract No. 9429, for books | " 27 | 564 76 |
| 463 | | Maynard, Merrill & Co..... | On account of Contract No. 9424, for supplies | " 27 | 333 67 |
| 464 | | D. J. Barry & Co... | On account of Contract No. 9554, for supplies | " 21 | 2 91 |
| 474 | 14 | Grace Tainter..... | Supplies | 1905. Jan. 6 | 16 99 |
| 475 | | Maybell P. Perry... | Supplies | " 6 | 44 07 |
| 476 | | Bausch & Lomb Optical Company.... | On account of Contract No. 9782, for general apparatus and supplies | 1903. Dec. 29 | 54 79 |
| 477 | | Bausch & Lomb Optical Company.... | On account of Contract No. 9782, for general apparatus and supplies | " 29 | 13 27 |
| 478 | | The Prang Educational Company... | On account of Contract No. 9421, for drawing books..... | " 29 | 64 03 |
| 515 | 16 | J. J. Callahan..... | On account of Contract No. 9485, for supplies | 1905. Jan. 16 | 14 20 |
| 516 | | Hinds & Noble.... | On account of Contract No. 9252, for books | Dec. 28 | 28 80 |
| 517 | | J. M. Olcott & Co.. | On account of Contract No. 9515, for maps | " 28 | 28 00 |
| 518 | | John F. Walsh.... | On account of Contract No. 9581, for carting | Jan. 9 1903. | 317 99 |
| 543 | 17 | Rand, McNally & Co..... | On account of Contract No. 9423, for supplies | Dec. 28 | 76 50 |
| 544 | | Rand, McNally & Co..... | On account of Contract No. 9423, for supplies | " 27 | 1 95 |
| 545 | | Funk & Wagnalls Company..... | On account of Contract No. 9234, for books | " 29 | 105 70 |
| 546 | | Eimer & Amend.... | On account of Contract No. 9784, for general apparatus and supplies | " 29 | 20 65 |
| 547 | | Eimer & Amend.... | On account of Contract No. 9784, for general apparatus and supplies | " 17 | 4 72 |
| 548 | | Victor E. Jacoby... | On account of Contract No. 9465, for supplies | " 21 | 330 00 |
| 584 | 18 | Emily G. Bridgham. | Stamps during 1904 (disbursements) | 1905. Jan. 10 | 6 00 |
| 585 | | Maybell P. Perry... | Supplies | " 10 | 22 64 |
| 586 | | George Millard Davison | Postage (disbursements), September to December, 1904..... | " 16 | 7 32 |
| 587 | | Thomas F. Downey. | Postage (disbursements), September to December, 1904..... | " 10 | 4 50 |
| 588 | | William Beverly Harrison | On account of Contract No. 9556, for supplies | 1904. July 20 | 20 00 |
| 613 | | J. L. Hammett Company..... | On account of Contract No. 9401, for maps | 1905. Jan. 7 | 6 00 |
| 614 | | J. L. Hammett Company..... | On account of Contract No. 9401, for maps | Dec. 29 1904. | 15 00 |
| 615 | | J. L. Hammett Company..... | On account of Contract No. 9401, for maps | " 28 | 5 25 |
| 616 | | Albert F. Houghton. | On account of Contract No. 9419, for books | 1905. Jan. 10 | 264 51 |
| 617 | | William Krafft.... | On account of Contract No. 9787, for supplies | Dec. 28 1905. | 1 48 |
| 618 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | Jan. 10 | 218 39 |
| 619 | | John B. Watkins... | On account of Contract No. 9470, for cards | " 9 | 631 00 |
| 620 | | Longmans, Green & Co..... | On account of Contract No. 9425, for books | " 7 | 125 14 |
| 624 | 19 | Parker P. Simmons, Assignee of A. Lovell & Co.... | On account of Contract No. 9233, for books | 1904. Dec. 28 | 156 29 |
| 625 | | Parker P. Simmons, Assignee of A. Lovell & Co.... | On account of Contract No. 9233, for books | 1905. Jan. 7 | 12 80 |
| 626 | | F. W. Devoe & C. T. Reynolds Company..... | On account of Contract No. 9445, for supplies | " 10 | 75 34 |
| 627 | | American Book Company..... | On account of Contract No. 9488, for books | 1904. Dec. 27 | 15 00 |
| 628 | | American Book Company..... | On account of Contract No. 9488, for books | " 17 | 8 62 |
| 629 | | American Book Company..... | On account of Contract No. 9488, for books | 1905. Jan. 7 | 13 00 |
| 630 | | American Book Company..... | On account of Contract No. 9249, for books | 1904. Dec. 28 | 1,785 12 |
| 631 | | Ginn & Co..... | On account of Contract No. 9426, for books | " 29 | 768 94 |
| 632 | | Henry Holt & Co.. | On account of Contract No. 9427, for books | " 28 | 24 20 |
| 633 | | Isaac Pitman & Son | On account of Contract No. 9480, for supplies | " 28 | 97 30 |
| 634 | | O. T. Louis Company..... | On account of Contract No. 9786, for supplies | 1905. Jan. 7 | 33 39 |
| 635 | | The Morse Company..... | On account of Contract No. 9482, for books | Dec. 28 | 182 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. | | | | | |
| 636 | | The Morse Com- pany..... | On account of Contract No. 9482, for books | Jan. 10 1904. | 856 00 | 1343 | | The American Mu- seum of Natural History | Supplies | " 25 | 102 76 |
| 637 | | Charles M. Early... | On account of Contract No. 9967, for supplies | Dec. 27 1905. | 23 94 | 1344 | | Edith Horton..... | Postage, September to December, 1904 | " 25 | 1 88 |
| 689 | | Mary A. E. Whitier. | On account of Contract No. 9484, for supplies | Jan. 7 | 140 00 | 1345 | | Mary C. V. Connol- ly | Postage, January and June, 1904. | " 25 | 4 58 |
| 690 | | Peter Henderson & Co..... | On account of Contract No. 9457, for supplies | " 7 1904. | 12 60 | 1346 | | E. Steiger | On account of Contract No. 9447, for supplies | " 21 | 37 30 |
| 757 | 20 | Milton Bradley Company..... | On account of Contract No. 9448, for supplies | Dec. 17 1905. | 57 75 | 1347 | | Henry Holt & Co.. | On account of Contract No. 9427, for books | " 21 | 56 43 |
| 758 | | Thompson, Browne Company..... | On account of Contract No. 9302, for books | Jan. 10 1904. | 8 80 | 1348 | | Isaac Pitman & Son | On account of Contract No. 9480, for supplies | " 13 | 42 00 |
| 759 | | Milton Bradley Company..... | On account of Contract No. 9448, for supplies | Dec. 28 1905. | 257 68 | 1349 | | F. W. Devoe & C. T. Raynolds Com- pany | On account of Contract No. 9445, for supplies | " 21 | 6 22 |
| 760 | | The Ellsworth Com- pany..... | On account of Contract No. 9415, for supplies | Jan. 10 | 40 66 | 1350 | | University Publish- ing Company | On account of Contract No. 9403, for books | " 21 | 260 64 |
| 761 | | A. W. Elson & Co.. | On account of Contract No. 9417, for pictures | " 3 | 71 17 | 1351 | | The S. T. Smith Company | On account of Contract No. 9462, for supplies | " 21 | 21 76 |
| 762 | | Christopher Sower Company..... | On account of Contract No. 9255, for books | " 10 1904. | 210 40 | 1352 | | Charles M. Early... | On account of Contract No. 9967, for supplies | " 3 | 28 30 |
| 763 | | J. B. Lippincott Company..... | On account of Contract No. 9404, for books | Dec. 28 1905. | 35 80 | 1353 | | A. V. Benoit | On account of Contract No. 9476, for supplies | " 21 | 5 40 |
| 764 | | J. B. Lippincott Company..... | On account of Contract No. 9404, for books | Jan. 7 | 1 44 | 1354 | | American Book Com- pany | On account of Contract No. 9249, for supplies | " 21 | 1,831 02 |
| 765 | | J. B. Lippincott Company..... | On account of Contract No. 9404, for books | " 10 | 32 48 | 1355 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | " 21 | 667 85 |
| 766 | | Silver, Burdett & Co..... | On account of Contract No. 9429, for books | " 21 | 4,290 00 | 1356 | | Abram L. Nathan.. | On account of Contract No. 9456, for supplies | " 21 | 149 87 |
| 767 | | Benjamin H. San- born & Co..... | On account of Contract No. 9416, for supplies | " 10 1904. | 38 20 | 1407 | 7 | E. Kelly | Disbursements, 1904 | Feb. 2 | 3 35 |
| 768 | 25 | Benjamin H. San- born & Co..... | On account of Contract No. 9416, for supplies | Dec. 28 1905. | 10 00 | 1408 | | J. B. Wetherbee... | Disbursements | Jan. 28 | 5 00 |
| 912 | | Peckham, Little & Co..... | On account of Contract No. 9408, for supplies | Jan. 21 | 54 92 | 1409 | | William L. Felter.. | Disbursements, September and De- cember, 1904 | " 28 | 13 61 |
| 913 | | University Publish- ing Company..... | On account of Contract No. 9403, for books | " 10 | 165 55 | 1410 | | Gerry & Murray... | Supplies | " 28 | 31 50 |
| 914 | | Charles Scribner's Sons | On account of Contract No. 9420, for books | " 17 | 29 60 | 1411 | | J. W. Schermerhorn & Co. | Supplies | " 28 | 2 43 |
| 945 | 26 | J. M. Olcott..... | On account of Contract No. 9315, for maps | " 10 1904. | 2 00 | 1412 | | Frank B. Stevens.. | Disbursements, January to June, 1904 (inclusive) | " 28 | 5 57 |
| 946 | | D. J. Barry & Co.. | On account of Contract No. 9554, for supplies | Dec. 27 | 1 32 | 1413 | | John Muckleborough | Disbursements, October, Novem- ber and December, 1904..... | " 28 | 10 00 |
| 947 | | Abraham & Straus.. | On account of Contract No. 9411, for supplies | " 27 | 271 83 | 1414 | | Charles Perrine .. | Disbursements, July to December, 1904 | " 28 | 4 12 |
| 948 | | Abraham & Straus.. | On account of Contract No. 9411, for supplies | " 28 1905. | 3 19 | 1415 | | Jennie M. Mackay.. | Disbursements, November and De- cember, 1904 | Feb. 2 | 3 14 |
| 949 | | Maynard, Merrill & Co..... | On account of Contract No. 9424, for supplies | Jan. 10 | 117 82 | 1416 | Feb. 7 | Thomas D. Murphy. | Disbursements, 1904 | " 6 | 4 48 |
| 950 | | Maynard, Merrill & Co..... | On account of Contract No. 9424, for supplies | " 10 | 8 85 | 1417 | | Dyrsen & Pfeiffer.. | Disbursements, 1904 | Jan. 28 | 1 95 |
| 951 | | The American News Company..... | On account of Contract No. 9487, for supplies | " 10 | 1 64 | 1418 | | Eugene Dietzgen.. | On account of Contract No. 9545, for supplies | " 21 | 48 75 |
| 952 | | Leopold Ascher.... | On account of Contract No. 9559, for brushes | " 10 | 6 75 | 1419 | | Nineteenth Ward Bank of The City of New York, As- signee of Matthew J. Tobin | On account of Contract No. 9406, for books | " 21 | 218 89 |
| 1050 | 30 | Margaret W. Bym- hold | Supplies | " 6 | 16 85 | 1454 | | J. B. Lippincott Company | On account of Contract No. 9404, for books | " 21 | 88 00 |
| 1130 | 31 | Rand, McNally & Co..... | On account of Contract No. 9423, for supplies | " 10 | 46 16 | 1484 | 8 | Isabel S. Huggins.. | Supplies | " 21 | 8 27 |
| 1225 | Feb. 2 | Gertrude W. Mitch- ell | Supplies | " 24 | 9 93 | 1485 | | Frederick Loeser & Co. | Tables | " 25 | 98 45 |
| 1226 | | Katharine R. Calla- han | Disbursements, September to De- cember, inclusive | " 25 | 1 60 | 1486 | | Helen A. Telford.. | Supplies, Public School No. 26.. | " 28 | 19 53 |
| 1227 | | The New Home Ma- chine Company. | Sewing machines | " 25 | 34 00 | 1487 | | Margaret W. Bym- hold | Supplies | " 28 | 11 26 |
| 1228 | | Keuffel & Esser Company | Drawing boards | " 25 1904. | 27 28 | 1488 | | Milton-Bradley Com- pany | On account of Contract No. 9448, for supplies | " 21 | 18 00 |
| 1229 | | The Macmillan Company | On account of Contract No. 9413, for books | Dec. 27 | 443 26 | 1489 | | J. M. Olcott & Co.. | On account of Contract No. 9315, for maps | " 28 | 14 00 |
| 1230 | | The Macmillan Company | On account of Contract No. 9413, for books | " 10 1905. | 1,554 08 | 1490 | | Newson & Co. | On account of Contract No. 9312, for books | " 28 | 90 40 |
| 1231 | | The Macmillan Company | On account of Contract No. 9413, for books | Jan. 16 | 397 04 | 1491 | | Frederick Loeser & Co. | On account of Contract No. 9701, for linen | " 21 | 62 86 |
| 1232 | Feb. 2 | The Morse Company | On account of Contract No. 9482, for books | " 21 | 76 49 | 1492 | | Thompson, Brown & Co. | On account of Contract No. 9302, for books | " 21 | 44 20 |
| 1233 | | Theo. Ellsworth.... | On account of Contract No. 9415, for books | " 21 | 336 87 | 1500 | | Maybell P. Perry... | Supplies | Feb. 2 | 7 08 |
| 1234 | | Funk & Wagnalls.. | On account of Contract No. 9234, for books | " 21 1904. | 40 50 | 1501 | | J. T. Dorman | Supplies | Jan. 28 | 13 92 |
| 1235 | | W. B. Harrison.... | On account of Contract No. 9414, for maps | Mar. 3 | 5 00 | 1502 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | " 28 | 297 63 |
| 1236 | | W. B. Harrison.... | On account of Contract No. 9414, for maps | Oct. 11 1905. | 2 50 | 1503 | | Vaughan Seed Store | On account of Contract No. 9552, for sewer | " 21 | 52 50 |
| 1237 | | W. B. Harrison.... | On account of Contract No. 9414, for maps | Jan. 1 1904. | 1 30 | 1513 | 9 | Century Company... | Books | " 28 | 3 90 |
| 1238 | | D. C. Heath | On account of Contract No. 9418, for books | Dec. 14 | 432 68 | 1514 | | Fox Bros. & Co.... | On account of Contract No. 9393, for supplies | " 21 | 9 45 |
| 1239 | | D. C. Heath..... | On account of Contract No. 9418, for books | " 7 | 147 22 | 1515 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | " 21 | 63 00 |
| 1240 | | D. C. Heath..... | On account of Contract No. 9418, for books | " 27 1905. | 529 38 | 1516 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | " 21 | 25 00 |
| 1241 | | D. C. Heath..... | On account of Contract No. 9418, for books | Jan. 3 | 94 45 | 1581 | 10 | Frederick Loeser & Co. | On account of Contract No. 9701, for linen | " 10 | 7 50 |
| 1242 | | Hammacher, Schlem- mer & Co. | On account of Contract No. 9407, for hardware | Dec. 29 1905. | 9 95 | 1582 | | D. C. Heath & Co.. | On account of Contract No. 9418, for supplies | " 28 | 883 38 |
| 1243 | | J. L. Hammett & Co. | On account of Contract No. 9401, for maps | Jan. 21 | 3 00 | 1599 | 14 | Isabel S. Huggins.. | Supplies | Feb. 2 | 11 46 |
| 1244 | | Michael J. Martin.. | On account of Contract No. 9461, for oil | " 21 | 17 00 | 1600 | | Mark B. Stevens.. | Postage | " 2 | 2 47 |
| 1245 | | Theodore B. Thomp- son | On account of Contract No. 9486, for supplies | " 21 | 32 50 | 1601 | | Helen A. Telford.. | Supplies | " 2 | 21 13 |
| 1246 | | James E. Condon... | On account of Contract No. 9489, for emery cloth..... | " 21 | 6 20 | 1602 | | Sally S. Johnson... | Supplies | " 2 | 30 78 |
| 1247 | | Otto G. Smith.... | On account of Contract No. 9446, for supplies | " 21 | 72 30 | 1603 | | A. W. Elson & Co.. | On account of Contract No. 9417, for pictures | Jan. 21 | 17 67 |
| 1299 | 3 | Joseph Solomon ... | Supplies | " 25 | 21 25 | 1604 | | The Morse Company | On account of Contract No. 9482, for books | " 28 | 43 20 |
| 1300 | | The Manhattan Sup- ply Company | On account of Contract No. 9458, for supplies | " 21 | 4 99 | 1605 | | The Morse Company | On account of Contract No. 9482, for books | Feb. 2 | 6 26 |
| 1341 | 6 | Charles O. Dewey.. | Postage stamps, October 13 to De- cember 1, 1904..... | " 25 | 3 25 | 1606 | | Abraham & Straus. | On account of Contract No. 9411, for supplies | Jan. 28 | 24 25 |
| 1342 | | Miss Ruth E. Gran- ger | Disbursements, 1904 | " 25 | 13 40 | 1607 | | D. Appleton & Co. | On account of Contract No. 9422, for books | " 28 | 399 70 |
| | | | | | | 1608 | | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 19 | 2,348 42 |
| | | | | | | 1609 | | Ginn & Co..... | On account of Contract No. 9426, for books | " 19 | 1,999 79 |
| | | | | | | 1610 | | Ginn & Co..... | On account of Contract No. 9426, for books | " 21 | 1,087 49 |
| | | | | | | 1611 | | Benjamin H. San- born & Co..... | On account of Contract No. 9416, for supplies | " 28 | 183 80 |
| | | | | | | 1612 | | Arthur W. Hall Sci- entific Company.. | On account of Contract No. 9854, for general apparatus and sup- plies | " 21 | 3 70 |
| | | | | | | 1722 | 16 | Margaret W. Bym- hold | Supplies | Feb. 2 | 43 09 |
| | | | | | | 1759 | 17 | G. W. Montgomery. | On account of Contract No. 9481, for hardware | " 2 | 43 09 |
| | | | | | | 1760 | | Hammacher, Schlem- mer & Co..... | On account of Contract No. 9407, for hardware | Jan. 21 | 119 99 |
| | | | | | | 1791 | 20 | D. C. Heath & Co. | On account of Contract No. 9418, for supplies | Feb. 9 | 942 73 |
| | | | | | | 1792 | | D. C. Heath & Co. | On account of Contract No. 9418, for supplies | " 8 | 4,182 85 |
| | | | | | | 1793 | | D. C. Heath & Co. | On account of Contract No. 9418, for supplies | " 10 | 4,873 37 |
| | | | | | | 1794 | | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | Jan. 28 | 299 52 |
| | | | | | | 1795 | | The Ellsworth Com- pany | On account of Contract No. 9415, for supplies | Feb. 9 | 21 56 |
| | | | | | | 1796 | | W. H. Wheeler & Co. | On account of Contract No. 9305, for supplies | Jan. 21 | 202 00 |
| | | | | | | 1797 | | Peckham, Little & Co. | On account of Contract No. 9408, for supplies | Feb. 2 | 125 88 |
| | | | | | | 1798 | | United States Trad- ing Company..... | On account of Contract No. 9450, for supplies | " 2 | 11 22 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
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| 1905. | | | | | | 1905. | | | | | |
| 1799 | | Siegel-Cooper Com- pany | On account of Contract No. 9483, for books | " 2 | 90 | 2211 | | Laura Black | Postage, etc., 1904 | " 23 | 4 45 |
| 1800 | | Scott, Foreman & Co. | On account of Contract No. 9253, for books | " 2 | 25 00 | 2212 | | Central School Sup- ply House | On account of Contract No. 9310, for books | " 9 | 39 96 |
| 1801 | | Rand, McNally & Co. | On account of Contract No. 9423, for books | " 2 | 99 98 | 2213 | | Albert F. Hough- ton | On account of Contract No. 9419, for supplies | " 2 | 1,189 15 |
| 1802 | | E. Steiger & Co. | On account of Contract No. 9447, for supplies | " 2 | 26 43 | 2214 | | Albert F. Hough- ton | On account of Contract No. 9419, for supplies | Jan. 28 | 727 14 |
| 1803 | | Funk & Wagnalls Company | On account of Contract No. 2934, for books | " 2 | 112 40 | 2224 | | John B. Watkins or John A. Quintard, Attorney | On account of judgment rendered February 10, 1905, in the Su- preme Court of Kings County for interest from January 1 to December 31, 1904, on supply furnished to the Board of Edu- cation of the City of New York | Feb. 24 | 70 80 |
| 1804 | | The Macmillan Company | On account of Contract No. 9413, for books | Jan. 28 | 87 00 | 2300 | 3 | The Prang Educa- tional Company | Supplies | " 23 | 8 42 |
| 1805 | | The Macmillan Company | On account of Contract No. 9413, for books | Feb. 2 | 101 21 | 2301 | | Charles A. Johnson | Repairs, Public School No. 18 | " 23 | 3 85 |
| 1806 | | The Macmillan Company | On account of Contract No. 9413, for books | Jan. 21 | 50 00 | 2302 | | L. E. Knott Appar- atus Company | Barometer | " 23 | 10 40 |
| 1831 | 21 | American Book Com- pany | On account of Contract No. 9249, for books | Feb. 10 | 1,700 72 | 2303 | | Mabel L. Rose | Disbursements, December, 1904 | " 23 | 16 11 |
| 1832 | | American Book Com- pany | On account of Contract No. 9249, for books | Jan. 28 | 1,972 41 | 2304 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Baskets | " 23 | 355 00 |
| 1856 | 23 | Nineteenth Ward Bank of The City of New York, As- signee of Matthew J. Tobin | On account of Contract No. 9406, for books | Feb. 2 | 590 00 | 2305 | | Globe School Book Company | On account of Contract No. 9314, for books | Jan. 28 | 314 03 |
| 1857 | | Nineteenth Ward Bank of The City of New York, As- signee of Matthew J. Tobin | On account of Contract No. 9241, for books | Jan. 28 | 30 24 | 2369 | 6 | Parker P. Simmons, Successor to A. S. Lovell & Co. | Books | " 21 | 73 00 |
| 1858 | | Educational Publish- ing Company | On account of Contract No. 9480, for books | Feb. 2 | 50 75 | 2370 | | Yawman & Erbe Mfg. Company | Cards | " 23 | 9 60 |
| 1859 | | Isaac Pitman & Sons | On account of Contract No. 9480, for books | Jan. 28 | 21 00 | 2371 | | Mabel Stone | Supplies | " 23 | 101 09 |
| 1860 | | Isaac Pitman & Sons | On account of Contract No. 9473, for books | " 28 | 44 80 | 2454 | 7 | Frederick Loeser & Co. | On account of Contract No. 9701, for supplies | Feb. 27 | 8 26 |
| 1861 | | Joseph Dixon Cruci- ble Company | On account of Contract No. 9404, for pencils | " 28 | 134 80 | 2455 | | United States Trad- ing Company | On account of Contract No. 9450, for supplies | " 9 | 26 53 |
| 1862 | | J. B. Lippincott Company | On account of Contract No. 9424, for books | Feb. 10 | 395 33 | 2456 | | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | " 27 | 92 21 |
| 1863 | | Maynard, Merrill & Co. | On account of Contract No. 9403, for supplies | Jan. 28 | 1,564 02 | 2457 | | The Manhattan Sup- ply Company | On account of Contract No. 9458, for supplies | " 23 | 111 40 |
| 1864 | | University Publish- ing Company | On account of Contract No. 9403, for books | Feb. 2 | 33 50 | 2458 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | " 23 | 10 00 |
| 1865 | | University Publish- ing Company | On account of Contract No. 9403, for books | " 2 | 110 24 | 2507 | 9 | Hinds & Noble | On account of Contract No. 9252, for books | " 27 | 10 41 |
| 1866 | | Christopher Sower & Co. | On account of Contract No. 9255, for books | Jan. 28 | 43 60 | 2508 | | J. L. Hammett & Co. | On account of Contract No. 9401, for maps | " 27 | 84 25 |
| 1867 | | Christopher Sower & Co. | On account of Contract No. 9255, for books | " 28 | 139 75 | 2509 | | Rand, McNally & Co. | On account of Contract No. 9423, for books | " 23 | 199 54 |
| 1894 | 24 | Milton-Bradley Com- pany | On account of Contract No. 9307, for books | " 28 | 15 10 | 2510 | | University Publish- ing Company | On account of Contract No. 9403, for books | " 23 | 12 60 |
| 1895 | | Milton-Bradley Com- pany | On account of Contract No. 9448, for supplies | Feb. 5 | 301 00 | 2511 | | University Publish- ing Company | On account of Contract No. 9403, for books | " 27 | 17 30 |
| 1896 | | Parker P. Simmons, Assignee of A. Lovell & Co. | On account of Contract No. 9233, for books | Jan. 28 | 60 63 | 2530 | 10 | Grace Taintor | Supplies | " 28 | 2 70 |
| 1897 | | Newson & Co. | On account of Contract No. 9312, for books | Feb. 2 | 49 12 | 2540 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | " 23 | 243 70 |
| 1898 | | Thompson, Brown & Co. | On account of Contract No. 9302, for books | Jan. 28 | 1 00 | 2541 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | " 23 | 109 97 |
| 1899 | | D. S. Walton | On account of Contract No. 9386, for paper | Feb. 2 | 277 50 | 2542 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | Mar. 2 | 1,849 99 |
| 1900 | | Allyn & Bacon | On account of Contract No. 9311, for books | " 10 | 228 40 | 2543 | | Arthur W. Hall Sci- entific Company | On account of Contract No. 9854, for supplies | Feb. 27 | 16 92 |
| 1901 | | American Paper Goods Company of New York | On account of Contract No. 9453, for envelopes | " 9 | 24 49 | 2544 | | Parker P. Simmons, Assignee of A. Lovell & Co. | On account of Contract No. 9233, for books | " 24 | 124 50 |
| 1902 | | P. J. Foster | On account of Contract No. 9460, for supplies | " 9 | 1,769 93 | 2610 | 11 | Percy J. King, As- signee of A. Gun- nison & Co. | Grease | Jan. 16 | 14 37 |
| 1903 | | Higham Corset Company | On account of Contract No. 9555, for supplies | Jan. 28 | 17 80 | 2611 | | Bausch & Lomb Op- tical Company | On account of Contract No. 9782, for general apparatus and sup- plies | Feb. 27 | 54 36 |
| 1983 | 27 | Abraham & Straus | On account of Contract No. 9411, for supplies | Feb. 10 | 24 00 | 2612 | | Sibley & Co. | On account of Contract No. 9254, for books | " 27 | 28 00 |
| 1984 | | A. W. Elson & Co. | On account of Contract No. 9417, for pictures | " 9 | 47 36 | 2613 | | Peckham, Little & Co. | On account of Contract No. 9408, for supplies | Mar. 2 | 6 00 |
| 1985 | | J. J. Callahan | On account of Contract No. 9485, for supplies | " 9 | 158 71 | 2614 | | Abram L. Nathan | On account of Contract No. 9456, for supplies | Feb. 27 | 53 71 |
| 1986 | | J. J. Callahan | On account of Contract No. 9485, for supplies | Jan. 28 | 120 12 | 2615 | | Victor E. Jacoby | On account of Contract No. 9465, for supplies | " 27 | 434 50 |
| 1987 | | Sibley & Co. | On account of Contract No. 9254, for books | " 28 | 26 60 | 2616 | | Scott, Forseman & Co. | On account of Contract No. 9253, for books | Mar. 2 | 77 00 |
| 1988 | | G. Schirmer | On account of Contract No. 9400, for music books | Feb. 2 | 8 33 | 2656 | 13 | Eaton & Co. | On account of Contract No. 9298, for books | " 2 | 10 00 |
| 1990 | | D. Appleton & Co. | On account of Contract No. 9422, for books | " 10 | 25 24 | 2723 | 14 | Milton-Bradley Com- pany | On account of Contract No. 9448, for supplies | Feb. 23 | 152 73 |
| 1989 | | G. Schirmer | On account of Contract No. 9400, for music books | Jan. 28 | 11 09 | 2724 | | Longmans, Green & Co. | On account of Contract No. 9425, for books | " 27 | 281 02 |
| 1991 | | Ginn & Co. | On account of Contract No. 9426, for books | Feb. 10 | 40 50 | 2725 | | Macmillan Company | On account of Contract No. 9413, for books | " 27 | 497 96 |
| 1992 | | Arthur W. Hall Sci- entific Company | On account of Contract No. 9854, for supplies | " 10 | 18 19 | 2726 | | Siegel-Cooper Com- pany | On account of Contract No. 9483, for books | " 27 | 9 23 |
| 1993 | | The Prang Educa- tional Company | On account of Contract No. 9421, for supplies | " 2 | 20 85 | 2727 | | A. C. Lobeck | On account of Contract No. 9250, for books | Mar. 2 | 33 30 |
| 1994 | | The Prang Educa- tional Company | On account of Contract No. 9421, for supplies | " 28 | 77 31 | 2773 | 15 | W. H. Wheeler & Co. | On account of Contract No. 9305, for books | " 2 | 46 08 |
| 2119 | 28 | Annie A. L. Egan | Disbursements, September to De- cember, inclusive | " 23 | 3 89 | 2774 | | Globe School Book Company | On account of Contract No. 9314, for books | Feb. 27 | 267 71 |
| 2120 | | Eleanor E. Elliott | Disbursements, September to De- cember, inclusive | " 23 | 1 50 | 2775 | | The Ellsworth Com- pany | On account of Contract No. 9415, for books | Mar. 2 | 58 30 |
| 2121 | | Harriet L. Bogue | Disbursements, September to De- cember, inclusive | " 23 | 2 92 | 2783 | 16 | D. J. Barry & Co. | On account of Contract No. 9554, for supplies | Jan. 21 | 71 86 |
| 2122 | | Frederick W. Mar | Disbursements, September to De- cember, inclusive | " 23 | 4 00 | 2784 | | D. J. Barry & Co. | On account of Contract No. 9554, for supplies | " 28 | 70 28 |
| 2123 | | M. Rachel Best | Supplies | " 23 | 24 78 | 2785 | | United States Trad- ing Company | On account of Contract No. 10779, for supplies | " 10 | 3 67 |
| 2124 | | Longmans, Green & Co. | On account of Contract No. 9425, for supplies | Jan. 28 | 51 20 | 2786 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | Feb. 27 | 16 52 |
| 2125 | | The American News Company | On account of Contract No. 9487, for supplies | Feb. 9 | 2 10 | 2787 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | Mar. 7 | 209 18 |
| 2126 | | Bausch & Lomb Op- tical Company | On account of Contract No. 9782, for general apparatus and sup- plies | " 9 | 19 05 | 2788 | 16 | J. L. Hammett & Co. | On account of Contract No. 9394, for supplies | " 2 | 3 50 |
| 2168 | Mar. 1 | Pulis Printing Com- pany | Registration cards | " 23 | 6 25 | 2789 | | G. W. Montgomery | On account of Contract No. 9481, for hardware, etc. | " 23 | 16 56 |
| 2169 | | Koller & Smith | Printing | " 23 | 4 00 | 2790 | | G. W. Montgomery | On account of Contract No. 9481, for hardware, etc. | " 27 | 3 16 |
| 2170 | | Charles Beeler | Gas | " 23 | 4 75 | 2828 | 17 | The Morse Company | On account of Contract No. 9482, for books | " 23 | 158 87 |
| 2171 | | Anna A. Short | Disbursements, September to De- cember, 1904 | " 23 | 2 86 | 2829 | | The Morse Company | On account of Contract No. 9482, for books | " 10 | 67 01 |
| 2172 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books, 1904 | " 23 | 148 55 | 2830 | | Hammacher, Schlem- mer & Co. | On account of Contract No. 9407, for hardware | " 2 | 36 92 |
| 2207 | 2 | Sarah B. Van Brunt | Disbursements, September, Octo- ber and November, 1904 | " 23 | 5 42 | 2859 | 18 | Margaret W. Bym- hold | Supplies | " 10 | 3 83 |
| 2208 | | William T. Vlymen | Disbursements, November 10 to December 19, 1904 | " 23 | 5 00 | 2860 | | Ginn & Co. | On account of Contract No. 9426, for books | Feb. 27 | 233 93 |
| 2209 | | K. R. Kallahan | Postage, March to June, 1904 | " 23 | 4 70 | | | | | | |
| 2210 | | James Lusty | Supplies | " 23 | 46 11 | | | | | | |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
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| 1905. | | | | | | 1905. | | | | | |
| 2861 | | Henry Holt & Co. | On account of Contract No. 9427, for books | Jan. 28 | 6 11 | 842 | | Arthur Briley | Carpenter work, various public schools | " 13 | 33 27 |
| 2904 | 20 | La Selle H. White | Supplies | Mar. 10 | 6 42 | 843 | | William P. Allen | Carpenter work, various public schools | " 13 | 33 70 |
| 2905 | | Henry Ludwig | Supplies | " 10 | 3 00 | 844 | | Eagle Iron Works | Repairing iron railing, Public School 25 | " 13 | 4 49 |
| 2906 | | Alfred E. Ives | Supplies | " 2 | 5 40 | 845 | | Andrew Gibson | Glazing | " 13 | 16 93 |
| 2907 | | Arthur C. Perry, Jr. | Supplies | " 2 | 5 40 | 846 | | Lemborger & Her-ring | Nipples, etc. | " 17 | 6 10 |
| 2908 | | A. W. Elson & Co. | On account of Contract No. 9417, for pictures | " 2 | 70 72 | 847 | | Louis Berlinger | Glass, Public School 100 | " 13 | 6 20 |
| 2909 | | C. S. Hammond & Co. | On account of Contract No. 9299, for maps | " 10 | 25 00 | 848 | | Frederick J. Barnes | Glass | " 13 | 40 29 |
| 2910 | | Hammacher, Schlemmer & Co. | Mallets | " 10 | 1 26 | 915 | 25 | F. E. Van Dyne | Repairing walks | " 71 | 16 25 |
| 2948 | 21 | L. E. Knott Apparatus Company | On account of Contract No. 9855, for supplies | Feb. 27 | 17 35 | 1001 | 27 | William Horne & Co. | On account of Contract No. 10462, for alterations to Public School 34 | " 9 | 1,094 80 |
| 2949 | | L. E. Knott Apparatus Company | On account of Contract No. 9855, for supplies | Jan. 21 | 8 95 | 1002 | | William Horne & Co. | On account of final payment of Contract No. 10462, for alterations to Public School 34 | " 9 | 380 70 |
| 3077 | 23 | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | Mar. 2 | 337 12 | 1047 | 30 | M. P. Allen | Sashcord, various public schools | " 17 | 33 58 |
| 3134 | 24 | Public School Publishing Company | On account of Contract No. 9308, for books | " 10 | 41 68 | 1048 | | Arthur Briley | Glass, for various public schools | " 17 | 94 21 |
| 3135 | | E. Steiger & Co. | On account of Contract No. 9447, for supplies | Feb. 23 | 46 12 | 1131 | 31 | B. Diamond | Glass, for Public School 46 | " 23 | 9 85 |
| 3136 | | Educational Publishing Company | On account of Contract No. 9241, for books | Mar. 2 | 332 81 | 1132 | | Joseph Campbell | Keys, Public School 20 | " 23 | 10 70 |
| 3203 | 28 | O. T. Louis & Co. | On account of Contract No. 9786, for supplies | " 13 | 59 27 | 1133 | | Henry Griffith | Door repairs, Public School 31 | " 23 | 10 40 |
| 3204 | | Frederick Loeser & Co. | On account of Contract No. 9701, for supplies | " 13 | 3 92 | 1134 | | George O. Monroe | Door repairs, Public School 124 | " 23 | 7 50 |
| 3205 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | " 13 | 70 40 | 1195 | Feb. 1 | W. and C. Sheehan | Repairing pipes, Public School 106 | " 23 | 14 70 |
| 3239 | | Siegel-Cooper Company | On account of Contract No. 9483, for books | " 13 | 4 81 | 1196 | | Fred J. Barnes | Glazing work, Public School 43 | " 23 | 24 86 |
| 3240 | | Siegel-Cooper Company | On account of Contract No. 9483, for books | " 10 | 39 89 | 1249 | 2 | John Vorbach | Glazing work, Public Schools 53, 113 and 24 | " 23 | 60 00 |
| 3241 | | Scott, Foreman & Co. | On account of Contract No. 9253, for books | " 10 | 292 00 | 1250 | | William H. Waite | Glazing work, Public School 4 | " 23 | 34 30 |
| 3242 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | " 13 | 62 | 1251 | | Joseph Ohlhausen | On account of Contract No. 10511, in full, Public School 52 | Sept. 30 | 118 35 |
| 3264 | 29 | D. Appleton & Co. | On account of Contract No. 9422, for books | " 10 | 40 00 | 1252 | | Joseph Ohlhausen | In full of Contract No. 10511, for alterations to Public School 73 | Oct. 31 | 494 40 |
| 3265 | | Frederick Loeser & Co. | Tables | " 10 | 17 90 | 1301 | 3 | David Zierler, Assignee of Carl Heitzner | On account of Contract No. 10664, for alterations to Erasmus Hall High School | Jan. 17 | 140 25 |
| 3266 | | Globe School Book Company | On account of Contract No. 9314, for books | " 2 | 24 00 | 1302 | | David Zierler, Assignee of Carl Heitzner | On account of Contract No. 10664, for alterations to Erasmus Hall High School | " 17 | 24 75 |
| 3267 | | Harold E. Buttrick | Disbursements, September to December, 1904, inclusive | " 17 | 10 00 | 1303 | | Hahn & O'Reilly | On account of Contract No. 10664, Public School 69 | " 23 | 292 70 |
| 3332 | 30 | D. J. Barry & Co. | On account of Contract No. 9554, for supplies | " 10 | 17 02 | 1402 | 7 | John A. Scollay | Pipe, Truant School | " 31 | 8 56 |
| Total | | | | | \$67,813 09 | 1403 | | Ronalds & Johnson Company | Ball cock | " 31 | 1 25 |
| Special School Fund—General Repairs, 1904. | | | | | | 1404 | | T. J. Teaken | Plumbing work, various schools | " 31 | 191 75 |
| 1904. | | | | | | 1455 | | W. F. Buckley | Plumbing work, various schools | " 31 | 327 70 |
| 101 | Jan. 4 | William H. Wright & Son | On account of Contract No. 10787, for alteration, etc., to Public School, Girls' High School | Dec. 22 | \$425 00 | 1496 | 8 | American Radiator Company | Radiator supplies | " 31 | 7 00 |
| 102 | | William H. Wright & Son | On account of Contract No. 10787, for alteration, etc., to Public School, Girls' High School | " 22 | 1,057 40 | 1497 | | William C. Ormond | Grating, Public School 123 | " 31 | 31 70 |
| 103 | | William H. Wright & Son | On account of Contract No. 10787, for alteration, etc., to Public School, Girls' High School | " 22 | 936 60 | 1498 | | Peter J. Donohue & Sons | Repairs, Public Schools 21 and 36 | " 31 | 29 00 |
| 104 | | Blake & Williams | On account of Contract No. 10509, for installing steam heating, etc., Public School No. 72 | " 22 | 150 32 | 1499 | | W. G. Creamer & Co. | Register | " 31 | 2 30 |
| 105 | | Blake & Williams | In full of Contract No. 10509, for installing steam heating, etc., Public School No. 72 | " 22 | 569 85 | 1511 | | W. and C. Sheehan | Repairs to Public School 17 | " 31 | 20 36 |
| 106 | | Joseph Ohlhausen | On account of Contract No. 10784, for alteration, etc., Public School No. 17 | Nov. 18 | 212 50 | 1576 | 10 | E. P. Gleason Manufacturing Company | Aluminum tips | " 31 | 9 00 |
| 199 | | J. H. Timmerman, City Paymaster | Payroll of Assistant Foreman, etc., for week ending December 24, 1904 | Jan. 3 | 557 20 | 1577 | | Thomas G. Knight & Co. | Copper balls | " 31 | 1 70 |
| 230 | 7 | William Horne & Co. | In full of Contract No. 10462, for alteration, etc., Public School No. 37 | " 3 | 869 55 | 1578 | | The Kern Burner Company | Tubes | " 31 | 3 00 |
| 455 | 13 | Joseph Ohlhausen | On account of Contract No. 10784, for alteration, etc., Public School No. 11 | " 5 | 1,190 85 | 1579 | | Alberne Stone Company | Repairing urinal | " 31 | 5 33 |
| 456 | | Joseph Ohlhausen | In full of Contract No. 10784, for alteration, etc., Public School No. 11 | " 5 | 1,177 65 | 1597 | | The Kern Burner Company | Gas radiator shop | " 21 | 144 00 |
| 511 | 16 | W. F. Buckley | Plumbing work, various schools | " 13 | 169 95 | 1598 | | Hahn & O'Reilly | In full of Contract No. 10495, for alteration and repairs to Public School 69 | " 23 | 639 30 |
| 581 | 18 | William Horne & Co. | On account of Contract No. 10462, for alteration, etc., various schools, in full, Public School No. 37 | Dec. 27 | 385 95 | 1657 | 15 | D. Donegan | Repairing tanks, various schools | " 31 | 66 25 |
| 582 | | William Horne & Co. | On account of Contract No. 10462, for alteration, etc., various schools, in full, Public Schools Nos. 16 and 23 | Oct. 31 | 652 65 | 1658 | | Nicholas Doyle | Thawing out pipes, various schools | " 31 | 58 45 |
| 583 | | William Horne & Co. | On account of Contract No. 10462, for alteration, etc., various schools, in full, Public School No. 20 | " 21 | 112 35 | 1683 | | John W. Doherty | Plumbing, etc., Public School 106 | " 31 | 25 18 |
| 684 | 19 | Harris Gruscinsky | Glazing, Public School No. 29 | " 13 | 8 02 | 1684 | | New York Metal Ceiling Company, Assignee of Frank Brown | On account of Contract No. 10655, for hooks for window frames | Feb. 4 | 850 00 |
| 685 | | William F. Kellie-grew | Glazing, Public School No. 32 | " 13 | 28 12 | 1829 | 21 | J. B. Roache | Belting, Public School 70 | " 14 | 7 90 |
| 686 | | Peter J. Donohue & Sons | Boiler repairs, Public School No. 84 | " 13 | 3 65 | 2114 | 28 | William E. Martin-ette | Carpenter work, Public School 65 | " 16 | 36 84 |
| 687 | | W. J. Dobbins | Window repairs, Public School No. 32 | " 13 | 11 80 | 2115 | | J. T. Grant | Carpenter work, Public School 70 | " 16 | 13 55 |
| 688 | | Nicholas Doyle | Plumbing work, Public School 75 | " 13 | 7 75 | 2116 | | James Harley | Drinking cups, Public School 47 | " 20 | 15 63 |
| 703 | 20 | William C. Ormond | Repairs, Public School 72 | " 13 | 12 90 | 2117 | | John Reilly | On account of Contract No. 10394, for alterations, etc., to Public School 53 | " 17 | 210 80 |
| 704 | | William J. York | Glazing, etc., Public School 82 | " 13 | 4 65 | 2118 | | John Reilly | In full of Contract No. 10394, for alterations, etc., to Public School 53 | " 17 | 127 20 |
| 705 | | Walters Repair Com-pany | Lock repaired, Public School 1 | " 13 | 11 12 | 2286 | Mar. 3 | J. Price | Repairing chairs, etc., Public School 3 | " 24 | 10 80 |
| 706 | | L. Smith | Repairs, Public School 20 | " 13 | 1 44 | 2287 | | Louis Berlinger | Repairs, etc., to Public School 100 | " 24 | 5 65 |
| 707 | | Watson & Pittinger | Joist, Public School 134 | " 13 | 1 50 | 2288 | | M. P. Allen | Glazing, etc., Public Schools 123 and 125 | " 24 | 44 35 |
| 708 | | A. Wilken & Son | Resetting tire | " 13 | 47 88 | 2289 | | W. K. Taylor | Repairs to Erasmus Hall High School | " 24 | 9 49 |
| 811 | | John Vorbach | Glass, Public School 141 | " 13 | 10 00 | 2290 | | Andrew Mills & Sons | Flag pole bracket | " 24 | 12 00 |
| 812 | | Albert James Jones | Glazing, Public School 92 | " 13 | 47 92 | 2291 | | Ronalds & Johnson Company | Pipe, etc., to Public School 142 | " 24 | 10 25 |
| 813 | | C. T. Canfield | Sash cords, etc., Public Schools 71 and 122 | " 13 | 18 53 | 2292 | | Staines, Burn & Tabor Company | Tubing, etc., for various public schools | " 24 | 5 28 |
| 814 | | M. F. Gleason | Gas pipe, Public School 4 | " 13 | 15 64 | 2293 | | John Schmidt | Repairing boiler leak, Truant School | " 24 | 4 00 |
| 836 | 24 | Thomas Kelly | Repairing leak in pipe, Public School 68 | Jan. 17 | 5 10 | 2294 | | Walter F. Buckley | Plumbing work | " 24 | 170 05 |
| 837 | | Vaughan Bros. | Repairing closet, Erasmus Hall High School | " 17 | 47 93 | 2295 | | L. Lachmann Sons | Blazing, etc., Public School 75 | " 24 | 9 60 |
| 838 | | W. and C. Sheehan | Plumbing work, etc., various schools | " 13 | 22 75 | 2296 | | C. R. Macauley | Glazing, etc., Public School 60 | " 24 | 23 30 |
| 839 | | John H. Carroll | Mason work, Public School 84 | " 17 | 4 07 | 2297 | | J. Palmer | Glazing | " 24 | 12 92 |
| 840 | | Richard O'Connor | Repairing doors, etc. | " 13 | 13 08 | 2304 | 6 | John E. Warner | Carpenter work, Public School 106 | " 24 | 13 61 |
| 841 | | Joseph Hodgson | Glazing, etc. | " 13 | | 2365 | | B. Diamond | Repairs to Public School 14 | " 24 | 19 97 |
| 1905. | | | | | | 2366 | | Linburger & Henning | Repairing tanks, Public School 116 | " 24 | 17 65 |
| 1905. | | | | | | 2367 | | John Vorbach | Repairs, etc., to Public School 64 | " 24 | 19 50 |
| 1905. | | | | | | 2368 | | C. T. Canfield | Repairs, etc., to Public School 122 | " 24 | 8 80 |
| 1905. | | | | | | 2453 | 7 | F. W. Acock | On account of Contract No. 10463, for alterations, etc., to Public School 49 | " 23 | 201 45 |
| 1905. | | | | | | 2500 | 8 | Thomas J. York | Silvling, etc., various schools | " 24 | 20 50 |
| 1905. | | | | | | 2501 | | Frederick J. Barnes | Glazing, Public Schools 69 and 75 | " 24 | 42 89 |
| 1905. | | | | | | 2538 | 10 | Arthur Birley | Glazing, various schools | " 24 | 110 06 |
| 1905. | | | | | | 2654 | 13 | Police Department of The City of New York | Testing boiler, public schools, Certificates Nos. 10026, 10027, 10055 | Mar. 7 | 70 00 |
| 1905. | | | | | | 2655 | | Dowdeswell Bros. | On account of Contract No. 10510, for installing heating and ventilating apparatus in Public School 52 | Jan. 27 | 442 00 |
| 1905. | | | | | | 2826 | 17 | Walter F. Buckley | Plumbing work | Mar. 14 | 179 65 |
| 1905. | | | | | | 2858 | 18 | F. A. Acock | In full of Contract No. 10463, for alterations to Public School 49 | Feb. 23 | 65 55 |
| 1905. | | | | | | 2938 | 21 | John A. Scollay | Els, etc., for Public School 25 | Mar. 14 | 6 48 |
| 1905. | | | | | | 2939 | | Peter J. Donohue & Sons | Putting up tubes, Public School 36 | " 14 | 22 10 |
| 1905. | | | | | | 2940 | | Richard O'Connor | Repairing door checks, Public School 137 | " 14 | 17 69 |
| 1905. | | | | | | 2941 | | John M. Doherty | Repairing tank, Public School 106 | " 14 | 10 08 |
| 1905. | | | | | | 2942 | | Ronalds, Johnson & Co. | Pipe | " 14 | 1 10 |
| 1905. | | | | | | 2943 | | E. Nessel | Glazing, Public School 25 | " 14 | 8 25 |

| Warrant No. Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------------|----------------------|-------------------------------------|-------------------|-------------|
| 1905. | | | | |
| 2944 | Alberne Stone Com- | Stone, Public School 73..... | " 14 | 18 00 |
| 2945 | M. F. Gleason..... | Plumbing work, Public Schools | " 14 | 11 26 |
| 2946 | L. H. Weaver..... | Repairs to windows, Public School | " 14 | 13 20 |
| 2947 | Ernest Werneberg.. | Glazing, Public School 123..... | " 14 | 28 75 |
| 3031 | C. F. Canfield..... | Glazing, Public School 71..... | " 14 | 26 24 |
| 3032 | John H. Carroll..... | Mason work, Public School 84.. | " 14 | 36 44 |
| 3033 | Charles G. Webber, | Repairing clocks, various schools. | " 14 | 17 25 |
| 3034 | Vaughan Bros..... | Repairing leak | " 14 | 16 65 |
| 3035 | M. P. Allen..... | Door checks, Public School 84.... | " 14 | 29 50 |
| 3036 | S. Smith..... | Carpenter work, Public School 90 | " 14 | 10 40 |
| 3070 | Fred J. Barnes..... | Glazing, etc., Public Schools 17 | " 14 | 12 71 |
| 3071 | George Fletcher & | Carpenter work, Public School | " 14 | 8 90 |
| 3072 | Sons | Repairing bookcases, Public | " 14 | 19 50 |
| 3073 | James Nellyn | Schools 115 and 72..... | " 14 | 49 05 |
| 3074 | Nicholas Doyle | Plumbing work, various schools.. | " 14 | 45 99 |
| 3131 | John M. Doherty .. | Plumbing work, Public Schools 73 | " 17 | 39 00 |
| 3132 | and 26 | Repairs, Public School 26..... | " 14 | 103 01 |
| 3133 | Weber & Hamberg.. | Plumbing work, various public | " 14 | 46 55 |
| 3134 | W. and C. Sheehan. | schools | " 14 | 11 12 |
| 3151 | Arthur Briley | Glass | " 14 | 6 05 |
| 3152 | F. W. Green..... | Repairing closets, Public School | " 17 | 6 15 |
| 3153 | Philip J. Connell... | 127 | " 17 | 15 30 |
| 3154 | Julius Glazer | Glazing, Public School 104..... | " 17 | 9 04 |
| 3155 | C. R. Macauley..... | Glazing | " 17 | 41 00 |
| 3156 | Benjamin M. Olm- | Enclosing boiler room..... | " 17 | 224 26 |
| 3157 | stead | Repairing fence, Public School | " 17 | 7 31 |
| 3192 | M. P. Allen..... | 74 | " 17 | 15 00 |
| 3193 | Arthur Briley | Repairing locks, various public | " 17 | 17 50 |
| 3194 | schools | Glazing, Public School 74..... | " 17 | 9 70 |
| 3195 | Simon Dorf | Glazing, Public School 5..... | " 17 | 6 00 |
| 3196 | Morris Levy | Glazing, Public School 106..... | " 17 | 48 33 |
| 3197 | Anton J. Hildebrand | Cleaning closets, Public School 30. | " 17 | 17 25 |
| 3198 | E. W. Duryee..... | Glass, Public School 127..... | " 17 | 38 80 |
| 3199 | Alfred E. Tong, In- | Painting, Public School 143..... | " 17 | |
| 3200 | corporated | Glazing, Public School 61 and | " 17 | |
| 3257 | John E. Warner..... | 125 | " 17 | |
| | James Nelby | Repairs to doors, Public School | " 17 | |
| | William J. Brown.. | 35 | " 17 | |
| Total..... | | | | \$17,288 81 |

Special School Fund—Furniture and Repairs of, 1904.

| | | | | |
|------------|---------------------|------------------------------------|---------|------------|
| 1904. | | | | |
| 4 Jan. 3 | J. Warren Mead, | Desks, etc. | Dec. 21 | \$622 00 |
| 5 | Agent and Ward- | en | " 22 | 3 65 |
| 6 | Charles G. Webber, | Repairing clocks, Public School 10 | " 21 | 10 75 |
| 7 | Jr. | Recaning chairs, various public | " 21 | 89 75 |
| 206 | Industrial Home for | schools | " 28 | 21 75 |
| 213 | the Blind | Mirrors | " 28 | |
| | Walter F. Barnes.. | Recaning seat | " 28 | |
| | Home of Industry.. | | " 28 | |
| | J. H. Timmerman, | Payroll of Upholsterer, for week | 1905. | |
| 98 | City Paymaster... | ending December 31, 1904.. | Jan. 5 | 21 00 |
| | J. H. Timmerman, | Payroll of Upholsterer, for week | " 5 | 21 00 |
| | City Paymaster... | ending December 24, 1904.. | 1904. | |
| 312 | American School | On account of Contract No. | Dec. 3 | 1,700 00 |
| | Furniture Com- | 10769, for supplying new fur- | " 28 | 84 00 |
| | pany | niture, etc. | " 28 | |
| 401 | J. Warren Mead, | Chairs | " 28 | |
| | Agent and Ward- | | " 28 | |
| | en | | " 28 | |
| 457 | Robert J. Hurley... | Delivering desks, Public School | 1905. | |
| 458 | The Industrial Home | 90 | Jan. 9 | 2 00 |
| 471 | for the Blind.... | Recaning chairs | " 6 | 22 40 |
| 472 | Nathan W. Woolsey. | Clocks repaired, Public School | " 9 | 4 50 |
| | Jr. | 115 | " 9 | |
| 473 | Charles G. Webber, | Repairing docks, etc., various | " 9 | 66 55 |
| | Jr. | schools | " 9 | |
| 474 | Joseph Maier | Clocks repaired, Public Schools | " 9 | 5 75 |
| 512 | Richmond School | 26 and 31..... | " 9 | |
| | Furniture Com- | | " 9 | |
| | pany | Setting furniture | " 9 | 48 00 |
| 513 | Charles D. Strang.. | Removing furniture, etc., various | " 9 | 18 50 |
| | Home of Industry.. | public schools | " 9 | 9 45 |
| 514 | F. Holthausen.... | Repairing clocks | " 13 | 1 80 |
| 683 | Walter F. Barnes.. | Desk, etc. | " 9 | 195 00 |
| 702 | Charles G. Webber, | Repairing clocks, Public School 4 | " 13 | 8 65 |
| 807 | Jr. | Repairing furniture, for various | " 23 | 63 15 |
| 1049 | Charles G. Webber, | schools | " 23 | 6 35 |
| | Jr. | Recaning chairs, Public School 17 | " 20 | 569 50 |
| 1194 | Home of Industry.. | On account of Contract No. 9730, | " 20 | |
| 1253 | C. H. Browne..... | for bookcase | " 20 | 370 50 |
| 1296 | C. H. Browne..... | On account of Contract No. 9730, | " 30 | 3 00 |
| | for bookcase | | " 30 | 85 |
| 1405 | Charles D. Strang.. | Cartage | Feb. 14 | 57 50 |
| 1406 | Home of Industry.. | Repairs to Public School 45.... | " 14 | 11 85 |
| 1763 | T. B. Willis & Bro. | Hardware | " 14 | 39 00 |
| 1830 | Abraham & Straus. | Shade work, Public School 27.. | " 14 | |
| 1893 | C. F. Canfield..... | Closet | " 14 | |
| 2110 | The Industrial Home | Recaning chairs | " 14 | 12 00 |
| | for the Blind | Recaning chairs | " 14 | 13 05 |
| 2112 | Walter F. Barnes.. | Couch | " 14 | 19 50 |
| 2113 | Home of Industry.. | Removing desk | " 14 | 5 00 |
| 2306 | Clark Bros. | Repairs to various public schools | " 24 | 19 25 |
| | Charles G. Webber, | | " 24 | |
| | Jr. | Repairing clocks | Mar. 14 | 5 70 |
| 3026 | Kraft Bros. | Repairs to clocks | " 14 | 4 00 |
| 3075 | Chelsea Clock Com- | Cleaning clocks, Public Schools 60 | " 14 | 2 80 |
| 3190 | pany | and 124 | " 14 | |
| 3191 | Charles G. Webber, | Repairing clocks | " 18 | 33 30 |
| | Jr. | | " 17 | 21 00 |
| 3255 | J. Warren Mead, | Chairs | " 18 | |
| | Agent and Ward- | | " 18 | |
| | en of Auburn | | " 18 | |
| 3256 | Prison | Chairs | " 18 | 21 00 |
| | J. Warren Mead, | | " 18 | |
| | Agent and Ward- | | " 18 | |
| | en of Auburn | | " 18 | |
| | Prison | | " 18 | |
| Total..... | | | | \$4,235 30 |

Special School Fund—Pianos and Repairs of, 1904.

| | | | | |
|------------|---------------------|--------------------------------|---------|--------|
| 1904. | | | | |
| 128 Jan. 5 | O. Wissner..... | Moving pianos | Dec. 28 | \$8 00 |
| 309 | Hardman, Peck & | On account of Contract No. | " 30 | 850 00 |
| | Co. | 10847, for new pianos, etc.... | " 30 | |
| 310 | Hardman, Peck & | On account of Contract No. | " 30 | 150 00 |
| | Co. | 10847, for new pianos, etc.... | " 28 | 657 00 |
| 454 | Jules F. Valvis.... | Repairing pianos | " 28 | |

| Warrant No. Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------------|---------------------|-----------------------------------|-------------------|------------|
| 1905. | | | | |
| 834 | Ernst Gambler & | On account of Contract No. | Jan. 13 | 433 50 |
| | Bro. | 10971, for supplying new | " 24 | 10 50 |
| 1192 | William Knabe & | pianos, etc. | " 24 | 10 25 |
| | Co. | Tuning pianos, Public Schools 55, | " 24 | 7 50 |
| 1254 | O. Wissner | 72 and 134..... | " 24 | 92 50 |
| 1255 | Richard B. Treacy.. | Tuning pianos, various public | " 13 | 76 50 |
| 1256 | William Knabe & | schools | " 24 | 10 50 |
| | Co. | Tuning pianos, various public | " 24 | 7 50 |
| 1257 | Ernest Gabler & Co. | schools | " 24 | |
| 1298 | George Steck & Co. | In full of Contract No. 10971, | " 24 | |
| | | for new pianos, etc..... | " 24 | |
| 1339 | Goetz & Co..... | Tuning pianos, for various public | " 24 | |
| 1681 | Freeborn G. Smith.. | schools | " 24 | |
| 2107 | F. G. Smith..... | Moving pianos | " 24 | |
| 2108 | Richard B. Tracy... | On account of Contract No. | " 24 | |
| 2109 | Holtzman, Martin & | 10872, for new pianos, Items | " 24 | |
| | Co. | 1 and 2, for various schools.. | " 24 | |
| 3189 | Goetz & Co..... | Removing pianos | Feb. 20 | 425 00 |
| | | Tuning pianos | " 20 | 2 00 |
| | | Piano stool | " 20 | 6 50 |
| | | Moving piano | " 20 | 1 65 |
| Total..... | | | | \$2,753 90 |

Special School Fund—Fuel, 1904.

| | | | | |
|------------|---------------------|----------------------------|---------|------------|
| 1904. | | | | |
| 11 Jan. 3 | William P. Richard- | On account of Contract No. | Dec. 22 | \$297 67 |
| | son, Assignee of | 10378, for wood..... | " 9 | 280 14 |
| 612 | Daniel W. Wilkes. | On account of Contract No. | " 9 | 1,787 72 |
| | | 10459, for coal..... | " 10 | 5 25 |
| 638 | Bacon & Co..... | Coal | " 31 | 1,157 62 |
| 835 | Bacon & Co..... | On account of Contract No. | Mar. 6 | 1,066 19 |
| 1512 | Bacon & Co..... | 10459, for coal..... | " 6 | 1,048 72 |
| 2792 | Bacon & Co..... | On account of Contract No. | " 6 | |
| 2793 | Bacon & Co..... | 10459, for coal..... | " 6 | |
| Total..... | | | | \$5,644 31 |

Special School Fund—Transportation, 1904.

| | | | | |
|-------------|-------------------|-----------------------|---------|----------|
| 1905. | | | | |
| 833 Jan. 24 | The Brooklyn | Books of tickets..... | Jan. 16 | \$100 00 |
| | Heights Railroad | | Mar. 6 | 168 00 |
| | Company | Transportation | | |
| 2782 | Edward Warren.... | | | |
| Total..... | | | | \$268 00 |

Special School Fund—Compulsory Education, 1904.

| | | | | |
|----------|----------------------|----------------------------------|---------|---------|
| 1904. | | | | |
| 9 Jan. 3 | Sam S. Straus Bros. | On account of Contract No. 9771, | Dec. 21 | \$82 73 |
| 10 | Armour & Co..... | for supplies | " 21 | 24 46 |
| 107 | The Westchester | On account of Contract No. 9770, | " 21 | |
| | Temporary Home | for supplies | " 21 | |
| | for Destitute Chil- | | " 21 | |
| | dren, Mrs. Rich- | | " 21 | |
| | ard M. Hoe, Treas- | | " 21 | |
| | urer | Maintenance of Truants, Septem- | " 21 | 26 15 |
| 311 | William A. Gillott.. | ber and October, 1904..... | " 28 | 29 25 |
| | | On account of Contract No. 9852, | " 28 | |
| 347 | New York Catholic | for cereals | 1905. | |
| | Protectory | Care and maintenance of truants, | Jan. 3 | 139 75 |
| 400 | The Westchester | October, 1904 | " 3 | 12 86 |
| | Temporary Home | | " 10 | 7 25 |
| | for Destitute Chil- | | " 10 | 181 97 |
| | dren, Mrs. Rich- | | " 10 | 42 00 |
| | ard Hoe, Treasur- | | " 10 | |
| | er | Care and maintenance of truants, | " 10 | |
| 540 | Charles A. Coombes | November, 1904 | " 10 | |
| 808 | Henry G. Freedman | Supplies | " 10 | |
| | | On account of Contract No. 9545, | " 10 | |
| 809 | Evert V. W. Shain. | for bread | " 10 | |
| | | On account of Contract No. 9851, | " 10 | |
| 810 | Burton & Davis | for milk | " 10 | |
| | Company | On account of Contract No. 9549, | " 10 | |
| 1003 | Clarence E. Meleney | for supplies | " 10 | |
| 1193 | Sam S. Straus Bros. | Disbursements, October and No- | " 19 | |
| | | vember, 1904 | " 19 | |
| 1338 | New York Catholic | On account of Contract No. 9771, | " 19 | |
| | Protectory | for supplies | " 19 | |
| 1483 | The Westchester | Care and maintenance of In- | " 24 | |
| | Temporary Home | mates | " 24 | |
| | for Destitute Chil- | | " 24 | |
| | dren, Mrs. Rich- | | " 24 | |
| | ard Hoe, Treasur- | | " 24 | |
| | er | Maintenance and education of | " 31 | |
| 1580 | Neal & Brinker.... | Truants, December, 1904..... | Feb. 2 | 13 29 |
| 1583 | Samuel Hunter.... | Hinges | " 2 | 6 95 |
| | | On account of Contract No. 9548, | Jan. 3 | 30 75 |
| 1682 | Bloomingdale Bros. | for fruit | Feb. 2 | 136 61 |
| 1758 | Adams Dry Goods | Supplies | " 8 | 8 55 |
| | Company | On account of Contract No. 9993, | " 8 | |
| 1764 | New York Juvenile | for supplies | " 8 | |
| | Asylum | Care and maintenance of Tru- | " 8 | |
| | | ants, for quarter ending De- | " 8 | |
| | | cember 31, 1904..... | " 8 | |
| 1765 | F. J. Dessoir | On account of Contract No. 9768, | " 8 | |
| 1790 | Sam S. Straus Bros. | for groceries | " 8 | |
| | | On account of Contract No. 9771, | " 8 | |
| 1828 | Burton & Davis | for supplies | " 8 | |
| | Company | On account of Contract No. 9549, | " 8 | |
| 1854 | Henry G. Fried- | for supplies | " 8 | |
| | mann | On account of Contract No. 9546, | " 8 | |
| 1855 | Samuel E. Hunter.. | for supplies | " 8 | |
| | | On account of Contract No. 9548, | " 8 | |
| 1892 | Evert V. W. Shain. | for fruit | " 8 | |
| | | On account of Contract No. 9851, | " 8 | |
| 1892 | William T. Gillott.. | for milk | " 8 | |
| | | On account of Contract No. 9852, | " 8 | |
| 2173 | Frank C. Skinner, | for cereals | " 8 | |
| | M. D. | Professional services | " 8 | |
| 2216 | Adams Dry Goods | On account of Contract No. 9993, | " 8 | |
| | Company | for supplies | " 8 | |
| 2217 | The J. W. Pratt | On account of Contract No. 9523, | " 8 | |
| | Company | for printing | " 8 | |
| 2218 | The J. W. Pratt | On account of Contract No. 9523, | " 8 | |
| | Company | for printing | " 8 | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------------------------------|---------|--|---|----------------------|------------|------------------|---------|---------------------------------------|---|----------------------|---------|
| 1905. | | | | | | 1905. | | | | | |
| 2219 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 25 | 2 13 | 271 | | J. B. Lippincott Company | On account of Contract No. 9404, for books, etc. | " 10 | 1 80 |
| 2298 | 3 | Richard D. Lowry.. | Haddock | " 24 | 33 24 | 308 | 25 | D. Appleton & Co.. | On account of Contract No. 9422, for books, etc. | " 10 | 6 54 |
| 2532 | 9 | Hammacher, Schlem- mer & Co. | On account of Contract No. 9407, for hardware | " 8 | 1 95 | 314 | 26 | Abraham & Straus. | On account of Contract No. 9411, for supplies | " 10 | 2 74 |
| 2537 | 10 | Sam S. Straus & Bros. | Supplies | Mar. 3 | 28 57 | 315 | | J. M. Olcott & Co.. | On account of Contract No. 9315, for maps | " 16 | 10 00 |
| 2609 | 11 | Sam S. Straus & Co. | On account of Contract No. 9771, for supplies | Feb. 25 | 155 97 | 316 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | " 7 | 136 88 |
| 2729 | 14 | F. J. Dessoir | On account of Contract No. 9768, for groceries | Mar. 2 | 74 58 | 335 | 30 | American Museum of Natural History | Fish, etc. | " 21 | 5 00 |
| 2718 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 3 | 21 28 | 366 | | Isaac H. Taylor | Supplies | " 21 | 15 00 |
| 2719 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 3 | 41 05 | 348 | 31 | John Holley Clark.. | Disbursements, July to December, 1904 | " 21 | 4 66 |
| 3027 | Mar. 22 | Forrest Parkway Cemetery | Drugs | " 23 | 9 05 | 349 | | Rand, McNally & Co. | On account of Contract No. 9423, for supplies | " 7 | 44 25 |
| 3076 | 23 | New York Catholic Protectory | Care and maintenance of In- mates, December, 1904 | Feb. 24 | 119 61 | 366 | Feb. 2 | Bernice L. Dole | Supplies | " 24 | 8 61 |
| 3130 | 24 | American Ice Com- pany | On account of Contract No. 9547, for ice | Mar. 2 | 4 58 | 367 | | Theophilus Johnson. | Postage stamps, 1904 | " 24 | 8 06 |
| 3245 | 28 | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 17 | 18 85 | 368 | | Martin Joyce | Disbursements, September, Octo- ber and November, 1904 | " 24 | 4 00 |
| Total | | | | | \$2,459 15 | 369 | | Benjamin H. San- born & Co. | On account of Contract No. 9416, for supplies | " 16 | 25 00 |
| Special School Fund—Water, 1904. | | | | | | 370 | | Funk & Wagnalls Company | On account of Contract No. 9234, for books | " 10 | 31 10 |
| 1905. | | | | | | 371 | | D. C. Heath & Co.. | On account of Contract No. 9418, for books | " 3 | 76 32 |
| 2825 | Mar. 17 | Blythebourne Water Company | Water, for Public Schools 103 and 105, July 1, 1904, to January 1, 1905 | Mar. 9 | \$40 00 | 372 | | D. C. Heath & Co.. | On account of Contract No. 9418, for books | " 7 | 116 48 |
| BOROUGH OF QUEENS. | | | | | | 373 | | D. C. Heath & Co.. | On account of Contract No. 9418, for books | Dec. 13 1905. | 89 84 |
| Special School Fund—Supplies, 1904. | | | | | | 374 | | The Macmillan Company | On account Contract No. 9413, for books | Jan. 16 | 61 24 |
| 1904. | | | | | | 375 | | The Macmillan Company | On account of Contract No. 9413, for books | " 7 | 426 50 |
| 7 | Jan. 3 | E. Steiger & Co... | On account of Contract No. 9447, for supplies | Dec. 13 | \$ 59 | 376 | | The Macmillan Company | On account of Contract No. 9482, for books | " 16 | 2 46 |
| 8 | | Bernice L. Dole... | Supplies | " 22 | 20 46 | 393 | 3 | Maybell P. Perry.. | Supplies | " 21 | 17 20 |
| 9 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | " 15 | 7 56 | 397 | 6 | Isaac Pittman & Sons | On account of Contract No. 9480, for supplies | " 16 | 4 20 |
| 10 | | J. L. Hammett & Co. | On account of Contract No. 9394, for supplies | " 17 | 17 25 | 398 | | University Publish- ing Company | On account of Contract No. 9403, for books, etc. | " 16 | 104 87 |
| 64 | 6 | Hammacher, Schlem- mer & Co. | On account of Contract No. 9407, for hardware | " 13 | 15 54 | 399 | | University Publish- ing Company | On account of Contract No. 9403, for books, etc. | " 25 | 26 68 |
| 65 | | American Book Com- pany | On account of Contract No. 9249, for books | " 12 | 352 39 | 400 | | University Publish- ing Company | On account of Contract No. 9403, for books, etc. | " 25 | 101 78 |
| 71 | 7 | Nineteenth Ward Bank of The City of New York, As- signee of Matthew J. Tobin | On account of Contract No. 9406, for books | " 21 | 60 10 | 401 | | Albert F. Houghton. | On account of Contract No. 9419, for books, etc. | " 13 | 115 71 |
| 72 | | Samuel Cupples En- velope Company.. | On account of Contract No. 9382, for supplies | " 21 | 115 50 | 402 | | Charles M. Early... | On account of Contract No. 9467, for supplies | " 10 | 19 58 |
| 73 | | Samuel Cupples En- velope Company.. | On account of Contract No. 9382, for supplies | " 27 | 277 50 | 403 | | George M. Clark & Co. | Gas stoves, etc. | " 24 | 29 00 |
| 74 | | Peter Henderson & Co. | On account of Contract No. 9457, for supplies | " 21 | 7 02 | 404 | | Peckham, Little & Co. | On account of Contract No. 9408, for supplies | " 25 | 56 00 |
| 75 | | Ginn & Co. | On account of Contract No. 9426, for books, etc. | " 12 | 77 27 | 405 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books, etc. | " 28 | 23 90 |
| 76 | | Alice A. Smith.... | Disbursements, October and No- vember, 1904 | " 28 | 11 14 | 406 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books, etc. | " 25 | 407 61 |
| 125 | 9 | Parker P. Simmons, Assignee of A. Lovell & Co. | On account of Contract No. 9233, for supplies | " 27 | 30 68 | 407 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books, etc. | " 16 | 149 52 |
| 135 | 10 | Abraham & Straus. | On account of Contract No. 9411, for supplies | " 17 | 13 75 | 413 | 7 | S. J. Ellsworth.... | Disbursements, January 1 to De- cember 31, 1904 | Feb. 2 | 11 60 |
| 184 | 12 | Alice A. Smith.... | Supplies | Jan. 6 | 2 52 | 414 | | Sibley & Co. | On account of Contract No. 9254, for books | Jan. 25 | 4 80 |
| 185 | | Josephine M. Law- lor | Disbursements, postage stamps, June to November, 1904 | " 6 | 4 50 | 436 | 8 | Peter Henderson & Co. | On account of Contract No. 9457, for supplies | " 25 | 22 50 |
| 198 | 13 | Josephine Earle... | Supplies | " 6 | 7 91 | 437 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | " 16 | 366 56 |
| 199 | | United States Trad- ing Company | On account of Contract No. 10779, for supplies | Dec. 15 1905. | 1 00 | 438 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | " 25 | 80 44 |
| 201 | 14 | Mrs. Anna R. Witte | Supplies | Jan. 6 1904. | 12 36 | 439 | | Maynard, Merrill & Company | On account of Contract No. 9424, for supplies | " 28 | 195 71 |
| 202 | | Bausch & Lomb Op- tical Company | On account of Contract No. 9782, for general apparatus and supplies | Dec. 29 1905. | 21 29 | 442 | 9 | Maybell P. Perry... | Supplies | Feb. 2 | 4 50 |
| 203 | 16 | John F. Walsh.... | On account of Contract No. 9581, for carting, etc. | Jan. 9 1904. | 63 62 | 443 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | Jan. 25 | 56 54 |
| 204 | | J. J. Callahan.... | On account of Contract No. 9485, for supplies | Dec. 17 1905. | 93 29 | 451 | | A. D. Matthews' Sons | On account of Contract No. 9391, for supplies | " 25 | 196 00 |
| 205 | | C. S. Hammond.... | On account of Contract No. 9299, for maps | Jan. 7 1904. | 12 50 | 452 | | Samuel Lewis | On account of Contract No. 9384, for chalk, etc. | " 25 | 142 50 |
| 216 | 17 | Mrs. Anna R. Witte. | Supplies | " 10 1904. | 4 14 | 64 | 10 | D. C. Heath & Co.. | On account of Contract No. 9418, for supplies | " 28 | 148 74 |
| 217 | | Eimer & Amend.... | On account of Contract No. 9784, for general apparatus, supplies, etc. | Dec. 29 1905. | 10 90 | 65 | | Joseph Dixon Cruci- ble Company | On account of Contract No. 9423, for pencils | " 25 | 584 20 |
| 232 | 18 | J. L. Hammett & Co. | On account of Contract No. 9401, for maps, etc. | Jan. 7 | 5 25 | 470 | 14 | Bernice L. Dole... | Supplies | Feb. 2 | 6 23 |
| 233 | | John B. Watkins... | On account of Contract No. 9470, for cards, etc. | " 9 | 275 00 | 471 | | The Morse Company | On account of Contract No. 9482, for books, etc. | Jan. 25 | 23 46 |
| 234 | | Scott, Foreman & Co. | On account of Contract No. 9253, for books, etc. | " 7 | 16 00 | 472 | | The Morse Company | On account of Contract No. 9482, for books, etc. | Feb. 2 | 12 60 |
| 241 | 19 | Ginn & Co. | On account of Contract No. 9426, for books, etc. | Dec. 29 1904. | 4,553 66 | 473 | Feb. 14 | Ginn & Co. | On account of Contract No. 9426, for books, etc. | Jan. 25 | 41 39 |
| 242 | | American Book Com- pany | On account of Contract No. 9249, for books, etc. | " 28 1905. | 35 05 | 474 | | Ginn & Co. | On account of Contract No. 9426, for books, etc. | " 25 | 455 78 |
| 243 | | American Book Com- pany | On account of Contract No. 9249, for books, etc. | Jan. 7 | 1,185 86 | 475 | | Benjamin H. San- born & Co. | On account of Contract No. 9416, for supplies | Feb. 2 | 8 00 |
| 244 | | American Book Com- pany | On account of Contract No. 9249, for books, etc. | " 10 | 3 48 | 476 | | Abraham & Straus. | On account of Contract No. 9411, for supplies | Jan. 25 | 13 75 |
| 245 | | American Book Com- pany | On account of Contract No. 9488, for books, etc. | " 7 | 2 00 | 477 | | Abraham & Straus. | On account of Contract No. 9411, for supplies | " 25 | 31 82 |
| 246 | | Milton-Bradley Com- pany | On account of Contract No. 9307, for books, etc. | " 7 | 7 50 | 497 | 15 | Josephine Earle... | Supplies | Feb. 2 | 7 59 |
| 255 | | Henry Holt & Co.. | On account of Contract No. 9427, for books, etc. | " 7 | 14 10 | 527 | 17 | G. W. Montgomery. | On account of Contract No. 9481, for hardware, etc. | " 2 | 52 03 |
| 270 | 20 | Thompson, Brown & Co. | On account of Contract No. 9302, for books, etc. | " 9 | 3 60 | 528 | | Hammacher, Schlem- mer & Co. | On account of Contract No. 9407, for hardware, etc. | Jan. 25 | 9 00 |
| | | | | | | 534 | 20 | Rand, McNally & Co. | On account of Contract No. 9423, for books | " 25 | 77 46 |
| | | | | | | 535 | | Narragansett Ma- chine Company.. | On account of Contract No. 9387, for supplies | " 25 | 12 00 |
| | | | | | | 536 | | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | " 28 | 7 98 |
| | | | | | | 537 | | The Macmillan Company | On account of Contract No. 9413, for books | " 28 | 16 86 |
| | | | | | | 538 | | The Macmillan Company | On account of Contract No. 9413, for books | Feb. 2 | 27 36 |
| | | | | | | 539 | | The Macmillan Company | On account of Contract No. 9413, for books | Jan. 25 | 16 56 |
| | | | | | | 553 | 21 | American Book Com- pany | On account of Contract No. 9249, for books | " 25 | 169 38 |
| | | | | | | 567 | 23 | J. B. Lippincott Company | On account of Contract No. 9404, for books | " 25 | 21 00 |
| | | | | | | 577 | | Newson & Co. | On account of Contract No. 9312, for books | Feb. 2 | 100 68 |
| | | | | | | 578 | | Christopher Sower & Co. | On account of Contract No. 9255, for books | " 2 | 17 04 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|-------------|--------------|---------|--|--|-------------------|------------|
| 613 | 28 | Alice A. Smith..... | Disbursements, December, 1904.. | 1905- " 23 | 4 19 | 416 | 7 | Le Baron B. John- son | On account of Contract No. 9789, for alterations, repairs, etc., in Public School 6 and Annex 27 and 33..... | " 27 | 78 87 |
| 625 | Mar. 1 | Silver, Burdett & Co. | On account of Contract No. 9429, for books | " 2 | 32 76 | 411 | | Le Baron B. John- son | In full of Contract No. 9789, for alterations, repairs, etc., in Public School 6 and Annex 27 and 33 | " 27 | 81 26 |
| 639 | 2 | Albert F. Houghton | On account of Contract No. 9419, for supplies | " 2 | 105 27 | 412 | | A. Doncourt | In full of Contract No. 9788, for alteration and repairs, etc., to electric bell system, etc., in various public schools..... | " 27 | 945 88 |
| 640 | | Albert F. Houghton | On account of Contract No. 9419, for supplies | Jan. 28 | 31 74 | 444 | 9 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Inspect- ors, etc., December, 1904..... | Feb. 8 | 20 00 |
| 652 | 3 | The New Home Sewing Machine Company | Sewing machine | Feb. 25 | 17 00 | 450 | 10 | Edward Kelly | Plumbing work, Public School 23 | " 4 | 17 10 |
| 653 | | Ida Wood | Disbursements, January, 1904, to December, 1904 | " 25 | 4 00 | 517 | 16 | D. L. Stark..... | Ladder, etc., Public School 42.. | " 4 | 11 63 |
| 654 | | J. M. Whitenack... | Disbursements, January, 1904, to December, 1904 | " 25 | 4 11 | 533 | 20 | New York Ladder Company | Altering flagpole | " 14 | 30 00 |
| 655 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | Feb. 2 | 390 94 | 552 | 21 | M. Kaplan & Son.. | Glazing, Public School 3..... | " 14 | 1 75 |
| 656 | | Globe School Book Company | On account of Contract No. 9413, for books | Jan. 25 | 10 28 | 575 | 24 | Nick Nehrbauser, Jr. | Wash down closets, Public School 8 | " 14 | 34 50 |
| 657 | | Eberhard Faber ... | On account of Contract No. 9410, for supplies | Feb. 17 | 705 00 | 590 | 27 | McKeon & Macken- zie..... | Repairing radiators, in Public Schools 14 and 68..... | " 14 | 17 00 |
| 658 | | William H. Car... | Disbursements, January 1 to De- cember 23, 1904, inclusive..... | " 25 | 4 80 | 591 | | Charles C. Collison. | Repairing radiators, in Public Schools 73 and 72..... | " 14 | 33 00 |
| 659 | | Edwin H. Chase... | Disbursements, September 12 to December 24, 1904, inclusive. | " 25 | 9 60 | 611 | 28 | Alex. Boyce | Heating repairs | " 14 | 296 00 |
| 660 | | William H. Dumond | Disbursements, January to Decem- ber, 1904 | " 25 | 8 76 | 612 | | Alex Muether | On account of Contract No. 10836, for alterations, repairs, etc., to Public Schools 4 and 7 8 and 8 Annex..... | " 24 | 672 75 |
| 673 | 6 | Scott, Foresman & Co. | On account of Contract No. 9253, for books | " 17 | 4 00 | 778 | Mar. 14 | Charles Simon..... | Glazing work, Public Schools 64, 8 and 8 Annex..... | Mar. 7 | 12 30 |
| 677 | 7 | Charles Scribners Sons | On account of Contract No. 9420, for supplies | " 17 | 52 13 | 779 | | McKeon & Macken- zie | Plumbing, etc. | " 7 | 87 50 |
| 678 | | Frederick Loeser & Co. | On account of Contract No. 9701, for supplies | " 17 | 6 50 | 780 | | Birdsall & Co..... | Glazing, etc., Public School 45.. | " 7 | 2 75 |
| 679 | | The Prang Educa- tional Company.. | On account of Contract No. 9421, for supplies | " 17 | 3 64 | 782 | | Birdsall & Co..... | Glazing, etc., Public School 48.. | " 7 | 35 |
| 706 | 9 | O. T. Louis & Co.. | On account of Contract No. 9786, for supplies | " 17 | 35 | 783 | | Dennis P. Rogers... | Bearing bars, Public School 27.. | " 7 | 27 83 |
| 707 | | J. L. Hammett & Co. | On account of Contract No. 9401, for maps | " 17 | 5 25 | | | The Police Commis- sioner of the Po- lice Department of The City of New York | Testing boilers, Certificate No. 9818, Public School 83..... | " 7 | 2 00 |
| 708 | | P. J. Foster..... | On account of Contract No. 9460, for supplies | " 27 | 34 50 | 784 | | Francis A. Holman. | Glazing, etc., in various public schools | " 7 | 10 75 |
| 749 | | A. W. Elson & Co.. | On account of Contract No. 9417, for pictures | " 27 | 18 18 | 785 | | J. Moehr | Repairs to gas engine, Public School 44 | " 7 | 2 43 |
| 715 | | Arthur W. Hall Sci- entific Company.. | On account of Contract No. 9854, for supplies | Dec. 17 1905. | 72 08 | 786 | | John W. Petry.... | Extending drop lines, Public School 1 | " 7 | 2 22 |
| 716 | | Arthur W. Hall Sci- entific Company.. | On account of Contract No. 9854, for supplies | Feb. 27 | 70 | 787 | | John W. Petry.... | Strainers, Public School 1..... | " 7 | 12 00 |
| 717 | | Rand, McNally & Co. | On account of Contract No. 9423, for books | " 27 | 45 04 | 788 | | Edward Kelly | Extending gate valve, in Public School 20 | " 7 | 15 30 |
| 718 | Mar. 9 | Robert F. Ferguson | On account of Contract No. 9397, for supplies | " 27 | 31 38 | 836 | 15 | M. Kaplan & Son.. | Glazing work, Public School 5.. | " 7 | 1 25 |
| 719 | 10 | Parker B. Simmons, Assignee of A. Lovell & Co..... | On account of Contract No. 9233, for books | " 24 | 119 00 | 837 | | J. H. Grieve | Glazing work, Public School 51.. | " 7 | 3 25 |
| 720 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | Mar. 2 | 1,977 00 | 838 | | Fulton & Warren Company | Shaking lever, Public School 17.. | " 7 | 1 30 |
| 721 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | Feb. 27 | 36 72 | 839 | | John Wood | Sheet iron work, Public School 1 | " 7 | 120 00 |
| 722 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | " 27 | 1 03 | 840 | | Brooklyn Metal Ceil- ing Company..... | Metal ceiling, Public School 67.. | " 7 | 157 00 |
| 723 | | C. S. Braisted.... | On account of Contract No. 9405, for pencils, pens, etc..... | " 27 | 27 89 | 841 | | Fred Hopp | Carpenter work, Public School 73 | " 7 | 24 00 |
| 724 | | Parker B. Simmons, Assignee of A. Lovell & Co..... | On account of Contract No. 9233, for books | " 24 | 32 00 | 1015 | 27 | Joseph C. Young... | Removing partition, Public School 42 | " 7 | 70 00 |
| 737 | 11 | Bausch & Lomb Op- tical Company.... | On account of Contract No. 9782, for general apparatus and supplies | " 27 | 6 52 | 1033 | 28 | A. L. Jacobson.... | Closet, Public School 62..... | " 17 | 34 00 |
| 738 | | D. Appleton & Co.. | On account of Contract No. 9422, for books | " 27 | 21 98 | 1050 | 29 | William Roden.... | Plastering, Public School 14..... | " 17 | 48 00 |
| 793 | 14 | Longmans, Green & Co. | On account of Contract No. 9425, for books | " 17 | 38 48 | | | McKeon & Macken- zie | Sanitary repairs in various public schools | " 17 | 9 50 |
| 794 | | The Macmillan Company | On account of Contract No. 9413, for books | " 16 | 101 97 | | | Total..... | | | \$2,917 02 |
| 795 | | Annin & Co..... | On account of Contract No. 9551, for supplies | " 27 | 469 80 | | | Special School Fund—Furniture and Repairs, of, 1904. | | | |
| 846 | 16 | Hammacher, Schlem- mer & Co..... | Supplies | Mar. 8 | 36 | 3 | Jan. 3 | J. Warren Mead, Agent and Ward- en of Auburn Prison | Desk, etc. | Dec. 21 | \$568 20 |
| 847 | | The Prang Educa- tional Company.. | On account of Contract No. 9421, for supplies | " 2 | 3 25 | 4 | | John A. Brennan... | Moving bookcase | " 27 | 1 50 |
| 848 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | Feb. 27 | 16 75 | 5 | | J. E. Anderson.... | Carpenter work | " 21 | 215 00 |
| 849 | | W. H. Wheeler.... | On account of Contract No. 9305, for books | Mar. 2 | 240 00 | 6 | | Alexander Muether. | Smyrna rug | " 27 | 19 00 |
| 850 | | Globe School Book Company | On account of Contract No. 9314, for books | Feb. 17 | 9 69 | 31 | 4 | John Wanamaker... | Resetting furniture | " 28 | 22 50 |
| 851 | | American Book Com- pany | On account of Contract No. 9249, for books | " 27 | 923 07 | 66 | 6 | Adam Busch | Furniture | " 28 | 17 80 |
| 884 | 17 | Hammacher, Schlem- mer & Co..... | On account of Contract No. 9407, for hardware, etc..... | " 27 | 139 14 | 134 | 10 | J. Warren Mead, Agent and Ward- en of Auburn Prison | On account of Contract No. 10849, for repairing furniture in Public Schools 1 and 4, Long Island City..... | " 28 | 416 70 |
| 885 | | The Morse Company | On account of Contract No. 9482, for books | Mar. 10 | 109 16 | 159 | 11 | Catherine Slate Com- pany | In full of Contract No. 10849, for repairing furniture in Pub- lic Schools 1 and 4, Long Isl- and City | Jan. 3 1904. | 119 85 |
| 886 | | C. H. Browne..... | Songs | " 8 | 1 15 | 160 | | Catherine Slate Com- pany | Taking up and storing furniture in Public School 13..... | " 3 | 339 15 |
| 890 | 18 | Henry Holt & Co.. | On account of Contract No. 9427, for books | Jan. 25 | 50 40 | 182 | 12 | W. L. Brown..... | Boring holes, etc..... | " 6 | 4 00 |
| 891 | | Henry Holt & Co.. | On account of Contract No. 9427, for books | " 25 | 13 90 | 197 | 13 | Charles C. Collison.. | Moving furniture | " 9 | 5 04 |
| 892 | | Ginn & Co..... | On account of Contract No. 9426, for books | Feb. 17 | 16 04 | 206 | 16 | W. L. Brown..... | Moving furniture | " 10 | 4 00 |
| 893 | | D. C. Heath & Co.. | On account of Contract No. 9418, for books | " 27 | 124 98 | 524 | 17 | Alexander Muether. | Setting furniture | Feb. 14 | 36 75 |
| 932 | 20 | Cyrus E. Smith.... | Disbursements, January, 1904, to December, 1904 | Mar. 10 | 8 52 | 530 | 20 | J. Warren Mead, Agent and Ward- en of Auburn Prison | Desk | " 14 | 12 00 |
| 933 | | A. W. Elson & Co.. | On account of Contract No. 9417, for pictures | Jan. 25 | 6 00 | 531 | | Charles D. Strang.. | Reading stand, etc..... | " 14 | 3 00 |
| 999 | 24 | Educational Publish- ing Company..... | On account of Contract No. 9241, for books, etc..... | Mar. 2 | 41 05 | 532 | | Frederick Loeser & Co. | Rug | " 14 | 23 75 |
| 1000 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | Feb. 27 | 14 00 | 576 | 24 | Fred Thompson.... | Plumbing furniture | " 14 | 12 00 |
| 1001 | | A. G. Spalding & Bros. | On account of Contract No. 9459, for supplies | " 27 | 21 00 | 588 | 27 | Chelsea Clock Com- pany | Cleaning clocks, etc..... | " 14 | 21 25 |
| 1016 | 27 | Thompson, Brown & Co. | On account of Contract No. 9302, for books, etc..... | Mar. 2 | 1 67 | 589 | | A. Doncourt..... | Repairing clocks | " 14 | 3 50 |
| 1044 | 28 | O. T. Louis & Co.. | On account of Contract No. 9786, for supplies, etc..... | " 13 | 8 13 | 606 | 28 | Addison Johnson, Agent and Ward- en | Wardrobes, etc. | " 14 | 24 00 |
| 1048 | | Siegel-Cooper Com- pany | On account of Contract No. 9483, for books, etc..... | " 2 | 1 08 | 607 | | William Youngs.... | Repairing furniture | " 14 | 153 50 |
| 1062 | 29 | Globe School Book Company | On account of Contract No. 9314, for books, etc..... | " 2 | 168 00 | 608 | | Statington Slate Company | Slate blackboards | " 14 | 407 00 |
| | | Total..... | | | \$18,768 41 | 777 | Mar. 14 | J. Warren Mead, Agent and Ward- en of Auburn Prison | Wardrobes, etc. | Mar. 7 | 78 90 |
| | | | | | | 832 | 15 | G. Harms & Son.. | Shades, etc., Public School 20.. | " 7 | 48 00 |
| | | | | | | 833 | | American School Furniture Com- pany | Chair pedestals | " 7 | 7 00 |
| | | | | | | 834 | | American School Furniture Com- pany | Furniture | Feb. 14 | 546 00 |
| | | | | | | 835 | | Charles C. Collison. | Removing awnings in office of Public School 78..... | Mar. 7 | 18 20 |
| | | | | | | 1028 | 28 | J. Warren Mead, Agent and Ward- en of Auburn Prison | Wardrobes, Public School 67.... | " 17 | 24 00 |
| | | | | | | 1029 | | Charles B. Flugge.. | Shades | " 17 | 77 00 |
| | | | | | | 1054 | 29 | Frederick Loeser & Co. | Furniture | " 17 | 320 29 |
| | | | | | | | | Total..... | | | \$3,549 38 |
| | | | | | | | | Special School Fund—Pianos and Repairs of, 1904. | | | |
| | | | | | | 2 | Jan. 3 | Goetz & Co..... | Piano tuning, etc., in various schools | 1904. Dec. 22 | \$7 50 |
| 378 | Feb. 2 | Charles Simon | Glass, Public School 6..... | 1905. Jan. 23 | \$1 50 | 63 | 6 | Pease Piano Com- pany | On account of Contract No. 10846, for new pianos, Item 2, for various schools..... | " 27 | 37 50 |
| 379 | | M. Kaplan & Son.. | Glazing work | " 23 | 2 00 | | | | | | |

Special School Fund—General Repairs, 1904.

Special School Fund—Pianos and Repairs of, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|----------------------|--|-------------------|----------|
| 1904. | | | | | |
| 133 | 10 | Hardman, Peck & Co. | On account of Contract No. 10847, and in full, for new pianos in Public Schools 31 and 25 | " 30 | 75 00 |
| 183 | 12 | Goetz & Co. | Tuning pianos, various schools... | Jan. 6 | 13 25 |
| 377 | Feb. 2 | Ernest Gabler & Bro. | On account of Contract No. 10971 and in full for Public Schools Nos. 53, 54, 55 and 83, for new pianos for various schools | " 13 | 114 75 |
| 603 | 28 | George Steck & Co. | Moving piano | Feb. 20 | 1 50 |
| 604 | | Goetz & Co. | Tuning piano | " 20 | 4 75 |
| 831 | Mar. 15 | Goetz & Co. | Tuning pianos | Mar. 7 | 13 50 |
| Total..... | | | | | \$267 75 |

Special School Fund—Fire Alarms, 1904.

| | | | | | |
|----|--------|---------------------|--------------------------------|---------------|----------|
| 37 | Jan. 5 | Frederick Pearce .. | Altering fire alarms, etc..... | 1904. Dec. 27 | \$110 00 |
|----|--------|---------------------|--------------------------------|---------------|----------|

Special School Fund—Fuel, 1904.

| | | | | | |
|------------|--------|---|---|---------------|------------|
| 1904. | | | | | |
| 1 | Jan. 3 | Metropolitan Finance Company, Assignee of V. H. Youngman & Co.. | On account of Contract No. 10368, for coal..... | Dec. 23 1905. | \$1,410 89 |
| 424 | Feb. 7 | Metropolitan Finance Company, Assignee of V. H. Youngman & Co.. | On account of Contract No. 10368, for coal..... | Jan. 20 | 1,055 17 |
| 463 | 10 | Rudolph Reimer.... | On account of Contract No. 10369, for wood..... | " 24 | 235 98 |
| Total..... | | | | | \$2,702 04 |

Special School Fund—Transportation, 1904.

| | | | | | |
|------------|---------|---------------------|--|---------|------------|
| 1905. | | | | | |
| 157 | Jan. 11 | John H. Cottier... | Transportation | Jan. 3 | \$60 00 |
| 215 | 17 | August W. Fitter... | on account of Contract No. 9769, for furnishing and operating stages to convey pupils to the schools in the Borough of Queens, November, 1904..... | " 3 | 70 30 |
| 231 | 18 | John H. Cottier ... | On account of Contract No. 9765, for conveying pupils to the schools, in the Borough of Queens, October, 1904..... | " 3 | 751 80 |
| 469 | Feb. 14 | John H. Cottier ... | Transportation of pupils, October, 1904 | " 13 | 28 50 |
| 494 | 15 | August W. Fitter .. | On account of Contract No. 9769, for furnishing and operating stages to convey pupils to the schools in the Boroughs of The Bronx and Queens..... | " 24 | 62 90 |
| 495 | | John H. Cottier... | On account of Contract No. 9765, for conveying pupils to the schools, November and December, 1904 | " 24 | 153 00 |
| 496 | | John H. Cottier... | On account of Contract No. 9765, for conveying pupils to the schools, October, 1904..... | " 24 | 151 20 |
| 605 | 28 | John H. Cottier ... | On account of Contract No. 9765, for conveying pupils to the schools, Borough of Queens.. | " 31 | 736 25 |
| 638 | Mar. 2 | John H. Cottier... | Transportation, 1904 | Feb. 16 | 280 25 |
| 710 | 9 | John H. Cottier.... | On account of Contract No. 9765, for conveying pupils to the schools in the Borough of Queens | " 23 | 658 75 |
| Total..... | | | | | \$2,952 95 |

Special School Fund—Compulsory Education, 1904.

| | | | | | |
|------------|---------|------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 158 | Jan. 11 | New York Catholic Protectory..... | Care and maintenance of Truants, October, 1904..... | Jan. 3 | \$18 63 |
| 334 | 30 | Clarence E. Meleney | Disbursements, October and November, 1904 | " 19 | 5 96 |
| 409 | Feb. 7 | New York Catholic Protectory | Care and maintenance of Children, November, 1904..... | " 24 | 18 03 |
| 525 | 17 | New York Catholic Protectory | Care and maintenance of Truants, December, 1904 | Feb. 10 | 18 63 |
| 526 | | New York Juvenile Asylum | Care and maintenance of Truants, for quarter ending December 31, 1904 | " 10 | 27 65 |
| 641 | Mar. 2 | The J. W. Pratt Company | On account of Contract No. 9523, for printing | Feb. 2 | 67 |
| 642 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 25 | 8 49 |
| 643 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 25 | 96 |
| 686 | 8 | Albert E. Schalkenbach | Disbursements, January to December, 1904, inclusive..... | " 24 | 138 23 |
| 687 | | W. E. Thornton.... | Disbursements, January to December, 1904, inclusive..... | " 24 | 122 61 |
| 798 | 14 | The J. W. Pratt Company | On account of Contract No. 9523, for printing | Mar. 3 | 18 51 |
| 799 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 3 | 9 59 |
| 1049 | 28 | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 17 | 8 49 |
| Total..... | | | | | \$396 45 |

Special School Fund—Water, 1904.

| | | | | | |
|------------|---------|---|---|---------|----------|
| 1905. | | | | | |
| 945 | Mar. 21 | The Woodhaven Water Supply Company | Water supplied, July 1 to December 31, 1904..... | Mar. 9 | \$217 00 |
| 1080 | 29 | The Citizens' Water Supply Company of Newtown | Water supplied, June 30 to December 31, 1904..... | Feb. 23 | 121 86 |
| Total..... | | | | | \$338 86 |

BOROUGH OF RICHMOND.
Special School Fund—Supplies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|---------|
| 1904. | | | | | |
| 42 | Jan. 7 | Ginn & Company... | On account of Contract No. 9426, for books | Dec. 12 1904. | \$69 24 |
| 43 | | Estella Crombie.... | Disbursements, September, October and November, 1904..... | " 28 1905. | 12 94 |
| 110 | 16 | David C. Cook Publishing Company.. | Supplies | Jan. 6 | 50 |
| 111 | | John F. Walsh..... | On account of Contract No. 9581, for carting school supplies.... | " 9 1904. | 27 25 |
| 137 | 19 | Parker P. Simmons, Assignee of A. Lovell & Co..... | On account of Contract No. 9233, for books | Dec. 29 1905. | 16 35 |
| 138 | | Ginn & Co..... | On account of Contract No. 9426, for books | Jan. 7 | 137 07 |
| 139 | | Henry Holt & Co.. | On account of Contract No. 9427, for books | " 7 | 8 01 |
| 140 | | American Book Company | On account of Contract No. 9249, for books | " 7 | 588 99 |
| 141 | | American Book Company | On account of Contract No. 9488, for books | " 7 | 6 50 |
| 190 | 25 | Eimer & Amend.... | On account of Contract No. 9784, for general apparatus and supplies | " 16 | 7 44 |
| 191 | | The Prang Educational Company... | On account of Contract No. 9421, for supplies | " 16 | 6 00 |
| 227 | 26 | J. M. Olcott & Co.. | On account of Contract No. 9315, for maps | " 16 | 3 00 |
| 228 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | " 16 | 11 59 |
| 258 | 30 | American Museum of Natural History | Supplies | " 19 | 4 00 |
| 259 | | A. Hall Burdeck... | Postage, September to December, 1904, inclusive | " 19 | 1 36 |
| 260 | | D. J. Keaton | Postage | " 19 | 1 02 |
| 286 | Feb. 2 | Estella C. Crombie.. | Supplies | " 23 | 49 60 |
| 289 | | The Morse Company | On account of Contract No. 9482, for books | " 16 1904. | 10 26 |
| 290 | | W. B. Harrison.... | On account of Contract No. 9414, for maps | May 3 1905. | 5 50 |
| 291 | | The Ellsworth Company | On account of Contract No. 9415, for supplies | Jan. 25 | 83 |
| 292 | | D. C. Heath..... | On account of Contract No. 9478, for books | " 7 | 101 08 |
| 293 | | The Macmillan Company | On account of Contract No. 9413, for books | " 16 | 50 68 |
| 320 | 6 | University Publishing Company ... | On account of Contract No. 9403, for books | " 16 | 2 50 |
| 321 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | " 19 | 3 14 |
| 322 | | Albert F. Houghton | On account of Contract No. 9419, for books | " 16 | 56 58 |
| 323 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | " 16 | 124 12 |
| 324 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | " 19 | 67 56 |
| 331 | 7 | N. J. Lowe..... | Postage stamps | Feb. 2 | 1 92 |
| 334 | 8 | Thompson, Brown & Co. | On account of Contract No. 9302, for books | Jan. 21 | 6 36 |
| 335 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | " 16 | 49 77 |
| 340 | 9 | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | " 19 | 36 02 |
| 349 | 10 | D. C. Heath & Co.. | On account of Contract No. 9418, for supplies | " 25 | 7 20 |
| 356 | 14 | D. Appleton & Co.. | On account of Contract No. 9422, for books | " 16 | 4 80 |
| 357 | | Ginn & Co..... | On account of Contract No. 9426, for books | " 25 | 81 56 |
| 358 | | The Prang Educational Company... | On account of Contract No. 9421, for supplies | " 25 | 4 28 |
| 383 | 17 | William B. Rafferty | Supplies | Feb. 2 | 3 90 |
| 384 | | C. M. Earley..... | Supplies | Jan. 16 | 9 48 |
| 390 | 20 | Rand, McNally & Co. | On account of Contract No. 9423, for books | " 19 | 4 10 |
| 391 | | D. C. Heath & Co.. | On account of Contract No. 9418, for supplies | Feb. 10 | 24 82 |
| 413 | 23 | University Publishing Company ... | On account of Contract No. 9430, for books | " 2 | 1 02 |
| 414 | | Educational Publishing Company.... | On account of Contract No. 9241, for books | Jan. 25 | 1 80 |
| 438 | 27 | Longmans, Green & Co. | On account of Contract No. 9425, for supplies | " 25 | 14 71 |
| 474 | Mar. 6 | D. C. Heath & Co.. | On account of Contract No. 9418, for supplies | " 16 | 95 00 |
| 477 | 7 | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | " 16 | 2 40 |
| 485 | 8 | Allyn & Bacon.... | On account of Contract No. 9311, for books | " 16 | 120 00 |
| 499 | 9 | Rand, McNally & Co. | On account of Contract No. 9423, for books | " 16 | 10 20 |
| 500 | | University Publishing Company.... | On account of Contract No. 9403, for books | " 16 | 42 00 |
| 501 | | Arthur W. Hall Scientific Company.. | On account of Contract No. 9854, for supplies | " 16 | 75 |
| 502 | 10 | Parker P. Simmons, Assignee of A. Lowell & Co..... | On account of Contract No. 9233, for books | " 16 | 2 50 |
| 503 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | Mar. 2 | 303 96 |
| 513 | 11 | Bausch & Lomb Optical Company.... | On account of Contract No. 9782, for general apparatus and supplies | Feb. 27 | 4 47 |
| 543 | 13 | The Macmillan Company | On account of Contract No. 9413, for books | " 16 | 66 16 |
| 547 | 14 | Longmans, Green & Co. | On account of Contract No. 9425, for books | " 16 | 5 64 |
| 563 | 16 | Globe School Book Company | On account of Contract No. 9314, for books | " 16 | 2 99 |
| 564 | | Albert F. Houghton | On account of Contract No. 9419, for supplies | " 16 | 6 30 |
| 578 | 18 | Ginn & Co..... | On account of Contract No. 9426, for books | " 16 | 65 40 |
| 579 | | D. C. Heath & Co.. | On account of Contract No. 9418, for books | " 27 | 12 90 |
| 585 | 20 | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | Mar. 10 | 17 64 |
| 589 | 21 | L. E. Knott Apparatus Company.... | On account of Contract No. 9855, for supplies | Feb. 16 | 108 72 |
| 627 | 24 | Educational Publishing Company.... | On account of Contract No. 9241, for books | Mar. 10 | 23 90 |
| 637 | 27 | Thompson, Brown & Co. | On account of Contract No. 9302, for books | " 10 | 15 36 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--------------------------------|--|----------------------|------------|
| 641 | 28 | O. T. Louis & Co.. | On account of Contract No. 9786, for supplies | 1905. " 13 | 9 33 |
| 642 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | " 10 | 83 24 |
| Total..... | | | | | \$2,623 71 |

Special School Fund—General Repairs, 1904.

| | | | | | |
|------------|---------|---|---|---------|------------|
| 2 | Jan. 4 | Warren & Hornfa- ger | Carpenter work, Public School 4.. | Dec. 21 | \$10 09 |
| 3 | | James G. Taylor... | Bulletin board, Public Schools 26 and 9 | " 21 | 8 00 |
| 4 | | Union Carbide Com- pany | Carbide | " 21 | 21 25 |
| 29 | 5 | Phillip J. Barth... | Doorchecks | " 28 | 12 50 |
| 64 | 10 | Charles A. Schlen- ninger | Sanitary paper | " 28 | 19 00 |
| 93 | 12 | Philip J. Barth... | Repairing locks, Public School 12 | Jan. 6 | 1 80 |
| 94 | | Charles A. Schlen- ninger | Plumbing work | " 6 | 10 25 |
| 95 | | Charles A. Schlen- ninger | Lowering water pipes, Public School 12 | " 6 | 30 00 |
| 103 | 13 | Thomas Cummings, Jr. | Storm sash, Public School 10... | " 9 | 5 00 |
| 104 | | Alfred Whiteley .. | Electrical work, various public schools | " 9 | 58 50 |
| 106 | 14 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, De- cember 16 to 31, 1904..... | " 13 | 175 67 |
| 107 | | A. Singer | Glass | " 9 | 10 15 |
| 108 | | William McDermott. | Mason work, Public School 15... | " 6 | 10 80 |
| 123 | 18 | U. W. Osborne.... | Putting up storm sashes in vari- ous public schools..... | " 9 | 78 00 |
| 142 | 19 | S. Jaffe | Glazing, Public School 9..... | " 13 | 4 00 |
| 143 | | Adolph Pape | Repairing tin roof, Public School 15 | " 13 | 7 95 |
| 150 | 20 | J. A. Snyder & Bro. | Flag, Public School 23..... | " 13 | 7 39 |
| 162 | 23 | Gregg Bros. | Leaders, Public School 13..... | " 6 | 110 00 |
| 181 | 24 | Richmond Light and Railroad Company | Electric connection | " 13 | 17 50 |
| 182 | | Alfred Whiteley .. | Repairing bell system, etc., in va- rious public schools..... | " 13 | 64 55 |
| 183 | | Phillip J. Barth.... | Flag cord, Public Schools 17 and 27 | " 13 | 4 60 |
| 287 | Feb. 2 | F. E. D. Halloran.. | Steam fitting, Public School 17.. | " 23 | 9 10 |
| 288 | | A. Singer | Glazing work, Public Schools 27 and 20 | " 23 | 13 40 |
| 294 | | Warren & Hornfa- ger | On account of Contract No. 10895, for alteration and re- pairs | " 17 | 550 80 |
| 295 | | Warren & Hornfa- ger | On account of Contract No. 10895, for alteration and re- pairs | " 17 | 183 75 |
| 317 | 6 | Warren & Hornfa- ger | Storm sashes | " 23 | 12 00 |
| 337 | 9 | The Brooklyn Metal Ceiling Company, Assignee of Nor- man & Young.... | On account of Contract No. 10894, for alteration, etc., to Public School 17..... | " 17 | 986 00 |
| 338 | | The Brooklyn Metal Ceiling Company, Assignee of Nor- man & Young.... | On account of final payment on Contract No. 10894, for altera- tion, etc., to Public School 17 | " 17 | 134 00 |
| 339 | | Norman & Young.. | On account of final payment on Contract No. 10894, for altera- tion, etc., to Public School 17 | " 17 | 51 00 |
| 348 | 10 | Adolph Pape | Mechanical work, Public School 10 | " 4 | 8 20 |
| 352 | 11 | G. H. Hunter & Co. | Cleaning vaults, Public School 8 | " 4 | 45 00 |
| 366 | 15 | William J. Olvany.. | Repairing pipes, Public School 17 | Feb. 4 | 40 00 |
| 367 | | William B. Bras- singlow | Re-hanging fixtures, Public School 17 | " 4 | 2 00 |
| 368 | | H. S. Brown..... | Repairing pump, Public School 6 | " 4 | 15 00 |
| 369 | | J. S. Duff..... | Handhole plate, Public School 20 | " 4 | 10 00 |
| 370 | | Thomas Cummings, Jr. | Carpenter work, Public Schools 32 and 12 | " 4 | 38 10 |
| 371 | | Charles A. Schlen- ninger | Plumbing, various schools..... | " 4 | 49 59 |
| 372 | | John Kennedy | Repairing doors, Public School 34 | " 4 | 85 00 |
| 466 | Mar. 4 | S. Kaplan..... | Repairs, Public School 17..... | " 24 | 4 30 |
| 471 | 6 | Thomas Cummings, Jr. | Carpenter work, Public School 20 | " 24 | 79 00 |
| 472 | | R. Jurgensen..... | Sanitary repairs, Public School 27 | " 24 | 40 00 |
| 473 | | Alfred Whiteley .. | Repairs, Public Schools 18 and 21 | " 24 | 15 95 |
| 545 | 14 | Charles A. Schlen- ninger | Leader drains, Public School 13.. | " 24 | 106 00 |
| 576 | Mar. 18 | A. Singer | Glass, Public School 30..... | Mar. 13 | 3 75 |
| 577 | | A. Singer | Glass, Public Schools 15 and 16 | " 13 | 15 65 |
| 583 | 20 | U. W. Osborne.... | Weather strips, Public School 23 | " 14 | 22 00 |
| 587 | 21 | William Anderson.. | Halyards, Public School 13..... | " 14 | 7 00 |
| 588 | | William J. Olvany.. | Repairing heating apparatus, Pub- lic School 14..... | " 14 | 40 00 |
| 599 | 22 | Alfred Whiteley.... | Electric work, Public School 16.. | " 13 | 10 50 |
| 600 | | Norman & Young... | Carpenter work | " 13 | 12 65 |
| 628 | 24 | I. V. Brown..... | Carpenter work | " 17 | 69 00 |
| 638 | 27 | Adolph Pape | Repairs to roof..... | " 17 | 69 50 |
| Total..... | | | | | \$3,395 15 |

Special School Fund—Furniture and Repairs of, 1904.

| | | | | | |
|------------|---------|--|---|---------|----------|
| 69 | Jan. 10 | J. Warren Mead, Agent and Ward- en of Auburn Prison | Furniture and repairs..... | Dec. 28 | \$386 40 |
| 92 | 12 | E. R. Curley..... | Repairing clocks | Jan. 6 | 6 00 |
| 105 | 14 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, De- cember 16 to 31, 1904..... | " 13 | 50 00 |
| 122 | 18 | Thomas Cummings, Jr. | Curtains, etc. | " 9 | 98 00 |
| 184 | 24 | Thomas Cummings, Jr. | Carpenter work, Public School 12 | " 13 | 26 00 |
| 445 | Feb. 28 | B. Pitch | Repairing clocks | Feb. 23 | 11 50 |
| 544 | Mar. 14 | Thomas Cummings, Jr. | Ink wells | Mar. 7 | 2 00 |
| 597 | 22 | Thomas Cummings, Jr. | Furniture works, Public School 21 | " 14 | 10 00 |
| 598 | | Thomas Cummings, Jr. | Furniture works, Public School 21 | " 13 | 10 00 |
| Total..... | | | | | \$599 90 |

Special School Fund—Pianos and Repairs of, 1904.

| | | | | | |
|----|---------|-----------------------------|--|--------|----------|
| 63 | Jan. 10 | Hardman, Peck & Co. | On account of Contract No. 10847, in full, for new pianos | Jan. 5 | \$150 00 |
| 87 | 12 | Goetz & Co..... | Tuning pianos, Public Schools 6, 8 and 20..... | " 6 | 8 50 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|----------------------|----------------------|----------------------|----------|
| 88 | | Peter E. Pearsall... | Moving piano | 1905. " 6 | 5 00 |
| 89 | | William Ripley.... | Removing piano | " 6 | 12 00 |
| 443 | Feb. 28 | Goetz & Co..... | Tuning pianos | Feb. 20 | 5 75 |
| Total..... | | | | | \$181 25 |

Special School Fund—Water, 1904.

| | | | | | |
|-----|---------|--------------------------------------|---|------------------|---------|
| 180 | Jan. 24 | South Shore Water Works Company.. | Water, July 1 to December 31, 1904 | 1905. Jan. 16 | \$25 00 |
|-----|---------|--------------------------------------|---|------------------|---------|

Special School Fund—Fuel, 1904.

| | | | | | |
|------------|--------|---------------------|---|------------------|------------|
| 318 | Feb. 6 | William J. Quinlan. | On account of Contract No. 7427, for coal | 1905. Jan. 28 | \$1,139 10 |
| 373 | 15 | William J. Quinlan. | On account of Contract No. 10379, for coal and wood... | Feb. 3 | 1,106 77 |
| 374 | | William J. Quinlan. | On account of Contract No. 10379, for coal and wood... | " 3 | 945 76 |
| 375 | | William J. Quinlan. | On account of Contract No. 10379, for coal and wood... | " 3 | 40 40 |
| 488 | Mar. 8 | William J. Quinlan. | Wood | Mar. 2 | 32 34 |
| 489 | | William J. Quinlan. | Removing coal | " 2 | 7 50 |
| Total..... | | | | | \$3,271 87 |

Special School Fund—Transportation, 1904.

| | | | | | |
|------------|---------|---|----------------------------------|------------------|----------|
| 65 | Jan. 10 | Stephen Gillby.... | Transportation, November, 1904. | 1905. Jan. 3 | \$66 50 |
| 66 | | Charles A. Winant. | Transportation, September, 1904. | Dec. 21 | 135 00 |
| 70 | | Michael Block | Transportation | 1905. Jan. 31 | 66 50 |
| 257 | 30 | Staten Island Rapid Transit Railway Company | School books | " 21 | 10 00 |
| 296 | Feb. 2 | Charles A. Winant. | Transportation | " 24 | 51 00 |
| 319 | 6 | Stephen Gilby..... | Transportation | " 24 | 59 50 |
| 353 | 11 | Michael Block | Transportation | " 31 | 59 50 |
| Total..... | | | | | \$448 00 |

Special School Fund—Compulsory Education, 1904.

| | | | | | |
|------------|---------|--|--|---------------------------|----------|
| 1 | Jan. 4 | The Westchester Temporary Home for Destitute Chil- dren, Mrs. Rich- ard W. Hoe, Treas- urer | Maintenance, etc., September and October, 1904 | 1904. Dec. 21 1905. | \$52 28 |
| 90 | 12 | The Westchester Temporary Home for Destitute Chil- dren, Mrs. Rich- ard W. Hoe, Treas- urer | Maintenance, etc., November, 1904 | Jan. 3 | 38 14 |
| 91 | | New York Catholic Protectory | Maintenance, etc., October, 1904 | " 3 | 9 32 |
| 255 | 30 | Clarence E. Mele- ney | Disbursements, November, 1904.. | " 9 | 9 26 |
| 256 | | Clarence E. Mele- ney | Disbursements, October, 1904... | " 9 | 9 61 |
| 325 | Feb. 6 | New York Catholic Protectory | Care and maintenance of Tru- ant, November, 1904..... | " 24 | 9 02 |
| 333 | 8 | The Westchester Temporary Home for Destitute Chil- dren, Mrs. Rich- ard W. Hoe, Treas- urer | Care and maintenance of Truant, December, 1904 | " 31 | 44 14 |
| 385 | 17 | New York Catholic Protectory | Care and maintenance of Truant, December, 1904 | Feb. 10 | 9 32 |
| 548 | Mar. 14 | The J. W. Pratt Company | On account of Contract No. 9523, for printing | Mar. 3 | 18 50 |
| 549 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 3 | 9 50 |
| Total..... | | | | | \$209 18 |

BOROUGH OF MANHATTAN.

General School Fund, 1904.

| | | | | | |
|------|--------|---------------------------------------|---|------------------|----------|
| 238 | Jan. 4 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 19, Primary Depart- ment, September, 1904..... | 1905. Jan. 3 | \$34 22 |
| 492 | 5 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers, December, 1904 | " 4 | 3,009 17 |
| 916 | 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 104, October, 1904... | " 6 | 14 00 |
| 1412 | 11 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, April to November, 1904..... | Dec. 27 1905. | 3,247 55 |
| 1998 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 179, November, 1904.. | Jan. 16 | 1 50 |
| 1999 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 46, December, 1904.. | " 16 | 75 00 |
| 2000 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Recrea- tion Centre, Bath No. 1, De- cember, 1904 | " 16 | 98 00 |
| 2001 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 165, Primary Depart- ment, December, 1904..... | " 16 | 18 00 |
| 2002 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Teach- ers of Sewing, December, 1904 | " 16 | 2 00 |
| 2003 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 53, Primary Depart- ment, September, 1904..... | " 16 | 16 67 |
| 2004 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 82, Primary Depart- ment, December, 1904..... | " 16 | 2 22 |
| 2016 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Recreation Centres, as per schedule, December, 1904. | " 16 | 4,268 94 |
| 2017 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of New York Training School for Teachers, November, 1904.... | " 16 | 125 00 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|------------------------------------|--|-------------------|-------------|----------------------------|--------|------------------------------------|---|-------------------|-----------|
| 1905. | | | | | | 1905. | | | | | |
| 2018 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 74, Boys' Department, November, 1904..... | " 16 | 20 00 | 164 | 18 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, September, October, November, 1904 | " 16 | 136 12 |
| 2019 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 79, December, 1904 | " 16 | 40 00 | 207 | 20 | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls, December, 1904 | " 16 | 2,797 27 |
| 2020 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Gymnasium Teacher, September 24 to October 26, 1904..... | " 16 | 57 50 | 208 | | Edward M. Grout, as Comptroller... | Deductions appearing on supplementary payrolls | " 16 | 54 00 |
| 2407 | 19 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, January to December, 1904.. | " 16 | 3,007 81 | 209 | | Edward M. Grout, as Comptroller... | Deductions appearing on supplementary payrolls | " 16 | 56 39 |
| 2419 | 20 | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls of evening schools, December, 1904 | " 16 | 398 63 | 210 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls of evening schools, December, 1904 | " 16 | 4 38 |
| 2420 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls of evening schools | " 16 | 32 00 | 367 | Feb. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Morris High School, December, 1904.. | Feb. 3 | 59 50 |
| 2421 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls of evening schools | " 16 | 84 33 | 375 | 4 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 16, October, 1904..... | " 3 | 13 61 |
| 2422 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls of evening schools, December, 1904 | " 16 | 18,429 04 | 523 | 17 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, January to October, 1904, inclusive | " 8 | 493 66 |
| 2423 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls of evening schools | " 16 | 39 11 | Total..... \$3,967 75 | | | | | |
| 2425 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 30, September, 1904.. | " 19 | 15 00 | BOROUGH OF BROOKLYN. | | | | | |
| 2426 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 184, December, 1904.. | " 19 | 18 50 | General School Fund, 1904. | | | | | |
| 2526 | 31 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 144, December, 1904.. | " 20 | 50 00 | 100 | Jan. 4 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, April 12 to June 17, 1904..... | Dec. 31 1905. | \$104 01 |
| 3956 | 31 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 88, November, 1904.. | " 30 | 20 00 | 114 | 5 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers, December, 1904 | Jan. 4 | 2,106 67 |
| 3957 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 3, November and December, 1904 | " 30 | 20 83 | 115 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 58, October, 1904..... | " 4 | 39 67 |
| 3958 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 21, December, 1904.. | " 30 | 50 00 | 116 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Erasmus Hall High School, February to December, 1904 | " 4 | 368 67 |
| 4645 | Feb. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Attendance Officers, November, 1904 | Feb. 2 | 73 33 | 185 | | J. H. Timmerman, City Paymaster... | Payroll of Williamsburg Evening High School for Women, December, 1904 | " 4 | 1,120 00 |
| 4646 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Truant School, December, 1904..... | " 2 | 27 50 | 186 | | J. H. Timmerman, City Paymaster... | Payroll of Evening High School for Men, December, 1904..... | " 4 | 2,647 50 |
| 5069 | 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 104, October, 1904..... | " 4 | 57 77 | 187 | | J. H. Timmerman, City Paymaster... | Payroll of Central High School for Men, December, 1904..... | " 4 | 1,290 00 |
| 5437 | 8 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 171, December, 1904.. | " 8 | 4 83 | 188 | | J. H. Timmerman, City Paymaster... | Payroll of Eastern Evening High School for Men, December, 1904 | " 4 | 2,055 00 |
| 5438 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 46, December, 1904.. | " 8 | 5 00 | 535 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 97, November, 1904.. | " 16 | 3 33 |
| 5468 | 9 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, September 9 to December 2, 1904 | Jan. 16 | 476 38 | 536 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 41, November 21 to 24, 1904 | " 16 | 6 00 |
| 5711 | 10 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Evening Schools 19 and 92, November and December, 1904.. | Feb. 10 | 33 00 | 537 | | J. H. Timmerman, City Paymaster... | Payroll of Public School 95, December, 1904 | " 16 | 6 78 |
| 6351 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 10, Primary Department, November and December, 1904 | " 17 | 23 00 | 538 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Vacation School No. 126, July 11 to August 19, 1904..... | " 16 | 42 00 |
| 6526 | 20 | J. H. Timmerman, City Paymaster... | Payroll of absence excused for 1904 | " 8 | 3,519 45 | 539 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 143, November 21 to December 31, 1904..... | " 16 | 93 33 |
| 6834 | 24 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 77, January 1 to September 11, 1904..... | " 23 | 50 20 | 540 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 142, December, 1904.. | " 16 | 4 00 |
| 7020 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Manual Training High School, for year 1904 | " 25 | 8 01 | 541 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 95, December, 1904..... | " 16 | 7 50 |
| 7471 | Mar. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 18, Boys' Department, December, 1904 | " 28 | 6 66 | 542 | | J. H. Timmerman, City Paymaster... | Payroll of Recreation Centres, as per schedule, December, 1904.. | " 16 | 904 72 |
| 7472 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Lecturer, October, November and December, 1904 | " 28 | 21 00 | 578 | 18 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, January to April and October, 1904 | " 16 | 138 46 |
| 7473 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 103, December, 1904.. | " 28 | 1 88 | 693 | 20 | Edward M. Grout, as Comptroller... | Deduction appearing on payroll.. | " 16 | 45 33 |
| 7474 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of DeWitt Clinton High School, December, 1904 | " 28 | 21 00 | 694 | | Edward M. Grout, as Comptroller... | Deduction appearing on supplementary payroll | " 16 | 99 |
| 7475 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 26, December, 1904..... | " 28 | 5 00 | 695 | | Edward M. Grout, as Comptroller... | Deduction appearing on payroll of evening school, December, 1904 | " 16 | 303 00 |
| 7476 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 177, Girls' Department, October, 1904 | " 28 | 19 00 | 696 | | Edward M. Grout, as Comptroller... | Deduction appearing on supplementary payrolls | " 16 | 63 72 |
| 7477 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 186, December, 1904.. | " 28 | 15 00 | 697 | | Edward M. Grout, as Comptroller... | Deduction on supplementary payrolls | " 16 | 8 79 |
| 7643 | 2 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 172, December, 1904.. | Mar. 1 | 6 00 | 698 | | Edward M. Grout, as Comptroller... | Deduction on supplementary payrolls | " 16 | 7 83 |
| 7644 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 147, December, 1904.. | " 1 | 6 00 | 699 | | Edward M. Grout, as Comptroller... | Deduction on supplementary payrolls | " 16 | 15 17 |
| 8121 | 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 74, for year 1904..... | " 3 | 356 83 | 700 | | Edward M. Grout, as Comptroller... | Deduction on supplementary payrolls | " 16 | 87 50 |
| 9469 | 14 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 184, December, 1904.. | " 13 | 3 21 | 701 | | J. H. Timmerman, City Paymaster... | Payroll of Truant School, December, 1904 | " 19 | 32 00 |
| 9874 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 12, for year 1904..... | " 13 | 359 81 | 815 | 23 | J. H. Timmerman, City Paymaster... | Payroll of absence excused during 1904 | " 16 | 4,837 29 |
| 11723 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers, December, 1904 | " 28 | 100 00 | 816 | | J. H. Timmerman, City Paymaster... | Payroll of reading and marking examination papers, October, 1904 | " 19 | 106 00 |
| 11923 | 30 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 159, for year 1904..... | " 29 | 364 43 | 1129 | 31 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 129, November and December, 1904 | " 30 | 23 27 |
| Total..... | | | | | \$38,759 31 | 1248 | Feb. 2 | Edward M. Grout, as Comptroller... | Deduction appearing on payroll, December, 1904 | " 16 | 13,361 46 |
| BOROUGH OF THE BRONX. | | | | | | 1593 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Training School, Substitute, November and December, 1904 | " 10 | 25 50 |
| General School Fund, 1904. | | | | | | 1594 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 85, December, 1904..... | " 10 | 10 00 |
| 1905. | | | | | | 1720 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 34, December, 1904.. | Feb. 15 | 5 00 |
| 57 | Jan. 9 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 16, October, 1904..... | Jan. 6 1904. | \$1 94 | 1721 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 29, December, 1904..... | " 15 | 2 50 |
| 66 | 10 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, September to November, 1904... | Dec. 28 1905. | 271 71 | 1788 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 56, December, 1904..... | " 15 | 16 50 |
| 153 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 30, December, 1904.. | Jan. 16 | 50 00 | 2047 | 27 | J. H. Timmerman, City Paymaster... | Attendance Officers, December, 1904 | " 25 | 60 00 |
| 159 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 18, Borough of Bronx, May, 1904 | " 16 | 29 17 | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---------------------------------------|---|----------------------|-------------|
| 1905. | | | | | |
| 2132 | Mar. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Lec- turer, October, November and December, 1904 | " 28 | 21 00 |
| 2215 | 2 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, Oc- tober 27 to December 23, 1904 | " 17 | 97 50 |
| 2533 | 9 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, Jan- uary to November, 1904..... | " 17 | 4,244 00 |
| 2914 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Public Schools 144 and 109, October 21 to 31, 1904.. | Mar. 18 | 16 50 |
| 2950 | 21 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, De- cember 19 to 23, 1904..... | " 16 | 33 33 |
| 2951 | | J. H. Timmerman, City Paymaster... | Payroll of absence excused, Jan- uary to December 25, 1904.. | " 15 | 5,902 45 |
| 3148 | 27 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 28, December, 1904... | " 24 | 5 00 |
| Total..... | | | | | \$40,269 27 |

BOROUGH OF QUEENS.
General School Fund, 1904.

| | | | | | |
|------------|--------|---------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 38 | Jan. 5 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Officers for December, 1904 | Jan. 4 | \$765 00 |
| 39 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Special Teachers for December, 1904. | " 4 | 158 33 |
| 1904. | | | | | |
| 127 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Public School No. 7, January 1 to December 14, 1904 | Dec. 27 | 802 67 |
| 213 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public Schools Nos. 20 and 24, De- cember, 1904 | Jan. 16 | 2 50 |
| 214 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public Schools Nos. 17 and 18, No- vember 21 to 23, 1904..... | " 16 | 24 00 |
| 256 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Absence Excused, March to December, 1904.... | " 16 | 768 49 |
| 257 | 20 | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls, December, 1904 | " 16 | 1,353 09 |
| 258 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls of Evening Schools, December, 1904 | " 16 | 9 00 |
| 259 | | Edward M. Grout, as Comptroller... | Deductions appearing on supple- mentary payrolls | " 16 | 12 |
| 260 | | Edward M. Grout, as Comptroller... | Deductions appearing on supple- mentary payrolls | " 16 | 5 50 |
| 261 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Special Teachers, November and De- cember, 1904 | " 16 | 107 50 |
| 305 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 5, February to June, 1904, inclusive..... | " 24 | 20 00 |
| 392 | Feb. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Attend- ance Officers for December, 1904 | Feb. 2 | 10 00 |
| 441 | 9 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 79, November 21 to December 1, 1904..... | " 8 | 15 00 |
| 466 | 11 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 3, December, 1904. | " 10 | 8 33 |
| 618 | Mar. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 6, December, 1904 | " 28 | 3 34 |
| 676 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Absence, Excused, February to December, 1904.. | " 23 | 836 42 |
| Total..... | | | | | \$4,889 29 |

BOROUGH OF RICHMOND.
General School Fund, 1904.

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|------------|--------|---------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 5 | Jan. 4 | J. H. Timmerman, City Paymaster... | Payroll of Public School No. 4, December, 1904 | Jan. 3 | \$409 71 |
| 30 | 5 | J. H. Timmerman, City Paymaster... | Payroll of Evening School, De- cember, 1904 | " 4 | 35 00 |
| 31 | | J. H. Timmerman, City Paymaster... | Payroll of Attending Officers, December, 1904 | " 4 | 537 50 |
| 121 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Absence, Excused, Sep- tember, October and Novem- ber, 1904 | " 6 | 261 86 |
| 147 | 20 | Edward M. Grout, as Comptroller... | Deduction appearing on payrolls, December, 1904 | " 16 | 253 34 |
| 148 | | Edward M. Grout, as Comptroller... | Deduction appearing on payrolls of Evening Schools, 1904.... | " 16 | 9 00 |
| 149 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 5, December, 1904 | " 19 | 1 25 |
| 332 | Feb. 8 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 14, November, 1904 | Feb. 7 | 8 75 |
| 444 | 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Curtis High School, July and August, 1904 | " 27 | 250 00 |
| 470 | Mar. 6 | J. H. Timmerman, City Paymaster... | Absence, excused, May to Decem- ber 4, 1904..... | " 23 | 123 16 |
| 636 | 27 | J. H. Timmerman, City Paymaster... | Public School No. 32, September, 1904 | Mar. 24 | 22 17 |
| Total..... | | | | | \$1,911 74 |

COLLEGE OF THE CITY OF NEW YORK.
College of The City of New York, 1904.

| | | | | | |
|-------|--------|-----------------------------------|-----------------------------------|---------|----------|
| 1904. | | | | | |
| 172 | Jan. 4 | Charles E. Dressler & Bro..... | Repairing apparatus, etc..... | Dec. 21 | \$294 15 |
| 173 | | Charles E. Dressler & Bro..... | Safety burners | " 21 | 16 40 |
| 530 | 5 | A. B. Turner..... | Services, October 13 to 31, 1904. | " 21 | 61 29 |

| | | | | | |
|---|--------|--|--|---------|------------|
| 1905. | | | | | |
| 973 | 9 | Postal Telegraph Cable Company.. | Messenger service, October and November, 1904 | Jan. 3 | 22 67 |
| 1220 | 10 | American Carbonate Company..... | Carbonate | " 3 | 2 00 |
| 1221 | | American B o o k Company..... | Text book | " 3 | 1 50 |
| 1222 | | Keuffel & Esser Company..... | Stationery, etc. | " 3 | 20 96 |
| 1223 | | A. B. Dick Com- pany..... | Ink, etc. | " 3 | 62 75 |
| 1224 | | F. W. Devoe & C. T. Reynolds Com- pany..... | Compass, etc. | " 3 | 12 90 |
| 1225 | | Silver, Burdett & Co..... | Maps, etc. | " 3 | 5 27 |
| 1226 | | Charles Scribner's Sons | Reference book | " 3 | 1 58 |
| 1227 | | The L. W. Ahrens Stationery and Printing Co m- pany..... | Stationery, etc. | " 3 | 36 22 |
| 1228 | | John Wiley & Sons. | Text books | " 3 | 5 00 |
| 1229 | | Underwood Type- writer Company.. | Typewriting | " 3 | 9 00 |
| 1230 | | Charles A. Taylor.. | Typewriting estimates | " 3 | 20 00 |
| 1231 | | J. J. O'Brien & Son | Stationery, etc. | " 3 | 15 00 |
| 1232 | | L. E. Knott Appa- ratus Company.. | Paper | " 3 | 3 60 |
| 1233 | | Addison Johnson, Agent and War- den | Brushes, etc. | " 3 | 13 25 |
| 1234 | | Eimer & Amend... | Chemical apparatus | " 3 | 27 05 |
| 1375 | 11 | School of Architec- ture, M. K. Kress. | Lantern slides | " 3 | 13 50 |
| 1376 | | Benjamin H. San- born & Co..... | Text book | " 3 | 40 00 |
| 1377 | | The Supply Depart- ment of the Mar- ine Biological Laboratory | Supplies | " 3 | 67 75 |
| 1378 | | Dowd Lumber Com- pany..... | Lumber | " 3 | 17 80 |
| 1379 | | D. C. Heath & Co. | Books | " 3 | 25 00 |
| 1380 | | J. Warren Mead, Agent and War- den of Auburn Prison | Brooms | " 3 | 1 50 |
| 1381 | | Ginn & Co..... | Books | " 3 | 11 52 |
| 1382 | | Andrews School Furnishing Com- pany..... | Resurfacing, etc. | " 3 | 12 00 |
| 1383 | | James Bees & Co. | Repairing machinery, etc..... | " 3 | 6 35 |
| 1384 | | H. F. McCurdy... | Live frogs | " 3 | 12 00 |
| 1521 | 12 | D. Appleton & Co. | Books | " 3 | 32 09 |
| 1522 | | William Stratford. | Disbursements | " 3 | 27 23 |
| 1523 | | Hull, Grippen & Co. | Chair seats, etc..... | " 3 | 36 15 |
| 1660 | 13 | Benjamin Fox & Sons | Supplies | " 3 | 7 00 |
| 1661 | | Underwood Type- writer Company.. | Typewriter, etc. | " 3 | 103 50 |
| 1662 | | The Kny-Scheerer Company..... | Tapeworm, etc. | " 3 | 91 20 |
| 1663 | | J. S. Babcock.... | Stationery, etc. | " 3 | 317 00 |
| 1871 | 16 | Russell W. Fether.. | Carpenter work | " 3 | 109 66 |
| 3714 | 30 | Emile Schoen.... | Lectures, December, 1904..... | " 21 | 110 00 |
| 3715 | | Frederick Buse.... | Wood | " 21 | 24 00 |
| 3716 | | M. F. Bonney.... | Removing snow, etc..... | " 21 | 30 70 |
| 3717 | | Victor E. Francois.. | Difference of salary, October 22 to 31, 1904..... | " 21 | 2 90 |
| 3718 | | William F. Wheeler. | Services as office boy, December, 1904 | " 21 | 24 19 |
| 3719 | | Joshua Gohnbock... | Services as office boy, December 19 to 31, 1904..... | " 21 | 10 48 |
| 3720 | | Terence Rowe..... | Services as Attendant, November 11 to December 31, 1904..... | " 21 | 75 00 |
| 3721 | | Samuel Newman... | Increase of salary, December 13 to 31, 1904..... | " 21 | 9 19 |
| 3722 | | J. Sameth..... | Services as Tutor, November 22 to 30, 1904 | " 21 | 15 00 |
| 3723 | | S. F. McLean & Co. | Reference books, etc..... | " 21 | 300 00 |
| 3724 | | J. S. Babcock.... | Stationery, etc. | " 21 | 73 88 |
| 4050 | 31 | Frederick Schleun- ing | Binding | " 21 | 448 40 |
| 4051 | | Frederick Schleun- ing | Binding | " 21 | 93 75 |
| 4052 | | Peter Cullen..... | Removing cans of coal, etc..... | " 21 | 11 25 |
| 5502 | Feb. 9 | F. M. Clapp..... | Services as Tutor, November, 1904 | Dec. 21 | 30 00 |
| 1905. | | | | | |
| 6168 | 16 | The L. W. Ahrens Stationery and Printing Co m- pany..... | Letter heads | Feb. 9 | 5 48 |
| 6168 | | Kenneth Ives..... | Printing | " 9 | 19 50 |
| 6170 | | Stephens & Conroy Company..... | Oil | " 9 | 10 60 |
| 6171 | | J. J. O'Brien & Son. | Stationery, etc. | " 9 | 22 05 |
| 6172 | | T. H. McAllister... | Slides | " 9 | 4 00 |
| 6173 | | Charles E. Dressler & Bro..... | Telephone connection, etc..... | " 9 | 18 00 |
| 6339 | 17 | American B o o k Company..... | Books | " 9 | 10 15 |
| 6340 | | George Deyo, Agent and Warden | Towels, etc. | " 9 | 22 75 |
| 6341 | | G. E. Stechert & Co..... | Books | " 9 | 60 86 |
| 6465 | 20 | Dyerson & Pfeiffer. | Books | " 9 | 28 80 |
| 6466 | | Henry Holt & Co. | Books | " 9 | 38 75 |
| 7102 | 27 | Hull, Grippen & Co. | Cotton waste, etc..... | " 9 | 127 43 |
| 7103 | | Eimer & Amend... | Chemicals, etc. | " 9 | 284 46 |
| 7104 | | Charles E. Dressler & Bro..... | Repairing electric apparatus, etc.. Disbursements, December 19 to 30, 1904 | " 9 | 253 10 |
| 8100 | Mar. 6 | William Stratford.. | Instruction in physical training, October, November and De- cember, 1904 | " 24 | 26 65 |
| 9100 | 10 | Herman J. Boos.... | | Mar. 7 | 216 00 |
| Total..... | | | | | \$3,969 16 |
| Less Warrant No. 1383, can- celled January 31, 1905... | | | | | 6 35 |
| Total..... | | | | | \$3,962 81 |

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1904.

| | | | | | |
|-------|---------|----------------------|---|---------|------------|
| 1904. | | | | | |
| 1524 | Jan. 12 | Curtis & Blaisdell.. | On account of Contract No. 10642, for coal | Dec. 23 | \$2,595 36 |
| 2938 | 24 | John Holl..... | On account of Contract No. 10399, for repairs and altera- tions to Normal College Build- ings, Item No. 3..... | Jan. 17 | 114 75 |
| 2939 | | John Holl..... | On account of final payment on Contract No. 10399, for repairs and alterations to Normal College Buildings, Item No. 3. | " 17 | 275 00 |
| 3234 | 26 | E. Rutzler..... | In full of Contract No. 10625, for repairs and alterations to heating and ventilating appa- ratus in Normal College Build- ings | " 14 | 902 50 |
| 8294 | Mar. 7 | James H. Coonev... | Carpenter work | Dec. 23 | 53 96 |
| 8295 | | Jeannie M. Elliott.. | Stencils, etc. | Feb. 7 | 81 80 |
| 8296 | | Eliza Read..... | Washing towels, etc., December, 1904 | Dec. 23 | 16 20 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---|---|----------------------|------------|
| 1904. | | | | | |
| 8297 | | Jackson Stationery Company..... | Stationery, etc. | " 20 | 26 19 |
| 8298 | | John W. Hunt..... | Postage | " 23 | 10 00 |
| 8299 | | James Gear..... | Hardware | " 23 | 83 00 |
| 1905. | | | | | |
| 8300 | | E. M. Drury..... | Slides | Jan. 30 | 12 50 |
| 8301 | | J. S. Babcock..... | Printing, etc. | " 30 | 86 15 |
| 8302 | | Herman Anskulat.. | Plumbing, etc. | " 30 | 21 19 |
| 8303 | | William Lohmann... | Tuning pianos | " 30 | 24 00 |
| 8304 | | A. L. Burt Com- pany..... | Books | " 30 | 8 80 |
| 8305 | | O. T. Louis Com- pany..... | Scale, etc. | Feb. 7 | 33 90 |
| 8306 | | The Police Commis- sioner of the City of New York.... | Testing boilers, Certificate No. 8729 | Jan. 30 | 4 00 |
| 8307 | | Ginn & Co..... | Books | " 30 | 96 96 |
| 8308 | | The Baker & Taylor Company..... | Books | " 30 | 17 15 |
| 8309 | | American B o o k Company..... | Books | " 30 | 66 58 |
| 8310 | | American Ice Com- pany..... | Ice | " 30 | 8 67 |
| 8311 | | John Wanamaker... | Screen, etc. | " 30 | 65 60 |
| 8312 | | The Jackson Sta- tionery Company. | Ink stand | " 30 | 2 15 |
| 8313 | | West Disinfecting Company..... | Disinfectant | " 30 | 17 40 |
| 8314 | | Longmans, Green & Co..... | Books | " 30 | 23 76 |
| 8315 | | Henry Holt & Co... | Books | " 30 | 30 24 |
| 8316 | | J. L. Hammett Com- pany..... | Paper | " 30 | 12 50 |
| 8317 | | E. Rutzler Com- pany..... | Repairing heating apparatus.... | " 30 | 32 00 |
| 8318 | | Eimer & Amend.... | Supplies | " 30 | 9 71 |
| 8319 | | M. J. Tobin..... | Printing | " 30 | 5 60 |
| 1904. | | | | | |
| 8320 | | Wyanoke Stables... | Coupe | Dec. 23 | 2 00 |
| 8321 | | Eimer & Amend.... | Chemicals, etc. | " 23 | 6 40 |
| 8322 | | Sohmer & Co..... | Rent of piano, November 15 to December 15, 1904..... | " 23 | 10 00 |
| 1905. | | | | | |
| 8323 | | James H. Cooney... | Carpenter work | Jan. 30 | 396 17 |
| 9994 | 17 | Dennison Manufac- turing Company.. | Labels | Mar. 11 | 5 15 |
| 10042 | 20 | Dyrsen & Pfeiffer.. | Books | " 11 | 45 00 |
| 10043 | | M. J. Tobin..... | Printing | " 11 | 33 90 |
| 10218 | | Curtis & Blaisdell.. | On account of Contract No. 10642, for coal..... | " 11 | 335 07 |
| 10219 | | Thomas J. Mooney.. | Putting up pipe, etc..... | " 11 | 162 40 |
| 10340 | 21 | St. Louis Biological Laboratory | Supplies | " 11 | 118 50 |
| Total..... | | | | | \$5,852 21 |

CORONERS.

BOROUGH OF MANHATTAN.

Salaries and Expenses, 1904.

| | | | | | |
|------------|---------|---|--|---------|----------|
| 1905. | | | | | |
| 2071 | Jan. 12 | The Banks Law Publishing Com- pany..... | Law books | Jan. 11 | \$17 80 |
| 2180 | 18 | Joseph Rinaldi... | Services as Interpreter..... | " 11 | 40 00 |
| 2181 | | Nicholas T. Brown.. | Disbursements, December, 1904.. | " 11 | 30 80 |
| 2182 | | Louis Ferritti..... | Ice | " 11 | 1 50 |
| 2272 | | T r o w Directory Printing & Book- binding Company. | Directory | " 11 | 6 00 |
| 2273 | | S. N. Simonson... | Disbursements | " 11 | 7 60 |
| 2360 | 19 | The New York State Medical Associa- tion | Medical directory | " 11 | 2 50 |
| 2361 | | Solomon Golden- kranz | Disbursements, December, 1904.. | " 11 | 33 90 |
| 2578 | 21 | John H. Fitzpatrick. | Cab hire, June, 1904..... | " 11 | 45 50 |
| 2579 | | Albert T. Weston.. | Disbursements, June, July and August, 1904 | " 11 | 58 00 |
| 2580 | | Otto H. Schultze, M. D. | Disbursements, June, July and August, 1904 | " 11 | 58 00 |
| 2581 | | L. Markert..... | Carriage services | " 11 | 5 00 |
| 2582 | | New York Tele- phone Company.. | Telephone services, November and December, 1904 | " 11 | 28 75 |
| 2583 | | Moses J. Jackson... | Disbursements, December, 1904.. | " 11 | 55 68 |
| 2584 | | M. A. & A. Hoff- mann | Carriage hire, December, 1904.. | " 11 | 8 00 |
| 2811 | 24 | International Time Recording Com- pany..... | Time stamp | " 11 | 65 00 |
| 3233 | 26 | Gustav Scholer... | Disbursements, December, 1904.. | " 11 | 50 00 |
| 3803 | 30 | Electric Utilities Company..... | Electrical work | " 11 | 125 00 |
| 4438 | Feb. 2 | Philip F. O'Hanlon, M. D. | Disbursements, June, July and August, 1904 | " 11 | 57 60 |
| Total..... | | | | | \$696 63 |

BOROUGH OF BROOKLYN.

Salaries and Expenses, 1904.

| | | | | | |
|------------|--------|---|---------------------------|---------|----------|
| 1904. | | | | | |
| 78 | Jan. 3 | The New York and New Jersey Tele- phone Company.. | Telephone service | Dec. 21 | \$42 95 |
| 1905. | | | | | |
| 562 | 17 | Underwood Type- writer Company.. | Typewriter | Jan. 9 | 92 25 |
| 1026 | 30 | Michael I. Flaherty. | Contingent expenses | " 18 | 61 88 |
| 1027 | | Patrick Gallagher.. | Cleaning carpet | " 18 | 10 00 |
| 1325 | Feb. 3 | Philip T. Williams.. | Contingent expenses | " 18 | 57 28 |
| 1915 | 24 | The New York and New Jersey Tele- phone Company.. | Telephone service | Feb. 24 | 76 45 |
| Total..... | | | | | \$340 81 |

BOROUGH OF RICHMOND.

Salaries and Expenses, 1904.

| | | | | | |
|------------|---------|---|--|--------|----------|
| 1905. | | | | | |
| 86 | Jan. 12 | George F. Schaefer. | Disbursements, December, 1904.. | Jan. 6 | \$59 65 |
| 118 | 16 | The New York and New Jersey Tele- phone Company.. | Telephone service, July 1 to De- cember 31, 1904..... | " 6 | 68 41 |
| Total..... | | | | | \$128 06 |

BOROUGH OF THE BRONX.

Salaries and Expenses, 1904.

| | | | | | |
|-------|--------|---|------------------|---------|---------|
| 1904. | | | | | |
| 4 | Jan. 5 | International Time Recording Com- pany..... | Time stamp | Dec. 22 | \$75 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|---|----------------------|------------|
| 1905. | | | | | |
| 541 | Feb. 21 | Louis Gennara.... | Services as Interpreter..... | Feb. 14 | 3 00 |
| 542 | | Fred Schnauffer... | Horse hire, December, 1904..... | " 14 | 30 00 |
| 543 | | Guisepe Balda.... | Professional services | " 14 | 45 00 |
| 548 | 23 | Krengel Manufac- turing Company.. | Rubber stamps | " 14 | 7 00 |
| 549 | | Fred Schnauffer... | Hire of horse, November, 1904.. | " 14 | 30 00 |
| 550 | | Remington Type- writer Company.. | Repairs to typewriter..... | " 14 | 95 |
| 573 | 25 | New York Tele- phone Company.. | Telephone service | " 14 | 146 89 |
| 574 | | New York Tele- phone Company.. | Telephone service | " 14 | 93 40 |
| 575 | | Walter F. Henning, as Chief Clerk... | Disbursements (postage), October, November and December, 1904 | " 14 | 23 60 |
| 576 | | William O'Gorman, Jr. | Disbursements, 1904 | " 15 | 80 35 |
| 610 | 27 | Boyd & Mulcahy... | Use of horse, etc., January 16 to December 14, 1904..... | " 14 | 77 00 |
| 748 | Mar. 10 | G. W. Smith..... | Horse hire, June, July, August, September and October, 1904. | " 15 | 176 00 |
| 851 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Coro- ner's office, General Slocum disaster, period ending July 2, 1904 | Mar. 15 | 295 00 |
| 881 | 21 | Thomas P. Bowne & Son | Horse hire, January, 1904, to De- cember, 1904 | Feb. 15 | 210 00 |
| Total..... | | | | | \$1,293 19 |

THE COMMISSIONERS OF ACCOUNTS.

Salaries, Supplies and Contingencies, 1904.

| | | | | | |
|------------|--------|---|--|---------|------------|
| 1904. | | | | | |
| 159 | Jan. 4 | William E. McRey- nolds | Typewriting, etc. | Dec. 27 | \$65 80 |
| 160 | | F. S. Webster Com- pany..... | Paper, etc. | " 27 | 8 55 |
| 1905. | | | | | |
| 1654 | 13 | Tower Manufac- turing and Novelty Company..... | Stationery supplies | Jan. 5 | 58 50 |
| 1655 | | D. Van Nostrand Company..... | Books | " 5 | 10 40 |
| 1717 | | Neal & Brinker Company..... | Tools | " 5 | 27 00 |
| 1718 | | Typewriter Inspec- tion Company.... | Inspection, etc., October, Novem- ber and December, 1904..... | " 6 | 8 50 |
| 1808 | 14 | American Ice Com- pany..... | Ice | " 9 | 13 30 |
| 1809 | | Arthur W. Fox.... | Turbidimeter | " 15 | 12 00 |
| 1869 | 16 | R. E. Doyle..... | Laundry work | " 9 | 7 20 |
| 2073 | 17 | William E. McRey- nolds | Typewriting | " 11 | 109 90 |
| 2283 | 18 | Helm Photo Supply Company..... | Camera, etc. | " 5 | 197 33 |
| 2518 | | W. J. Doyle..... | Shades | " 11 | 9 60 |
| 2519 | | E. H. Sargent & Co..... | Crushers, etc. | " 5 | 35 13 |
| 2812 | 24 | Tower Manufac- turing and Novelty Company..... | Stationery, etc. | " 17 | 41 40 |
| 2813 | | W. J. Doyle..... | Repairing electric bells..... | " 17 | 4 00 |
| 2814 | | John K. Hayward.. | Disbursements, November and De- cember, 1904 | " 17 | 56 86 |
| 3078 | 25 | E. G. Soltmann... | Blue print frame, etc..... | " 18 | 79 62 |
| 3079 | | New York Tele- phone Company.. | Telephone service | " 17 | 204 59 |
| 3237 | 26 | Westinghouse Elec- trical and Manu- facturing Com- pany..... | Motor | " 17 | 102 00 |
| 4048 | 31 | The Rapid Safety Filter Company of New York | Rent of filter, October 1 to De- cember 31, 1904..... | " 23 | 7 50 |
| 5417 | Feb. 8 | W. J. Doyle..... | Valves, etc. | Feb. 2 | 64 02 |
| 5418 | | Tower Manufac- turing and Novelty Company..... | Press, etc. | Jan. 27 | 29 80 |
| 5658 | 10 | The Clasp Envelope Company..... | Envelopes | Feb. 2 | 12 18 |
| 5659 | | F. Boekemann.... | Testing apparatus | Jan. 31 | 38 50 |
| 6046 | 16 | Leonard & McCoy.. | Drug and chemical mill..... | Feb. 6 | 100 00 |
| 6226 | 17 | The Lufkin Rule Company..... | Tapes | " 7 | 18 75 |
| 6517 | 20 | Jenkins Bros..... | Reducing valve | " 10 | 14 40 |
| Total..... | | | | | \$1,336 83 |

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1904.

| | | | | | |
|-------|--------|--------------------|---|---------|----------|
| 1904. | | | | | |
| 523 | Jan. 5 | George E. Weller.. | Services as Examiner, November, 1904 | Dec. 27 | \$135 00 |

BOARD OF CITY RECORD.

Publication of The "City Record," 1904.

| | | | | | |
|-------|---------|---------------------------------|---|---------|-------------|
| 1905. | | | | | |
| 2788 | Jan. 23 | Martin B. Brown Company..... | Balance of final payment and in full of Contract No. 9511, for printing, etc., the "City Record" (retained percentage) | Jan. 17 | \$13,139 99 |

Printing, Stationery and Blank Books for City Departments and Offices, 1904.

| | | | | | |
|------------|--------|--|--|---------|-------------|
| 1904. | | | | | |
| 854 | Jan. 6 | Wynkoop, Hallen- beck, Crawford Company..... | Copies of Meteorological Report, October, 1904 | Dec. 21 | \$45 00 |
| 855 | | James Collins..... | Carting | " 21 | 2 75 |
| 1905. | | | | | |
| 4221 | Feb. 1 | Wynkoop, Hallen- beck, Crawford Company..... | Meteorological Reports, Novem- ber, 1904 | Jan. 25 | 45 00 |
| 4849 | 4 | American B a n k Note Company... | Engraving and printing..... | " 25 | 43,940 00 |
| 7704 | Mar. 2 | A. T. Wilson..... | Rubber stamps, etc..... | Feb. 25 | 10 70 |
| 11110 | 27 | The L. W. Ahrens Stationery and Printing Com- pany..... | In full of Contract No. 9495 (less retained percentage), for sta- tionery, etc. | " 16 | 1,762 34 |
| 11111 | | The L. W. Ahrens Stationery and Printing Com- pany..... | On account of retained percentage on Contract No. 9495, for sta- tionery, etc. | " 16 | 7,455 64 |
| Total..... | | | | | \$53,261 43 |

City Record—Supplies and Contingencies, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|--|----------------------|----------|
| 2690 | Jan. 23 | R. M. Haan & Co. | Ice | 1905. Jan. 16 | \$3 50 |
| 2691 | | Underwood Type- writer Company.. | Typewriter | " 16 | 65 25 |
| 2692 | | Thomas J. Douglas.. | Newspapers, November 27 to De- cember 31, 1904..... | " 16 | 10 00 |
| 2693 | | United District Mes- senger Company.. | Messenger service, December, 1904 | " 16 | 45 50 |
| 3219 | 26 | Thomas B. Fitzpat- rick | Disbursements, December, 1904.. | " 16 | 18 00 |
| 3220 | | United States Tele- phone Supply Company..... | Telephone mouthpieces, etc..... | " 16 | 12 00 |
| 3221 | | Carolyn McKenle.. | Disbursements, December, 1904.. | " 16 | 12 75 |
| 4444 | Feb. 2 | Underwood Type- writer Company.. | Inspecting typewriters | " 25 | 4 50 |
| 7226 | 28 | New York Tele- phone Company.. | Telephone service | Feb. 16 | 244 57 |
| Total..... | | | | | \$416 07 |

EXAMINING BOARD OF PLUMBERS.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|---|----------------------------------|------------------|---------|
| 1217 | Jan. 10 | Albert Du Bois.... | Lettering door | 1904. Dec. 30 | 75 |
| 2069 | 17 | Fowler Manufactur- ing Company, Limited | Towel service, December, 1904... | Jan. 16 | 1 75 |
| 3801 | 30 | Samuel S. Glauber.. | Lead pipe, etc..... | 16 | 73 82 |
| Total..... | | | | | \$76 32 |

FOR PUBLIC LIBRARIES.

The New York Public Library, Astor, Lenox and Tilden Foundations, 1904.

| | | | | | |
|------------|--------|---|--|------------------|-------------|
| 770 | Jan. 5 | The New York Pub- lic Library, Astor, Lenox & Tilden Foundations | Amount appropriated for books.. | 1904. Dec. 29 | \$25,000 00 |
| 1525 | 12 | The New York Pub- lic Library, Astor, Lenox & Tilden Foundations | Balance and in full of appropria- tion for year 1904..... | Jan. 3 | 1,150 00 |
| Total..... | | | | | \$26,150 00 |

Queens Borough Library, 1904.

| | | | | | |
|-----|--------|--|-----------------------------------|------------------|--------|
| 49 | Jan. 6 | J. Warren Mead, Agent and War- den of Auburn Prison | Brooms, etc. | 1904. Dec. 29 | \$3 19 |
| 50 | | J. Warren Mead, Agent and War- den of Auburn Prison | Brooms, etc. | " 29 | 3 19 |
| 51 | | George Deyo, Agent and Warden.... | Ash cans, etc..... | " 29 | 16 03 |
| 52 | | George Deyo, Agent and Warden.... | Cans, etc. | " 29 | 16 03 |
| 53 | | Henry Seybold.... | Binding books | " 29 | 45 41 |
| 54 | | Library Bureau.... | Iron plates | " 29 | 50 |
| 55 | | Long Island Pub- lishing Company.. | Printing cards | " 29 | 4 50 |
| 56 | | Long Island Pub- lishing Company.. | Printing cards | " 29 | 2 50 |
| 57 | | Longmans, Green & Co..... | Books | " 29 | 8 18 |
| 58 | | Library Bureau.... | Newspaper files | " 29 | 7 20 |
| 59 | | John Wanamaker.. | Janitor's supplies | " 29 | 39 49 |
| 60 | | John Wanamaker.. | Supplies | " 29 | 39 49 |
| 61 | | John Wanamaker.. | Hardware supplies | " 29 | 42 99 |
| 62 | | Kraemer's Express.. | Carting books | " 29 | 15 00 |
| 102 | 9 | The American News Company..... | Periodicals | " 29 | 91 |
| 103 | | The American News Company..... | Books, etc. | " 29 | 17 23 |
| 104 | | The American News Company..... | Books, etc. | " 29 | 8 52 |
| 105 | | The American News Company..... | Books, etc. | " 29 | 13 44 |
| 106 | | John R. Anderson & Co..... | Books | " 29 | 15 25 |
| 107 | | John R. Anderson & Co..... | Books | " 29 | 30 79 |
| 108 | | University of the State of New York | Pictures | " 29 | 30 00 |
| 109 | | George Deyo, Agent and Warden.... | Cans, etc. | " 29 | 16 03 |
| 110 | | The American Bap- tist Publishing Company..... | Books | " 29 | 67 13 |
| 111 | | A. M. Ryon..... | Coal, etc. | " 29 | 15 00 |
| 112 | | Charles P. Everitt.. | Books | " 29 | 2 25 |
| 113 | | S. F. McLean & Co. | Books | " 29 | 1 25 |
| 114 | | John W. Petry..... | Twine, etc. | " 29 | 5 06 |
| 115 | | J. Warren Mead, Agent and War- den of Auburn Prison | Brooms, etc. | " 29 | 3 19 |
| 116 | | Library Book Con- cern | Books | " 29 | 2 35 |
| 117 | | Frederick De Fau & Co..... | Books | " 29 | 22 80 |
| 118 | | W. A. Duncan.... | Coal | " 29 | 16 50 |
| 119 | | Addison Johnson, Agent and War- den | Mats | " 29 | 7 67 |
| 120 | | Addison Johnson, Agent and War- den | Dusters, etc. | " 29 | 10 96 |
| 121 | | Addison Johnson, Agent and War- den | Dusters, etc. | " 29 | 11 21 |
| 122 | | Addison Johnson, Agent and War- den | Mats | " 29 | 7 67 |
| 123 | | Addison Johnson, Agent and War- den | Mats | " 29 | 7 67 |
| 124 | | Addison Johnson, Agent and War- den | Dusters | " 29 | 10 81 |
| 131 | 10 | Charles Scribner's Sons | Books | " 29 | 92 25 |
| 132 | | Cora E. McDevitt.. | Books | " 29 | 25 90 |
| 179 | 12 | Charles Scribner's Sons | Books | " 29 | 199 87 |
| 180 | | Charles Scribner's Sons | Books | " 29 | 676 16 |
| 181 | | Henry Malkan.... | Books | " 29 | 259 40 |
| 254 | 19 | The New York and New Jersey Tele- phone Company.. | Telephone services, October, 1904 | " 15 | 6 35 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|---|----------------------|------------|
| 447 | Feb. 9 | Frank Ginn and Hespa H. L. S. Donaldson | Rent of premises on west side of Park street, between Myrtle avenue and the Brooklyn and Jamaica road, Borough of Queens, November and Decem- ber, 1904 | 1905. Feb. 6 | 133 33 |
| 456 | 10 | Joseph Marnsak.... | Rent of premises No. 143 Broad- way, Ozone Park, Borough of Queens, to the Queens Bor- ough Library, Ozone Park Branch, November and Decem- ber, 1904 | " 6 | 60 00 |
| 457 | | Patrick H. McKeon. | Rent of premises at No. 112 Ful- ton avenue, Long Island City, to the Queens Borough Library (Astoria Branch), November and December, 1904..... | " 6 | 50 00 |
| 458 | | Christopher Graeser. | Rent of premises at No. 923 Steinway avenue, Long Island City, Borough of Queens, No- vember and December, 1904.. | " 6 | 45 00 |
| 488 | 14 | Hollis Association.. | Rent of premises in Association Hall, situated on the southeast corner of Fulton street and Iroquois avenue, Hollis, Bor- ough of Queens, to the Queens Borough Library (Hollis Branch), November and De- cember, 1904 | " 6 | 83 34 |
| 489 | | J. Maynard Kissam. | Rent of premises on Railroad ave- nue, Queens, Borough of Queens, to the Queens Borough Library (Queens Branch).... | " 6 | 60 00 |
| 776 | Mar. 4 | Peter Boyle..... | Rent of premises northwest cor- ner of East avenue and Sixth street, Long Island City, Bor- ough of Queens, to the Queens Borough Library (Nelson Branch), November and De- cember, 1904 | Mar. 9 | 166 66 |
| 825 | 15 | The Flushing Jour- nal | Printing programmes | " 9 | 6 00 |
| 826 | | P. F. McLean & Co..... | Books | " 9 | 75 |
| 827 | | W. Scarborough.... | Repairing clocks | " 9 | 1 00 |
| 828 | | The American News Company..... | Papers | " 9 | 53 |
| 829 | | D. C. Jones..... | Wood | " 9 | 3 50 |
| 830 | | D. C. Jones..... | Wood | " 9 | 3 75 |
| 865 | 16 | The New York and Queens Electric Light and Power Company..... | Lamps, etc. | " 9 | 16 20 |
| 866 | | C. Johann & Sons.. | Hire of chairs | " 9 | 12 50 |
| 877 | 17 | Charles Scribner's Sons | Books, etc. | " 9 | 7 16 |
| 878 | | Charles Scribner's Sons | Books, etc. | " 9 | 36 11 |
| 879 | | Alexander Murthen. | Carpenter work | " 9 | 4 00 |
| 880 | | The Long Island Democrat | Subscription | " 9 | 2 00 |
| 881 | | John Wanamaker.. | Chamois skins | " 9 | 3 28 |
| 882 | | Harper & Bros.... | Books | " 9 | 17 65 |
| 911 | 20 | J. Warren Mead, Agent and War- den of Auburn Prison | Furniture | " 9 | 27 88 |
| 912 | | G. P. Putnam's Sons | Books | " 9 | 1,097 27 |
| 913 | | A. J. and J. J. Mc- Collum | Coal | " 9 | 172 25 |
| 914 | | Long Island Star Publishing Com- pany..... | Printing | " 9 | 7 25 |
| 915 | | John W. Petry.... | Lamps, etc. | " 9 | 25 10 |
| 916 | | Cora E. McDevitt.. | Books | " 9 | 4 50 |
| 917 | | J. P. McLean.... | Books | " 9 | 3 70 |
| 918 | | Henry Malkan.... | Books | " 9 | 395 82 |
| 919 | | Robert P. Buckland. | Globe, etc. | " 9 | 7 07 |
| 920 | | William Brodie.... | Plumbing work | " 9 | 54 07 |
| 921 | | J. B. Tisdale.... | Wood | " 9 | 4 00 |
| 922 | | J. B. Tisdale.... | Coal, etc. | " 9 | 14 50 |
| 923 | | Library Bureau.... | Books, etc. | " 9 | 6 90 |
| 982 | 23 | J. F. Hume..... | Disbursements, December, 1904.. | " 9 | 4 50 |
| 1005 | 24 | J. F. Hume..... | Disbursements, December, 1904.. | " 9 | 56 98 |
| 1004 | | J. F. Hume..... | Disbursements | " 9 | 35 77 |
| 1003 | | J. F. Hume..... | Disbursements | " 9 | 34 54 |
| 1078 | 29 | The New York and New Jersey Tele- phone Company.. | Telephone service | " 9 | 25 80 |
| Total..... | | | | | \$4,517 98 |

THE CITY COURT OF NEW YORK.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|--|--|------------------|----------|
| 167 | Jan. 4 | The Banks Law Publishing Com- pany..... | Law books | 1904. Dec. 22 | \$129 10 |
| 1806 | 14 | American Ice Com- pany..... | Ice | 1905. Jan. 9 | 62 66 |
| 2666 | 23 | Macey-Wernicke Company..... | Filing system, etc..... | " 9 | 109 50 |
| 7098 | Feb. 27 | The Lawyers' Co- operative Publish- ing Company..... | Book | Feb. 17 | 5 00 |
| 7099 | | Charles E. Bensel, Jr..... | Copies of opinions..... | " 17 | 4 60 |
| 7100 | | Knickerbocker Spring Company.. | Water | " 17 | 20 00 |
| 7101 | | New York Tele- phone Company.. | Service, October, November and December, 1904 | " 17 | 153 79 |
| Total..... | | | | | \$484 65 |

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1904.

| | | | | | |
|------|--------|---|--|------------------|---------|
| 166 | Jan. 4 | The Banks Law Publishing Com- pany..... | Books, Eighth District..... | 1904. Dec. 28 | \$25 75 |
| 525 | 5 | William C. Booth.. | Incidental expenses, Tenth Dis- trict, Brooklyn | " 28 | 79 50 |
| 526 | | Elias Kaplan..... | Disbursements, Eighth District, November and December, 1904 | " 28 | 10 10 |
| 986 | 9 | American Ice Com- pany..... | Ice, Tenth District, November and December, 1904..... | " 29 | 3 05 |
| 1337 | 10 | Thomas O'Connell.. | Disbursements, First District, De- cember, 1904 | " 30 | 2 55 |
| 1372 | 11 | Thomas O'Connell.. | Disbursements, First District, De- cember, 1904 | " 30 | 104 30 |
| 1511 | 12 | James McAlarney.. | Disbursements, Fifth District, August and December, 1904... | 1905. Jan. 4 | 15 92 |
| 1608 | | Patrick Cunning- ham | Disbursements, Seventh District, August to December, 1904.... | " 7 | 5 86 |
| 1609 | | Michael S. Kelly... | Postage, Tenth District..... | " 3 | 5 00 |
| 1804 | 14 | William J. Kennedy, as Clerk..... | Disbursements, Ninth District, July to December, 1904..... | " 7 | 45 44 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|--|-------------------|----------|
| 1805 | | James V. Gillon.... | Disbursements, Twelfth District, December, 1904..... | 1905. " 3 | 37 41 |
| 2274 | 18 | Thomas Fitzpatrick. | Disbursements, Fifth District, October to December, 1904..... | " 4 | 16 42 |
| 2359 | 19 | The Banks Law Publishing Com-pany..... | Law books, Sixth District..... | " 13 | 16 09 |
| 2671 | 23 | Abram Bernard.... | Disbursements, Sixth District, January to December, 1904.... | " 13 | 86 87 |
| 2672 | | Edw. A. McQuade, as Clerk..... | Disbursements, Seventh District, September to December, 1904. | " 16 | 25 85 |
| 2815 | 24 | Thomas B. Frost... | Disbursements, Thirteenth District, October to December, 1904..... | " 17 | 6 08 |
| 3080 | 25 | Andrew Lang, as Clerk..... | Disbursements, Fourth District, December, 1904..... | " 19 | 20 91 |
| 3244 | 26 | Daniel Williams.... | Disbursements, Third District, 1904..... | " 3 | 147 72 |
| 3800 | 30 | William C. Booth.. | Disbursements, Tenth District, December 15, 1904..... | " 23 | 80 50 |
| 4212 | Feb. 1 | New York Telephone Company.. | Telephone service, Board of Justices..... | " 30 | 61 61 |
| 4932 | 6 | James J. Devlin, as Secretary..... | Disbursements, June to December, 1904 (Board of Justices).... | " 31 | 13 34 |
| 6042 | 16 | James J. Devlin, as Secretary..... | Disbursements, July 6 to December 7, 1904 (Thirteenth District)..... | " 31 | 51 31 |
| Total..... | | | | | \$861 49 |

BOROUGH OF THE BRONX.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|--------|-----------------------------------|--|---------------|----------|
| 25 | Jan. 5 | William W. Penfield, as Justice.. | Telephone expenses, January to September, 1904 (First District Court)..... | 1904. Dec. 23 | \$115 80 |
| 424 | Feb. 9 | New York Telephone Company.. | Telephone service, Second District..... | 1905. Jan. 30 | 36 70 |
| Total..... | | | | | \$152 50 |

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|---|--|---------------|----------|
| 731 | Jan. 20 | The Globe-Wernicke Company..... | Supplies, Second District Court.. | 1905. Jan. 13 | \$22 25 |
| 732 | | William H. Allen.... | Disbursements, July to December, 1904, Second District Court.. | " 13 | 45 75 |
| 1666 | Feb. 15 | The Banks Law Publishing Com-pany..... | Law books, Second District Court | Feb. 7 | 17 75 |
| 1914 | 24 | The New York and New Jersey Telephone Company.. | Telephone service, Fifth District Court..... | " 2 | 182 15 |
| Total..... | | | | | \$267 90 |

BOROUGH OF QUEENS.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|---------------------|--|--------------|---------|
| 178 | Jan. 12 | George W. Damon. | Disbursements, Third District, December, 1904..... | 1905. Jan. 5 | \$46 31 |
| 196 | 13 | Baker-Voorhes & Co. | Books, Second District..... | " 5 | 16 50 |
| 420 | Feb. 7 | Henry Walter, Jr.. | Disbursements, Second District, 1904..... | " 19 | 14 84 |
| Total..... | | | | | \$77 65 |

BOROUGH OF RICHMOND.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|---------------------|--|--------------|----------|
| 120 | Jan. 16 | Amming S. Prall.. | Disbursements, July 1 to December 31, 1904, First District.. | 1905. Jan. 9 | \$41 01 |
| 439 | Feb. 27 | John G. Farrell.... | Disbursements during 1904, Second District..... | Feb. | 82 92 |
| Total..... | | | | | \$123 93 |

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Salaries and Expenses of Children's Court, 1904.

| | | | | | |
|------------|--------|---------------------------------|--|---------------|----------|
| 4686 | Feb. 3 | American Ice Com-pany..... | Ice, December, 1904..... | 1905. Jan. 27 | \$3 07 |
| 4687 | | New York Towel Supply Company.. | Towel service, October, November and December, 1904..... | " 27 | 10 50 |
| 4808 | | Baker, Voorhis & Co..... | Diary, etc.,..... | " 27 | 5 00 |
| 4930 | 6 | New York Telephone Company.. | Telephone service..... | " 27 | 114 81 |
| 4931 | | Funk & Wagnalls Company..... | Dictionary..... | " 27 | 3 00 |
| 5416 | 8 | F. A. Cook & Son.. | Carpenter work..... | " 27 | 7 19 |
| 5776 | 14 | Edmund C. Lee.... | Disbursements, December, 1904.. | " 27 | 44 80 |
| 5967 | 15 | Charles Spiegel & Son..... | Picture frames..... | " 27 | 6 40 |
| 6044 | 16 | James T. Doyle & Co..... | Seal, etc.,..... | " 27 | 16 75 |
| Total..... | | | | | \$211 52 |

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|--------------------------------------|---------------------------------|--------------|----------|
| 5775 | Feb. 14 | Edward Thompson Company..... | Law books..... | 1905. Feb. 6 | \$6 50 |
| 6559 | 21 | Joseph H. Jones, as Deputy Clerk.... | Disbursements, December, 1905.. | " 16 | 147 85 |
| 7097 | 27 | New York Telephone Company.. | Service..... | " 16 | 106 19 |
| Total..... | | | | | \$260 54 |

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

Supplies and Contingencies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|--|-------------------|----------|
| 1034 | Jan. 30 | The Bates Machine Company..... | Repairs..... | 1905. Jan. 21 | \$5 45 |
| 1096 | 31 | The New York and New Jersey Telephone Company.. | Telephone service..... | " 21 | 46 40 |
| 1137 | | Samuel Ellerstein.. | Balance of judgment against the City of New York, filed January 11, 1905, in the Municipal Court, Borough of Manhattan, First District, for services as Court Stenographer in the Court of Special Session, Borough of Brooklyn, during the month of August, 1904..... | " 27 | 166 66 |
| 1337 | Feb. 4 | George Berger..... | Services as Interpreter, September, 1904..... | " 27 | 166 66 |
| 1386 | 6 | James L. Kerrigan.. | Disbursements, August 1 to December 31, 1904..... | " 28 | 92 07 |
| Total..... | | | | | \$477 24 |

Salaries and Expenses of Children's Court, 1904.

| | | | | | |
|------------|---------|---|--|---------------|----------|
| 250 | Jan. 9 | The New York and New Jersey Telephone Company.. | Telephone service, May and November, 1904..... | 1904. Dec. 28 | \$36 50 |
| 251 | | James P. Sinnott... | Disbursements, December, 1904.. | " 28 | 10 00 |
| 492 | 16 | Stevenson & Masters..... | Printing..... | 1905. Jan. 9 | 15 15 |
| 898 | 25 | The New York and New Jersey Telephone Company.. | Telephone service..... | " 16 | 20 70 |
| 2080 | Feb. 28 | John L. Webb.... | Services as Stenographer, August, 1904..... | 1904. Nov. 30 | 166 66 |
| Total..... | | | | | \$249 01 |

CITY MAGISTRATES' COURT—FIRST DIVISION.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|--------|---------------------------------|---|---------------|------------|
| 162 | Jan. 4 | New York Towel Supply Company.. | Towel service..... | 1904. Dec. 27 | \$23 79 |
| 163 | | The J. W. Pratt Company..... | Calendar pads..... | " 27 | 9 00 |
| 164 | | Henry T. Baker.... | Carpenter work, etc., Seventh District..... | " 27 | 8 83 |
| 165 | | The New York Law Journal..... | Subscriptions, December 1, 1904, to December 1, 1905..... | " 27 | 57 00 |
| 1370 | 11 | John Regan..... | Making boxes, etc.,..... | " 31 | 15 15 |
| 1371 | | Philip Bloch..... | Disbursements, October, November and December, 1904..... | " 31 | 85 95 |
| 2183 | 18 | American Ice Com-pany..... | Ice..... | 1905. Jan. 11 | 22 74 |
| 2810 | 24 | A. Eichler..... | Painting..... | " 11 | 235 00 |
| 3217 | 26 | New York Telephone Company.. | Telephone services..... | " 19 | 670 76 |
| Total..... | | | | | \$1,128 22 |

CITY MAGISTRATES' COURT—SECOND DIVISION.

Supplies and Contingencies, Including Telephone, 1904.

| | | | | | |
|------------|--------|---|------------------------|---------------|------------|
| 1432 | Feb. 7 | The New York and New Jersey Telephone Company.. | Telephone service..... | 1905. Jan. 27 | \$1,526 17 |
| 2081 | 28 | The New York and New Jersey Telephone Company.. | Telephone service..... | Feb. 16 | 656 54 |
| Total..... | | | | | \$2,182 71 |

CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1904.

| | | | | | |
|------|---------|---|---|--------------|------------|
| 1245 | Jan. 10 | Asylum of the Sisters of St. Dominic..... | Care and maintenance of dependent children, November, 1904. | 1905. Jan. 4 | \$1,133 82 |
|------|---------|---|---|--------------|------------|

Association for Befriending Children and Young Girls (House of the Holy Family), 1904.

| | | | | | |
|------|---------|---|------------------------------------|---------------|----------|
| 1872 | Jan. 16 | Association for Befriending Children and Young Girls (House of the Holy Family).... | Deficiency on bill of July, 1904.. | 1905. Jan. 10 | \$481 14 |
|------|---------|---|------------------------------------|---------------|----------|

American Female Guardian Society and Home for the Friendless, 1904.

| | | | | | |
|------------|--------|---|--|---------------|------------|
| 548 | Jan. 5 | American Female Guardian Society and Home for the Friendless..... | Care and maintenance of dependent children, November, 1904. | 1904. Dec. 28 | \$680 00 |
| 549 | | American Female Guardian Society and Home for the Friendless..... | Care and education of poor children in the industrial schools, November, 1904..... | " 28 | 2,999 68 |
| 556 | | American Female Guardian Society and Home for the Friendless..... | Care and maintenance of dependent children (Borough of Brooklyn), November, 1904.. | " 29 | 25 71 |
| 4216 | Feb. 1 | American Female Guardian Society and Home for the Friendless..... | Care and maintenance of dependent children (Borough of Brooklyn), December, 1904.. | 1905. Jan. 28 | 26 57 |
| Total..... | | | | | \$3,731 96 |

Brooklyn Training School and Home for Young Girls, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|---|-------------------|----------|
| 4161 | Jan. 31 | Brooklyn Training School and Home for Young Girls.. | Care and maintenance of dependent and delinquent children, December, 1904 | 1905. Jan. 25 | \$251 75 |

Brooklyn Industrial School Association and Home for Destitute Children, 1904.

| | | | | | |
|------------|--------|--|---|------------------------|------------|
| 555 | Jan. 5 | Brooklyn Industrial School Association and Home for Destitute Children | Care and maintenance of dependent children, November, 1904. | 1904. Dec. 29 1905. | \$1,730 29 |
| 4182 | Feb. 1 | Brooklyn Industrial School Association and Home for Destitute Children | Care and maintenance of dependent children, December, 1904. | Jan. 28 | 1,811 71 |
| Total..... | | | | | \$3,542 00 |

Beth Israel Hospital, 1904.

| | | | | | |
|------------|---------|----------------------------|---|------------------|------------|
| 3813 | Jan. 30 | Beth Israel Hospital | Medical and surgical treatment of patients, November, 1904..... | 1905. Jan. 23 | \$1,421 25 |
| 8972 | Mar. 10 | Beth Israel Hospital | Medical and surgical treatment of patients, December, 1904..... | Mar. 6 | 1,502 04 |
| Total..... | | | | | \$2,923 29 |

Brooklyn Hospital, 1904.

| | | | | | |
|-----|--------|---------------------|---|-----------------|----------|
| 975 | Jan. 9 | Brooklyn Hospital.. | Medical and surgical treatment of patients, November, 1904..... | 1905. Jan. 5 | \$472 23 |
|-----|--------|---------------------|---|-----------------|----------|

Brooklyn Maternity, 1904.

| | | | | | |
|------|---------|---------------------|---|------------------|---------|
| 2535 | Jan. 21 | Brooklyn Maternity. | Medical and surgical treatment of patients, December, 1904..... | 1905. Jan. 14 | \$98 14 |
|------|---------|---------------------|---|------------------|---------|

Bushwick Central Hospital, 1904.

| | | | | | |
|------------|---------|---------------------------------|---|-----------------|----------|
| 1597 | Jan. 12 | Bushwick Central Hospital | Medical and surgical treatment of patients, November, 1904..... | 1905. Jan. 6 | \$240 00 |
| 4440 | Feb. 2 | Bushwick Central Hospital | Medical and surgical treatment of patients, December, 1904..... | " 27 | 214 20 |
| Total..... | | | | | \$454 20 |

Brooklyn Home for Consumptives, 1904.

| | | | | | |
|-----|--------|------------------------------------|--|------------------|------------|
| 772 | Jan. 5 | Brooklyn Home for Consumptives ... | Medical treatment of consumptive patients, November, 1904..... | 1904. Dec. 30 | \$1,225 60 |
|-----|--------|------------------------------------|--|------------------|------------|

Brooklyn Children's Aid Society, 1904.

| | | | | | |
|------|--------|--------------------------------------|--|------------------|----------|
| 4183 | Feb. 1 | Brooklyn Children's Aid Society..... | Care and maintenance of dependent children, December, 1904.. | 1905. Jan. 27 | \$739 36 |
|------|--------|--------------------------------------|--|------------------|----------|

Brooklyn Hebrew Orphan Asylum, 1904.

| | | | | | |
|------|---------|----------------------------------|--|------------------|------------|
| 2545 | Jan. 21 | Brooklyn Hebrew Orphan Asylum... | Care and maintenance of dependent children, December, 1904.. | 1905. Jan. 16 | \$2,753 14 |
|------|---------|----------------------------------|--|------------------|------------|

Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1904.

| | | | | | |
|------------|--------|---|--|------------------|----------|
| 4539 | Feb. 2 | Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York | Care and maintenance of dependent children from Borough of Brooklyn, October, November and December, 1904..... | 1905. Jan. 27 | \$78 86 |
| 4946 | 6 | Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York | Care and maintenance of dependent children from Borough of Richmond, October, November and December, 1904..... | Feb. 2 | 210 29 |
| Total..... | | | | | \$289 15 |

Columbus Hospital, 1904.

| | | | | | |
|------------|---------|---------------------|---|-----------------|------------|
| 1596 | Jan. 12 | Columbus Hospital.. | Medical and surgical treatment of patients, October, 1904..... | 1905. Jan. 6 | \$629 00 |
| 4286 | Feb. 1 | Columbus Hospital.. | Medical and surgical treatment of patients, November, 1904..... | " 28 | 489 46 |
| 11669 | Mar. 29 | Columbus Hospital.. | Medical and surgical treatment of patients, December, 1904..... | Mar. 25 | 641 98 |
| Total..... | | | | | \$1,760 44 |

Church Charity Foundation of Long Island—Home for the Blind, 1904.

| | | | | | |
|------------|---------|--|---|------------------|----------|
| 3814 | Jan. 30 | Church Charity Foundation of Long Island, Home for the Blind | Care and maintenance of inmates, October, 1904 | 1905. Jan. 23 | \$55 90 |
| 3815 | | Church Charity Foundation of Long Island, Home for the Blind | Care and maintenance of inmates, November, 1904 | " 23 | 54 10 |
| 6689 | Feb. 23 | Church Charity Foundation of Long Island, Home for the Blind | Care and maintenance of inmates, December, 1904 | Feb. 16 | 55 90 |
| Total..... | | | | | \$165 90 |

Church Charity Foundation of Long Island—Orphan House, 1904.

| | | | | | |
|------|---------|--|--|------------------|---------|
| 5896 | Feb. 14 | Church Charity Foundation of Long Island, and Orphan House.... | Care and maintenance of dependent children, December, 1904.. | 1905. Jan. 30 | \$32 17 |
|------|---------|--|--|------------------|---------|

Children's Aid Society, 1904.

| | | | | | |
|------|--------|------------------------------|--|------------------|------------|
| 5223 | Feb. 7 | Children's Aid Society | Care and education, and for the support and training of poor children, December, 1904..... | 1905. Jan. 31 | \$6,684 44 |
|------|--------|------------------------------|--|------------------|------------|

Five Points House of Industry, 1904.

| | | | | | |
|------------|--------|------------------------------------|---|------------------------|------------|
| 538 | Jan. 5 | Five Points House of Industry..... | Care and maintenance of dependent children, November, 1904. | 1904. Dec. 27 1905. | \$1,836 29 |
| 4184 | Feb. 1 | Five Points House of Industry..... | Care and maintenance of dependent children, December, 1904. | Jan. 27 | 1,803 71 |
| Total..... | | | | | \$3,640 00 |

German Hospital of Brooklyn, 1904.

| | | | | | |
|------|---------|-----------------------------------|---|------------------|----------|
| 1945 | Jan. 16 | German Hospital of Brooklyn | Medical and surgical treatment of patients, November, 1904..... | 1905. Jan. 10 | \$160 41 |
|------|---------|-----------------------------------|---|------------------|----------|

German Odd Fellows' Home and Orphan Asylum, 1904.

| | | | | | |
|------------|---------|---|---|------------------|----------|
| 3232 | Jan. 26 | German Odd Fellows' Home and Orphan Asylum... | Care and maintenance of dependent children from Borough of Brooklyn, December, 1904.... | 1905. Jan. 23 | \$150 57 |
| 4925 | Feb. 6 | German Odd Fellows' Home and Orphan Asylum... | Care and maintenance of dependent children, December, 1904. | Feb. 2 | 260 29 |
| Total..... | | | | | \$410 86 |

Hebrew Infant Asylum of The City of New York, 1904.

| | | | | | |
|------------|---------|---|---|------------------|------------|
| 3811 | Jan. 30 | Hebrew Infant Asylum of The City of New York. | Care and maintenance of dependent children, December, 1904.. | 1905. Jan. 24 | \$1,113 77 |
| 4160 | 31 | Hebrew Infant Asylum of The City of New York. | Care and maintenance of dependent children from Boroughs of Brooklyn and Queens, December, 1904 | " 25 | 218 33 |
| Total..... | | | | | \$1,332 10 |

Hebrew Sheltering Guardian Society, 1904.

| | | | | | |
|------------|--------|--------------------------------------|---|------------------|------------|
| 4219 | Feb. 1 | Hebrew Sheltering Guardian Society.. | Care and maintenance of dependent children, December, 1904.. | 1905. Jan. 27 | \$5,426 57 |
| 4633 | 3 | Hebrew Sheltering Guardian Society.. | Care and maintenance of dependent children (Brooklyn), December, 1904 | " 28 | 750 00 |
| Total..... | | | | | \$6,176 57 |

Hebrew Benevolent and Orphan Asylum Society, 1904.

| | | | | | |
|------|---------|--|---|------------------|---------|
| 2546 | Jan. 21 | Hebrew Benevolent and Orphan Asylum Society... | Care and maintenance of dependent children from the Borough of Brooklyn, December, 1904.. | 1905. Jan. 14 | \$35 43 |
|------|---------|--|---|------------------|---------|

House of Calvary, 1904.

| | | | | | |
|------------|--------|---------------------|---|------------------------|----------|
| 539 | Jan. 4 | House of Calvary... | Medical and surgical treatment of patients, November, 1904..... | 1904. Dec. 29 1905. | \$270 40 |
| 4220 | Feb. 1 | House of Calvary... | Medical and surgical treatment of patients, December, 1904..... | Jan. 27 | 224 00 |
| Total..... | | | | | \$494 40 |

Hospital and Dispensary of the Town of Flushing, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|----------|
| 546 | Jan. 4 | Hospital and Dispensary of the Town of Flushing | Medical and surgical treatment of patients, November, 1904..... | Dec. 30 | \$503 94 |

Industrial School Association of Brooklyn, E. D., 1904.

| | | | | | |
|------------|--------|---|--|---------------|------------|
| 537 | Jan. 4 | Industrial School Association of Brooklyn, E. D.. | Care and maintenance of dependent children (balance due on October bill) | Dec. 28 1905. | \$118 33 |
| 1246 | 10 | Industrial School Association of Brooklyn, E. D.. | Care and maintenance of dependent children, November, 1904. | Jan. 4 | 2,800 00 |
| Total..... | | | | | \$2,918 33 |

Jamaica Hospital, 1904.

| | | | | | |
|-----|--------|---------------------|--|---------|----------|
| 771 | Jan. 5 | Jamaica Hospital... | Medical and surgical treatment of patients, October and November, 1904 | Dec. 31 | \$914 56 |
|-----|--------|---------------------|--|---------|----------|

Low Maternity (Branch of Brooklyn Hospital), 1904.

| | | | | | |
|------------|---------|--------------------|---|---------------|----------|
| 554 | Jan. 4 | Low Maternity..... | Medical and surgical treatment of patients, November, 1904..... | Dec. 30 1905. | \$131 40 |
| 6367 | Feb. 18 | Low Maternity..... | Medical and surgical treatment of patients, December, 1904..... | Feb. 8 | 62 44 |
| Total..... | | | | | \$193 84 |

Lutheran Hospital Association (City of New York and Vicinity), 1904.

| | | | | | |
|------|--------|---|---|---------|---------|
| 4185 | Feb. 1 | Lutheran Hospital Association (City of New York and Vicinity) | Medical and surgical treatment of patients, December, 1904..... | Jan. 27 | \$99 20 |
|------|--------|---|---|---------|---------|

Missionary Sisters, Third Order of St. Francis, 1904.

| | | | | | |
|------|--------|---|--|---------|---------|
| 4217 | Feb. 1 | Missionary Sisters, Third Order of St. Francis..... | Care and maintenance of dependent children from Borough of Richmond, October, November and December, 1904..... | Jan. 28 | \$95 73 |
|------|--------|---|--|---------|---------|

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1904.

| | | | | | |
|------|--------|---|--|---------|----------|
| 4589 | Feb. 2 | Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children | Care and maintenance of dependent children from Borough of Queens, December, 1904..... | Jan. 27 | \$237 14 |
|------|--------|---|--|---------|----------|

Methodist Episcopal Hospital in the City of Brooklyn, 1904.

| | | | | | |
|------------|---------|--|--|---------|----------|
| 9600 | Mar. 15 | Methodist Episcopal Hospital, in the City of Brooklyn. | Medical and surgical treatment of patients, August, 1904..... | Mar. 13 | \$369 01 |
| 9601 | | Methodist Episcopal Hospital, in the City of Brooklyn. | Medical and surgical treatment of patients, September, 1904..... | " 13 | 354 20 |
| Total..... | | | | | \$723 21 |

Maternity of the Long Island College Hospital, 1904.

| | | | | | |
|------|--------|--|---|---------|----------|
| 4218 | Feb. 1 | Maternity of the Long Island College Hospital..... | Medical and surgical treatment of patients, November, 1904..... | Jan. 27 | \$147 14 |
|------|--------|--|---|---------|----------|

New York Catholic Protectory, 1904.

| | | | | | |
|------------|--------|------------------------------------|--|---------------|-------------|
| 540 | Jan. 5 | New York Catholic Protectory | Care and maintenance of destitute and delinquent children from the Borough of Richmond, December, 1904 | Dec. 27 1905. | \$107 30 |
| 957 | 7 | New York Catholic Protectory | Care and maintenance of dependent children, November, 1904.. | Jan. 3 | 17,181 20 |
| 958 | | New York Catholic Protectory | Care and maintenance of dependent children (Brooklyn and Queens), November, 1904..... | " 3 | 3,764 15 |
| 4923 | Feb. 6 | New York Catholic Protectory | Care and maintenance of dependent children (Richmond), December, 1904 | Feb. 2 | 110 88 |
| 4933 | | New York Catholic Protectory | Care and maintenance of dependent children, December, 1904. | " 2 | 17 491 84 |
| 5918 | 15 | New York Catholic Protectory | Care and maintenance of dependent children (Brooklyn and Queens), December, 1904..... | " 9 | 3,841 19 |
| Total..... | | | | | \$42,496 56 |

New York Juvenile Asylum, 1904.

| | | | | | |
|------------|---------|--------------------------------|--|---------|------------|
| 2362 | Jan. 19 | New York Juvenile Asylum | Care and maintenance of delinquent and destitute children, also for expenses in placing out children in the West, for November, 1904 | Jan. 13 | \$7,247 42 |
| 4922 | Feb. 6 | New York Juvenile Asylum | Care and maintenance of dependent children (Richmond), October, November and December, 1904 | Feb. 2 | 82 95 |
| Total..... | | | | | \$7,330 37 |

New York Infant Asylum, 1904.

| | | | | | |
|------|---------|------------------------------|---|---------|------------|
| 3810 | Jan. 30 | New York Infant Asylum | Care and maintenance of children and nursing mothers, and for maternity cases, December, 1904 | Jan. 24 | \$2,339 77 |
|------|---------|------------------------------|---|---------|------------|

New York Foundling Hospital, 1904.

| | | | | | |
|------|---------|----------------------------------|---|---------|-------------|
| 2547 | Jan. 21 | New York Foundling Hospital..... | Care and maintenance of dependent children and nursing mothers, and for placing out children, and for the supervision of children, December, 1904 | Jan. 17 | \$22,576 49 |
|------|---------|----------------------------------|---|---------|-------------|

Nursery and Child's Hospital, 1904.

| | | | | | |
|------|---------|------------------------------------|---|--------|----------|
| 1242 | Jan. 10 | Nursery and Child's Hospital | Care and maintenance of dependent children, November, 1904. | Jan. 5 | \$654 81 |
|------|---------|------------------------------------|---|--------|----------|

New York Post-Graduate Medical School and Hospital, 1904.

| | | | | | |
|------------|---------|--|---|---------|------------|
| 4634 | Feb. 3 | New York Post Graduate Medical School and Hospital | Medical and surgical treatment of patients, November, 1904..... | Jan. 30 | \$1,220 51 |
| 10037 | Mar. 20 | New York Post Graduate Medical School and Hospital | Medical and surgical treatment of patients, December, 1904..... | Mar. 15 | 1,372 35 |
| Total..... | | | | | \$2,592 86 |

New York Polyclinic Medical School and Hospital, 1904.

| | | | | | |
|------------|---------|--|--|---------|----------|
| 4442 | Feb. 2 | New York Polyclinic Medical School and Hospital..... | Medical and surgical treatment of patients, December, 1904..... | Jan. 27 | \$467 98 |
| 11670 | Mar. 29 | New York Polyclinic Medical School and Hospital..... | Medical and surgical treatment of patients, December, 1904 (supplementary) | Mar. 23 | 11 86 |
| Total..... | | | | | \$479 84 |

New York Homeopathic Medical College and Hospital, 1904.

| | | | | | |
|------------|---------|---|---|---------|------------|
| 1241 | Jan. 10 | New York Homeopathic Medical College and Hospital | Medical and surgical treatment of patients, November, 1904..... | Jan. 6 | \$694 38 |
| 6366 | Feb. 18 | New York Homeopathic Medical College and Hospital | Medical and surgical treatment of patients, December, 1904..... | Feb. 15 | 410 62 |
| Total..... | | | | | \$1,105 00 |

New York Ophthalmic Hospital, 1904.

| | | | | | |
|------------|---------|-----------------------------------|---|---------------|------------|
| 545 | Jan. 5 | New York Ophthalmic Hospital..... | Medical and surgical treatment of patients, October, 1904..... | Dec. 30 1905. | \$656 17 |
| 4284 | Feb. 1 | New York Ophthalmic Hospital..... | Medical and surgical treatment of patients, November, 1904..... | Jan. 27 | 660 64 |
| 9161 | Mar. 13 | New York Ophthalmic Hospital..... | Medical and surgical treatment of patients, December, 1904..... | Mar. 8 | 661 92 |
| Total..... | | | | | \$1,978 73 |

New Amsterdam Eye and Ear Hospital, 1904.

| | | | | | |
|------|--------|--|---|---------|---------|
| 4441 | Feb. 2 | New Amsterdam Eye and Ear Hospital | Medical and surgical treatment of patients, December, 1904..... | Jan. 27 | \$47 20 |
|------|--------|--|---|---------|---------|

Orphan Home (Brooklyn), 1904.

| | | | | | |
|------|---------|------------------------------|---|---------|------------|
| 3808 | Jan. 30 | Orphan Home (Brooklyn) | Care and maintenance of dependent children, December, 1904. | Jan. 24 | \$4,779 32 |
|------|---------|------------------------------|---|---------|------------|

Ottolie Orphan Asylum, 1904.

| | | | | | |
|------|---------|-----------------------------|---|---------|--------|
| 2074 | Jan. 17 | Ottolie Orphan Asylum | Care and maintenance of dependent children, December, 1904. | Jan. 14 | \$8 86 |
|------|---------|-----------------------------|---|---------|--------|

Protestant Episcopal House of Mercy, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---------------------------------------|--|-------------------|----------|
| | | | | 1904. | |
| 551 | Jan. 5 | Protestant Episcopal House of Mercy.. | Care and maintenance of inmates, November, 1904 | Dec. 28 | \$368 47 |
| 5911 | Feb. 15 | Protestant Episcopal House of Mercy.. | Care and maintenance of inmates (Brooklyn), December, 1904.. | Feb. 9 | 65 22 |
| | | Total..... | | | \$433 69 |

Peabody Home for Aged and Indigent Women, 1904.

| | | | | | |
|------|--------|--|---|---------|----------|
| 4285 | Feb. 1 | Peabody Home for Aged and Indigent Women | Care and maintenance of inmates, October, November and December, 1904 | Jan. 27 | \$854 40 |
|------|--------|--|---|---------|----------|

Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1904.

| | | | | | |
|------|---------|-------------------------------------|--|---------|----------|
| 3082 | Jan. 25 | St. Joseph's Female Orphan Asylum.. | Care and maintenance of dependent children, December, 1904.. | Jan. 20 | \$982 76 |
|------|---------|-------------------------------------|--|---------|----------|

St. Mark's Hospital of New York City, 1904.

| | | | | | |
|------|--------|--|---|---------|----------|
| 541 | Jan. 5 | St. Mark's Hospital of New York City | Medical and surgical treatment of patients, October, 1904..... | Dec. 29 | \$205 80 |
| 961 | 7 | St. Mark's Hospital of New York City | Medical and surgical treatment of patients, November, 1904..... | Jan. 3 | 221 20 |
| 4926 | Feb. 6 | St. Mark's Hospital of New York City | Medical and surgical treatment of patients, December, 1904..... | Feb. 2 | 233 80 |
| | | Total..... | | | \$660 80 |

St. Mary's Maternity and Infants' Home, 1904.

| | | | | | |
|------|--------|--|---|--------|------------|
| 963 | Jan. 7 | St. Mary's Maternity and Infants' Home | Medical and surgical treatment of patients, November, 1904..... | Jan. 4 | \$96 38 |
| 1239 | 10 | St. Mary's Maternity and Infants' Home | Care and maintenance of dependent children, November, 1904.. | " 5 | 1,257 98 |
| 4443 | Feb. 2 | St. Mary's Maternity and Infants' Home | Medical and surgical treatment of patients, December, 1904..... | " 27 | 158 59 |
| | | Total..... | | | \$1,512 95 |

St. Christopher's Hospital for Babies, 1904.

| | | | | | |
|-----|--------|---|--|---------|---------|
| 552 | Jan. 5 | St. Christopher's Hospital for Babies | Deficiency in bill of August, 1904, as per resolution of the Board of Estimate and Apportionment of December 23, 1904..... | Dec. 28 | \$57 10 |
|-----|--------|---|--|---------|---------|

St. Mary's General Hospital of the City of Brooklyn, 1904.

| | | | | | |
|------|---------|---|---|---------|------------|
| 2075 | Jan. 17 | St. Mary's General Hospital of the City of Brooklyn.. | Medical and surgical treatment of patients, November, 1904..... | Jan. 14 | \$1,308 68 |
| 5185 | Feb. 7 | St. Mary's General Hospital of the City of Brooklyn.. | Medical and surgical treatment of patients, December, 1904..... | Feb. 6 | 1,326 08 |
| | | Total..... | | | \$2,634 76 |

St. Peter's Hospital, 1904.

| | | | | | |
|------|--------|-----------------------|---|--------|------------|
| 962 | Jan. 5 | St. Peter's Hospital. | Medical and surgical treatment of patients, November, 1904..... | Jan. 4 | \$1,333 60 |
| 4692 | Feb. 3 | St. Peter's Hospital. | Medical and surgical treatment of patients, December, 1904..... | " 27 | 1,709 38 |
| | | Total..... | | | \$3,042 98 |

St. Catharine's Hospital, 1904.

| | | | | | |
|-----|--------|--------------------------------|--|---------|------------|
| 536 | Jan. 5 | St. Catherine's Hospital | Medical and surgical treatment of patients, etc., November, 1904 | Dec. 28 | \$1,761 20 |
|-----|--------|--------------------------------|--|---------|------------|

St. John's Long Island City Hospital, 1904.

| | | | | | |
|------|---------|--|---|---------|------------|
| 1738 | Jan. 13 | St. John's Long Island City Hospital | Medical and surgical treatment of patients, November, 1904..... | Jan. 13 | \$2,918 52 |
| 5163 | Feb. 7 | St. John's Long Island City Hospital | Medical and surgical treatment of patients, December, 1904..... | Feb. 6 | 2,971 39 |
| | | Total..... | | | \$5,889 91 |

St. Zita's Home for Friendless Women, 1904.

| | | | | | |
|------|---------|--------------------------------------|--|--------|----------|
| 1240 | Jan. 10 | St. Zita's Home for Friendless Women | Care and maintenance of inmates, October, 1904 | Jan. 5 | \$524 15 |
|------|---------|--------------------------------------|--|--------|----------|

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------------------------------|---|-------------------|------------|
| 6802 | Feb. 23 | St. Zita's Home for Friendless Women | Care and maintenance of inmates, November, 1904 | Feb. 20 | 552 29 |
| | | Total..... | | | \$1,076 44 |

St. Vincent's Hospital of The City of New York, 1904.

| | | | | | |
|------|---------|---|---|---------|------------|
| 2549 | Jan. 21 | St. Vincent's Hospital of The City of New York..... | Medical and surgical treatment of patients, November, 1904..... | Jan. 16 | \$2,311 56 |
|------|---------|---|---|---------|------------|

St. Joseph's Hospital, New York City, 1904.

| | | | | | |
|------|--------|--|---|---------------|------------|
| 543 | Jan. 5 | St. Joseph's Hospital of New York City | Medical and surgical treatment of patients, November, 1904..... | Dec. 30 1905. | \$5,564 00 |
| 8335 | Mar. 7 | St. Joseph's Hospital of New York City | Medical and surgical treatment of patients, December, 1904..... | Mar. 1 | 894 80 |
| | | Total..... | | | \$6,458 80 |

St. Francis' Hospital, 1904.

| | | | | | |
|------|---------|-----------------------------|---|--------|------------|
| 1238 | Jan. 10 | St. Francis' Hospital | Medical and surgical treatment of patients, November, 1904..... | Jan. 4 | \$2,081 04 |
|------|---------|-----------------------------|---|--------|------------|

St. Michael's Home, 1904.

| | | | | | |
|------|---------|---------------------|---|---------|---------|
| 1944 | Jan. 16 | St. Michael's Home. | Care and maintenance of dependent children (Borough of Richmond), December, 1904..... | Jan. 10 | \$44 29 |
|------|---------|---------------------|---|---------|---------|

St. Elizabeth's Industrial School, 1904.

| | | | | | |
|------|---------|--------------------------------------|---|---------|--------|
| 1802 | Jan. 14 | St. Elizabeth's Industrial School... | Care and maintenance of dependent children, November, 1904. | Jan. 10 | \$2 39 |
|------|---------|--------------------------------------|---|---------|--------|

St. Joseph's Asylum, 1904.

| | | | | | |
|------|---------|----------------------|---|---------|------------|
| 4157 | Jan. 31 | St. Joseph's Asylum. | Care and maintenance of dependent children, December, 1904. | Jan. 27 | \$7,584 53 |
| 4158 | | St. Joseph's Asylum. | Care and maintenance of dependent children (Borough of Brooklyn), December, 1904... | " 27 | 26 57 |
| | | Total..... | | | \$7,611 10 |

St. Ann's Home for Destitute Children, 1904.

| | | | | | |
|------|---------|---------------------------------------|--|---------|------------|
| 2284 | Jan. 18 | St. Ann's Home for Destitute Children | Care and maintenance of dependent children, December, 1904. | Jan. 16 | \$1,813 60 |
| 2548 | 21 | St. Ann's Home for Destitute Children | Care and maintenance of dependent children (Borough of Brooklyn), December, 1904.. | " 16 | 767 25 |
| | | Total..... | | | \$2,580 85 |

St. James' Home, 1904.

| | | | | | |
|------|---------|---------------------|---|---------|----------|
| 6410 | Feb. 20 | St. James' Home.... | Care and maintenance of dependent children, December, 1904. | Feb. 18 | \$995 45 |
|------|---------|---------------------|---|---------|----------|

Sheltering Arms Nursery of Brooklyn, 1904.

| | | | | | |
|------|---------|---|---|---------|----------|
| 4159 | Jan. 31 | Sheltering Arms Nursery of Brooklyn | Care and maintenance of dependent children, December, 1904. | Jan. 28 | \$306 11 |
|------|---------|---|---|---------|----------|

Sloane Maternity Hospital, 1904.

| | | | | | |
|------|--------|---------------------------------|---|--------|----------|
| 5337 | Feb. 8 | Sloane Maternity Hospital | Medical and surgical treatment of patients, December, 1904..... | Feb. 3 | \$800 51 |
|------|--------|---------------------------------|---|--------|----------|

Seton Hospital, New York City, 1904.

| | | | | | |
|-----|--------|---------------------|---|---------|------------|
| 553 | Jan. 5 | Seton Hospital..... | Medical and surgical treatment of consumptive patients (balance on November bill) | Dec. 28 | \$2,901 06 |
|-----|--------|---------------------|---|---------|------------|

St. Mary Immaculate's Hospital, 1904.

| | | | | | |
|------|--------|------------------------------------|---|---------------|----------|
| 542 | Jan. 5 | St. Mary Immaculate's Hospital.... | Medical and surgical treatment of patients, November, 1904..... | Dec. 29 1905. | \$451 78 |
| 4691 | Feb. 3 | St. Mary Immaculate's Hospital.... | Medical and surgical treatment of patients, December, 1904..... | Jan. 27 | 456 40 |
| | | Total..... | | | \$908 18 |

The New York Society for the Relief of the Ruptured and Crippled, 1904.

| | | | | | |
|-----|--------|--|---|---------|------------|
| 547 | Jan. 5 | New York Society for the Relief of the Ruptured and Crippled | Care and maintenance of inmates, November, 1904 | Dec. 28 | \$1,276 23 |
|-----|--------|--|---|---------|------------|

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|---|----------------------|------------|
| 3809 | 30 | New York Society for the Relief of the Ruptured and Crippled | Care and maintenance of inmates (Brooklyn and Queens), De- cember, 1904 | 1905. Jan. 24 | 266 80 |
| 4924 | Feb. 6 | New York Society for the Relief of the Ruptured and Crippled | Care and maintenance of inmates, December, 1904 | Feb. 2 | 1,205 74 |
| 10941 | Mar. 24 | New York Society for the Relief of the Ruptured and Crippled | Care and maintenance of inmates (supplementary), December, 1904 | Mar. 21 | 12 70 |
| Total..... | | | | | \$2,761 47 |

The Ozanam Home for Friendless Women, 1904.

| | | | | | |
|------|---------|--|--|------------------|----------|
| 2185 | Jan. 18 | The Ozanam Home for Friendless Women | Care and maintenance of inmates, November, 1904 | 1905. Jan. 13 | \$108 10 |
|------|---------|--|--|------------------|----------|

The Babies' Hospital of The City of New York, 1904.

| | | | | | |
|------------|---------|---|--|-----------------|----------|
| 974 | Jan. 9 | The Babies' Hos- pital of The City of New York..... | Medical and surgical treatment of patients, October, 1904..... | 1905. Jan. 4 | \$327 00 |
| 5798 | Feb. 14 | The Babies' Hos- pital of The City of New York..... | Medical and surgical treatment of patients, November, 1904..... | Feb. 8 | 21 32 |
| Total..... | | | | | \$348 32 |

The Society of the Lying-in Hospital of The City of New York, 1904.

| | | | | | |
|------------|---------|--|--|------------------|------------|
| 4590 | Feb. 2 | The Society of the Lying-in Hospi- tal of The City of New York..... | Medical and surgical treatment of patients, November, 1904..... | 1905. Jan. 28 | \$881 38 |
| 10646 | Mar. 23 | The Society of the Lying-in Hospi- tal of The City of New York..... | Medical and surgical treatment of patients, December, 1904..... | Mar. 16 | 883 59 |
| Total..... | | | | | \$1,764 97 |

The Mount Sinai Hospital of The City of New York, 1904.

| | | | | | |
|------------|--------|---|--|------------------|------------|
| 7868 | Mar. 3 | The Mount Sinai Hospital of The City of New York. | Medical and surgical treatment of patients, October, 1904..... | 1905. Feb. 28 | \$2,943 25 |
| 7869 | | The Mount Sinai Hospital of The City of New York. | Medical and surgical treatment of patients, November, 1904..... | " 28 | 2,654 52 |
| Total..... | | | | | \$5,597 77 |

The J. Hood Wright Memorial Hospital, 1904.

| | | | | | |
|------------|---------|--|--|------------------|------------|
| 550 | Jan. 5 | The J. Hood Wright Memorial Hospi- tal | Medical and surgical treatment of patients, November, 1904..... | 1904. Dec. 28 | \$688 60 |
| 6738 | Feb. 23 | The J. Hood Wright Memorial Hospi- tal | Medical and surgical treatment of patients, December, 1904..... | Feb. 25 | 847 26 |
| Total..... | | | | | \$1,535 86 |

The Brooklyn Eye and Ear Hospital, 1904.

| | | | | | |
|------------|---------|---------------------------------------|--|-----------------|----------|
| 1237 | Jan. 10 | The Brooklyn Eye and Ear Hospital. | Medical and surgical treatment of patients, November, 1904..... | 1905. Jan. 4 | \$87 20 |
| 3812 | 30 | The Brooklyn Eye and Ear Hospital. | Medical and surgical treatment of patients, December, 1904..... | " 24 | 52 38 |
| Total..... | | | | | \$139 58 |

The S. R. Smith Infirmary, 1904.

| | | | | | |
|------|--------|--------------------------------------|--|-----------------|------------|
| 5338 | Feb. 8 | The S. R. Smith In- firmary | Medical and surgical treatment of patients, November, 1904..... | 1905. Feb. 3 | \$1,234 50 |
|------|--------|--------------------------------------|--|-----------------|------------|

Williamsburgh Hospital, 1904.

| | | | | | |
|------|---------|-----------------------------------|--|------------------|---------|
| 1801 | Jan. 14 | Williamsburgh Hos- pital | Medical and surgical treatment of patients, November, 1904..... | 1905. Jan. 10 | \$69 98 |
|------|---------|-----------------------------------|--|------------------|---------|

Washington Square Home for Friendless Girls, 1904.

| | | | | | |
|-----|--------|--|--|------------------|----------|
| 544 | Jan. 5 | Washington Square Home for Friend- less Girls..... | Care and maintenance of inmates, November, 1904 | 1904. Dec. 30 | \$164 40 |
|-----|--------|--|--|------------------|----------|

Wilson Industrial School for Girls, 1904.

| | | | | | |
|------|---------|---|---|------------------|---------|
| 3816 | Jan. 30 | Wilson Industrial School for Girls.. | Care and education of poor chil- dren, December, 1904..... | 1905. Jan. 24 | \$65 31 |
|------|---------|---|---|------------------|---------|

Wayside Home, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|-------------------|--|----------------------|----------|
| 4439 | Feb. 2 | Wayside Home..... | Care and maintenance of inmates, December, 1904 | 1905. Jan. 27 | \$433 09 |

MISCELLANEOUS.

Commissioners of the Sinking Fund—Expenses of, 1904.

| | | | | | |
|-------|---------|---------------------------------|---------------------|------------------|----------|
| 11935 | Mar. 31 | Martin B. Brown Company..... | Printing, etc. | 1905. Mar. 28 | \$930 15 |
|-------|---------|---------------------------------|---------------------|------------------|----------|

Board of Estimate and Apportionment—Expenses of, 1904.

| | | | | | |
|------------|---------|--|---|------------------|----------|
| 1216 | Jan. 10 | E. Belcher Hyde... | Atlases | 1904. Dec. 29 | \$311 00 |
| 1870 | 16 | Louis Frey & Co... | White prints | 1905. Jan. 11 | 15 60 |
| 2070 | 17 | E. Belcher Hyde... | Atlas, etc. | " 11 | 25 00 |
| 3081 | 25 | New York Tele- phone Company... | Telephone services | " 18 | 96 90 |
| 3498 | 28 | Nelson P. Lewis... | Disbursements, October, Novem- ber and December, 1904..... | " 18 | 128 96 |
| 5966 | Feb. 15 | The Rapid Safety Filter Company of New York..... | Filter service, July 1 to Decem- ber 31, 1904..... | Feb. 7 | 15 00 |
| 6174 | 16 | Charles V. Ade... | Disbursements, December, 1904... | " 7 | 2 15 |
| 8540 | Mar. 8 | Richard J. Garland. | Disbursements, December 3 to 30, 1904 | Mar. 6 | 3 79 |
| Total..... | | | | | \$597 80 |

Advertising, 1904.

| | | | | | |
|------------|---------|---|---------------------------|------------------|---------|
| 9119 | Mar. 11 | William George Fos- ter, Assignee of Bronx Borough Record and Times | Advertising notices | 1904. Nov. 29 | \$18 60 |
| 9120 | | William George Fos- ter, Assignee of Bronx Borough Record and Times | Advertising notices | " 29 | 17 40 |
| 9121 | | William George Fos- ter, Assignee of Bronx Borough Record and Times | Advertising notices | Dec. 3 | 29 60 |
| Total..... | | | | | \$65 60 |

BOROUGH OF BROOKLYN.

Corporation Advertising, 1904.

| | | | | | |
|------------|---------|--|---------------------------|-----------------|------------|
| 323 | Jan. 11 | The Brooklyn Daily Eagle | Advertising notices | 1905. Jan. 9 | \$1,666 74 |
| 324 | | The Brooklyn Citi- zen | Advertising notices | " 9 | 1,666 74 |
| 325 | | Brooklyn Daily Times | Advertising notices | " 9 | 1,666 74 |
| 326 | | Brooklyn Free Presse | Advertising notices | " 9 | 1,666 74 |
| 327 | | The Brooklyn Union Publishing Com- pany..... | Advertising notices | " 9 | 1,666 74 |
| Total..... | | | | | \$8,333 70 |

Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1904.

| | | | | | |
|------------|--------|------------------------------------|--|------------------|------------|
| 981 | Jan. 9 | John T. Sprague, M. D. | Medical examinations | 1904. Dec. 31 | \$10 00 |
| 982 | | Isaac L. Millsbaugh, M. D. | Medical examinations | " 31 | 400 00 |
| 983 | | William C. Walser, M. D. | Medical examinations | " 31 | 190 00 |
| 984 | | E. D. Cooley, M. D. | Medical examinations | " 31 | 10 00 |
| 985 | | Max Kruger, M. D. | Medical examinations | " 31 | 30 00 |
| 7988 | Mar. 3 | Joseph J. O'Connell, M. D. | Medical examinations | 1905. Jan. 4 | 180 00 |
| 7989 | | Henry L. Davis... | Stenographic services | " 11 | 10 62 |
| 7990 | | Isaac L. Millsbaugh, M. D. | Medical examination, etc., Lena Schultz | " 5 | 10 00 |
| 7991 | | William C. Walser, M. D. | Medical examination, etc., Lena Schultz | " 5 | 10 00 |
| 7992 | | Eugene J. Callahan, M. D. | Medical examination | 1904. Dec. 31 | 500 00 |
| 7993 | | T. J. Reilly, M. D.. | Medical examination | 1905. Jan. 4 | 180 00 |
| 7994 | | Joseph J. O'Connell, M. D. | Medical examination, etc., Michael Battos | " 4 | 20 00 |
| 7995 | | T. J. Reilly, M. D.. | Medical examination, etc., Michael Battos | " 4 | 20 00 |
| 8099 | 6 | Dr. Charles Phelps. | Medical examination, etc., Minnie Kessner | Feb. 7 | 50 00 |
| Total..... | | | | | \$1,620 62 |

Brooklyn Disciplinary Training School, 1904.

| | | | | | |
|-----|--------|-------------------------------------|--|------------------|----------|
| 90 | Jan. 3 | The Hildebrand Baking Company.. | In full of Contract No. 10426, for bread | 1904. Dec. 10 | \$255 96 |
| 141 | 5 | Walter Trimmer... | Services, December 15 to 24, 1904 | " 28 | 17 50 |
| 142 | | E. H. Berendsohn, D. V. S. | Professional services | " 28 | 20 90 |
| 143 | | John Gallagher... | Expert services as Watchman, De- cember 15 to 21, 1904..... | " 28 | 17 50 |
| 144 | | James P. Farrell... | Disbursements, October, 1904.... | " 28 | 4 54 |
| 145 | | Walter E. Burheine. | Services, December 15 to 21, 1904 | " 28 | 17 50 |
| 146 | | Harry L. Bruce... | Services, December 3 to 9, 1904... | " 28 | 17 50 |
| 147 | | Abraham & Straus.. | Gas stove | " 28 | 28 25 |
| 148 | | W. H. McBeath... | Services, December 12, 1904..... | " 28 | 10 50 |
| 265 | 9 | Department of Cor- rection | Brooms | 1905. Jan. 3 | 18 00 |
| 266 | | Francis P. Callahan. | Services as Cook, December 15 to 21, 1904 | 1904. Dec. 28 | 7 00 |

THE CITY RECORD.

SUPPLEMENT.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|--|----------------------|---------|
| 267 | | Francis P. Callahan. | Services as Cook, December 22 to 28, 1904. | 1905. Jan. 3 | 7 00 |
| 268 | | Walter E. Burheine. | Services as Bookkeeper, December 22 to 28, 1904. | " 3 | 17 50 |
| 269 | | Harry L. Bruce. | Services as Watchman, December 10 to 16, 1904. | " 3 | 17 50 |
| 270 | | Armour & Co. | Supplies. | " 3 | 53 27 |
| 271 | | Gantzer Bros. | Supplies. | 1904. Dec. 28 | 2 60 |
| 272 | | William McBeath. | Services as Printers, December 19 to 24, 1904. | 1905. Jan. 3 | 7 00 |
| 273 | | Underwood Type- writer Company. | Stenographer services, December 15 to 18, 1904. | " 3 | 8 70 |
| 274 | | Underwood Type- writer Company. | Stenographer services, December 1 to 14, inclusive. | " 3 | 27 10 |
| 275 | | Walter Trimmer. | Services as Watchman, December 22 to 28, 1904. | " 3 | 17 50 |
| 276 | | George L. Avery. | Fish. | 1904. Dec. 28 | 8 55 |
| 277 | | American Ice Com- pany. | Ice, November, 1904. | " 28 | 56 89 |
| 278 | | James P. Farrell. | Disbursements, December 3 to 17, 1904 (laundry). | " 28 | 2 47 |
| 298 | 10 | Abraham & Straus. | Kitchen utensils. | " 28 | 96 59 |
| 299 | | Abraham & Straus. | Lard. | 1905. Jan. 3 | 13 20 |
| 300 | | John Gallagher. | Expert services, December 29 to 31, 1904. | " 6 | 7 50 |
| 301 | | Peter Griffin. | Expert services, December 28 to 31, 1904. | " 6 | 10 00 |
| 302 | | The Manhattan Sup- ply Company. | Brisket Park. | " 3 | 18 60 |
| 303 | | L. J. Callanan. | Eggs. | " 3 | 5 55 |
| 304 | | Frederick Loeser & Co. | Flag. | " 3 | 5 98 |
| 305 | | Clynta Water Com- pany. | Distilled water. | " 3 | 10 00 |
| 395 | 12 | J. Warren Mead, Agent and Ward- en of Auburn Prison. | Blankets. | " 6 | 37 19 |
| 396 | | Walter Trimmer. | Services, December 29, 30 and 31, 1904. | " 6 | 7 50 |
| 397 | | H. M. Dickover & Son. | Oil can. | " 3 | 7 65 |
| 398 | | Edith J. Staines. | Postage stamps. | " 6 | 25 00 |
| 399 | | S. S. Straus. | Meat. | " 6 | 16 87 |
| 448 | 13 | Louis Stutz & Sons. | Meat. | " 6 | 27 38 |
| 449 | | George L. Avery. | Fish. | " 6 | 23 28 |
| 450 | | Diedrich Boetger. | Candy. | 1904. Dec. 28 | 15 00 |
| 451 | | Francis P. Callahan. | Expert services, December 29 to 31, 1904. | 1905. Jan. 6 | 3 00 |
| 452 | | Walter E. Burheine. | Expert services, December 20 to 31, 1904. | " 6 | 7 50 |
| 453 | | H. Balf. | Coffee, etc. | " 6 | 15 91 |
| 508 | 16 | Taylor Plate Milk Company. | Milk. | " 6 | 24 25 |
| 509 | | Samuel E. Hunter. | Spinach. | " 6 | 34 20 |
| 575 | 18 | J. H. Timmerman, City Paymaster. | Supplementary payroll of Printer for December, 1904. | 1904. Dec. 17 | 9 67 |
| 576 | | James P. Farrell. | Disbursements (laundry), November, 1904. | " 28 | 3 03 |
| 728 | | William M. Beath. | Services as Printers, December 26 to 31, 1904. | 1905. Jan. 16 | 9 00 |
| 729 | | J. B. Brophy. | Services as Stereoptician, November 2 to 27, 1904. | " 16 | 15 00 |
| 730 | | Thomas Rice. | Gardening, etc. | " 16 | 15 50 |
| 797 | 23 | P. W. Murphy. | Oysters. | " 16 | 6 38 |
| 798 | | Oakley & Keating. | Mangle covers. | " 16 | 3 78 |
| 800 | | A. Buchanan's Sons. | Rattan. | " 16 | 1 00 |
| 801 | | T. R. Browne. | Expert services. | " 16 | 53 14 |
| 802 | | Walter E. Burheine. | Expert services. | " 16 | 2 50 |
| 803 | | J. B. Brophy. | Expert services. | " 17 | 12 50 |
| 804 | | Francis Baerman. | Webbing. | " 16 | 8 40 |
| 805 | | Frederick A. Stokes Company. | Book. | " 16 | 1 75 |
| 805 | | Pittsburgh Plate Glass Company. | Bronzing liquid. | " 16 | 1 20 |
| 831 | 25 | Patrick McMullan. | Repairing pump. | " 16 | 6 95 |
| 832 | | Armour & Co. | Eggs. | " 17 | 13 20 |
| 905 | | Samuel E. Hunter. | Apples. | " 17 | 37 30 |
| 906 | | L. J. Callanan. | Oranges, etc. | " 17 | 7 11 |
| 907 | | The New York and New Jersey Tele- phone Company. | Telephone service. | " 16 | 14 50 |
| 908 | | Beckermann & Co. | Needles. | " 17 | 60 |
| 1042 | 30 | Lloyd I. Seaman & Co. | Butter. | " 16 | 65 28 |
| 1304 | Feb. 3 | Christian Jensen. | Pies. | " 27 | 13 00 |
| 1305 | | Louis Stutz & Sons. | Tripe. | " 27 | 45 60 |
| 1306 | | A. & M. Brandt. | Daily and Sunday papers, March, 1904. | " 27 | 4 44 |
| 1307 | 6 | Brooklyn Society for the Prevention of Cruelty to Chil- dren. | Messenger services, October, 1904. | " 27 | 4 45 |
| 1308 | | Brooklyn Society for the Prevention of Cruelty to Chil- dren. | Messenger services, November, 1904. | " 27 | 8 15 |
| 1309 | | Gasteiger & Schae- fer. | Hay. | " 27 | 11 36 |
| 1360 | | Samuel E. Hunter. | Celery. | " 27 | 6 90 |
| 1361 | | The New York and New Jersey Tele- phone Company. | Telephone service. | " 27 | 14 90 |
| 1362 | | John O'Halloran. | Horseshoeing. | " 27 | 10 75 |
| 1363 | | Gantzer Bros. | Christmas trees. | " 27 | 10 25 |
| 1364 | | George L. Avery. | Fish. | " 27 | 8 55 |
| 1365 | | L. J. Callanan. | Pudding. | " 27 | 2 55 |
| 1366 | | Department of Cor- rection. | Stockings, etc. | " 27 | 216 00 |
| 1421 | 7 | American Ice Com- pany. | Ice, December, 1904. | " 27 | 25 36 |
| 1422 | | A. M. Brandt. | Newspaper. | " 27 | 4 32 |
| 1423 | | Abraham & Straus. | Railroad tickets. | " 27 | 23 75 |
| 1424 | | Charles Beseler & Co. | Loan of lantern slides. | " 27 | 5 00 |
| 1466 | 8 | Taylor Plate Milk Company. | Milk. | " 27 | 78 35 |
| 1467 | | T. H. McAllister. | Hire. | " 27 | 5 81 |
| 1529 | 9 | Sam S. Strauss. | Meat. | " 27 | 179 16 |
| 1530 | | Sam S. Strauss. | Meat. | " 27 | 241 85 |
| 1531 | | Sam S. Strauss. | Meat. | 1904. Nov. 27 | 127 57 |
| 1532 | | H. M. Dickover & Son. | Glass. | 1905. Jan. 27 | 23 95 |
| 1533 | | The Hildebrand Baking Company. | Bread, December, 1904. | " 27 | 250 87 |
| 1811 | 20 | George Weideman Electric Company, Inc., Successors to Weideman & Canklin. | Repairing clock. | " 27 | 3 00 |
| 1833 | 21 | T. H. McAllister. | Hire of slides. | Feb. 14 | 4 06 |
| 2041 | 27 | Hatfield & Bell. | Vichy, etc. | " 14 | 4 40 |
| 2042 | | Everett O. Fisk & Co. | Services of Teacher. | " 14 | 7 50 |
| 2444 | Mar. 7 | A. & M. Arrandt. | Newspaper, October, 1904. | " 14 | 4 36 |
| 2445 | | A. & M. Arrandt. | Newspaper, August, 1904. | " 14 | 4 17 |
| 2446 | | A. & M. Arrandt. | Newspaper, September, 1904. | " 14 | 4 06 |
| 2447 | | A. & M. Arrandt. | Newspaper, November, 1904. | " 14 | 4 01 |
| 2448 | | A. & M. Arrandt. | Newspaper, July, 1904. | " 14 | 2 25 |
| 3079 | 23 | John Early's Sons. | Sheeting. | " 14 | 223 27 |
| 3080 | | The New York and New Jersey Tele- phone Company. | Telephone service, December, 1904. | Mar. 2 | 17 30 |
| 3081 | | The New York and New Jersey Tele- phone Company. | Telephone service, October, November and December, 1904. | " 2 | 99 70 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|---|----------------------|------------|
| 3082 | | James P. Farrell. | Disbursements, December 24 and 31, 1904. | 1905. " 2 | 1 62 |
| 3185 | 27 | The Brooklyn So- ciety for the Pre- vention of Cruelty to Children. | Messenger service, December, 1904. | " 2 | 8 90 |
| 3333 | 30 | J. H. Timmerman, City Paymaster. | Payroll of Supply Superintend- ent, etc., April, 1904. | " 29 | 32 50 |
| Total. | | | | | \$3,091 16 |

Board of Building Examiners (Including \$1,500 for Clerk of Board and \$200 for Contingencies, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|---|----------------------|----------|
| 169 | Jan. 4 | New York Tele- phone Company. | Telephone service, October and November, 1904. | 1904. Dec. 24 | \$11 80 |
| 1518 | 12 | Metropolitan Life Insurance Com- pany. | Rent of Rooms Nos. 515 and 517, Metropolitan Life Insurance Company's Building, northeast corner of Madison avenue and Twenty-third street, Borough of Manhattan, October, November and December, 1904. | 1905. " 6 | 350 00 |
| 1519 | | Timothy J. Lane. | Disbursements, December, 1904. | " 6 | 2 10 |
| 1747 | 13 | Thomas F. Donohue. | Disbursements, December, 1904. | " 6 | 13 00 |
| 2072 | 17 | Metropolitan Life Insurance Com- pany of New York. | Ice, October to December, 1904. | " 6 | 6 42 |
| 3235 | 26 | John T. Vanse & Son. | Taking down awnings, etc. | " 19 | 3 70 |
| 3236 | | New York Tele- phone Company. | Telephone service. | " 19 | 11 70 |
| Total. | | | | | \$398 72 |

For Expenses of the Art Commission, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|---|----------------------|------------|
| 128 | Jan. 3 | J. H. Timmerman, City Paymaster. | Payroll of Assistant Secretary, December, 1904. | 1904. Dec. 31 | \$326 61 |
| 168 | 4 | Ames & Rollinson. | Engrossing. | " 19 | 20 00 |
| 865 | 6 | E. Belcher Hyde. | Atlas. | 1905. Jan. 3 | 30 00 |
| 978 | 9 | Lewis R. Metcalfe. | Expenses in removal of exhibit at St. Louis. | 1904. Dec. 19 | 205 75 |
| 979 | | R. F. Ware. | Pastboard tubes. | 1905. Jan. 3 | 17 50 |
| 980 | | Elizabeth Haldeman. | Services, December 5 to 21, 1904. | " 3 | 34 00 |
| 1235 | 10 | Joseph Morrow. | Mounts, points, etc. | " 3 | 46 72 |
| 1236 | | Art Metal Ceiling Company. | Roller shelf case. | " 3 | 127 00 |
| 2680 | 23 | Joshua Rose. | Maps. | " 3 | 211 00 |
| 3239 | 26 | The Real Estate Record Associa- tion. | Subscription to "Record and Guide" for 1905. | " 18 | 7 00 |
| 3240 | | The American Dis- trict Telegraph Company. | Messenger service, December, 1904. | " 18 | 14 90 |
| 3241 | | G. W. Bromley & Co. | Atlas. | " 18 | 30 00 |
| 4213 | Feb. 1 | New York Tele- phone Company. | Telephone service. | " 23 | 39 79 |
| 4214 | | H. W. Alexander. | Repairing machine. | " 23 | 6 50 |
| 5414 | 8 | Rand, McNally & Co. | Mounting maps, etc. | " 23 | 16 30 |
| 5415 | | E. Belcher Hyde. | Correcting maps. | " 23 | 11 00 |
| 8550 | Mar. 8 | Joshua Rose. | Maps. | Feb. 28 | 20 25 |
| 9102 | 13 | Photo Engraving Company. | Negatives, etc. | " 28 | 272 75 |
| Total. | | | | | \$1,437 07 |

Municipal Explosives Commission, Expenses of, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------|--|----------------------|----------|
| 1739 | Jan. 13 | Franz S. Wolf, as Secretary. | Disbursements, December, 1904. | 1905. Jan. 9 | \$4 88 |
| 1748 | | John Sherry. | Services as Member of Commis- sion, December, 1904. | " 9 | 90 00 |
| 1792 | 14 | William Montgom- ery. | Services as Member of Commis- sion, December, 1904. | " 9 | 90 00 |
| 1811 | | Abraham Piser. | Services as Member of Commis- sion, December, 1904. | " 9 | 90 00 |
| Total. | | | | | \$274 88 |

For Collating, Copying and Indexing Old Records of Kings County, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|--------------------------------------|----------------------|----------|
| 497 | Jan. 16 | Tunis G. Bergen, as Chairman, etc., of the Long Island Historical Society. | Incidental expenses, December, 1904. | 1905. Jan. 7 | \$106 00 |

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD—NEW YORK COUNTY.

Printing, Stationery and Blank Books for County Offices and Courts Other Than Supreme Court, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|--|----------------------|----------|
| 102 | Jan. 13 | James H. English & Son. | Rebinding libers. | 1905. Jan. 9 | \$905 90 |
| 493 | Feb. 17 | The L. W. Ahrens Stationery and Printing Com- pany. | Index cards, etc. | Feb. 11 | 72 70 |
| 494 | | The J. W. Pratt Company. | Printing, etc. | " 11 | 20 00 |
| 495 | | P. H. Collins. | Rubber stamps, etc. | " 11 | 17 90 |
| 496 | | Clarence S. Nathan. | Assignment cards. | " 11 | 13 50 |
| 529 | 20 | Martin B. Brown Company. | Printing, etc. | " 11 | 844 83 |
| 530 | | John Cassidy. | Time sheets, etc. | " 11 | 24 00 |
| 550 | 21 | James H. English & Son. | Books, etc. | " 11 | 150 25 |
| 573 | 23 | W. P. Mitchell & Sons. | Printing, etc. | " 11 | 882 44 |
| 975 | Mar. 25 | The L. W. Ahrens Stationery and Printing Com- pany. | On account of Contract No. 9495, for stationery, etc. | " 16 | 402 75 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|---|----------------------|------------|
| 982 | | The L. W. Ahrens Stationery and Printing Com- pany..... | On account of retained percentage on Contract No. 9495, for sta- tionery, etc. | 1905. " 16 | 970 28 |
| Total..... | | | | | \$4,304 55 |

PRESERVATION OF PUBLIC RECORDS.

The Register's Office, 1904.

| | | | | | |
|-----|---------|---------------------------------|------------------------------|------------------|----------|
| 162 | Jan. 20 | Keuffel & Esser Company..... | Draughtsmen's material | 1905. Jan. 12 | \$462 10 |
|-----|---------|---------------------------------|------------------------------|------------------|----------|

The County Clerk's Office, 1904.

| | | | | | |
|-----|---------|---------------------------------|-----------------------------|-----------------|----------|
| 898 | Mar. 20 | Martin B. Brown Company..... | Book binders' supplies..... | 1905. May 10 | \$274 50 |
|-----|---------|---------------------------------|-----------------------------|-----------------|----------|

SHERIFF OF THE COUNTY OF NEW YORK.

Incidental Expenses of Sheriff's Office and County Jail, Including Supplies, 1904.

| | | | | | |
|------------|---------|---|---|------------------|----------|
| 340 | Jan. 30 | William B. Stam- baugh | Winding, etc., time stamps, etc.. | 1905. Jan. 21 | \$7 50 |
| 341 | | Mitchell L. Erlanger | Disbursements, December, 1904.. | " 21 | 39 43 |
| 373 | Feb. 3 | American Ice Com- pany..... | Ice, October to December, 1904 | " 21 | 9 98 |
| 374 | | L. J. Callanan..... | Soap, etc. | " 24 | 18 00 |
| 375 | | H. Walker..... | Prescriptions | " 24 | 4 40 |
| 376 | | John T. Stanley... | Soft soap | " 24 | 5 00 |
| 740 | Mar. 6 | The Banks Law Publishing Com- pany..... | Books | Feb. 23 | 47 10 |
| 741 | | Burrell's Press Clip- ping Company.... | Press clippings, for quarter end- ing December 31, 1904..... | " 23 | 7 50 |
| Total..... | | | | | \$138 91 |

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1904.

| | | | | | |
|------------|---------|--------------------------------|---|------------------|---------|
| 278 | Jan. 26 | Thomas F. Fallon.. | Horseshoeing | 1905. Jan. 21 | \$11 00 |
| 289 | 27 | James Naughton's Sons | Livery of two horses, for month of December, 1904..... | " 21 | 50 00 |
| 290 | | S. A. French..... | Repairing four pair handcuffs... | " 21 | 7 00 |
| Total..... | | | | | \$68 00 |

Support of Indigent Prisoners, County Jail, 1904.

| | | | | | |
|------------|--------|--------------------------------|-----------------------|------------------|----------|
| 362 | Feb. 1 | Sayles, Zahn & Co.. | Meats, etc. | 1905. Jan. 24 | \$106 67 |
| 377 | 3 | Frederick Bender.. | Bread | " 24 | 54 20 |
| 378 | | American Ice Com- pany..... | Ice | " 24 | 7 92 |
| 379 | | Henry Zang..... | Milk | " 24 | 26 04 |
| 383 | 6 | L. J. Callanan..... | Provisions, etc. | " 24 | 113 06 |
| Total..... | | | | | \$307 89 |

THE REGISTER OF THE COUNTY OF NEW YORK.

Salaries, 1904.

| | | | | | |
|------------|---------|---------------------------------------|--|------------------|------------|
| 99 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Recording Clerks, De- cember, 1904 | 1905. Jan. 12 | \$4,047 65 |
| 100 | | J. H. Timmerman, City Paymaster... | Payroll of Recording Clerks, De- cember, 1904 | " 12 | 1,374 95 |
| 1100 | Mar. 30 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Regis- ter, etc. | Mar. 29 | 3,000 00 |
| Total..... | | | | | \$8,422 60 |

Supplies and Contingencies, 1904.

| | | | | | |
|------------|--------|--|---|------------------|----------|
| 41 | Jan. 6 | The Benbow Com- pany..... | Bracket | 1904. Dec. 29 | \$3 00 |
| 42 | | The Protective Ven- tilator Company.. | Ventilators, etc. | " 29 | 65 50 |
| 43 | | J. Warren Mead, Agent and War- den of Auburn Prison | Chairs, etc. | " 29 | 9 80 |
| 74 | | Matthew Bender... | Diaries | " 29 | 4 00 |
| 154 | 18 | E. A. Steuben..... | Ice, October 1 to December 31, 1904 | 1905. Jan. 12 | 26 00 |
| 164 | 20 | New York Towel Supply Company.. | Towel service, July to December 31, 1904 | " 12 | 8 40 |
| 291 | 27 | New York Tele- phone Company.. | Telephone service | " 17 | 250 00 |
| Total..... | | | | | \$366 70 |

PUBLIC ADMINISTRATOR.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|-------------------|--|------------------|----------|
| 73 | Jan. 10 | William M. Hoes.. | Disbursements, August 8 to De- cember 19, 1904..... | 1904. Dec. 28 | \$384 52 |
| 398 | Feb. 6 | William M. Hoes.. | Disbursements, December, 1904.. | 1905. Jan. 28 | 94 21 |
| Total..... | | | | | \$478 73 |

SUPREME COURT—FIRST DEPARTMENT.

Compensation of Justices from Other Districts, Including Arrearages, 1904.

| | | | | | |
|----|--------|---------------------|--|-------------------|----------|
| 24 | Jan. 4 | Frank C. Laughlin.. | Services as Justice of the Appel- late Division, December, 1904 | 1904. Sept. 30 | \$858 33 |
|----|--------|---------------------|--|-------------------|----------|

| | | | | | |
|------------|----|----------------------------------|---|---------------|------------|
| 25 | | Chester B. Mc- Laughlin | Services as Justice of the Appel- late Division | 1904. " 30 | 858 33 |
| 26 | | Edward W. Hatch.. | Services as Justice of the Appel- late Division | " 30 | 858 33 |
| 27 | | John M. Davy..... | Services in holding court, Trial Term, Part 9 of Supreme Court in First Judicial Dis- trict, December 5 to 17, 1904 | " 29 | 360 00 |
| 28 | | Edgar A. Spencer.. | Services in holding court, Su- preme Court, First Judicial District, December 5 to 29, 1904 | " 30 1905. | 360 00 |
| 69 | 10 | Aaron V. S. Coch- rane | Services in holding court, Trial Term, Part 6, Supreme Court, First Judicial District, Decem- ber 5 to 31, 1904..... | Jan. 4 | 460 00 |
| Total..... | | | | | \$3,754 99 |

Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books, 1904.

| | | | | | |
|------------|--------|--|---------------------------|---------------------------|----------|
| 7 | Jan. 3 | Thomas Sullivan Company..... | Repairs to furniture..... | 1904. Dec. 23 1905. | \$54 95 |
| 231 | 24 | American Ice Com- pany..... | Ice | Jan. 16 | 38 68 |
| 342 | 30 | Thomas Sullivan Company..... | Caning chairs | " 20 | 15 05 |
| 343 | | The L. W. Ahrens Stationery and Printing Com- pany..... | Printing | " 20 | 94 00 |
| 381 | Feb. 3 | The New York Tele- phone Company.. | Telephone service | " 20 | 272 30 |
| Total..... | | | | | \$474 98 |

Maintenance of Appellate Division Court House, 1904.

| | | | | | |
|------------|--------|--|---|---------------------------|----------|
| 8 | Jan. 3 | New York Tele- phone Company.. | Telephone service, October, No- vember, 1904 | 1904. Dec. 23 1905. | \$68 15 |
| 9 | | Stanley & Patterson. | Shade holders | " 23 | 72 |
| 10 | | D. C. Preville..... | Carpenter repairs | " 23 | 5 25 |
| 11 | | William J. Julig & Co. | Plumbing, etc. | " 23 | 7 25 |
| 12 | | M. D. Robinson... | Laundry, etc. | " 23 | 15 00 |
| 13 | | George G. Fuessel.. | Shades | " 23 | 10 10 |
| 14 | | Hull, Grippen & Co | Opening locks | " 23 | 35 |
| 15 | | P. J. Byrnes..... | Carpenter work, etc..... | " 23 | 45 97 |
| 16 | | Johnson Tempera- ture Regulating Company | Labor and repairs to heating sys- tem | " 23 1905. | 11 18 |
| 160 | 20 | Johnson Tempera- ture Regulating Company | Valve top | Jan. 16 | 6 72 |
| 200 | 23 | M. D. Robinson... | Laundrying towels, etc., Decem- ber, 1904 | " 16 1904. | 15 00 |
| 201 | | James Dugan | Ice | Dec. 23 1905. | 12 00 |
| 202 | | Stanley & Patterson. | Cylinders, etc. | Jan. 16 | 90 |
| 203 | | Hull, Grippen & Co. | Rope, etc. | " 16 | 65 |
| 232 | 24 | L. C. Willis..... | Typewriting | " 10 | 89 34 |
| 279 | 26 | Consolidated Gas Company of New York | Gas, December, 1904..... | " 16 | 6 48 |
| 280 | | James Dugan | Ice, December, 1904..... | " 16 | 12 00 |
| 380 | Feb. 3 | New York Tele- phone Company.. | Telephone service | Jan. 20 | 226 02 |
| 452 | 14 | Thomas Watson... | Fire hose, etc. | Feb. 7 | 2 50 |
| 465 | 15 | A. F. Brombacher & Co. | Repairing sweepers, etc..... | " 7 | 9 85 |
| 469 | 16 | George E. Flint & Co. | Recovering chairs, etc..... | " 7 | 120 00 |
| 498 | 17 | The Gibson Soap Company | Soap polish | " 7 | 12 00 |
| 528 | 20 | William J. Julig & Co. | Plumbing work | " 7 | 14 28 |
| Total..... | | | | | \$691 71 |

COURT OF GENERAL SESSIONS.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|--|--|-----------------|----------|
| 81 | Jan. 11 | Great Bear Spring Company | Water | 1905. Jan. 5 | \$7 50 |
| 82 | | Edward Thompson & Co. | Encyclopaedias | " 5 | 13 00 |
| 83 | | A. B. Dick & Co... | Mimeograph | " 5 | 30 00 |
| 89 | 12 | Edward R. Carroll. | Disbursements, October to Decem- ber, 1904 | " 5 | 49 65 |
| 113 | 16 | American Ice Com- pany | Ice | " 10 | 15 30 |
| 114 | | The Banks Law Pub- lishing Company.. | Books | " 5 | 10 75 |
| 227 | 24 | Remington Typew- riting Company.. | Typewriters, etc., January 5, 1905 | " 5 | 178 00 |
| 292 | 27 | New York Tele- phone Company.. | Telephone service | " 17 | 449 71 |
| 420 | Feb. 8 | New York and Brooklyn Towel Supply Company.. | Towel supply, October to De- cember, 1904, inclusive..... | " 27 | 31 50 |
| Total..... | | | | | \$785 41 |

SURROGATES' COURT, NEW YORK COUNTY.

Supplies and Contingencies, 1904.

| | | | | | |
|-----|---------|------------------------------|---|------------------|----------|
| 161 | Jan. 20 | Edward W. Bon- ynge | Disbursements, November and De- cember, 1904 | 1905. Jan. 10 | \$424 34 |
|-----|---------|------------------------------|---|------------------|----------|

Contingencies—For Service by the Sheriff of Citations Issued Out of the Surrogates' Office, 1904.

| | | | | | |
|-----|--------|---|--|------------------|----------|
| 429 | Feb. 9 | Mitchell L. Erlang- er, as Sheriff.... | Serving orders, November and December, 1904 | 1905. Jan. 31 | \$361 51 |
|-----|--------|---|--|------------------|----------|

COUNTY CLERK—NEW YORK COUNTY.

Supplies and Contingencies, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|-------------------------------------|--|----------------------|----------|
| 29 | Jan. 4 | Thomas L. Hamilton, as County Clerk | Disbursements, November, 1904.. | Dec. 29 1905. | \$55 04 |
| 361 | 31 | Thomas L. Hamilton | Expenses of County Clerk's office, December, 1904..... | Jan. 18 | 200 20 |
| Total..... | | | | | \$255 24 |

DISTRICT ATTORNEY—NEW YORK COUNTY.

Salaries, 1904.

| | | | | | |
|-----|---------|-------------------|---|---------------|----------|
| 143 | Jan. 17 | James E. Keese... | Services as Stenographer, December, 1904, to the Grand Jury | Jan. 12 1905. | \$285 00 |
|-----|---------|-------------------|---|---------------|----------|

Supplies and Contingencies, Including Arrearages, 1904.

| | | | | | |
|-----|--------|---|--|--------------|---------|
| 1 | Jan. 3 | William H. Funston | Disbursements, People vs. Alice Carlton, December 17, 18, 19, 1904 | Dec. 22 | \$37 70 |
| 2 | | Benjamin H. Tyrrel | Printing briefs, People vs. Adolph Koenig, etc. | " 22 | 68 40 |
| 3 | | R. W. Tompkins... | Disbursements, People vs. Nan Patterson | " 20 | 42 00 |
| 4 | | Edward C. Barnett. | Disbursements, People vs. Max Braneman | " 22 | 22 40 |
| 5 | | Law Reporting Company | Stenographic services, People vs. Harry Stuhe | " 22 | 6 20 |
| 61 | 9 | W. L. Coe..... | Photos, etc. | Jan. 3 1905. | 14 00 |
| 70 | 10 | Hine Kin | Services as Interpreter, People vs. Louis Kost et al., December 23 to 27, 1904..... | " 3 | 10 00 |
| 71 | | Joseph H. King..... | Stenographic services, People vs. Felton | " 3 | 15 00 |
| 72 | | John D. Millin..... | Disbursements, July 25 to September 21, 1904, People vs. Nan Patterson | " 3 | 67 75 |
| 78 | 11 | John J. Buckley.... | Disbursements, December, 1904.. | " 3 | 115 00 |
| 79 | | Michael J. Cooney.. | Disbursements, People vs. James Oliver | " 3 | 26 75 |
| 80 | | Samuel F. Spellman. | Transcript of testimony, People vs. Louis Spiegle, November 21 to December 7, 1904..... | " 3 | 6 50 |
| 90 | 12 | Edward Thompson & Co. | Law books | " 3 | 7 50 |
| 103 | 13 | N. L. Coe..... | Photographic services, People vs. Hendry | " 9 | 7 00 |
| 104 | | Charles L. Wagner. | Disbursements, People vs. Nan Patterson | " 3 | 48 92 |
| 105 | | Economy Clean Towel Supply Company | Towel service, December, 1904... | " 9 | 11 26 |
| 106 | | Genevieve Allen | Stenographic services, People vs. Abbey Press | " 3 | 8 60 |
| 107 | | R. H. Macy & Co... | Disbursements, People vs. Alice Crozier, November, 1904..... | " 3 | 87 40 |
| 108 | | Cummings, McBride & Wolfe | Disbursements, June 5 to December 31, 1904, People vs. Hahn et al. | " 3 | 141 49 |
| 109 | | Joseph Ireland..... | Services, People vs. O'Brien et al. | " 3 | 30 00 |
| 115 | 16 | American Ice Company | Ice | " 9 | 9 10 |
| 116 | | Western Union Telegraph Company... | Telegraph service, December, 1904 | " 9 | 32 01 |
| 117 | | Benjamin H. Tyrrel. | Printing, etc. | " 9 | 104 70 |
| 118 | | Postal Telegraph Cable Company..... | Telegraph service, December, 1904 | " 9 | 16 80 |
| 144 | 17 | James T. White & Co. | Cyclopaedia | " 9 | 10 00 |
| 150 | 18 | Frank A. McGuire, M. D. | Professional services, People vs. Schuler | " 9 | 30 00 |
| 151 | | H. J. Martin..... | Services as Accountant, People vs. J. W. McCauley, etc., August 23 to 25, 1904..... | " 9 | 25 00 |
| 152 | | Lederle Laboratories | Expert services, etc., People vs. John Doe, etc., March 14 and 15, and October 4 and 5, 1904 | " 9 | 75 00 |
| 153 | | John J. Smith..... | Stenographic services, People vs. Abeel, etc., December 16 and 20, 1904 | " 9 | 30 00 |
| 204 | 23 | David H. Sheerin.. | Disbursements, December, 1904.. | " 9 | 13 80 |
| 205 | | George P. Hammond, Jr. | Disbursements, December, 1904.. | " 9 | 121 04 |
| 228 | 24 | Henry G. Gray..... | Disbursements, December, 1904, People vs. Summerfield..... | " 16 | 10 25 |
| 229 | | Roane Bros..... | Clothing, etc. | " 15 | 30 20 |
| 250 | 25 | The American District Telegraph Company | Messenger service, January 1 to December 31, 1904..... | " 16 | 7 85 |
| 251 | | Lederle Laboratories | Expert services, People vs. Dr. Minden | " 16 | 25 00 |
| 252 | | Frank A. McGuire, M. D. | Professional expert services, People vs. Oliver..... | " 16 | 30 00 |
| 253 | | Clarendon Hotel.... | Board of Witnesses, etc., December 30 and 31, 1904, People vs. Smith..... | " 16 | 7 30 |
| 254 | | Alexander Cannon.. | Newspapers, etc., December, 1904 | " 16 | 18 28 |
| 281 | 26 | Eagle Pencil Company | Pens | " 16 | 10 25 |
| 293 | 27 | Jin Fuy Moy..... | Services as Chinese Interpreter, November 10 and December 6, 1904 | " 19 | 10 00 |
| 337 | 30 | A. F. Geyer, Assignee of Bernard A. Flood | Disbursements, December, 1904, People vs. Michael Poska et al | " 19 | 28 61 |
| 338 | | David N. Carvalho. | Services as Handwriting Expert, People vs. Carparelle et al... | " 19 | 25 00 |
| 339 | | James L. Searle.... | Services, etc., People vs. Max Hart et al., November and December, 1904 | " 16 | 150 35 |
| 360 | 31 | Joseph Ireland | Services in making surveys, etc., December 29, 1904..... | " 19 | 15 00 |
| 397 | Feb. 6 | H. W. Young..... | Disbursements, December 20 and 21, 1904 | " 30 | 11 50 |
| 411 | 7 | Charles B. Squire.. | Disbursements, April 26 to May 8, 1904 | " 30 | 148 50 |
| 412 | | James A. Russell.... | Transcript of testimony, People vs. Wong Look et al..... | " 30 | 30 50 |
| 421 | 8 | John J. Buckley.... | Disbursements, October and December, 1904 | " 30 | 43 56 |
| 439 | 10 | Charles F. McDonald | Expert services, People vs. Morris Sacks, December 1, 1904..... | " 30 | 75 00 |
| 453 | 14 | Albert S. Osborn... | Expert services, People vs. Nan Patterson, November 25, 27, 1904 | " 30 | 94 20 |
| 470 | 16 | Herring-Hall-Marvin Safe Company | Safe | Feb. 30 | 575 00 |
| 486 | 17 | Robert C. Taylor... | Disbursements | " 8 | 5 40 |
| 499 | | T. H. Qualls..... | Disbursements | " 8 | 11 09 |
| 500 | | Dr. Henry S. Satterlee | Professional services, People vs. Alice Tocci et al., November 5 and December 21, 1904.... | " 8 | 75 00 |
| 525 | 18 | Bennett Dreyer | Expert testimony | " 8 | 15 00 |
| 526 | | William Chilvers .. | Transcript of testimony..... | " 8 | 15 50 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|---|----------------------|------------|
| 527 | | Dr. Augustin A. Wolfe | Expert services, People vs. Alice Tocci et al. | 1905. | 25 00 |
| 551 | 21 | Emil Prautner..... | Disbursements, People vs. William Gilhooly et al..... | " 14 | 4 55 |
| 574 | 23 | J. R. Palmenberg & Sons | Special coat form, People vs. Nan Patterson | " 14 | 30 00 |
| 609 | 24 | Mitchell L. Erlanger, as Sheriff... | Entry fees | " 14 | 21 50 |
| 652 | 27 | New York Telephone Company... | Telephone service | " 14 | 1,021 03 |
| 660 | 28 | James R. Ely, as Assistant District Attorney | Disbursements, August, 1904.. | " 21 | 10 00 |
| 661 | | The New York Law Journal | Advertising notice, in the matter of George E. Isaac..... | " 14 | 29 25 |
| 685 | Mar. 1 | Milton W. Hazelton | Disbursements, November, 1904, People vs. Nan Patterson.... | " 21 | 7 00 |
| 699 | 2 | Welsh Publishing Company | Subscription, 1904 | " 21 | 22 00 |
| 700 | | Dr. George V. Foster | Professional services, People vs. Charles A. Arthur..... | " 21 | 50 00 |
| 706 | 3 | The Banks Law Publishing Company... | Law books, etc..... | " 21 | 174 25 |
| 715 | | The Thiel Detective Service Company. | Services, etc., People vs. McCauley | " 21 | 372 15 |
| 770 | 8 | Patrick F. Gorgan.. | Disbursements, July 13 and 15, 1904, People vs. John Mough | " 21 | 22 00 |
| 837 | 14 | G. H. Ahrens | Meals to Witnesses, June and July, 1904 | " 7 | 7 90 |
| 928 | 23 | Edward C. Peterson | Services in appraising stock of Philip Horowitz & Son, October 29, 1904..... | " 7 | 25 00 |
| 929 | | Albert C. Peck..... | Services in appraising stock of Philip Horowitz & Son, October 28 and 29, 1904..... | " 7 | 85 00 |
| 930 | | James A. McKenna. | Expert services, August 15 to October 5, 1904, People vs. Thomas N. McCauley et al... | " 14 | 1,000 00 |
| 973 | 25 | Ganwick Detective Bureau | Services, People vs. Horowitz, etc., October 29 to November 26, 1904 | " 14 | 289 75 |
| 1070 | 28 | William Schwarzwald & Co..... | Chair | " 14 | 24 00 |
| 1071 | | Moe Levy & Co.... | Clothing, etc. | " 21 | 7 75 |
| Total..... | | | | | \$6,937 85 |

COMMISSIONER OF JURORS—NEW YORK COUNTY.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|-------------------------------|---------------------------------|---------------|----------|
| 145 | Jan. 17 | Martin B. Brown Company | Stationery, etc. | Jan. 10 1905. | \$171 40 |
| 163 | 20 | Fred. K. O'Byrne.. | Disbursements, December, 1904.. | " 10 | 27 10 |
| 382 | Feb. 3 | New York Telephone Company... | Telephone service | Jan. 21 | 82 79 |
| 467 | 15 | Martin B. Brown Company | Printing, etc. | " 21 | 274 75 |
| Total..... | | | | | \$556 04 |

Jury Notice Servers, 1904.

| | | | | | |
|------------|--------|--------------------|--|--------------|----------|
| 40 | Jan. 6 | Joseph J. Crowe... | Serving jury notices, December, 1904 | Jan. 5 1905. | \$108 90 |
| 47 | 7 | Samuel L. Feiner.. | Serving jury notices, December, 1904 | " 5 | 98 60 |
| 53 | | I. L. Broadwin.... | Serving jury notices, December, 1904 | " 5 | 96 60 |
| 54 | | Daniel A. McVine.. | Serving jury notices, December, 1904 | " 5 | 104 00 |
| 55 | | John M. Harding... | Serving jury notices, December, 1904 | " 5 | 113 20 |
| Total..... | | | | | \$521 30 |

County Contingent Fund, 1904.

| | | | | | |
|------------|--------|--------------------|--|--------------|----------|
| 707 | Mar. 3 | Henry L. Davis.... | Services as Stenographer, December 5 to 23, 1904..... | Jan. 7 1905. | \$150 00 |
| 708 | 9 | Frank F. Wood..... | Services as Stenographer, Part IX., Trial Term of Supreme Court, December, 1904..... | Mar. 2 | 180 00 |
| Total..... | | | | | \$330 00 |

Fees and Expenses of Jurors—New York County, 1904.

| | | | | | |
|------------|---------|-------------------|---|---------------|----------|
| 208 | Jan. 23 | R. M. Haan & Co.. | Dinners to Jurors, People vs. Moran | Jan. 17 1905. | \$27 00 |
| 727 | Mar. 4 | Alfred Stornes... | Meals to Jurors, People vs. Nan Patterson | Feb. 23 | 81 00 |
| Total..... | | | | | \$108 00 |

Disbursements and Fees Under Section 658, Code of Criminal Procedure, 1904.

| | | | | | |
|------------|--------|-----------------------------|---|---------------|----------|
| 66 | Jan. 9 | Charles L. Dana, M. D. | Services as Commissioner, People vs. Edward Graham, etc., an alleged Lunatic, November 22 to December 22, 1904..... | Dec. 30 1904. | \$150 00 |
| 67 | | Victor J. Dowling.. | Services as Commissioner, People vs. Edward Graham, etc., an alleged Lunatic, November 22 to December 22, 1904..... | " 30 | 150 00 |
| 68 | | J. Willis Flickinger. | Services as Commissioner, People vs. Edward Graham, etc., an alleged Lunatic, November 22 to December 22, 1904..... | " 30 | 150 00 |
| Total..... | | | | | \$450 00 |

For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, To Be Expended Under the Direction of the Judges of the Court of General Sessions, 1904.

| | | | | | |
|------------|---------|-----------------------------------|------------------------|--------------|----------|
| 84 | Jan. 11 | Edward Thompson & Co. | Books | Jan. 5 1905. | \$6 50 |
| 91 | 12 | The Banks Law Publishing Company. | Books | " 5 | 130 90 |
| 92 | | The Banks Law Publishing Company. | Law publications | " 5 | 337 25 |
| Total..... | | | | | \$474 65 |

Rents, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|---|----------------------|----------|
| 140 | Jan. 17 | Horace Russell and Edward S. Harris, as Executors and Trustees under the will of Henry Hilton, deceased.. | Rent of Room L, No. 280 Broad- way, for board of Armory Commissioners, for quarter ending January 1, 1905..... | Dec. 16 | \$225 00 |
| 141 | | Peter Farrell..... | Rent of premises situated on the west side of Bathgate avenue distant 76 23-100 feet south of Tremont avenue, Borough of The Bronx, for use of the Sec- ond Battery, N. G. N. Y., for month ending December 18, 1904 | " 7 | 312 50 |
| Total..... | | | | | \$537 50 |

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, 1904.

| | | | | | |
|-----|---------|---|--|---------|------------|
| 892 | Mar. 17 | Institution for the Improved Instruc- tion of Deaf Mutes | Education and support of County Pupils and for clothing of State Pupils from the county of New York, for quarter end- ing December 31, 1904..... | Mar. 14 | \$7,125 74 |
|-----|---------|---|--|---------|------------|

New York Institution for the Blind, 1904.

| | | | | | |
|-----|--------|--|---|--------|----------|
| 753 | Mar. 7 | New York Institu- tion for the Blind. | Clothing for State Pupils from the county of New York, for three months ending December 31, 1904 | Mar. 2 | \$738 25 |
|-----|--------|--|---|--------|----------|

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

| | | | | | |
|-----|---------|---|---|---------|------------|
| 158 | Jan. 19 | St. Joseph's Insti- tute for the Im- proved Instruction of Deaf Mutes... | Education and support of County Pupils, etc., for quarter end- ing December 31, 1904..... | Jan. 13 | \$7,547 62 |
|-----|---------|---|---|---------|------------|

New York Institution for the Instruction of the Deaf and Dumb, 1904.

| | | | | | |
|-----|--------|--|--|---------|-------------|
| 370 | Feb. 1 | New York Institu- tion for the In- struction of the Deaf and Dumb.. | Education and support of Pupils from the county of New York, and clothing for State Pupils, for quarter ending December 31, 1904 | Jan. 27 | \$10,137 86 |
|-----|--------|--|--|---------|-------------|

THE COUNTY OF KINGS.

BOARD OF CITY RECORD—KINGS COUNTY.

Printing, Stationery and Blank Books for County Offices and Courts Other Than Supreme Court, 1904.

| | | | | | |
|------------|---------|---|--|---------|------------|
| 383 | Feb. 3 | James H. English & Son | Books | Jan. 28 | \$131 50 |
| 405 | 6 | Martin B. Brown Company | Printing | " 28 | 47 50 |
| 444 | 10 | The J. W. Pratt Company | Blanks | Feb. 7 | 13 25 |
| 477 | 16 | The L. W. Ahrens Stationery and Publishing Com- pany | Caligraph ribbons | " 8 | 32 00 |
| 478 | | Martin B. Brown Company | Printing, etc. | " 7 | 138 20 |
| 497 | 17 | John Cassidy | Blanks, etc. | " 7 | 50 49 |
| 615 | 24 | Martin B. Brown Company | Printing, etc. | " 7 | 12 00 |
| 827 | Mar. 13 | Theodore Gans & Sons | Printing court calendars..... | Feb. 8 | 220 00 |
| 830 | | Theodore Gans & Sons | Printing court calendars..... | " 8 | 36 00 |
| 871 | 15 | James H. English & Son | Printing | Mar. 9 | 560 00 |
| 876 | 25 | The L. W. Ahrens Stationery and Printing Company | On account of retained percent- age on Contract No. 9495, for stationery | Feb. 16 | 204 88 |
| 877 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery | " 16 | 644 11 |
| Total..... | | | | | \$2,089 93 |

Printing, Stationery and Blank Books for Supreme Court, Second Department, and Arrearages, 1904.

| | | | | | |
|------------|---------|---------------------------------|-------------------------------|--------|----------|
| 462 | Feb. 14 | Stevenson & Mars- ters | Printing, etc. | Feb. 7 | \$247 49 |
| 828 | Mar. 13 | Theodore Gans & Sons | Printing court calendars..... | Feb. 8 | 97 20 |
| 829 | | Theodore Gans & Sons | Printing court calendars..... | " 8 | 114 80 |
| Total..... | | | | | \$459 49 |

SHERIFF—KINGS COUNTY.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1904.

| | | | | | |
|----|--------|-------------------------------|--|---------|----------|
| 19 | Jan. 3 | Richard J. Dono- van | On account of Contract No. 11314, for forage..... | Dec. 22 | \$219 30 |
|----|--------|-------------------------------|--|---------|----------|

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|--|----------------------|------------|
| 166 | 21 | H. G. Friedmann... | On account of Contract No. 11315, for bread..... | Jan. 11 | 274 73 |
| 167 | | Patrick Doherty.... | Ice, for year 1904..... | " 10 | 439 20 |
| 168 | | John Shedd | Harness repairs | " 11 | 21 20 |
| 169 | | The Empire State Dairy Company.. | Cream, etc. | Dec. 22 | 21 90 |
| 170 | | The Empire State Dairy Company.. | Milk, etc. | Jan. 11 | 22 63 |
| 171 | | Samuel W. Cornell. | Coffee, milk, etc..... | Dec. 22 | 61 60 |
| 172 | | James B. Connors.. | Potatoes, etc. | Jan. 4 | 52 25 |
| 173 | | James B. Connors.. | Potatoes, etc. | Nov. 25 | 60 25 |
| 174 | | Herman Lehman... | Cleaner | Jan. 4 | 20 00 |
| 175 | | Jacob Simons | Disbursements, November, 1904. | " 4 | 55 35 |
| 176 | | John Wilson | Disbursements, September and Oc- tober, 1904 | Nov. 17 | 33 40 |
| 177 | | John Wilson | Disbursements, November and De- cember, 1904 | Jan. 10 | 34 15 |
| 178 | | Jacob Simons..... | Disbursements, October, 1904.... | Nov. 25 | 61 20 |
| 179 | | E. Waters | Veterinary services, August 1 to October 11, 1904 | " 28 | 20 50 |
| 180 | | George Gray | Mantles | " 17 | 15 00 |
| 181 | | George Gray | Mantles, etc. | Jan. 4 | 30 75 |
| 182 | | Sol Zeigler | Ham | Nov. 25 | 43 52 |
| 183 | | H. Ralfe | Peas | " 17 | 30 22 |
| 184 | | George Gray | Mantles | Dec. 22 | 14 25 |
| 185 | | The Peter Barrett Mfg. Company .. | Repairs to vans..... | " 22 | 49 35 |
| 186 | | The Peter Barrett Mfg. Company... | Repairs to vans..... | Nov. 25 | 55 85 |
| 187 | | John Shedd | Repairing harness | " 17 | 18 50 |
| 188 | | James B. Connors.. | Potatoes, etc. | " 17 | 52 25 |
| 189 | | Empire State Dairy Company | Milk and cream..... | " 17 | 22 63 |
| 190 | | Abraham & Straus. | Tea strainers, etc. | Dec. 22 | 1 02 |
| 191 | | Abraham & Straus. | Butter | " 22 | 39 30 |
| 192 | | Abraham & Straus. | Tapers, etc. | Jan. 11 | 1 26 |
| 193 | | P. Kiernan | Horseshoeing | Dec. 22 | 49 50 |
| 194 | | P. Kiernan | Horseshoeing | Jan. 11 | 56 00 |
| 195 | | P. Kiernan | Horseshoeing | Nov. 25 | 47 50 |
| 196 | 21 | C. E. Sanford..... | Rental of time clock, October and December, 1904 | Jan. 11 | 5 00 |
| 197 | | Consumers' Pie Bak- ing Company | Pies | Dec. 22 | 36 00 |
| 198 | | Consumers' Pie Bak- ing Company | Pies | Jan. 4 | 18 00 |
| 199 | | Joseph G. Pollard .. | Wall scrapers | " 4 | 12 00 |
| 233 | | J. C. Betjemann... | Groceries | Dec. 22 | 133 64 |
| 234 | | J. C. Betjemann... | Groceries | Nov. 25 | 137 80 |
| 274 | Mar. 8 | Jacob Simons..... | Disbursements, December, 1904.. | Feb. 8 | 57 55 |
| 275 | | William I. Connolly. | Disbursements, November, 1904.. | " 8 | 2 40 |
| 808 | 11 | Richard J. Donovan. | In full of Contract No. 11314, for hay | Jan. 31 | 213 38 |
| 809 | | Sol Zeigler | Ham | Feb. 8 | 61 06 |
| 810 | Mar. 11 | Armour Packing Company | Eggs | Jan. 31 | 41 31 |
| 811 | | Armour Packing Company | Eggs | " 31 | 18 48 |
| 812 | | Armour Packing Company | Eggs | Oct. 31 | 59 79 |
| 813 | | Stevenson & Mars- ters | Paste, etc. | Jan. 31 | 4 00 |
| 814 | | J. C. Betjemann... | Groceries | " 31 | 90 45 |
| 815 | | Alfred Gaskell | Disinfectant | " 4 | 92 80 |
| 816 | | Abraham & Straus. | Butter | Nov. 25 | 64 75 |
| 817 | | Abraham & Straus. | Butter | Jan. 11 | 81 24 |
| 818 | | Charles F. Matlage & Sons | Peas, etc. | Dec. 22 | 74 40 |
| 819 | | Columbian Insecti- cide Company ... | Exterminating roaches, etc., 1904 | Jan. 11 | 90 00 |
| Total..... | | | | | \$3,218 61 |

Supplies and Contingencies, 1904.

| | | | | | |
|------------|--------|---------------------------------|---|---------|----------|
| 711 | Mar. 3 | Richard Foley.... | Services as Chaplain of Kings County Jail, for 1904..... | Jan. 12 | \$50 00 |
| 712 | | R. C. Bowen..... | Services as Chaplain of Kings County Jail, for 1904..... | " 12 | 50 00 |
| 717 | 4 | The Brooklyn Citi- zen | Printing Melody writ..... | " 31 | 63 00 |
| Total..... | | | | | \$163 00 |

REGISTER—KINGS COUNTY.

For Recopying and Certifying Filed Maps in the Office of the Register of Kings County, 1904.

| | | | | | |
|-----|---------|------------------|--------------------------------|---------|----------|
| 905 | Mar. 20 | F. W. Beers..... | Constructing and copying maps. | Feb. 27 | \$154 02 |
|-----|---------|------------------|--------------------------------|---------|----------|

Searches, 1904.

| | | | | | |
|-----|---------|---|---------------------|---------|--------|
| 904 | Mar. 20 | Title Guarantee and Trust Company... | Searches, etc. | Feb. 27 | \$6 33 |
|-----|---------|---|---------------------|---------|--------|

Supplies and Contingencies, 1904.

| | | | | | |
|-----|--------|---|---|---------|---------|
| 44 | Jan. 6 | P. H. Dalton | Disbursements, June to Septem- ber, 1904 | Dec. 30 | \$33 79 |
| 93 | 12 | Matthew E. Dooley, as Register | Costs paid to H. C. M. Ingra- ham, Esq., in proceeding en- titled the People ex rel. John A. Smith and Henry Thomp- son vs. The Register of Kings County | " 30 | 12 00 |
| 119 | 16 | David Harned | Binding daily reports, October, November and December, 1904 | Jan. 11 | 98 50 |
| 159 | 19 | Underwood Type- writer Company.. | Typewriter | " 11 | |
| 755 | Mar. 7 | The New York and New Jersey Tele- phone Company.. | Telephone service, October, No- vember and December, 1904.. | Feb. 27 | 94 50 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|-----------------------|---------------------------------|-------------------|----------|
| 772 | 8 | Clynta Water Com-pany | Water | 1905. " 27 | 3 00 |
| 780 | 9 | P. H. Dalton | Disbursements, December, 1904.. | " 27 | 23 27 |
| 801 | 10 | Patrick Dougherty .. | Ice, 1904 | " 27 | 52 32 |
| Total | | | | | \$327 38 |

SUPREME COURT—SECOND DEPARTMENT.

Salaries, 1904.

| | | | | | |
|-----|---------|------------------------------------|---|--------------|----------|
| 357 | Jan. 31 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Justices, December, 1904 | 1905. Jan. 5 | \$138 44 |
|-----|---------|------------------------------------|---|--------------|----------|

Compensation of Justices from Other Counties Assigned to Kings County, 1904.

| | | | | | |
|-------------|---------|--------------------|--|---------------|----------|
| 17 | Jan. 3 | Welsey O. Howard. | Services in holding court as Justice of the Supreme Court, assigned to Kings County, Second Department, December 5 to 16, 1904 | 1904. Dec. 28 | \$200 00 |
| 18 | | Frank W. Kruse.... | Services in holding court as Justice of the Supreme Court, assigned to Kings County, Second Department, December 5 to 22, 1904 | " 28 | 320 00 |
| 847 | Mar. 14 | James A. Betts.... | Services as Justice, July 25, 26, 1904 | 1905. Mar. 10 | 40 00 |
| Total | | | | | \$560 00 |

Supplies and Contingencies, 1904.

| | | | | | |
|-------------|---------|---|--|--------------|----------|
| 155 | Jan. 18 | James F. McGee... | Disbursements, May to December, 1904 | 1905. Jan. 6 | \$36 90 |
| 210 | 23 | Leo F. Carey..... | Services as Stenographer, December 9 to 28, 1904 | " 13 | 80 00 |
| 475 | Feb. 16 | John L. Kruger.... | Lamps | Feb. 6 | 64 20 |
| 476 | | The New York and New Jersey Telephone Company.. | Telephone service, for quarter ending December 30, 1904... | " 6 | 100 95 |
| Total | | | | | \$282 05 |

Increase of Law Library, 1904.

| | | | | | |
|----|--------|------------------------------------|-----------------|---------------|----------|
| 59 | Jan. 9 | The Banks Law Publishing Company.. | Law books | 1904. Dec. 28 | \$166 25 |
|----|--------|------------------------------------|-----------------|---------------|----------|

Supplies and Contingencies—Appellate Division, 1904.

| | | | | | |
|-------------|--------|---|--|---------------|----------|
| 31 | Jan. 4 | Clynta Water Com-pany | Water | 1904. Dec. 24 | \$14 00 |
| 45 | 6 | Frederick Loeser & Co. | Rugs, etc. | " 24 | 78 75 |
| 86 | 11 | The New York and New Jersey Telephone Company.. | Telephone service, November and December, 1904 | " 30 | 69 90 |
| 282 | 26 | Clynta Water Com-pany | Water | 1905. Jan. 18 | 4 00 |
| 283 | | The New York and New Jersey Telephone Company.. | Telephone service | " 18 | 6 80 |
| Total | | | | | \$173 45 |

COUNTY COURT—KINGS COUNTY.

Supplies and Contingencies, 1904.

| | | | | | |
|-------------|--------|---|--|---------------|----------|
| 424 | Feb. 8 | Charles S. Devoy.. | Disbursements | 1905. Jan. 31 | \$10 00 |
| 431 | 9 | John M. Bulwinkle. | Stationery, etc. | " 31 | 23 79 |
| 432 | | Frederick Loeser & Co. | Picture frames, etc..... | " 31 | 40 10 |
| 456 | 14 | Charles S. Devoy.. | Disbursements, 1904 | Feb. 4 | 5 90 |
| 457 | | The Banks Law Publishing Company.. | Diaries | Jan. 31 | 3 50 |
| 458 | | Abraham & Straus. | Hand sanolio | " 31 | 84 |
| 459 | | Clynta Water Com-pany | Water | Feb. 4 | 21 00 |
| 460 | | Morrison Mott | Disbursements, June, July, October, 1904 | " 4 | 2 40 |
| 461 | | Richard J. Kent.... | Disbursements, for year 1904... | " 4 | 6 35 |
| 468 | 15 | Thomas P. Crowne. | Disbursements | " 4 | 2 80 |
| 443 | 10 | The New York and New Jersey Telephone Company.. | Telephone service | Jan. 31 | 102 60 |
| Total | | | | | \$219 28 |

SURROGATES' COURT—KINGS COUNTY.

Supplies and Contingencies, 1904.

| | | | | | |
|-------------|---------|---|--|---------------|------------|
| 358 | Jan. 31 | Edward Thompson & Co. | Encyclopedia | 1905. Jan. 23 | \$7 50 |
| 359 | | J. B. Hecker | Thermometers | " 23 | 3 50 |
| 384 | Feb. 3 | C. Sommerlad.... | Repairs to desk, etc..... | " 23 | 30 20 |
| 385 | | Great Bear Spring Company | Water | " 23 | 30 00 |
| 386 | | Herring-Hall-Marvin Safe Company.... | Repairing safe, etc..... | " 23 | 77 50 |
| 400 | 6 | F. V. Lindon..... | Regulator | " 23 | 45 00 |
| 401 | | Yawman & Erbe Mfg. Company... | Document files | " 23 | 40 00 |
| 402 | | Thomas Dwyer.... | Removing record cases, etc..... | " 23 | 174 55 |
| 403 | | William Berris & Sons | Rug, etc. | " 23 | 59 87 |
| 404 | | The Brooklyn Safe Deposit Company. | Rent of safe, January 1 to December 31, 1904 | " 23 | 100 00 |
| 425 | 8 | Patrick Dougherty.. | Ice, January 2 to December 31, 1904 | " 25 | 83 82 |
| 611 | 24 | Frederick Loeser & Co. | Rocks, etc. | " 23 | 172 67 |
| 363 | 1 | S. O. Burnett.... | Locks | " 23 | 42 00 |
| 364 | | P. Bredford & Son.. | Moving furniture | " 23 | 25 00 |
| 365 | | The Banks Law Publishing Company.. | Painting | " 23 | 43 50 |
| 366 | | John M. Bulwinkle. | Stationery | " 23 | 69 41 |
| 710 | Mar. 3 | The New York and New Jersey Telephone Company.. | Telephone service | " 23 | 222 80 |
| Total | | | | | \$1,227 32 |

COUNTY CLERK—KINGS COUNTY.

Salaries, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------------|--|-------------------|----------|
| 56 | Jan. 9 | J. H. Timmerman, City Paymaster... | Payroll of Copyists, December 17 to 31, 1904 | 1905. Jan. 5 | \$179 90 |

For Fees to Searchers, 1904.

| | | | | | |
|-----|---------|---|----------------|--------------|---------|
| 156 | Jan. 18 | United States Title Guarantee and Indemnity Company | Searches | 1905. Jan. 4 | \$44 88 |
|-----|---------|---|----------------|--------------|---------|

Supplies and Contingencies, 1904.

| | | | | | |
|-------------|---------|--|---|---------------|----------|
| 37 | Jan. 5 | Edward Kauffman, as County Clerk.. | Disbursements, December, 1904.. | 1904. Dec. 29 | \$65 31 |
| 58 | 9 | The New York and New Jersey Telephone Company.. | Telephone service, September 1 to December 31, 1904 | " 29 | 73 60 |
| 510 | Feb. 17 | Edward Kauffman, County Clerk of Kings County... | Disbursements, December, 1904.. | " 25 | 90 |
| 1093 | Mar. 30 | Patrick Dougherty.. | Ice | Jan. 25 | 57 90 |
| Total | | | | | \$197 71 |

DISTRICT ATTORNEY—KINGS COUNTY.

Supplies and Contingencies, 1904.

| | | | | | |
|-------------|---------|---|---|---------------|----------|
| 76 | Jan. 10 | Joseph J. O'Connell, M. D. | Examination into condition of Charles Bryant, a prisoner... | 1904. Dec. 29 | \$125 00 |
| 165 | 20 | William Morris Butler, M. D. | Professional services, etc., November 8 to 16, 1904, examination of Michael J. Higgins, etc. | 1905. Jan. 13 | 125 00 |
| 742 | Mar. 6 | The New York and New Jersey Telephone Company.. | Telephone service | Feb. 9 | 310 78 |
| Total | | | | | \$560 78 |

COMMISSIONER OF JURORS—KINGS COUNTY.

Supplies and Contingencies, 1904.

| | | | | | |
|-------------|--------|---|-------------------------|--------------|----------|
| 57 | Jan. 9 | John M. Bulwinkle. | Stationery, etc. | 1905. Jan. 3 | \$16 88 |
| 284 | 26 | The New York and New Jersey Telephone Company.. | Telephone service | " 18 | 84 90 |
| Total | | | | | \$101 78 |

MISCELLANEOUS.

Fees and Expenses of Jurors in Kings County, 1904.

| | | | | | |
|-------------|--------|---------------------|--|---------------|----------|
| 60 | Jan. 9 | George H. Sotzert.. | Meals served to Supreme Court Jurors, December 5 to 22, 1904 | 1904. Dec. 28 | \$565 50 |
| 75 | 10 | George H. Sotzert.. | Meals | " 28 | 63 00 |
| Total | | | | | \$628 50 |

Stenographer to Grand Jury—Kings County, 1904.

| | | | | | |
|----|---------|-------------------|--|--------------|----------|
| 85 | Jan. 11 | Ruth Howell | Services as Stenographer, December, 1904 | 1905. Jan. 7 | \$440 60 |
|----|---------|-------------------|--|--------------|----------|

Law Library in Brooklyn, 1904.

| | | | | | |
|-----|---------|--------------------------------------|--|--------------|---------|
| 120 | Jan. 16 | William B. Hurd, Jr., as Treasurer.. | Disbursements, September 16 to December 30, 1904 | 1905. Jan. 5 | \$197 3 |
|-----|---------|--------------------------------------|--|--------------|---------|

Rents, 1904.

| | | | | | |
|-------------|--------|---|---|--------------|----------|
| 30 | Jan. 4 | John Pullman, Agent for James H. Lane | Rent of No. 255 Sixth avenue, Borough of Brooklyn, for use of headquarters for Second Battalion Naval Militia, N. G. N. Y., December, 1904 | 1904. Dec. 9 | \$92 50 |
| 146 | 17 | Morse Dry Dock and Repair Company.. | Rent of premises known as The Old Atlantic Yacht Club property at the foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, etc., for use of the Second Naval Battalion, December, 1904 | 1905. Jan. 4 | 166 66 |
| Total | | | | | \$259 16 |

CHARITABLE INSTITUTIONS.

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

| | | | | | |
|-----|---------|--|---|---------------|------------|
| 930 | Mar. 23 | St. Joseph's Institute for the Improved Instruction of Deaf Mutes .. | Education, support and clothing of Pupils, for quarter ending December 31, 1904 | 1905. Mar. 20 | \$4,216 39 |
|-----|---------|--|---|---------------|------------|

THE COUNTY OF QUEENS.

Supreme Court and County Court—Queens County Court Fund, 1904.

| | | | | | |
|----|--------|------------------|-------------------------------|---------------|---------|
| 20 | Jan. 3 | F. Rawlings..... | Mileage, December, 1904 | 1904. Dec. 23 | \$47 88 |
|----|--------|------------------|-------------------------------|---------------|---------|

Supreme Court and County Court—Queens County, 1904.
Supplies and Contingencies.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------|---|----------------------|---------|
| 891 | Mar. 16 | Edward J. Juster... | Disbursements, October, Novem- ber and December, 1904..... | 1905. Jan. 11 | \$45 81 |

SURROGATES' COURT—QUEENS COUNTY.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|---------------------|---|-----------------|---------|
| 95 | Jan. 12 | Daniel Noble | Disbursements, November and De- cember, 1904 | 1905. Jan. 3 | \$23 33 |
| 121 | 16 | Joseph Fiesel | Disbursements, October 1 to De- cember 28, 1904..... | " 3 | 18 24 |
| Total..... | | | | | \$41 57 |

COUNTY CLERK—QUEENS COUNTY.

For Payment of Legal Fees, 1904.

| | | | | | |
|----|---------|--|---------------------|-----------------|------------|
| 94 | Jan. 12 | D. L. Van Nos- trand, as Clerk of Queens County... | Indexing, etc. | 1905. Jan. 9 | \$1,063 19 |
|----|---------|--|---------------------|-----------------|------------|

DISTRICT ATTORNEY'S OFFICE—QUEENS COUNTY.

Supplies and Contingencies, Including Expenses of County Detective, etc., 1904.

| | | | | | |
|------------|--------|---|--|------------------|------------|
| 21 | Jan. 3 | Matthew Bender... | Law books | 1904. Dec. 23 | \$454 50 |
| 22 | | Francis S. Pecke... | Survey of premises on Jackson avenue, northwest corner of Greenwell avenue | " 21 | 15 00 |
| 23 | | James F. Deehan... | Surveying, etc. | " 23 | 30 00 |
| 40 | 6 | Watson Bowron... | Secret service, People vs. John Doe, December 16 to 22, 1904 | " 29 | 24 00 |
| 62 | 9 | Matthew Bender... | Law books | " 21 | 33 25 |
| 63 | | Patrick H. Bumster, M. D. | Services as Expert Witness, Peo- ple vs. Noble..... | " 29 | 50 00 |
| 96 | 12 | William L. Wright.. | Services and disbursements, De- cember, 1904 | 1905. Jan. 9 | 130 92 |
| 97 | | Dr. William H. Nammack | Professional services, People vs. Alfred Petit | " 7 | 75 00 |
| 98 | | Elmer Huppert, M. D. | Services as Expert Witnesses, People vs. Killain..... | " 4 | 30 00 |
| 110 | 13 | John A. Butler.... | Disbursements, December, 1904.. | " 7 | 86 18 |
| 111 | | William H. Peer, M. D. | Professional services, People vs. Barrow, etc. | " 7 | 50 00 |
| 345 | 30 | Columbia Phonog- raph Company... | Graphophones | " 7 | 92 10 |
| 367 | Feb. 1 | Long Island Star Publishing Com- pany | Law books, People vs. Hass.... | 1905. Jan. 24 | 24 00 |
| 389 | 3 | D. L. Van Nostrand, as County Clerk.. | Certificates | " 24 | 3 85 |
| 419 | 7 | F. Rowlings..... | Transcript of minutes, People vs. Joseph Moran | " 24 | 38 20 |
| 480 | 16 | The New York and New Jersey Tele- phone Company.. | Telephone service, for quarter ending September 30, 1904.. | Feb. 7 | 84 60 |
| 481 | 16 | The New York and New Jersey Tele- phone Company.. | Telephone service, September 1 to December 31, 1904..... | " 7 | 113 65 |
| 664 | 28 | George A. Gregg, as District Attorney. | Disbursements, April to Decem- ber, 1904 | " 21 | 98 20 |
| 665 | | Fred G. DeWitt.... | Professional services, December, 1904 | " 20 | 168 45 |
| 760 | Mar. 7 | George A. Gregg.. | Disbursements, December, 1904, People vs. John Doe..... | Mar. 2 | 85 00 |
| Total..... | | | | | \$1,686 90 |

SHERIFF—QUEENS COUNTY.

Maintenance of Queens County Jail, 1904.

| | | | | | |
|-----|--------|--|--|------------------|---------|
| 368 | Feb. 1 | The New York and New Jersey Tele- phone Company... | Telephone service, November, 1904 | 1905. Jan. 14 | \$18 45 |
|-----|--------|--|--|------------------|---------|

Sheriff's Services in Criminal and Court Matters, 1904.

| | | | | | |
|-----|---------|---------------------------------------|---|-----------------|---------|
| 112 | Jan. 13 | Joseph Meyerrose, as Sheriff | Services in criminal and court matters | 1905. Jan. 5 | \$80 00 |
|-----|---------|---------------------------------------|---|-----------------|---------|

COMMISSIONER OF JURORS—QUEENS COUNTY.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|---------|---|---|-----------------|----------|
| 87 | Jan. 11 | Edward K. Knauer. | Disbursements, January 9 to De- cember 30, 1904..... | 1905. Jan. 3 | \$27 50 |
| 147 | 17 | Charles H. Leonhard | Services as Typewriter | " 7 | 100 00 |
| 388 | Feb. 3 | T. G. W. Directory, Printing and Book- binding Company. | Directory | Jan. 24 | 2 50 |
| 759 | Mar. 7 | The New York and New Jersey Tele- phone Company.. | Telephone service, October 1 to December 31, 1904..... | Feb. 20 | 43 70 |
| Total..... | | | | | \$173 70 |

PUBLIC ADMINISTRATOR—QUEENS COUNTY.

Salary of Public Administrator, 1904.

| | | | | | |
|----|---------|--------------------|---|-------|----------|
| 77 | Jan. 11 | Charles A. Wadley. | Services as Public Administrator, December, 1904 | 1904. | \$100 00 |
|----|---------|--------------------|---|-------|----------|

BOARD OF CITY RECORD—QUEENS COUNTY.

Printing, Stationery and Blank Books for Courts and County Offices, 1904.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|---|----------------------|----------|
| 387 | Feb. 3 | James H. English & Son | Books, etc. | 1905. Jan. 28 | \$25 70 |
| 463 | 14 | D. L. Van Nostrand, as County Clerk.. | Copy of tabulated canvass..... | Feb. 7 | 75 00 |
| 515 | 17 | The L. W. Ahrens Stationery and Printing Company | Foolscap paper | " 10 | 51 20 |
| 896 | Mar. 17 | Patrick Keenan, as Chamberlain | Transfer of amount of a voucher No. 1790, County of Queens, charged to the Board of City Record, Queens County, for printing, stationery and blank books for courts and county officers, 1903 | Mar. 4 | 6 50 |
| 981 | 25 | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc..... | Feb. 16 | 79 94 |
| 978 | | The L. W. Ahrens Stationery and Printing Company | On account of retained percent- age, Contract No. 9495, for stationery, etc. | " 16 | 72 53 |
| Total..... | | | | | \$310 87 |

CHARITABLE INSTITUTIONS.

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

| | | | | | |
|-----|---------|--|---|------------------|----------|
| 911 | Mar. 20 | St. Joseph's Institute for the Improved Instruction of Deaf Mutes | Education and support of Pupils, for quarter ending December 31, 1904 | 1905. Mar. 15 | \$331 80 |
|-----|---------|--|---|------------------|----------|

New York Institution for the Blind, 1904.

| | | | | | |
|----|--------|--|---|------------------|----------|
| 32 | Jan. 4 | New York Institu- tion for the Blind. | Clothing for State pupils from the County of Queens, during nine months ending Septem- ber 30, 1904..... | 1904. Dec. 29 | \$224 59 |
|----|--------|--|---|------------------|----------|

THE COUNTY OF RICHMOND.

BOARD OF CITY RECORD—RICHMOND COUNTY.

Printing, Stationery and Blank Books for County Courts and Offices and Arrearages,
1904.

| | | | | | |
|------------|---------|---|---|-----------------|----------|
| 479 | Feb. 16 | The L. W. Ahrens Printing and Sta- tionery Company. | Pencils | 1905. Feb. 8 | \$0 90 |
| 514 | 17 | W. P. Mitchell & Sons | Printing, etc. | " 11 | 138 50 |
| 979 | Mar. 20 | The L. W. Ahrens Stationery and Printing Company | In full for retained percentage on Contract No. 9495, for stationery, etc. | Feb. 16 | 99 31 |
| 980 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc..... | " 16 | 52 30 |
| Total..... | | | | | \$291 01 |

SHERIFF—RICHMOND COUNTY.

Disbursements, 1904.

| | | | | | |
|------------|---------|--|----------------------------|------------------|----------|
| 286 | Jan. 26 | The New York and New Jersey Tele- phone Company... | Telephone service | 1905. Jan. 18 | \$87 95 |
| 287 | | The Central Phar- macy, F. E. V. Brandenburg, Ph. G. Proprietor.... | Medicines, etc. | " 18 | 59 40 |
| 296 | 27 | I. Finley | Milk | " 18 | 17 36 |
| 297 | | S. Hooper | Horseshoeing | " 18 | 16 00 |
| 298 | | Hay and Miranda.. | Blanket, etc. | " 18 | 4 25 |
| 299 | | McGinn & Donnelly | Oats, etc. | " 18 | 28 75 |
| 300 | | Thomas J. Vaughan. | Beef, December, 1904..... | " 18 | 29 44 |
| 346 | 30 | E. N. Crocheron... | Iodine, etc. | " 18 | 20 98 |
| 347 | | Charles Knauth .. | Ice | " 18 | 3 60 |
| 348 | | H. G. Brauer | Repairing waste pipe | " 18 | 55 40 |
| Total..... | | | | | \$323 13 |

COUNTY COURT AND SURROGATES' COURT—RICHMOND COUNTY.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|--------|---|--|------------------|----------|
| 33 | Jan. 4 | The Banks Law Pub- lishing Company.. | Law books | 1904. Dec. 28 | \$68 40 |
| 65 | 9 | Margaret Pfaff | Washing towels, etc., during 1904 | " 28 | 13 00 |
| 406 | Feb. 6 | The New York and New Jersey Tele- phone Company.. | Telephone service | 1905. Jan. 25 | 24 15 |
| Total..... | | | | | \$105 55 |

COUNTY CLERK—RICHMOND COUNTY.

Supplies and Contingencies, 1904.

| | | | | | |
|------------|--------|---|--|------------------|---------|
| 64 | Jan. 9 | Remington Typ e- writer Company.. | Typewriter | 1904. Dec. 30 | \$50 00 |
| 88 | 11 | George D. Sharpe, as Postmaster.... | Postage stamps, September to De- cember, 1904 | 1905. Jan. 3 | 10 00 |
| 149 | 17 | New York and New Jersey Telephone Company | Telephone service, December, 1904 | " 11 | 10 60 |
| 285 | 26 | Margaret Pfaff.... | Washing towels, for year 1904.. | " 11 | 13 00 |
| Total..... | | | | | \$83 60 |

DISTRICT ATTORNEY—RICHMOND COUNTY.

Witness Fees and Contingencies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|--|-------------------|----------|
| 38 | Jan. 5 | Joseph Leroy..... | Services as Interpreter, People vs. Sabtori Pisciacelli | 1904. Dec. 27 | \$10 00 |
| 127 | 17 | Michael Traumbola. | Services as Italian Interpreter, People vs. Colvina..... | " 29 | 10 00 |
| 128 | | Edward Sidney Rawson | Disbursements, June to November, 1904 | Nov. 16 1905. | 73 17 |
| 129 | | Edward Sidney Rawson | Disbursements, November 16, 1904 | Jan. 6 1904. | 2 50 |
| 130 | | Joseph Weir, Jr.... | Services as Special Messenger, November 24 to December 1, 1904 | Dec. 2 | 20 00 |
| 131 | | Joseph Weir, Jr.... | Services as Special Messenger, December 1 to 8, 1904..... | " 9 | 20 00 |
| 132 | | Joseph Weir, Jr.... | Services as Special Messenger, December 8 to 15, 1904..... | " 16 | 20 00 |
| 133 | | Joseph Weir, Jr.... | Services as Special Messenger, December 15 to 22..... | " 23 | 20 00 |
| 134 | | Joseph Weir, Jr.... | Services as Special Messenger, to the Court of Special Sessions, December 22 to 29, 1904 | " 30 | 20 00 |
| 135 | | George W. Ryan... | Hire of horse, etc., September 9 to November 22, 1904..... | " 27 | 9 00 |
| 136 | | The New York and New Jersey Telephone Company.. | Telephone service, July to September, 1904 | " 27 | 30 90 |
| 137 | | William Bryan, M. D. | Professional services in re Antonio Guiseppi, etc..... | Nov. 16 | 75 00 |
| 138 | | Advance Publishing Company | Printing, etc., People vs. James Murphy | Dec. 27 | 7 00 |
| 139 | | Julius Dobler..... | Dinners for Witnesses, October 3 to 26, and December 5 to 8, 1904 | " 27 1905. | 134 00 |
| 157 | 18 | Joseph Weir, Jr.... | Services as Special Messenger, etc., December 29 to 31, 1904 | Jan. 12 | 9 99 |
| 513 | Feb. 17 | The New York and New Jersey Telephone Company.. | Telephone services | Feb. 9 | 31 70 |
| Total..... | | | | | \$493 26 |

COMMISSIONER OF JURORS—RICHMOND COUNTY.

Supplies and Contingencies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|--|-------------------|---------|
| 122 | Jan. 16 | The New York and New Jersey Telephone Company.. | Telephone service, August, September, October and November, 1904 | 1905. Jan. 3 | \$32 55 |
| 435 | Feb. 9 | The New York and New Jersey Telephone Company.. | Telephone service | Feb. 3 | 7 00 |
| Total..... | | | | | \$39 55 |

MISCELLANEOUS.

County Contingent Fund, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------|----------------------------------|-------------------|----------|
| 6 | Jan. 3 | The Staten Island Star | Publishing official canvass..... | 1904. Dec. 30 | \$335 40 |
| 34 | 4 | The Staten Islander. | Printing official canvass..... | " 30 | 200 87 |
| Total..... | | | | | \$536 27 |

Rents, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|---|-------------------|---------|
| 123 | Jan. 16 | Stephen D. Stephens | Rent of premises bounded north-erly by Center street, south-erly by land of one pier, east-erly by Garretson street, and westerly by land of one Siemer, situate at Richmond, Bor-ough of Richmond, City of New York, for one year, to wit, from January 1 to De-cember 31, 1904..... | 1905. Jan. 9 | \$50 00 |
| 124 | | James W. Stephens and Stephen D. Stephens, as Ex-ecutors under the last will and tes-tament of Stephen D. Stephens, de-ceased | Rent of premises bounded north-erly by Center street, south-erly by land of one pier, east-erly by Garretson street, and westerly by land of one Siemer, situate at Richmond, Bor-ough of Richmond, City of New York, for one year, to wit, from January 1 to De-cember 31, 1904..... | " 9 | 25 00 |
| Total..... | | | | | \$75 00 |

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|---------|
| 762 | Mar. 7 | Institution for the Improved Instruc-tion of Deaf Mutes. | Education and support of Pupils from the County of Richmond, and for clothing of State Pup-ils, for the quarter ending December 31, 1904..... | 1905. Mar. 2 | \$16 39 |

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|----------|
| 369 | Feb. 1 | St. Joseph's Insti-tute for the Im-proved Instruction of Deaf Mutes... | Education and support of Pupils from the County of Richmond, and clothing of State Pupils, for quarter ending December 31, 1904 | 1905. Jan. 25 | \$112 62 |

APPROPRIATION ACCOUNT (A), 1905.

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|--|-------------------|------------|
| 3025 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Mayor's office, Secre-tary, etc., January, 1905.... | 1905. Jan. 24 | \$1,758 32 |
| 3112 | 26 | George B. McClel-lan | Services as Mayor, January, 1905 | " 24 | 1,250 00 |
| 4688 | Feb. 3 | James A. Rierdon.. | Disbursements, January, 1905.... | Feb. 2 | 135 35 |
| 4921 | 6 | John Manning | Newspapers, January, 1905..... | " 2 | 14 08 |
| 6690 | 23 | George B. McClel-lan | Services as Mayor, February, 1905 | " 21 | 1,250 00 |
| 6691 | | J. H. Timmerman, City Paymaster... | Payroll of Mayor's office, Feb-ruary, 1905 | " 21 | 1,758 32 |
| 8276 | Mar. 7 | James A. Rierdon, as Chief Clerk ... | Disbursements, February, 1905.. | Mar. 6 | 112 15 |
| 8277 | | John Manning | Newspapers, February, 1905.... | " 6 | 12 84 |
| 9157 | 13 | United District Mes-senger Company.. | Messenger service, February, 1905 | " 6 | 23 50 |
| 9423 | | Postal Telegraph Ca-graph Company, Incorporated | Telegraph service, February, 1905 | " 6 | 3 58 |
| 9433 | | Postal Telegraph Ca-ble Company | Messenger service, February, 1905 | " 6 | 1 88 |
| 10972 | 24 | Postal Telegraph Ca-ble Company | Telegraph service, January, 1905 | " 21 | 1 30 |
| 10993 | 25 | George B. McClel-lan | Services as Mayor, March, 1905.. | " 22 | 1,250 00 |
| 10994 | | J. H. Timmerman, City Paymaster... | Payroll of Mayor's office, March, 1905 | " 22 | 1,758 32 |
| 11449 | 28 | The American Dis-trict Telegraph Company | Messenger service, January and February, 1905 | " 21 | 3 20 |
| 11450 | | Western Union Tel-egraph Company, Incorporated | Telegrams, January, 1905..... | " 21 | 7 56 |
| 11635 | 29 | United District Mes-senger Company.. | Messenger service | " 21 | 24 70 |
| 11956 | 31 | The American Book Bracket Company.. | Bracket | " 21 | 5 00 |
| 11957 | | The New York Tel-ephone Company.. | Telephone service | " 21 | 143 59 |
| Total..... | | | | | \$9,513 69 |

Bureau of Licenses—Mayor's Office—Salaries, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|------------|
| 3024 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Chief, etc., January, 1905 | 1905. Jan. 24 | \$1,766 65 |
| 6719 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Chief, etc., February, 1905 | Feb. 21 | 1,766 65 |
| 10995 | Mar. 25 | J. H. Timmerman, City Paymaster... | Payroll of Chief, etc., March, 1905 | Mar. 23 | 1,766 65 |
| Total..... | | | | | \$5,299 95 |

THE BOARD OF ALDERMEN AND CITY CLERK.

City Contingencies and Supplies, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|------------------------------|-------------------|----------|
| 8281 | Mar. 7 | Emma Ahner, Assig-nee of P. H. Mc-Donald | Engrossing resolutions | 1905. Feb. 21 | \$85 00 |
| 9171 | 13 | Emma Ahner, Assig-nee of William H. McDonald | Engrossing resolutions | Mar. 6 | 30 00 |
| Total..... | | | | | \$115 00 |

Contingencies—City Clerk, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-----------------------------------|--|-------------------|----------|
| 3497 | Jan. 28 | P. J. Scully, as City Clerk | Amount of Requisition No. 26, for incidental expenses..... | 1905. Jan. 20 | \$150 00 |
| 7759 | Mar. 2 | P. J. Scully, as City Clerk | Amount of Requisition No. 27, for incidental expenses..... | Feb. 23 | 150 00 |
| Total..... | | | | | \$300 00 |

Salaries, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|-------------|
| 3002 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Attaches, Board of Aldermen, January, 1905.... | 1905. Jan. 23 | \$3,483 29 |
| 3003 | | J. H. Timmerman, City Paymaster... | Payroll of City Clerk, etc., Jan-uary, 1905 | " 23 | 2,803 98 |
| 3004 | | J. H. Timmerman, City Paymaster... | Payroll of Board of Aldermen, January, 1905 | " 23 | 6,499 75 |
| 6580 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Board of Aldermen, February, 1905 | Feb. 20 | 6,499 75 |
| 6581 | | J. H. Timmerman, City Paymaster... | Payroll of Attaches, February, 1905 | " 20 | 3,483 29 |
| 6582 | | J. H. Timmerman, City Paymaster... | Payroll of City Clerk's office, February, 1905 | " 20 | 2,815 62 |
| 11022 | Mar. 25 | J. H. Timmerman, City Paymaster... | Payroll of Board of Aldermen, March, 1905 | Mar. 22 | 6,499 75 |
| 11023 | | J. H. Timmerman, City Paymaster... | Payroll of City Clerk, March, 1905 | " 22 | 2,832 98 |
| 11024 | | J. H. Timmerman, City Paymaster... | Payroll of Attaches of Board of Aldermen, March, 1905..... | " 22 | 3,483 29 |
| Total..... | | | | | \$38,401 70 |

THE DEPARTMENT OF FINANCE.

Supplies and Contingencies—Comptroller's Office, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|-----------------------------------|--|-------------------|----------|
| 968 | Jan. 7 | Harry P. Nichols... | Contingent expenses in connection with investigation of city light-ing | 1905. Jan. 7 | \$100 00 |
| 1366 | 11 | Postmaster of New York City | Postal cards | " 7 | 100 00 |
| 1367 | | Postmaster of New York City | Postal cards | " 7 | 50 00 |
| 1712 | 13 | Postmaster of New York City | Stamped envelopes | " 11 | 440 00 |
| 2178 | 18 | G. L. Martin, Agent | Eureka bath, etc. | " 11 | 6 50 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|--|-------------------|---------|-----------------------|---------|--|---|-------------------|-----------|
| 1905. | | | | | | 1905. | | | | | |
| 2240 | | Harry P. Nichols.. | Contingent expenses in matter of investigation by the Comptroller into the City Lighting | " 17 | 150 00 | 9882 | 17 | Bryan L. Kennelly.. | Appraising property on east side of Fifth avenue, from Ninety-fourth street to Ninety-fifth street | " 8 | 100 00 |
| 3795 | 30 | Edward Kaufmann, County Clerk ... | Copying and certifying articles of incorporation | " 23 | 12 00 | 10026 | 20 | Henry J. Storrs, as Chief Clerk | Disbursements, February, 1905.. | " 11 | 15 65 |
| 3796 | | Rose Feuerlicht.... | Stenographic services in re Joseph Williams | " 23 | 19 50 | 10217 | | Mortimer J. Brown.. | Disbursements, February, 1905.. | " 10 | 13 45 |
| 3797 | | Tower Manufacturing and Novelty Company | One pin stapling tool..... | " 23 | 2 00 | 10464 | 21 | William P. Dawson.. | Fee as Notary Public..... | " 21 | 12 25 |
| 4433 | Feb. 2 | Postmaster of New York City | Stamped envelopes | " 31 | 854 00 | 10482 | | William B. Stambaugh | Repairing stamp | " 17 | 9 00 |
| 4434 | | The Secretary of State | Copies of reports, etc..... | " 23 | 66 75 | 10627 | 23 | Abraham L. Wolbarst, M. D. | Professional services in re Hamburg vs. City, March 14, 1905 | " 17 | 25 00 |
| 4689 | 3 | Remington Typewriter Company.. | Typewriting ribbon | " 24 | 2 25 | 10628 | | United District Messenger Company.. | Messenger service | " 14 | 12 35 |
| 4711 | | Joseph Haag, as Chief Accountant and Bookkeeper.. | Disbursements, January, 1905.. | Feb. 2 | 212 26 | 10783 | 24 | Yost Writing Machine Company.. | Repairs | " 17 | 1 75 |
| 4865 | 4 | William McKinny, as Chief Auditor.. | Disbursements, January, 1905.. | " 2 | 252 35 | 11108 | 27 | E. Belcher Hyde.. | Correction sheets for atlas..... | " 17 | 12 00 |
| 4948 | 6 | William B. Stambaugh | Repairing, etc., time stamps.... | Jan. 30 | 12 25 | 11166 | | J. H. Timmerman, City Paymaster.. | Disbursements, February, 1905.. | " 9 | 442 40 |
| 5063 | | Edward B. Ellicott.. | Services, etc., in testifying at hearing in re lighting investigation, January 12 and 13, 1905 | Feb. 6 | 280 95 | 11638 | 29 | Boyd's City Dispatch | Delivery | " 17 | 18 40 |
| 5064 | | Charles E. Phelps, Jr. | Services, etc., in testifying at hearing in re lighting investigation, January 12 and 13, 1905 | " 6 | 200 00 | 11769 | 30 | Julius Meyers | Disbursements for notarial fee, etc. | " 29 | 10 25 |
| 5065 | | Martin B. Brown Company | Printing | Jan. 30 | 4 75 | 11770 | | Joseph G. Lang.... | Disbursements for notarial fee, etc. | " 29 | 10 25 |
| 5280 | 7 | Eugene E. McLean.. | Disbursements, January, 1905.. | Feb. 4 | 77 55 | 11799 | | The Evening Post Job Printing Office | Printing case on appeal, for use in lighting investigation | " 23 | 69 80 |
| 5281 | | E. Grant Marsh.... | Disbursements, January, 1905.. | Jan. 31 | 5 12 | Total..... \$8,035 82 | | | | | |
| 5282 | | William McKinny, as Chief Auditor.. | Disbursements, January, 1905.. | Feb. 6 | 10 00 | Salaries, 1905. | | | | | |
| 5454 | 9 | Harry P. Nichols.. | Amount of Requisition No. 3, for incidental expenses..... | " 2 | 150 00 | 1905. | | | | | |
| 5455 | | Library Bureau.... | Index tray, etc..... | " 2 | 3 80 | 1331 | Jan. 10 | J. H. Timmerman, City Paymaster.. | Payroll of Temporary Clerks, for week ending January 7, 1905 | Jan. 10 | \$90 00 |
| 5717 | 10 | Hazar Detective Agency | Detective services, etc., in matter of New York Edison Company | " 2 | 129 40 | 2147 | 17 | J. H. Timmerman, City Paymaster.. | Payroll of Temporary Clerks, for week ending January 14, 1905 | " 16 | 87 00 |
| 5783 | 14 | Thomas F. Byrnes.. | Disbursements, January, 1905.. | " 4 | 30 04 | 3194 | 26 | J. H. Timmerman, City Paymaster.. | Payroll of General Administration, January, 1905..... | " 26 | 15,661 11 |
| 5784 | | Edward A. Slattery.. | Disbursements, January, 1905.. | " 7 | 213 05 | 3195 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau of Audit, January, 1905 | " 26 | 21,096 23 |
| 5785 | | Martin J. McMahon | Disbursements, January, 1905.. | " 2 | 17 60 | 3196 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau of City Paymaster, January, 1905..... | " 26 | 5,619 34 |
| 5786 | | Martin J. McMahon | Disbursements, January, 1905.. | " 2 | 24 35 | 3197 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau for Collection of Taxes, January, 1905.... | " 26 | 4,450 82 |
| 5787 | | D. C. Potter | Disbursements, January, 1905.. | " 3 | 8 95 | 3198 | | J. H. Timmerman, City Paymaster.. | Payroll of Assessments and Arrears, January, 1905..... | " 21 | 3,137 92 |
| 5788 | | Philip J. McEvoy.. | Disbursements, January, 1905.. | " 2 | 12 11 | 3199 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau for Collection of City Revenue and Markets, January, 1905 | " 20 | 2,245 83 |
| 5953 | 15 | David E. Austin, as Receiver of Taxes. | Disbursements, January, 1905.. | " 3 | 21 28 | 3200 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau of Engineering, January, 1905..... | " 26 | 3,003 89 |
| 6020 | 16 | Mrs. Lida Rovelleville.. | Newspapers for January, 1905.. | " 6 | 20 42 | 3201 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau of Real Estate, January, 1905..... | " 21 | 748 79 |
| 6040 | | Daniel B. Phillips, as Auditor of Accounts | Disbursements, January, 1905.. | " 14 | 109 33 | 3202 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Bureau of Engineering, January, 1905 | " 26 | 3 63 |
| 6361 | 17 | E. Belcher Hyde.. | Corrections to Atlas..... | " 10 | 12 00 | 3375 | 27 | Edward M. Grout.. | Services as Comptroller, January, 1905 | " 25 | 1,250 00 |
| 6362 | | J. A. Conlin | Transcripts of minutes..... | " 1 | 165 00 | 3950 | 31 | J. H. Timmerman, City Paymaster.. | Payroll of Temporary Clerks, for week ending January 21, 1905.. | " 27 | 90 00 |
| 6392 | 20 | The Morey-La Rue Laundry Company | Towel service | " 11 | 1 00 | 4134 | | J. H. Timmerman, City Paymaster.. | Payroll of Temporary Clerks, for week ending January 28, 1905 | " 30 | 87 00 |
| 6393 | | Mortimer J. Brown.. | Disbursements | " 11 | 17 45 | 4420 | Feb. 2 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Bureau of Audit, January, 1905..... | Feb. 1 | 19 76 |
| 6394 | | American Ice Company | Ice | " 10 | 32 82 | 5277 | 7 | J. H. Timmerman, City Paymaster.. | Payroll of Temporary Clerks, for week ending February 4, 1905 | " 6 | 90 00 |
| 6395 | | H. J. Storrs, as Chief Clerk | Disbursements | " 8 | 24 08 | 5607 | 9 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Temporary Clerk, from January 9 to 18, 1905 | " 9 | 27 00 |
| 6665 | 21 | Charles S. Hervey, as Auditor of Accounts | Disbursements, January, 1905.. | " 1 | 61 85 | 6012 | 15 | J. H. Timmerman, City Paymaster.. | Payroll of Temporary Clerks, for week ending February 11, 1905 | " 15 | 90 00 |
| 6841 | 24 | Yost Writing Machine Company.. | Copying pad | " 16 | 2 00 | 6659 | 21 | J. H. Timmerman, City Paymaster.. | Payroll of Temporary Clerks, for week ending February 18, 1905 | " 20 | 75 00 |
| 6842 | | Postmaster of New York City | Postal cards | " 16 | 25 00 | 7003 | 25 | J. H. Timmerman, City Paymaster.. | Payroll of Auditing Bureau, February, 1905 | " 24 | 21,407 00 |
| 6843 | | John Kenny | Refund of amount paid for Commissioner's fee | " 16 | 5 00 | 7004 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau of City Paymaster, February, 1905..... | " 24 | 5,742 22 |
| 6844 | | J. H. Timmerman, City Paymaster.. | Disbursements | " 9 | 521 87 | 7005 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau of Engineering, February, 1905..... | " 24 | 3,333 32 |
| 7016 | 25 | Edward A. Slattery, as Collector of Assessments and Arrears | Disbursements, January, 1905.. | " 18 | 47 25 | 7006 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau for Collection of Taxes, February, 1905.. | " 15 | 4,581 77 |
| 7086 | 27 | Henry Lisse & Co.. | Trunks | " 16 | 5 25 | 7007 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau for Collection of Assessments and Arrears, February, 1905 | " 17 | 3,154 39 |
| 7137 | 27 | Charles S. Hervey, as Auditor of Accounts | Disbursements, January, 1905.. | " 18 | 1 35 | 7008 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau for Collection of City Revenues and Markets, February, 1905 | " 21 | 2,245 83 |
| 7190 | 28 | United District Messenger Company.. | Messenger service | " 17 | 16 90 | 7009 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau of Franchises, February, 1905 | " 20 | 475 00 |
| 7758 | Mar. 2 | Joseph Haag, as Chief Accountant and Bookkeeper.. | Disbursements, February, 1905.. | Mar. 1 | 217 85 | 7010 | | J. H. Timmerman, City Paymaster.. | Payroll of Bureau of Real Estate, February, 1905..... | " 24 | 805 36 |
| 8094 | 6 | Rogers & Jones.... | Services, lighting investigation.. | Feb. 25 | 309 30 | 7055 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of General Administration, February, 1905..... | " 25 | 15,699 00 |
| 8095 | | Edward C. Wade.. | Services and disbursements, lighting investigation | " 25 | 114 51 | 7054 | | Edward M. Grout.. | Services as Comptroller, February, 1905 | " 23 | 1,250 00 |
| 8096 | | Bacon I. Burpee.. | Services, lighting investigation.. | " 25 | 214 10 | 7379 | 28 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Bureau for Collection of Assessments and Arrears, January and February, 1905 | " 23 | 8 55 |
| 8101 | | William McKinny, as Chief Auditor of Accounts | Disbursements, February, 1905.. | Mar. 2 | 258 60 | 7380 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of General Administration, January, 1905 | " 27 | 7 10 |
| 8268 | 7 | Bates Manufacturing Company | Dating machines | " 1 | 18 00 | 7381 | | J. H. Timmerman, City Paymaster.. | Payroll of Temporary Clerks, for week ending February 25, 1905 | " 27 | 73 50 |
| 8269 | | E. Grant Marsh.... | Disbursements, February, 1905.. | Feb. 28 | 5 00 | 8556 | Mar. 8 | J. H. Timmerman, City Paymaster.. | Payroll of Temporary Clerks, for week ending March 4, 1905. | Mar. 6 | 61 50 |
| 8270 | | E. Belcher Hyde.. | Maps | " 25 | 2 00 | 8627 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Bureau of Franchises, February, 1905 | " 7 | 148 66 |
| 8271 | | Tower Manufacturing and Novelty Company | Box | " 25 | 1 60 | 8942 | 9 | J. H. Timmerman, City Paymaster.. | Payroll of Auditing Bureau, February, 1905 | " 9 | 6 25 |
| 8527 | 8 | Hoffman House.... | Board, etc., lighting investigation, January, 1905 | " 25 | 102 20 | 9556 | 14 | J. H. Timmerman, City Paymaster.. | Payroll of Temporary Clerks, for week ending March 11, 1905.. | " 14 | 54 00 |
| 8538 | | Martin J. McMahon | Disbursements, February, 1905.. | Mar. 1 | 9 50 | 10349 | 21 | J. H. Timmerman, City Paymaster.. | Payroll of Temporary Clerks, for week ending March 18, 1905. | " 20 | 9 00 |
| 8539 | | Philip J. McEvoy.. | Disbursements, January and February, 1905 | " 1 | 10 80 | 11552 | 28 | Edward M. Grout.. | Services as Comptroller, March, 1905 | " 27 | 1,250 00 |
| 8624 | | Underwood Typewriter Company.. | Typewriting | " 1 | 45 00 | | | | | | |
| 8625 | | Keuffel & Esser Company | Paragon scale | " 1 | 1 20 | | | | | | |
| 8699 | 9 | Thomas F. Byrnes, as Collector of City Revenue, etc. | Disbursements, February, 1905.. | " 6 | 24 71 | | | | | | |
| 8700 | | D. C. Potter, as Chief Examiner of Accounts of Institutions | Disbursements, February, 1905.. | " 2 | 4 20 | | | | | | |
| 8701 | | Martin J. McMahon | Disbursements, February, 1905.. | " 1 | 39 65 | | | | | | |
| 8702 | | Charles S. Hervey, as Auditor of Accounts | Disbursements, February, 1905.. | " 2 | 21 75 | | | | | | |
| 8703 | | Monarch Towel Supply Company.... | Towel service, January, 1905.. | " 1 | 25 18 | | | | | | |
| 8704 | | The New York and New Jersey Telephone Company.. | Telephone service, January, 1905 | " 1 | 81 02 | | | | | | |
| 8952 | 10 | Boyd's City Dispatch | Delivery of payrolls, etc..... | Feb. 25 | 189 73 | | | | | | |
| 8953 | | Martin B. Brown Company | Re-printing pamphlets, lighting investigation | Mar. 1 | 174 00 | | | | | | |
| 8977 | | Eugene E. McLean, as Engineer..... | Disbursements, February, 1905.. | " 4 | 76 54 | | | | | | |
| 9099 | | Edward A. Slattery, as Collector of Assessments and Arrears | Disbursements, February, 1905.. | " 8 | 280 82 | | | | | | |
| 9108 | 11 | Mrs. Lida Rovelleville.. | Newspapers, February, 1905.. | " 2 | 18 48 | | | | | | |
| 9109 | | Remington Typewriter Company.. | Typewriter, etc. | " 1 | 119 70 | | | | | | |
| 9158 | 13 | David E. Austin, as Receiver of Taxes. | Disbursements, February, 1905.. | " 2 | 16 50 | | | | | | |
| 9418 | 15 | Edward A. Slattery.. | Disbursements, January to February, 1905 | " 10 | 171 00 | | | | | | |
| 9419 | | Postmaster of New York City | Postal cards | " 8 | 21 00 | | | | | | |
| 9420 | | American Ice Company | Ice, February, 1905 | " 8 | 28 88 | | | | | | |
| 9421 | | Yost Writing Machine Company.. | Pads, etc. | " 8 | 4 50 | | | | | | |
| 9580 | | Louis Freund | Repairing bells | " 8 | 2 15 | | | | | | |
| 9685 | 16 | Daniel B. Phillips, as Auditor of Accounts | Disbursements, January, 1905.. | " 9 | 128 42 | | | | | | |
| 9686 | | Hillard Manufacturing Company | Repairs to typewriter..... | " 8 | 1 90 | | | | | | |
| 9687 | | The L. W. Ahrens Stationery and Printing Company | Stationery | " 8 | 7 00 | | | | | | |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|--------------|
| 11553 | | J. H. Timmerman, City Paymaster... | Payroll of General Administration, March, 1905 | 1905. " 28 | 15,717 73 |
| 11554 | | J. H. Timmerman, City Paymaster... | Payroll of Auditing Bureau, March, 1905 | " 27 | 21,614 18 |
| 11555 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of City Paymaster, March, 1905 | " 28 | 5,866 76 |
| 11556 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Franchises, March, 1905 | " 28 | 913 71 |
| 11557 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Real Estate, March, 1905 | " 28 | 862 50 |
| 11592 | Mar. 29 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for Collection of taxes, March, 1905 | " 15 | 4,617 49 |
| 11593 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Engineering, March, 1905 | " 27 | 3,441 78 |
| 11594 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for Collection of Assessments and Arrears, March, 1905 | " 20 | 3,168 32 |
| 11595 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for Collection of City Revenue and Markets, March, 1905 | " 20 | 2,245 83 |
| Total | | | | | \$176,634 07 |

BOROUGH OF THE BRONX.

Salaries, 1905.

| | | | | | |
|-------------|---------|------------------------------------|---|---------------|-------------|
| 261 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Taxes, January, 1905 | 1905. Jan. 16 | \$1,533 33 |
| 262 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Assessments and Arrears, January, 1905 | " 21 | 1,833 68 |
| 584 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Assessments and Arrears, February, 1905 | Feb. 17 | 1,869 16 |
| 585 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Taxes, February, 1905 | " 15 | 1,533 33 |
| 1001 | Mar. 29 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Assessments and Arrears, March, 1905 | Mar. 21 | 1,869 16 |
| 1002 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Taxes, March, 1905 | " 15 | 1,558 33 |
| Total | | | | | \$10,196 99 |

BOROUGH OF BROOKLYN.

Salaries, 1905.

| | | | | | |
|-------------|---------|------------------------------------|---|---------------|-------------|
| 935 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Assessments and Arrears, January, 1905 | 1905. Jan. 21 | \$3,303 59 |
| 936 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Taxes, January, 1905 | " 21 | 3,927 49 |
| 1968 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Taxes, February, 1905 | Feb. 15 | 3,927 49 |
| 1969 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Assessments and Arrears, February, 1905 | " 15 | 3,356 66 |
| 3294 | Mar. 29 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Assessments and Arrears, March, 1905 | Mar. 20 | 3,356 66 |
| 3295 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Taxes, March, 1905 | " 20 | 3,927 49 |
| Total | | | | | \$21,799 38 |

BOROUGH OF QUEENS.

Salaries, 1905.

| | | | | | |
|-------------|---------|------------------------------------|---|---------------|------------|
| 311 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Taxes, January, 1905 | 1905. Jan. 16 | \$1,433 33 |
| 312 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Assessments and Arrears, January, 1905 | " 21 | 1,204 16 |
| 579 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Taxes, February, 1905 | Feb. 18 | 1,433 33 |
| 580 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Assessments and Arrears, February, 1905 | " 17 | 1,204 16 |
| 1064 | Mar. 29 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Assessments and Arrears, March, 1905 | Mar. 20 | 1,204 16 |
| 1065 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Taxes, March, 1905 | " 15 | 1,308 33 |
| Total | | | | | \$7,787 47 |

BOROUGH OF RICHMOND.

Salaries, 1905.

| | | | | | |
|-------------|---------|------------------------------------|---|---------------|------------|
| 198 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Taxes, January, 1905 | 1905. Jan. 16 | \$1,158 33 |
| 199 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Assessments and Arrears, January, 1905 | " 21 | 1,404 16 |
| 430 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Taxes, February, 1905 | Feb. 15 | 1,158 33 |
| 431 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Assessments and Arrears, February, 1905 | " 20 | 1,404 16 |
| 648 | Mar. 29 | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Assessments and Arrears, March, 1905 | Mar. 20 | 1,404 16 |
| 649 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau for the Collection of Taxes, March, 1905 | " 20 | 1,158 33 |
| Total | | | | | \$7,687 47 |

Salaries—Chamberlain's Office, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|-------------|
| 3193 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Chamberlain, etc., for January, 1905 | 1905. Jan. 24 | \$3,224 98 |
| 3374 | 27 | Patrick Keenan... | Services as Chamberlain, January, 1905 | " 24 | 1,000 00 |
| 7053 | Feb. 27 | Patrick Keenan... | Services as Chamberlain, February, 1905 | Feb. 25 | 1,000 00 |
| 7052 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Chamberlain, etc., February, 1905 | " 25 | 3,354 14 |
| 11020 | Mar. 25 | J. H. Timmerman, City Paymaster... | Payroll of Chamberlain's office, March, 1905 | Mar. 24 | 3,354 14 |
| 11059 | 27 | Patrick Keenan... | Salary as City Chamberlain, March, 1905 | " 24 | 1,000 00 |
| Total | | | | | \$12,933 26 |

Supplies and Contingencies—Chamberlain's Office, 1905.

| | | | | | |
|-------------|---------|--------------------------------|-------------------------------------|---------------|----------|
| 3793 | Jan. 30 | Martin B. Brown Company | Stamped envelopes, etc. | 1905. Jan. 21 | \$442 68 |
| 3794 | | E. A. Tucker & Co. | Hand stamp and daters. | " 21 | 4 50 |
| 4045 | 31 | Thomas Sullivan & Co. | Repairing tools, etc. | " 21 | 5 10 |
| 5220 | Feb. 7 | A. L. Johnson | Disbursements, January, 1905 | Feb. 4 | 29 65 |
| 5777 | 14 | Knickerbocker Spring Company.. | Tickets for spring waters. | " 4 | 20 00 |
| 5960 | 15 | Mrs. Rovelle | Newspapers | " 4 | 4 42 |
| 8057 | Mar. 4 | A. L. Johnson | Disbursements, February, 1905 | Mar. 1 | 21 00 |
| 8446 | 7 | E. A. Tucker & Co. | Hand stamps | " 1 | 2 00 |
| 8705 | 9 | Mrs. Rovelle | Newspapers, February, 1905 | " 1 | 4 02 |
| 8706 | | E. W. Bullinger | Guide | " 1 | 7 00 |
| 9097 | 10 | American Ice Company | Ice | " 1 | 88 |
| Total | | | | | \$541 25 |

Interest on the City Debt, 1905.

| | | | | | |
|----|--------|---|--|---------------|------------|
| 1 | Jan. 3 | Edward M. Grout, as Comptroller and Patrick Keenan, as Chamberlain... | Amount for payment of registered interest due January 11, 1905, on bonds of the City of New York, viz., 7 per cent., Town of West Farms, construction of Central avenue | 1904. Dec. 27 | \$385 00 |
| 2 | | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | Amount for payment of registered interest due January 5, 1905, on bonds of the City of New York, viz., 5 Per Cent. Town of New Utrecht Improvement Bonds, Series U | " 27 | 187 50 |
| 3 | | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | Amount required for the payment of interest due January 1, 1905, on registered bonds and stock of the late City of Brooklyn, viz., 7 Per Cent. New York Bridge Bonds, etc. | " 21 | 928,834 84 |
| 4 | | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | Amount required for the payment of interest due January 1, 1905, on registered bonds and stock of the County of Kings, viz., 4 Per Cent. Driveway and Parkway Loan, etc. | " 21 | 97,200 00 |
| 5 | | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | Amount required for payment of interest due January 2, 1905, on registered bonds of the City of New York, viz., 3½ Per Cent. Town of Gravesend Sewer Bonds, Part I., Sewer District No. 1, etc. | " 21 | 19,377 50 |
| 6 | | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | Payment of registered interest due January 1, 1905, on bonds of the City and County of New York, viz., 3-10 Per Cent. City of New York Consolidated Stock Gold County Bonds, etc. | " 21 | 145,258 50 |
| 7 | | Edward M. Grout, as Comptroller of The City of New York | Payment of interest due January 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, as per following statement, viz., 4 Per Cent. Jericho Turnpike Improvement Bonds, etc. | " 21 | 12,727 13 |
| 8 | | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | Amount for payment of registered interest due January 1, 1905, on bonds of various corporations now incorporated in the City of New York, viz., 5 Per Cent. Long Island City Survey and Map Bonds, etc. | " 21 | 58,693 75 |
| 9 | | Nassau National Bank of Brooklyn. | Amount to be disbursed in pursuance of agreement dated May 21, 1898, in payment of coupons of the late City of Brooklyn, due January 1, 1905, on bonds and stock described in following statement, as provided by Section No. 227 of Chapter 378, Laws of 1897, 7 Per Cent. New York Bridge Bonds, etc. | " 21 | 48,740 00 |
| 10 | | First National Bank, New York | Coupons due January 1, 1905, on 4½ Per Cent. General Improvement Bonds, Series 5 (sewer, etc., Broadway, etc.), issued by Long Island City, now incorporated, etc. | " 20 | 326 25 |
| 11 | | First National Bank, New York | Coupons due January 1, 1905, on 5 Per Cent. Board of Street Improvement Bonds, Series 5 (Nos. 37 to 41, 43 to 45, 47 and 48), issued by Town of New Utrecht, now incorporated, etc. | " 21 | 250 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|---|-------------------|----------|--------------|-------|---|--|-------------------|-----------|
| 1904. | | | | | | 1905. | | | | | |
| 535 | 5 | Bank of America, New York | Coupons due January 1, 1905, on 5 Per Cent. Board of Street Improvement Bonds, Second Series, Nos. 91 to 100, issued by Town of New Utrecht, now incorporated, etc. | " 30 | 250 00 | 1844 | | The Corn Exchange Bank, New York. | Coupons due January 1, 1905, on 3½ Per Cent. Water Bonds No. 11, issued by Long Island City, now incorporated, etc. | " 12 | 8 75 |
| 774 | 6 | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due January 1, 1905, on bonds of the County of Kings, viz., 4 Per Cent. Public Park Fund Loan, etc. | Jan. 4 | 186 67 | 1845 | | The Corn Exchange Bank, New York. | Coupons due January 1, 1905, on 4½ Per Cent. General Improvement Bonds, Series 4, Nos. A 51 to A 60, issued by Long Island City, now incorporated, etc. | " 12 | 112 50 |
| 1256 | 10 | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due January 15, 1905, on bonds of the City of New York, 3½ Per Cent. Town of Flatbush, Flatbush Sewer Bonds, Series A, etc. | " 7 | 8,832 50 | 2091 | 17 | National Bank of Commerce, New York | Coupons due January 1, 1905, on 4 Per Cent. Bonds for the Improvement of Streets and Avenues, Nos. 4 to 15, issued by Village of Far Rockaway, now incorporated, etc. | " 14 | 240 00 |
| 1257 | | Sprague National Bank of Brooklyn, N. Y. | Coupons due January 1, 1905, on 4 Per Cent. School Bonds, Nos. 1 to 15, issued by Union Free School District No. 3, Town of Jamaica, now incorporated, etc. | " 6 | 325 00 | 2092 | | Mercantile Trust Company of New York | Coupons due January 15, 1905, on 5 Per Cent. Bath Beach Sewer Bonds, Second Series, Nos. 11, 12, 13 and 14, issued by Town of New Utrecht, now incorporated, etc. | " 14 | 56 80 |
| 1258 | | American Exchange National Bank, N. Y. | Coupons due January 1, 1905, on 4 Per Cent. School Bonds, Nos. 1 to 15, issued by Union Free School District No. 1, Town of Newtown, now incorporated, etc. | " 6 | 300 00 | 2093 | | Mercantile Trust Company of New York | Coupons due January 15, 1905, on 4 Per Cent. Flatbush Sewer Bonds, Series B, Nos. 439, 450, 452, 453, 455, 456, 458, 459, 461, 462, 464 and 465, issued by Town of Flatbush, now incorporated, etc. | " 14 | 440 00 |
| 1259 | | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due January 1, 1905, on bonds of the City of New York, viz., 5 Per Cent. Town of Newtown, Union Free School District No. 3. | " 6 | 200 00 | 2557 | 21 | Mechanics' National Bank, New York. | Coupons due January 15, 1905, on 4 Per Cent. Flatbush Sewer Bonds, Series B, Nos. 475 to 489, 505 to 510, issued by Town of Flatbush, now incorporated, etc. | " 18 | 420 00 |
| 1260 | | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due January 1, 1905, on bonds of the City of New York, viz., 3½ Per Cent. Special Revenue Bonds, Board of Health, preserving health of city, etc. | " 6 | 700 00 | 2558 | | Mercantile National Bank, New York. | Coupons due January 15, 1905, on 4 Per Cent. Flatbush Sewer Bonds, Series B, Nos. 495 to 504 | " 18 | 200 00 |
| 1261 | | National Park Bank, New York | Coupons due January 1, 1905, on 4 Per Cent. Macadam Gold Road Bonds No. 70, issued by Town of Hempstead, now incorporated, etc. | " 6 | 10 00 | 2559 | | Bank of America, New York. | Coupons due January 15, 1905, on 4 Per Cent. Flatbush Sewer Bonds, Series B, Nos. 351 to 375 | " 17 | 500 00 |
| 1404 | 11 | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due June 16, 1904, on bonds of the City of New York, viz., 3¾ Per Cent. Special Revenue Bond, Board of Health, preserving health of city, etc. | " 7 | 9,348 96 | 2560 | | First National Bank, New York | Coupons due January 15, 1905, on 3½ Per Cent. Flatbush Sewer Bonds, Series A, Nos. 61 to 130, issued by Town of Flatbush, now incorporated, etc. | " 17 | 1,225 00 |
| 1405 | | National Bank of Commerce, New York | Coupons due January 1, 1905, on 5 Per Cent. Board of Street Improvement Bonds, Fifth Series, Nos. 1 to 10, issued by Town of New Utrecht, now incorporated, etc. | " 9 | 250 00 | 2561 | | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due January 31, 1905, on bonds of the City of New York, viz., 3½ Per Cent. County of Richmond Refunding Bonds, Series C. | " 17 | 1,102 50 |
| 1530 | 12 | Vermilye & Co. | Coupons due January 1, 1905, on 4½ Per Cent. General Improvement Bonds, Series 3, No. 38 (regulating, etc., Broadway, etc.), issued by Long Island City, now incorporated, etc. | " 7 | 11 25 | 2562 | | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due January 28, 1905, on bonds of the City of New York, viz., 3¾ Per Cent. Special Revenue Bonds, triangulation territory, City of New York, etc. | " 17 | 468 23 |
| 1531 | | Auburn Savings Bank, Auburn, N. Y. | Coupons due January 5, 1905, on 5 Per Cent. Street Improvement Bonds, Series O, Nos. 41 to 50, issued by Town of New Utrecht, now incorporated, etc. | " 7 | 250 00 | 2563 | | Lincoln National Bank, New York. | Coupons due January 15, 1905, on 4 Per Cent. Flatbush Sewer Bonds, Series B, Nos. 470 and 471, issued by Town of Flatbush, now incorporated, etc. | " 17 | 40 00 |
| 1650 | 13 | Robert Winthrop & Co. | Coupons due January 1, 1905, on 4½ Per Cent. School Bonds, Nos. 6 to 10 and 16 to 20, issued by Union Free School District No. 1, Town of Jamaica, now incorporated, etc. | " 9 | 337 50 | 2664 | 23 | The Corn Exchange Bank, New York. | Coupons due January 15, 1905, on 4 Per Cent. Flatbush Sewer Bonds, Series B, Nos. 310 to 350, issued by Town of Flatbush, now incorporated, etc. | " 19 | 640 00 |
| 1651 | | Robert Winthrop & Co. | Coupons due January 1, 1905, on 4 Per Cent. School Bonds, Nos. 14 to 53, issued by Union Free School District No. 1, Town of Newtown, now incorporated, etc. | " 9 | 800 00 | 2799 | 24 | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Payment of registered interest due February 1, 1905, on bonds of various corporations now incorporated, etc., viz., 4 Per Cent. Village of Williamsbridge Highway Improvement Bonds, Third Series, etc. | " 20 | 25,260 00 |
| 1778 | 14 | National Bank of Commerce, New York | Coupons due January 1, 1905, on 5 Per Cent. Survey and Map Bonds, Nos. 46 to 63, issued by Long Island City, now incorporated, etc. | " 12 | 225 00 | 2800 | | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due February 1, 1905, on bonds of the City of New York, 3 Per Cent. Special Revenue Bond, expenses, New York and Westchester Water Company, etc. | " 20 | 1,406 25 |
| 1779 | | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due January 20, 1905, on bonds of the City of New York, viz., 4 Per Cent. Special Revenue Bonds, Bungay street, outlet sewer, etc. | " 10 | 1,102 78 | 2801 | | Board of Education of The City of Mount Vernon | Payment of the proportion of interest due February 1, 1905, on bonds of School District No. 5 of the Town of Eastchester, for which the City of New York is liable under Chapter 934, Laws of 1895, etc. | " 20 | 2 59 |
| 1780 | | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due January 21, 1905, on bonds of the City of New York, 4½ Per Cent. Town of Castleton, School District No. 5, etc. | " 12 | 118 35 | 3055 | 25 | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Payment of interest due February 1, 1905, on registered bonds of the City of Brooklyn, 3½ Per Cent. Flatbush Sewer Bonds, Series C | " 20 | 2,100 00 |
| 1841 | 16 | Mechanics' National Bank, New York. | Coupons due January 15, 1905, on 4 Per Cent. Flatbush Sewer Bonds, Series B, No. 420, issued by Town of Flatbush, now incorporated, etc. | " 12 | 20 00 | 3899 | 31 | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due February 7, 1905, on bonds of the City of New York, viz., 4 Per Cent. Special Revenue Bond, payment of judgments | " 25 | 266 67 |
| 1842 | | The Corn Exchange Bank, New York. | Coupons due January 1, 1905, on 5 Per Cent. Board of Street Improvement Bonds, Fifth Series, Nos. 12 to 23, issued by Town of New Utrecht, now incorporated, etc. | " 12 | 300 00 | 3900 | | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due February 6, 1905, on bonds of the City of New York, viz., 3 Per Cent. Special Revenue Bonds, Board of Health, preserving health of city, etc. | " 25 | 791 67 |
| 1843 | | The Corn Exchange Bank, New York. | Coupons due January 1, 1905, on 5 Per Cent. Board of Street Improvement Bonds, Third Series, Nos. 1 to 25, issued by Town of New Utrecht, now incorporated, etc. | " 12 | 625 00 | 3901 | | Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain | Amount for payment of registered interest due February 8, 1905, on bonds of the City of New York, viz., 5 Per Cent. Town of Hempstead, Union Free School District No. 18. | " 25 | 175 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|--|----------------------|----------|------------------|--------|---|---|----------------------|-----------|
| 4540 | Feb. 2 | Edward M. Grout, a s Comptroller, and Patrick Keen- an as Chamberlain | Payment of registered interest due February 13, 1905, on bonds of City of New York, viz., 3 Per Cent. Local Improvement Bonds of 1888, City of Brook- lyn | 1905. " 31 | 350 00 | 6208 | | National Bank of Commerce, New York | Coupons due January 1, 1905, on 4½ Per Cent. General Im- provement Bonds, Series 5 (sewers, etc., Broadway, etc.), Nos. 51 to 59, 91 to 100, issued by Long Island City, now incorporated, etc..... | 1905. " 15 | 225 00 |
| 4828 | 3 | Fifth Avenue Bank of New York..... | Coupons due February 1, 1905, on 6 Per Cent. Funded Debt for Newtown Debt, Nos. 161, 193, 241 and 242, issued by Long Island City, now incorporated, etc. | Feb. 1 | 60 00 | 6667 | 21 | Edward M. Grout, a s Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of registered interest due February 28, 1905, on bonds of the City of New York, viz., 3¼ Per Cent. Special Revenue Bond, Board of Health, preserving health of city, etc. | " 17 | 15,843 77 |
| 4829 | | National Bank of Commerce, New York | Coupons due January 15, 1905, on 4 Per Cent. Flatbush Sewer Bonds, Series B, Nos. 467 and 468, issued by Town of Flat- bush, now incorporated, etc... | " 1 | 40 00 | 6670 | 23 | Edward M. Grout, a s Comptroller, and Patrick Keen- an as Chamber- lain | Amount of registered interest due March 1, 1905, on bonds of various cities, towns, villages and school districts, now in- cluded in the City of New York, 7 Per Cent. Town of Morrisania, construction of Central, avenue, etc., etc. | " 20 | 29,372 50 |
| 4916 | 6 | Edward M. Grout, a s Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of registered interest due February 15, 1905, on bonds of the City of New York, viz., 4½ Per Cent. Long Island City Revenue Bonds of 1897, etc. | " 3 | 5,515 55 | 7182 | 28 | Board of Education of the City of Mount Vernon, N. Y. | Payment of the proportion of in- terest due March 1, 1905, on bonds of School Districts Nos. 4 and 5 of the Town of East- chester, for which the City of New York is liable under Chapter 943, Laws of 1895, based upon an apportionment made February 17, 1894, by a special committee appointed pursuant to Chapter 10, Laws of 1894 | " 20 | 58 30 |
| 5164 | 7 | H. Amy & Co..... | Coupons due February 1, 1905, on 6 Per Cent. Funded Debt for Newtown Debt, Nos. 209 to 218, 225, 234 to 236, issued by Long Island City, now incor- porated, etc. | " 1 | 270 00 | 7183 | | Edward M. Grout, a s Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of registered interest due March 10, 1905, on bonds of the City of New York, viz., 5 Per Cent. Town of Jamaica, Union Free School District No. 7 | " 24 | 2,700 00 |
| 5284 | | The Corn Exchange Bank, New York. | Coupons due January 1, 1905, on 5 Per Cent. Board of Street Improvement Bonds, No. 11, issued by Town of New Utrecht, now incorporated, etc. | " 3 | 25 00 | 7676 | Mar. 2 | First National Bank, New York | Coupons due March 1, 1905, on 4½ Per Cent. General Im- provement Bonds, Series 2, Nos. F 41 to F 60, issued by Long Island City, now incor- porated, etc. | " 28 | 225 00 |
| 5285 | | National Park Bank, New York | Coupons due February 1, 1905, on 6 Per Cent. Funded Debt for Newtown Debt, Nos. 162, 163, 165, 239, 240, 243, 244 and 245, issued by Long Island City, now incorporated, etc... | " 6 | 120 00 | 7677 | | First National Bank, New York | Coupons due March 1, 1905, on 5 Per Cent. Funded Water Debt Bonds, Nos. 211 to 240, issued by Long Island City, now incorporated, etc..... | " 28 | 375 00 |
| 5286 | | National Bank of Commerce, New York | Coupons due February 1, 1905, on 4 Per Cent. School Bonds, School District No. 5, Nos. 51 to 100, issued by Town of Flushing, now incorporated, etc. | " 6 | 1,000 00 | 7678 | | First National Bank, New York..... | Coupons due March 1, 1905, on 4½ Per Cent. Public School Bonds, Chapter 366, Nos. 180, 181 and 182, issued by Long Island City, now incorporated, etc. | " 28 | 33 75 |
| 5497 | 9 | The Century Bank, New York | Coupons due February 1, 1905, on 6 Per Cent. Funded Debt for Newtown Debt, Nos. 167 and 168, issued by Long Island City, now incorporated, etc.. | " 6 | 30 00 | 7679 | | First National Bank, New York | Coupons due March 1, 1905, on 4½ Per Cent. General Im- provement Bonds, Series 4, Nos. C 73 to C 100, issued by Long Island City, now incor- porated, etc. | " 28 | 315 00 |
| 5498 | | National Park Bank, New York | Coupons due February 1, 1905, on 7 Per Cent. Funded Debt for Newtown Debt, Nos. 97 to 128, issued by Long Island City, now incorporated, etc.. | " 8 | 560 00 | 8042 | 4 | Edward M. Grout, a s Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of registered interest due March 15, 1905, on bonds of the City of New York, viz., 5 Per Cent. Town of Hempstead, Union Free School, District No. 23, etc.. | Mar. 1 | 400 00 |
| 5499 | | National Park Bank, New York | Coupons due January 1, 1905, on 4 Per Cent. Macadam Gold Road Bonds, No. 200, issued by Town of Hempstead, now incorporated, etc..... | " 8 | 10 00 | 8078 | 6 | United States Trust Company, New York | Coupons due March 1, 1905, on 5 Per Cent. School Bonds Nos. 25, 31 to 35, 41 to 45, 51 to 55, 61, issued by Union Free School, District No. 7, Town of Jamaica, now incor- porated, etc. | " 3 | 425 00 |
| 5683 | 10 | National City Bank, New York | Coupons due February 1, 1905, on 6 Per Cent. Funded Debt for Newtown Debt, Nos. 227, 228, 229, 246 to 257, issued by Long Island City, now incor- porated, etc. | " 9 | 225 00 | 8079 | | National Park Bank, New York | Coupons due March 10, 1905, on Seven Per Cent. Bonds for Construction of the Southern Boulevard, No. 551, issued by Town of West Farms, now incorporated, etc. | " 3 | 17 50 |
| 5684 | | National City Bank, New York | Coupons due February 1, 1905, on 7 Per Cent. Funded Debt for Newtown Debt, Nos. 61 to 73, 76, 85 to 94, issued by Long Island City, now incorporated, etc. | " 9 | 420 00 | 8080 | | National Park Bank, New York | Coupons due March 1, 1905, on 7 Per Cent. Bonds for Con- struction of St. Ann's avenue, Nos. 71, 72, 73, issued by Town of Morrisania, now in- corporated, etc. | " 3 | 52 50 |
| 5685 | | National Bank of Commerce, New York | Coupons due February 1, 1905, on 5 Per Cent. School Bonds, Nos. 106 to 120, issued by School District No. 4, issued by Town of Jamaica, now in- corporated, etc. | " 9 | 187 50 | 8081 | | National Bank of Commerce, New York | Coupons due March 1, 1905, on 4½ Per Cent. Public School Bonds (Chap. 366), Nos. 160 to 163, issued by Long Isl- and City, now incorporated, etc. | " 3 | 45 00 |
| 5903 | 15 | East River National Bank, New York.. | Coupons due February 1, 1905, on 6 Per Cent. Funded Debt for Newtown Debt, Nos. 166, 169, issued by Long Island City, now incorporated, etc..... | " 9 | 30 00 | 8082 | | New York County National Bank, New York..... | Coupons due March 1, 1905, on 5 Per Cent. Funded Debt Bonds, Third Series, Nos. 1 to 35, issued by Town of New- town, now incorporated, etc.. | " 2 | 875 00 |
| 6006 | | Chase National Bank, New York. | Coupons due February 1, 1905, on 6 Per Cent. Funded Debt for Newtown Debt, Nos. 312 to 321, issued by Long Island City, now incorporated, etc.. | " 14 | 150 00 | 8083 | | New York County National Bank, New York | Coupons due March 1, 1905, on 5 Per Cent. Funded Debt Bonds, Fourth Series, Nos. 103 to 107, issued by Town of Newtown, now incorpo- rated, etc. | " 2 | 125 00 |
| 6015 | 16 | Edward M. Grout, a s Comptroller, and Patrick Keen- an as Chamber- lain | Amount for payment of registered interest due February 22, 1905, on bonds of the City of New York, 7 Per Cent. Town of West Farms, construction of Central avenue, etc..... | " 14 | 364 39 | 8084 | | H. L. Horton & Co. | Coupons due March 1, 1905, on 7 Per Cent. Bonds for Con- struction of Southern Boule- vard, No. 543, issued by Town of West Farms, now incorpo- rated, etc. | " 2 | 17 50 |
| 6016 | | Edward M. Grout, a s Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of registered interest due February 25, 1905, on bonds of the City of New York, 4 Per Cent. Special Re- venue Bonds, expenses of Rapid Transit Railroad Commission, payment of judgments..... | " 14 | 1,342 66 | 8085 | | Hanover National Bank, New York.. | Coupons due March 1, 1905, on 4½ Per Cent. Public School Bonds (Chap. 519), Nos. 321 to 325, 331 to 335, issued by Long Island City, now incor- porated, etc. | " 2 | 112 50 |
| 6205 | 17 | National Bank of Commerce, New York | Coupons due January 1, 1905, on 4 Per Cent. General Improve- ment Bonds, Series 4 (sewer, etc., Hoyt avenue, etc.), Nos. 23 to 44, issued by Long Island City, now incorporated, etc. | " 15 | 247 50 | 8272 | 7 | The Corn Exchange Bank, New York.. | Coupons due March 1, 1905, on 5 Per Cent. Funded Debt Bonds, Second Series, Nos. 61 and 62, issued by Town of Newtown, now incorporated, etc. | " 3 | 50 00 |
| 6206 | | National Bank of Commerce, New York | Coupons due January 1, 1905, on 4½ Per Cent. General Im- provement Bonds, Series 7 (sewers, etc., Broadway, etc.), Nos. 1 to 16, 36 to 68, 85 to 100, issued by Long Island City, now incorporated, etc.. | " 15 | 731 25 | | | | | | |
| 6207 | | National Bank of Commerce, New York | Coupons due January 1, 1905, on 4½ Per Cent. General Im- provement Bonds, Series 6 (sewer, etc., Broadway, etc.), Nos. 1 to 68, 85, 90, 91 and 92, issued by Long Island City, now incorporated, etc.. | " 15 | 810 00 | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|------------------|--------|---|--|----------------------|-----------|---|---------|---|---|--|----------------|------------|
| | | | | | | 1905. | | | | | | |
| 8548 | 8 | North American Trust Company, New York..... | Coupons due March 1, 1905, on 4½ Per Cent. General Im- provement Bonds, Series 2, Nos. F-15 to 26, issued by Long Island City, now incor- porated, etc. | " 4 | 135 00 | 11088 | 27 | Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of interest due April 1, 1905, on regis- tered bonds of various corpo- rations now included in the City of New York, viz., 4 Per Cent. Village of Wake- field Highway Improvement Bonds, First Series, etc..... | " 22 | 25,582 50 | |
| 8549 | | National Bank of Commerce, New York | Coupons due March 1, 1905, on 7 Per Cent. Bonds for Con- struction of Southern Boule- vard, Nos. 556, 564 to 569, issued by Town of West Farms, now incorporated, etc. | " 4 | 122 50 | 11089 | 27 | Edward M. Grout, as Comptroller of The City of New York | Payment of interest due April 1, 1905, on the proportion of the bonds of the County of Queens, for which the City of New York is liable, as de- termined by the judgment of the Supreme Court, as per the following statement, viz., 4 Per Cent. County Road Bonds, Se- ries H, etc..... | " 22 | 11,890 23 | |
| 8691 | 9 | Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of registered interest, due March 25, 1905, on Bonds of the City of New York, viz., 6 Per Cent. Town of Westfield, Common School District No. 1..... | " 7 | 72 00 | 11447 | 28 | Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of interest due April 1, 1905, on regis- tered stock of the City of New York, outstanding September 30, 1904, viz., 3 Per Cent. Ad- ditional Water Stock, etc..... | " 22 | 476,264 58 | |
| 8692 | | Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of registered interest, due March 21, 1905, on bonds of the City of New York, viz., 4 Per Cent. Special Revenue Bond, County Charges and Expenses..... | " 6 | 777 78 | 11643 | 29 | A. C. Morgan & Co. | Coupons due March 1, 1905, on 4 Per Cent. Funded Debt Bonds, Seventh Series, Nos. 134 to 143, issued by Town of Newtown, now incorpo- rated, etc. | " 23 | 200 00 | |
| 8693 | Mar. 9 | First National Bank, New York | Coupons due March 1, 1905, on 4½ Per Cent. Public School Bonds (Chap. 519), Nos. 151 to 170, issued by Long Island City, now incorporated, etc.. | " 6 | 225 00 | 11771 | 30 | Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain | Amount of payment of registered interest, due April 7, 1905, Bonds of the City of New York, 4½ Per Cent. Gold Wa- ter Supply Bonds, issued by Long Island City..... | " 27 | 427 50 | |
| 8694 | | First National Bank, New York | Coupons due March 1, 1905, on 5 Per Cent. Funded Debt Bonds, Third Series, Nos. 86 to 90, is- sued by Town of Newtown, now incorporated, etc..... | " 6 | 125 00 | 11772 | | Wilson Lowerre.... | Amount of Coupons Nos. 125, 126, 127, 128, due March 30, 1905, 7 Per Cent. School Bonds, is- sued by School District No. 5, Town of Flushing, now incor- porated, etc. | " 24 | 70 00 | |
| 8695 | | First National Bank, New York | Coupons due March 1, 1905, on 5 Per Cent. Funded Debt Bonds, Fourth Series, Nos. 131 to 140, issued by Town of Newtown, now incorpo- rated, etc. | " 6 | 250 00 | 11955 | 31 | Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain | Amount of payment of registered interest, due April 8, 1905, on Bonds of the City of New York, 4 Per Cent. Refunding Bonds, issued by Town of Mid- dletown | " 27 | 420 00 | |
| 8696 | | Chemical National Bank, New York. | Coupons due November 1, 1905, on 4½ Per Cent. General Im- provement Bonds, Series 2, No. F-14, issued by Long Isl- and City, now incorporated, etc. | " 4 | 11 25 | Total..... | | | | | \$1,996,159 94 | |
| 8697 | | Chase National Bank, New York | Coupons due March 1, 1905, on 4 Per Cent. Flushing Avenue Improvement Bonds, Nos. 1 to 20, issued by Town of New- town, now incorporated, etc.. | " 7 | 400 00 | Interest on Bonds and Stock to be Issue in 1904, after September 30, and in 1905. | | | | | | |
| 9091 | 10 | Bowling Green Trust Company, New York | Coupons due March 1, 1905, on 4½ Per Cent. General Im- provement Bonds, Series 2, No. F-11, issued by Long Isl- and City, now incorporated, etc. | " 8 | 11 25 | 1253 | Jan. 10 | Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of registered interest, due January 6, 1905, on Bonds of the City of New York, 3 Per Cent. Special Revenue Bonds, Board of Health, for Preserving Health of City | Jan. 7 | \$683 33 | |
| 9092 | | American Exchange National Bank, New York..... | Coupons due March 1, 1905, on 4 Per Cent. Macadam Gold Road Bonds, Nos. 62, 63, 64, 65, 71, issued by Town of Flushing, now incorporated, etc. | " 8 | 50 00 | 1639 | 12 | Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of registered interest, due January 13, 1905, on Bonds of the City of New York, viz., 3 Per Cent. Special Revenue Bond, Board of Health, for Preserving Health of City, etc..... | " 12 | 380 24 | |
| 9105 | 11 | Merchants' National Bank, New York.. | Coupons due February 1, 1905, on 6 Per Cent. Funded Debt for Newtown, Debt No. 204, issued by Long Island City, now incorporated, etc..... | " 8 | 15 00 | 7184 | Feb. 28 | Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of registered interest, due March 8, 1905, on Bonds of the City of New York, viz., 3½ Per Cent. Spe- cial Revenue Bonds, Depart- ment of Street Cleaning, Snow and Ice..... | Feb. 24 | 1,218 75 | |
| 9106 | | Phoenix National Bank, New York.. | Coupons due March 1, 1905, on 4½ Per Cent. General Im- provement Bonds, Series 2, Nos. F-27 to F-36, issued by Long Island City, now incor- porated, etc. | " 8 | 112 50 | 8043 | Mar. 4 | Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of registered interest, due March 1, 1905, on Bonds of the City of New York, viz., December 17, 1904, 3 5-16 Per Cent. Special Re- venue Bonds, Department of Street Cleaning, Snow and Ice | Mar. 1 | 2,484 38 | |
| 9878 | 17 | American Exchange National Bank, New York | Coupons due March 1, 1905, on 4 Per Cent. Macadam Gold Road Bonds Nos. 72, 73, 74, 75, 85, issued by Town of Flushing, now incorporated, etc. | " 14 | 50 00 | 11446 | 28 | Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of interest due April 1, 1905, on regis- tered stock of the City of New York, issued after Sep- tember 30, 1904, and payable from interest on bonds and stock to be issued in 1904 after September 30, and in 1905, viz., 3 Per Cent. Cor- porate Stock for the New Aqueduct | " 22 | 10,677 92 | |
| 10027 | 20 | Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain | Amount for payment of registered interest, due March 30, 1905, on Bonds of the City of New York, 4½ Per Cent. Town of Northfield, School District No. 8 | " 16 | 4 99 | Total..... | | | | | \$15,444 62 | |
| 10478 | 22 | National Bank of Commerce, New York | Coupons due March 1, 1905, on 4½ Per Cent. General Improve- ment Bonds, Series 3, Nos. A-52 to A-68, issued by Long Island City, now incorporated, etc. | " 21 | 191 25 | Interest on Revenue Bonds of 1902. | | | | | | |
| 10479 | | National Bank of Commerce, New York | Coupons due March 1, 1905, on 4½ Per Cent. Public School Bonds (Chap. 366), Nos. 1 to 150, issued by Long Island City, now incorporated, etc.. | " 21 | 1,687 50 | 6884 | Feb. 24 | Guaranty Trust Company of New York | Interest on Revenue Bond No. 994, payable March 1, 1905... | Feb. 23 | \$3,064 44 | |
| 10480 | | Queens County Sav- ings Bank | Coupons due March 30, 1905, on 7 Per Cent. School Bonds Nos. 129 and 130, issued by School District No. 5, Town of Flush- ing, now incorporated, etc.. | " 17 | 35 00 | 7180 | 28 | Guaranty Trust Company of New York | Interest on Revenue Bond No. 995, payable March 10, 1905.. | " 24 | 3,475 69 | |
| 10809 | 24 | First National Bank, New York | Coupons due April 1, 1905, on 4 Per Cent. Street Improvement Bonds Nos. 1 to 5, 11 to 15, 21 to 25, 31 to 35, 41 to 45, issued by Village of Jamaica, now incorporated, etc..... | " 20 | 500 00 | 8047 | Mar. 4 | Guaranty Trust Company of New York | Interest on Revenue Bond No. 996, payable March 15, 1905.. | Mar. 1 | 2,961 11 | |
| 10974 | | Knickerbocker Trust Company | Amount to be disbursed by the Knickerbocker Trust Company, in pursuance of agreement dated September 12, 1900, to the holders of coupons of the City of New York, due April 1, 1905, on stock issued and outstanding September 30, 1904, as follows, viz., 3½ Per Cent. Gold Coupon Stock, Ad- ditional Water Stock, etc.... | " 22 | 41,142 50 | 8048 | | The Mercantile Trust Company... | Interest on Revenue Bond No. 1036, payable March 13, 1905. | " 1 | 10,697 92 | |
| | | | | | | | | | | Less Warrant No. 8048, can- celled March 8, 1905..... | | 10,697 92 |
| | | | | | | | | | | Total..... | | \$9,506 24 |

Interest on Revenue Bonds of 1903, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------|--|----------------------|------------|
| 1905 | | | | | |
| 1847 | Jan. 16 | John C. Clark..... | Interest on Revenue Bond No. 1351, payable January 23, 1905 | Jan. 12 | \$4 06 |
| 1848 | | John C. Clark..... | Interest on Revenue Bond No. 1350, payable January 23, 1905 | " 12 | 5 42 |
| 1849 | | John C. Clark..... | Interest on Revenue Bond No. 1349, payable January 23, 1905 | " 12 | 13 54 |
| 1850 | | Addie Burr Clark.. | Interest on Revenue Bond No. 1345, payable January 23, 1905 | " 12 | 4 06 |
| 1851 | | Addie Burr Clark.. | Interest on Revenue Bond No. 1344, payable January 23, 1905 | " 12 | 5 42 |
| 1852 | | Addie Burr Clark.. | Interest on Revenue Bond No. 1343, payable January 23, 1905 | " 12 | 10 83 |
| 1853 | | Addie Burr Clark.. | Interest on Revenue Bond No. 1342, payable January 23, 1905 | " 12 | 24 38 |
| 6019 | Feb. 16 | Charles Stewart Smith | Interest on Revenue Bond No. 1352, payable February 27, 1905 | Feb. 14 | 270 83 |
| 6188 | | Louis James Phelps. | Interest on Revenue Bond No. 1338, payable February 23, 1905 | " 14 | 135 42 |
| 6189 | | Louis James Phelps. | Interest on Revenue Bond No. 1336, payable February 23, 1905 | " 14 | 135 42 |
| 6190 | | Louis James Phelps. | Interest on Revenue Bond No. 1337, payable February 23, 1905 | " 14 | 135 42 |
| 6191 | | Louis James Phelps. | Interest on Revenue Bond No. 1339, payable February 23, 1905 | " 14 | 86 67 |
| 6192 | | Louis James Phelps. | Interest on Revenue Bond No. 1340, payable February 23, 1905 | " 14 | 8 13 |
| 6193 | | Louis James Phelps. | Interest on Revenue Bond No. 1341, payable February 23, 1905 | " 14 | 5 42 |
| 6194 | | Olin, Clark & Phelps | Interest on Revenue Bond No. 1347, payable February 23, 1905 | " 14 | 5 42 |
| 6195 | | Olin, Clark & Phelps | Interest on Revenue Bond No. 1346, payable February 23, 1905 | " 14 | 27 08 |
| 6196 | | Olin, Clark & Phelps | Interest on Revenue Bond No. 1348, payable February 23, 1905 | " 14 | 2 71 |
| 8049 | Mar. 4 | The Mercantile Trust Company... | Interest on Revenue Bond No. 1335, payable February 15, 1905 | Mar. 1 | 3,611 11 |
| Total..... | | | | | \$4,491 34 |

Interest on Revenue Bonds of 1904, 1905.

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|-------|--------|---|--|---------|----------|
| 1904. | | | | | |
| 36 | Jan. 3 | The Comptroller of The City of New York, in trust as Secretary under the franchise given to the New York and Long Island Traction Company, December 29, 1903..... | Interest on Revenue Bond No. 105, payable January 2, 1905 | Dec. 22 | \$108 50 |
| 37 | | William Solomon & Co. | Interest on Revenue Bond No. 1189, payable January 10, 1905 | " 27 | 131 25 |
| 38 | | William Solomon & Co. | Interest on Revenue Bond No. 1187, payable January 10, 1905 | " 27 | 262 50 |
| 39 | | William Solomon & Co. | Interest on Revenue Bond No. 1188, payable January 10, 1905 | " 27 | 262 50 |
| 40 | | William Solomon & Co. | Interest on Revenue Bond No. 1180, payable January 6, 1905 | " 27 | 250 00 |
| 41 | | William Solomon & Co. | Interest on Revenue Bond No. 1181, payable January 6, 1905 | " 27 | 250 00 |
| 42 | | William Solomon & Co. | Interest on Revenue Bond No. 1179, payable January 6, 1905 | " 27 | 250 00 |
| 43 | | William Solomon & Co. | Interest on Revenue Bond No. 1182, payable January 6, 1905 | " 27 | 250 00 |
| 1905. | | | | | |
| 1407 | 11 | The Farmers' Loan and Trust Company | Interest on Revenue Bond No. 971, payable January 16, 1905, originally issued July 20, 1904, as No. 880..... | Jan. 7 | 1,198 44 |
| 3905 | 31 | Lazard Freres | Interest on Revenue Bond No. 860, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3906 | | Lazard Freres..... | Interest on Revenue Bond No. 861, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3907 | | Lazard Freres | Interest on Revenue Bond No. 865, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3908 | | Lazard Freres..... | Interest on Revenue Bond No. 866, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3909 | | Lazard Freres | Interest on Revenue Bond No. 864, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3910 | | Lazard Freres | Interest on Revenue Bond No. 863, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3911 | | Lazard Freres | Interest on Revenue Bond No. 867, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3912 | | Lazard Freres | Interest on Revenue Bond No. 868, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3913 | | Lazard Freres | Interest on Revenue Bond No. 869, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3914 | | Lazard Freres | Interest on Revenue Bond No. 870, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3915 | | Lazard Freres | Interest on Revenue Bond No. 871, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3916 | | Lazard Freres | Interest on Revenue Bond No. 862, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3917 | | Lazard Freres | Interest on Revenue Bond No. 878, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3918 | | Lazard Freres | Interest on Revenue Bond No. 877, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3919 | | Lazard Freres | Interest on Revenue Bond No. 876, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|--|----------------------|----------|
| 1905. | | | | | |
| 3920 | | Lazard Freres | Interest on Revenue Bond No. 875, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3921 | | Lazard Freres | Interest on Revenue Bond No. 874, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3922 | | Lazard Freres | Interest on Revenue Bond No. 873, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3923 | | Lazard Freres | Interest on Revenue Bond No. 872, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 3924 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 763, payable February 6, 1905 | " 26 | 460 42 |
| 3925 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 766, payable February 6, 1905 | " 26 | 460 42 |
| 3926 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 765, payable February 6, 1905 | " 26 | 460 42 |
| 3927 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 764, payable February 6, 1905 | " 26 | 460 42 |
| 3928 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 757, payable February 6, 1905 | " 26 | 460 42 |
| 3929 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 758, payable February 6, 1905 | " 26 | 460 42 |
| 3930 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 759, payable February 6, 1905 | " 26 | 460 42 |
| 3931 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 760, payable February 6, 1905 | " 26 | 460 42 |
| 3932 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 761, payable February 6, 1905 | " 26 | 460 42 |
| 3933 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 762, payable February 6, 1905 | " 26 | 460 42 |
| 3934 | | George O. Warren, Jr. | Interest on Revenue Bond No. 903, payable February 6, 1905, originally issued July 14, 1904, as No. 850..... | " 26 | 916 32 |
| 3935 | | George O. Warren, Jr. | Interest on Revenue Bond No. 904, payable February 6, 1905, originally issued July 14, 1904, as No. 851..... | " 26 | 916 32 |
| 3936 | 31 | George O. Warren, Jr. | Interest on Revenue Bond No. 905, payable February 6, 1905, originally issued July 14, as No. 852..... | " 26 | 916 32 |
| 3937 | | George O. Warren, Jr. | Interest on Revenue Bond No. 906, payable February 6, 1905, originally issued July 14, 1904, as No. 853..... | " 26 | 916 32 |
| 3938 | | George O. Warren, Jr. | Interest on Revenue Bond No. 907, payable February 6, 1905, originally issued July 14, 1904, as No. 854..... | " 26 | 916 32 |
| 3939 | | George O. Warren, Jr. | Interest on Revenue Bond No. 908, payable February 6, 1905, originally issued July 14, 1904, as No. 855..... | " 26 | 916 32 |
| 3940 | | George O. Warren, Jr. | Interest on Revenue Bond No. 909, payable February 6, 1905, originally issued July 14, 1904, as No. 856..... | " 26 | 916 32 |
| 3941 | | George O. Warren, Jr. | Interest on Revenue Bond No. 910, payable February 6, 1905, originally issued July 14, 1904, as No. 857..... | " 26 | 916 32 |
| 3942 | | George O. Warren, Jr. | Interest on Revenue Bond No. 911, payable February 6, 1905, originally issued July 14, 1904, as No. 858..... | " 26 | 916 32 |
| 3943 | | George O. Warren, Jr. | Interest on Revenue Bond No. 912, payable February 6, 1905, originally issued July 14, 1904, as No. 859..... | " 26 | 916 32 |
| 4172 | Feb. 1 | Lazard Freres | Interest on Revenue Bond No. 879, payable February 6, 1905, originally issued July 14, 1904, as part of No. 809..... | " 26 | 1,832 64 |
| 4770 | 3 | United States Trust Company of New York | Interest on Revenue Bond No. 894, payable February 10, 1905, originally issued July 14, 1904, as Nos. 818, 819, 828..... | " 31 | 4,671 88 |
| 4771 | | United States Trust Company of New York | Interest on Revenue Bond No. 893, payable February 10, 1905, originally issued July 14, 1904, as Nos. 812, 813 and 826..... | " 31 | 4,671 88 |
| 4772 | | United States Trust Company of New York | Interest on Revenue Bond No. 891, payable February 10, 1905, originally issued July 14, 1904, as Nos. 820, 821 and 829..... | " 31 | 4,671 88 |
| 4773 | | United States Trust Company of New York | Interest on Revenue Bond No. 892, payable February 10, 1905, originally issued July 14, 1904, as Nos. 822, 823 and 830..... | " 31 | 4,671 88 |
| 4774 | | George G. De Witt. | Interest on Revenue Bond No. 1226, payable February 10, 1905, originally issued July 14, 1904, as part of No. 836..... | " 31 | 467 19 |
| 4775 | | The Atlantic Dock Company | Interest on Revenue Bond No. 1227, payable February 10, 1905, originally issued July 14, 1904, as No. 837, and part of Nos. 836 and 838..... | " 31 | 1,868 75 |
| 4776 | | Edwin Baldwin, Trustee under the will of John Hardman, deceased.... | Interest on Revenue Bond No. 1229, payable February 10, 1905, originally issued July 14, 1904, as part of No. 833..... | " 31 | 93 44 |
| 4777 | | Henry S. Bartow... | Interest on Revenue Bond No. 914, payable February 10, 1905, originally issued July 14, 1904, as No. 824..... | " 31 | 1,868 75 |
| 4778 | | Henry S. Bartow... | Interest on Revenue Bond No. 915, payable February 10, 1905, originally issued July 14, 1904, as No. 831..... | " 31 | 934 38 |
| 4779 | | Henry S. Bartow... | Interest on Revenue Bond No. 916, payable February 10, 1905, originally issued July 14, 1904, as No. 832..... | " 31 | 934 38 |
| 4780 | | Henry S. Bartow... | Interest on Revenue Bond No. 917, payable February 10, 1905, originally issued July 14, 1904, as No. 834..... | " 31 | 934 38 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|---|----------------------|----------|------------------|---------|---|---|----------------------|----------|
| 4781 | | Baring, Magoun & Co. | Interest on Revenue Bond No. 1044, payable February 10, 1905, originally issued July 14, 1904, as No. 845..... | 1905. " 31 | 467 19 | 4837 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 967, payable February 10, 1905, originally issued July 14, 1904, as part of No. 825.... | 1905. " 31 | 205 56 |
| 4782 | | Baring, Magoun & Co. | Interest on Revenue Bond No. 1045, payable February 10, 1905, originally issued July 14, 1904, as No. 846..... | " 31 | 467 19 | 4838 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 954, payable February 10, 1905, originally issued July 14, 1904, as part of No. 815.... | " 31 | 18 69 |
| 4783 | | Baring, Magoun & Co. | Interest on Revenue Bond No. 1046, payable February 10, 1905, originally issued July 14, 1904, as No. 847..... | " 31 | 467 19 | 4839 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 958, payable February 10, 1905, originally issued July 14, 1904, as part of No. 816.... | " 31 | 1,868 75 |
| 4784 | | Baring, Magoun & Co. | Interest on Revenue Bond No. 1049, payable February 10, 1905, originally issued July 14, 1904, as No. 839..... | " 31 | 934 38 | 4840 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 964, payable February 10, 1905, originally issued July 14, 1904, as part of No. 825.... | " 31 | 242 94 |
| 4785 | | Baring, Magoun & Co. | Interest on Revenue Bond No. 1048, payable February 10, 1905, originally issued July 14, 1904, as No. 849..... | " 31 | 467 19 | 4841 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 962, payable February 10, 1905, originally issued July 14, 1904, as part of No. 825.... | " 31 | 37 38 |
| 4786 | | Baring, Magoun & Co. | Interest on Revenue Bond No. 1047, payable February 10, 1905, originally issued July 14, 1904, as No. 848..... | " 31 | 467 19 | 4842 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 956, payable February 10, 1905, originally issued July 14, 1904, as part of No. 825.... | " 31 | 56 06 |
| 4787 | | Julia B. Boocock... | Interest on Revenue Bond No. 1234, payable February 10, 1905, originally issued July 14, 1904, as part of No. 833..... | " 31 | 280 31 | 4843 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 955, payable February 10, 1905, originally issued July 14, 1904, as part of No. 816.... | " 31 | 467 19 |
| 4788 | | Brooklyn Trust Company | Interest on Revenue Bond No. 931, payable February 10, 1905, originally issued July 14, 1904, as No. 827..... | " 31 | 934 38 | 4844 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 960, payable February 10, 1905, originally issued July 14, 1905, as part of No. 825.... | " 31 | 1,139 94 |
| 4789 | | Brooklyn Trust Company | Interest on Revenue Bond No. 921, payable February 10, 1905, originally issued July 14, 1904, as No. 810..... | " 31 | 1,868 75 | 4845 | | Frederick P. McGlynn | Interest on Revenue Bond No. 947, payable February 10, 1905, originally issued July 14, 1904, as part of Nos. 840 and 841..... | " 31 | 7 48 |
| 4790 | | Brooklyn Trust Company | Interest on Revenue Bond No. 930, payable February 10, 1905, originally issued July 14, 1904, as No. 811..... | " 31 | 1,868 75 | 4846 | | Frederick P. McGlynn | Interest on Revenue Bond No. 945, payable February 10, 1905, originally issued July 14, 1904, as part of No. 814.... | " 31 | 934 38 |
| 4791 | | Chisholm & Hatch... | Interest on Revenue Bond No. 1228, payable February 10, 1905, originally issued July 14, 1904, as No. 838..... | " 31 | 467 19 | 4847 | | Frederick P. McGlynn | Interest on Revenue Bond No. 946, payable February 10, 1905, originally issued July 14, 1904, as part of No. 817.... | " 31 | 1,868 75 |
| 4792 | | The Commonwealth Insurance Company of New York | Interest on Revenue Bond No. 1077, payable February 10, 1905, originally issued July 14, 1904, as Nos. 842 and 844.... | " 31 | 1,401 56 | 5172 | 7 | The Girard Trust Company of Philadelphia, Pa. | Interest on Revenue Bond No. 1030, payable February 15, 1905, originally issued September 13, 1904, as part of 984 to 989, inclusive..... | Feb. 3 | 3,430 56 |
| 4793 | | James P. Kein and Philip J. McKinley, as Executors, etc., of Cecilia Muldoon, deceased | Interest on Revenue Bond No. 1236, payable February 10, 1905, originally issued July 14, 1904, as part of Nos. 833 and 835..... | " 31 | 915 69 | 5173 | | Societe Marseillaise de Credit Industriel et Commercial et de Depots, Paris, France... | Interest on Revenue Bond No. 981, payable February 15, 1905..... | " 3 | 1,372 22 |
| 4794 | | Baldwin & Blackmar | Interest on Revenue Bond No. 1237, payable February 10, 1905, originally issued July 14, 1904, as part of No. 835..... | " 31 | 37 38 | 5174 | | Societe Marseillaise de Credit Industriel et Commercial et de Depots, Paris, France.... | Interest on Revenue Bond No. 982, payable February 15, 1905..... | " 3 | 1,372 22 |
| 4795 | | George M. Dillow... | Interest on Revenue Bond No. 1230, payable February 10, 1905, originally issued July 14, 1904, as part of No. 823.... | " 31 | 93 44 | 9588 | Mar. 15 | The National Park Bank | Interest on Revenue Bond No. 1244, payable March 27, 1905. | Mar. 13 | 3,881 94 |
| 4796 | | George J. Daniell and Edwin Baldwin, Trustees under the will of John Daniell, deceased, for Anna W. Daniell and Remaindermen | Interest on Revenue Bond No. 1235, payable February 10, 1905, originally issued July 14, 1904, as part of No. 833..... | " 31 | 317 69 | 9879 | 17 | Fifth Avenue Trust Company | Interest on Revenue Bond No. 1243, payable March 29, 1905. | " 15 | 812 50 |
| 4797 | | George J. Daniell and Edwin Baldwin, Executors, etc., of John Daniell, deceased.... | Interest on Revenue Bond No. 1231, payable February 10, 1905, originally issued July 14, 1904, as part of No. 833.... | " 31 | 93 44 | 9880 | | Harvey Fisk & Sons. | Interest on Revenue Bond No. 1331, payable March 29, 1905, originally issued December 28, 1904, as Nos. 1238-1240..... | " 15 | 821 53 |
| 4798 | Feb. 3 | George J. Daniell and Edwin Baldwin, Trustees under the will of John Daniel, deceased, for Adeline G. Caldwell and Remaindermen | Interest on Revenue Bond No. 1233, payable February 10, 1905, originally issued July 14, 1904, as part of No. 833..... | " 31 | 18 69 | 10017 | | Horace F. Howland. | Interest on Revenue Bond No. 1304, payable March 29, 1905. | " 15 | 3,972 22 |
| 4799 | | George J. Daniell and Edwin Baldwin, Trustees under the will of John Daniell, deceased, for Mary Montgomery and Remaindermen | Interest on Revenue Bond No. 1232, payable February 10, 1905, originally issued July 14, 1904, as part of No. 833..... | " 31 | 18 69 | 10028 | 20 | Metropolitan Trust Company | Interest on Revenue Bond No. 1239, payable March 29, 1905. | " 15 | 1,643 06 |
| 4830 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 963, payable February 10, 1905, originally issued July 14, 1904, as part of No. 285.... | " 31 | 39 38 | 10029 | | Thomas Welch | Interest on Revenue Bond No. 1306, payable March 30, 1905. | " 16 | 284 38 |
| 4831 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 957, payable February 10, 1905, originally issued July 14, 1904, as part of No. 816.... | " 31 | 56 06 | 10030 | | The National Park Bank | Interest on Revenue Bond No. 1332, payable March 31, 1905, originally issued December 29, 1904, as No. 1270..... | " 16 | 4,152 78 |
| 4832 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 968, payable February 10, 1905, originally issued July 14, 1904, as part of No. 825.... | " 31 | 280 31 | 10299 | | Patrick Keenan, as Chamberlain of The City of New York | Interest on Revenue Bond No. 1310, payable March 31, 1905. | " 16 | 1,584 38 |
| 4833 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 961, payable February 10, 1905, originally issued July 14, 1904, as part of No. 825.... | " 31 | 11 21 | 10300 | | The Mercantile Trust Company... | Interest on Revenue Bond No. 1330, payable March 31, 1905, originally issued December 29, 1904, as No. 1271 to No. 1275, inclusive..... | " 15 | 4,152 78 |
| 4834 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 966, payable February 10, 1905, originally issued July 14, 1904, as part of No. 825.... | " 31 | 56 06 | 10301 | | Kings County Trust Company | Interest on Revenue Bond No. 1303, payable March 30, 1905. | " 16 | 1,625 00 |
| 4835 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 960, payable February 10, 1905, originally issued July 14, 1904, as part of No. 825.... | " 31 | 18 69 | 10302 | | Credit Lyonnais, Paris, France... | Interest on Revenue Bond No. 1285, payable March 30, 1905. | " 16 | 812 50 |
| 4836 | | New York Life Insurance and Trust Company | Interest on Revenue Bond No. 959, payable February 10, 1905, originally issued July 14, 1904, as part of No. 816.... | " 31 | 168 19 | 10303 | | Credit Lyonnais, Paris, France.... | Interest on Revenue Bond No. 1295, payable March 30, 1905. | " 16 | 812 50 |
| | | | | | | 10304 | | Credit Lyonnais, Paris, France.... | Interest on Revenue Bond No. 1302, payable March 30, 1905. | " 16 | 812 50 |
| | | | | | | 10305 | | Credit Lyonnais, Paris, France... | Interest on Revenue Bond No. 1298, payable March 30, 1905. | " 16 | 812 50 |
| | | | | | | 10306 | 20 | Credit Lyonnais, Paris, France.... | Interest on Revenue Bond No. 1297, payable March 30, 1905. | " 16 | 812 50 |
| | | | | | | 10307 | | Credit Lyonnais, Paris, France.... | Interest on Revenue Bond No. 1296, payable March 30, 1905. | " 16 | 812 50 |
| | | | | | | 10308 | | Credit Lyonnais, Paris, France.... | Interest on Revenue Bond No. 1326, payable March 30, 1905, originally issued December 29, 1904, as No. 1260 to No. 1269, inclusive..... | " 16 | 4,107 64 |
| | | | | | | 10309 | | Credit Lyonnais, Paris, France.... | Interest on Revenue Bond No. 1325, payable March 30, 1905, originally issued December 29, 1904, as No. 1255 to No. 1259, inclusive..... | " 16 | 4,107 64 |
| | | | | | | 10310 | | Credit Lyonnais, Paris, France.... | Interest on Revenue Bond No. 1299, payable March 30, 1905. | " 16 | 812 50 |
| | | | | | | 10311 | | Credit Lyonnais, Paris, France.... | Interest on Revenue Bond No. 1286, payable March 30, 1905. | " 16 | 812 50 |
| | | | | | | 10312 | | Credit Lyonnais, Paris, France... | Interest on Revenue Bond No. 1301, payable March 30, 1905. | " 16 | 812 50 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|-------------------------------------|--|-------------------|--------------|
| 1905. | | | | | |
| 10313 | | Credit Lyonnais, Paris, France ... | Interest on Revenue Bond No. 1300, payable March 30, 1905. | " 16 | 812 50 |
| 10314 | | Credit Lyonnais, Paris, France ... | Interest on Revenue Bond No. 1287, payable March 30, 1905. | " 16 | 812 50 |
| 10315 | | Credit Lyonnais, Paris, France ... | Interest on Revenue Bond No. 1288, payable March 30, 1905. | " 16 | 812 50 |
| 10316 | | Credit Lyonnais, Paris, France ... | Interest on Revenue Bond No. 1289, payable March 30, 1905. | " 16 | 812 50 |
| 10317 | | Credit Lyonnais, Paris, France ... | Interest on Revenue Bond No. 1290, payable March 30, 1905. | " 16 | 812 50 |
| 10318 | | Credit Lyonnais, Paris, France ... | Interest on Revenue Bond No. 1291, payable March 30, 1905. | " 16 | 812 50 |
| 10319 | | Credit Lyonnais, Paris, France ... | Interest on Revenue Bond No. 1292, payable March 30, 1905. | " 16 | 812 50 |
| 10320 | | Credit Lyonnais, Paris, France ... | Interest on Revenue Bond No. 1293, payable March 30, 1905. | " 16 | 812 50 |
| 10321 | | Credit Lyonnais, Paris, France ... | Interest on Revenue Bond No. 1294, payable March 30, 1905. | " 16 | 812 50 |
| 11090 | 27 | The Farmer's Loan and Trust Company | Interest on Revenue Bond No. 1323, payable April 3, 1905, originally issued December 29, 1904, as No. 1283. | " 22 | 8 58 |
| 11091 | | The Farmers' Loan and Trust Company | Interest on Revenue Bond No. 1324, payable April 3, 1905, originally issued December 29, 1904, as No. 1284. | " 22 | 8 58 |
| 11092 | | The Farmers' Loan and Trust Company | Interest on Revenue Bond No. 1321, payable April 3, 1905, originally issued December 29, 1904, as No. 1281. | " 22 | 8 58 |
| 11093 | | The Farmers' Loan and Trust Company | Interest on Revenue Bond No. 1322, payable April 3, 1905, originally issued December 29, 1904, as No. 1282. | " 22 | 8 58 |
| 11094 | | The Farmers' Loan and Trust Company | Interest on Revenue Bond No. 1320, payable April 3, 1905, originally issued December 29, 1904, as No. 1280. | " 22 | 8 58 |
| 11095 | | The Farmers' Loan and Trust Company | Interest on Revenue Bond No. 1318, payable April 3, 1905, originally issued December 29, 1904, as No. 1277. | " 22 | 214 41 |
| 11096 | | The Farmers' Loan and Trust Company | Interest on Revenue Bond No. 1319, payable April 3, 1905, originally issued December 29, 1904, as No. 1279. | " 22 | 42 88 |
| 11097 | | The Mechanics' National Bank | Interest on Revenue Bond No. 1316, payable April 3, 1905, originally issued December 29, 1904, as part of No. 1276. | " 22 | 857 64 |
| 11098 | | The National Park Bank | Interest on Revenue Bond No. 1333, payable April 3, 1905, originally issued December 29, 1904, as No. 1278 and part of No. 1276. | " 22 | 557 47 |
| Total..... | | | | | \$153,763 39 |

Interest on Revenue Bonds of 1905.

| | | | | | |
|------------|---------|-----------------------|---|---------|------------|
| 1905. | | | | | |
| 3109 | Jan. 26 | Ellen Elstner | Interest on Revenue Bond No. 3, payable February 3, 1905. | Jan. 24 | \$5 18 |
| 3110 | | Ellen Elstner | Interest on Revenue Bond No. 4, payable February 3, 1905. | " 24 | 38 86 |
| 3111 | | Lillian E. M. Vollmer | Interest on Revenue Bond No. 2, payable February 3, 1905. | " 24 | 15 54 |
| 11099 | Mar. 27 | Hetty H. R. Green | Interest on Revenue Bond No. 45, payable April 3, 1905. | Mar. 22 | 1,164 93 |
| 11100 | | Harvey Fisk & Sons | Interest on Revenue Bond No. 58, payable April 4, 1905. | " 22 | 2,435 76 |
| Total..... | | | | | \$3,660 27 |

Redemption of the City Debt, 1905.

| | | | | | |
|-------|--------|--|---|---------|------------|
| 1904. | | | | | |
| 12 | Jan. 3 | Union Dime Savings Institution, New York | Redemption of 5 Per Cent. Bond No. 2 (issue of July 1, 1897), issued by the Union Free School District No. 2 of the Town of Newtown (now included in the City of New York), due January 1, 1905. | Dec. 20 | \$1,000 00 |
| 13 | | Union Dime Savings Institution, New York | Redemption of 5 Per Cent. Improvement of Streets and Avenues Bond No. 8 (issue of January 1, 1897), issued by Village of Far Rockaway, now included in City of New York, due January 1, 1905. | " 20 | 1,000 00 |
| 14 | | Union Dime Savings Institution, New York | Redemption of 5 Per Cent. Street Improvement Bonds, Nos. 10 to 12, inclusive, due January 1, 1905, issued by the Village of Rockaway Beach, now included in the City of New York. | " 20 | 3,000 00 |
| 15 | Jan. 3 | Union Dime Savings Institution, New York | The redemption of 5 Per Cent. Bonds No. 2 (issued September 1, 1897), issued by Union Free School District No. 2 of the Town of Newtown, due January 1, 1905, now included in the City of New York. | " 20 | 1,000 00 |
| 16 | | Dime Savings Bank of Brooklyn | Redemption of 4 Per Cent. Public Driveway and Parkway Bond No. 91, due January 1, 1905, issued by Kings County, now included in the City of New York. | " 20 | 50,000 00 |
| 17 | | Dime Savings Bank of Brooklyn | Redemption of 3½ Per Cent. Sewer Bonds, Nos. 9 and 10, for \$1,000 each, issued by Village of Far Rockaway. | " 20 | 2,000 00 |

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|-------|---------|---|---|--------|-----------|
| 1905. | | | | | |
| 18 | | The Riverside Savings Bank | Redemption of 5 Per Cent. Bonds, Nos. 5 and 6, issued by Union Free School District No. 5 of Town of Newtown, due January 1, 1905. | " 20 | 2,000 00 |
| 19 | | Empire City Savings Bank, formerly Twelfth Ward Savings Bank | Redemption of 4 Per Cent. Bonds, Nos. 22 and 23, issued by Union Free School District No. 27 of Town of Jamaica, now included in the City of New York, due January 1, 1905. | " 20 | 1,000 00 |
| 20 | Jan. 3 | Poughkeepsie Savings Bank | Redemption of 5 Per Cent. Bond No. 9, issued by Union Free School District No. 3 of the Town of Southfield, now included in the City of New York, due January 1, 1905. | " 20 | 300 00 |
| 21 | | Portchester Savings Bank | Redemption of 4 Per Cent. Indexing and Reindexing Loan Bond No. 4, issued by the County of Kings, now included in the City of New York, due January 1, 1905. | " 20 | 18,000 00 |
| 22 | | New Paltz Savings Bank, New Paltz, New York | Redemption of 5 Per Cent. Bond No. 6, issued by Union Free School District No. 11 of the town of Jamaica, now included in the City of New York, due January 1, 1905. | " 20 | 500 00 |
| 23 | | The Commissioners of the Sinking Fund of the City of Brooklyn | Redemption of 3 Per Cent. Soldiers and Sailors' Monument Bond No. 5, due January 1, 1905, issued by City of Brooklyn, now included in the City of New York. | " 20 | 20,000 00 |
| 24 | | Germania Savings Bank, Kings County | Redemption of 5 Per Cent. Bonds Nos. 22 to 24, inclusive, for \$1,000 each, due January 1, 1905, issued by Union Free School District No. 3 of the Town of Castleton, now included in the City of New York. | " 20 | 3,000 00 |
| 25 | | Germania Savings Bank, Kings County | Redemption of 4 Per Cent. Public Park Fund Loan Bond No. 3, due January 1, 1905, issued by the County of Kings, now included in the City of New York. | " 20 | 10,000 00 |
| 26 | | Germania Savings Bank, Kings County | Redemption of 5 Per Cent. Improvement of Streets and Avenues Bond No. 8, issue of June 1, 1897, due January 1, 1905, issued by the Village of Far Rockaway, now included in the City of New York. | " 20 | 1,000 00 |
| 27 | | Jefferson County Savings Bank, Watertown, N. Y. | Redemption of 5 Per Cent. Bond No. 5, issue of December 1, 1897, issued by Union Free School District No. 4 of the Town of Flushing, now included in the City of New York, due January 1, 1905. | " 20 | 500 00 |
| 28 | | The Kings County Savings Institution | Redemption of 4 Per Cent. Asphalt Repavement Bond No. 4, due January 1, 1905, issued by the City of Brooklyn, now included in the City of New York. | " 20 | 43,000 00 |
| 29 | | William D. Higgins | Redemption of 5 Per Cent. Bond No. 19, due January 1, 1905, issued by School District No. 3 of the Town of Flushing, now included in the City of New York. | " 20 | 500 00 |
| 30 | | Mechanics' Savings Bank, Fishkill Landing, N. Y. | Redemption of 4 Per Cent. Bonds Nos. 8 and 9, for \$1,000 each, due January 1, 1905, issued by Union Free School District No. 1 of the Town of Newtown, now included in the City of New York. | " 20 | 2,000 00 |
| 31 | Jan. 3 | The People's Savings Bank, Yonkers, N. Y. | Redemption of 5 Per Cent. Bond No. 10, due January 1, 1905, issued by Union Free School District No. 5 of the Town of Newtown, now included in the City of New York. | " 20 | 500 00 |
| 32 | | The People's Savings Bank, Yonkers, N. Y. | Redemption of 4½ Per Cent. Bond No. 7, due January 1, 1905, issued by Union Free School District No. 14 of the Town of Newtown, now included in the City of New York. | " 20 | 500 00 |
| 33 | | The People's Savings Bank, Yonkers, N. Y. | Redemption of 5 Per Cent. Bond No. 1, due January 1, 1905, issued by Union Free School District No. 12 of the Town of Newtown, now included in the City of New York. | " 20 | 500 00 |
| 34 | | The East New York Savings Bank | Redemption of 5 Per Cent. Board of Improvement Bonds, Series N, Nos. 22, 23 and 24, issued by Town of New Utrecht, now included in the City of New York, due January 5, 1905. | " 20 | 2,500 00 |
| 35 | | Elizabeth W. Leferts | Redemption of 7 Per Cent. Construction of Central Avenue Bond No. 38, issued by the Town of West Farms, now included in the City of New York, due January 11, 1905. | " 20 | 1,000 00 |
| 1262 | Jan. 10 | New York Savings Bank | Redemption of 3½ Per Cent. Special Revenue Bond No. 34, due January 13, 1905, for defraying necessary expenses of Board of Health of City of New York, for preserving health of City. | Jan. 6 | 50,000 00 |
| 1263 | | New York Savings Bank | Redemption of 3½ Per Cent. Special Revenue Bond No. 15, due January 13, 1905, for repaving and reconstructing sewers in the Borough of Manhattan. | " 6 | 25,000 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|--|----------------------|-----------|------------------|-------|--|---|----------------------|------------|
| 1264 | | New York Savings Bank | Redemption of 3½ Per Cent. Special Revenue Bond No. 61, due January 13, 1905, for payment of judgments recovered against City of New York..... | 1905. " 6 | 25,000 00 | 1488 | | Metropolitan Trust Company of the City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 2, for the purchase of apparatus, horses, hose and equipment for the volunteer fire service in the Borough of Richmond, due January 16, 1905..... | 1905. " 7 | 10,000 00 |
| 1265 | | Fanny Arnot Haven | Redemption of 4 Per Cent. Special Revenue Bond No. 31, for defraying necessary expenses of Board of Health of City of New York for preserving health of city, due January 16, 1905 | " 7 | 30,000 00 | 1489 | | Metropolitan Trust Company of the City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 1, for repairing and redecorating the City Hall, due January 16, 1905 | " 7 | 10,000 00 |
| 1266 | | Fanny Arnot Haven | Redemption of 4 Per Cent. Special Revenue Bond No. 18, for repairing buildings, etc., for Department of Health, due January 16, 1905..... | " 7 | 20,000 00 | 1490 | | Metropolitan Trust Company of the City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 1, for constructing pipe galleries in the Rapid Transit Subway along Broadway, from Ann street to Bowling Green, in the Borough of Manhattan, due January 16, 1905..... | " 7 | 10,000 00 |
| 1267 | | The Farmers' Loan and Trust Company | Redemption of 3¼ Per Cent. Special Revenue Bond No. 2, to defray expenses incurred on the occasion of the laying of the corner stone of the New Richmond Borough Hall, on May 21, 1904, due January 16, 1905 | " 7 | 2,500 00 | 1491 | | Metropolitan Trust Company of the City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 2, to provide for plans for suitable exhibit of the City of New York at the Louisiana Purchase Exposition, due January 16, 1905 | " 7 | 25,000 00 |
| 1268 | | The Farmers' Loan and Trust Company | Redemption of 3¼ Per Cent. Special Revenue Bond No. 2, to defray the expenses of counsel in the preparation of a codification of the General Ordinances of the City of New York, due January 16, 1905.. | " 7 | 5,000 00 | 1532 | 12 | Metropolitan Trust Company of The City of Brooklyn. | Redemption of 4 Per Cent. Special Revenue Bond No. 24, to refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriation made to said Department for the removal of snow and ice, due January 16, 1905..... | " 7 | 500,000 00 |
| 1269 | | The Farmers' Loan and Trust Company | Redemption of 3¼ Per Cent. Special Revenue Bond No. 3, for the purchase of necessary office furniture, fittings and carpets required for the General and Special Sessions, Court Rooms, chambers and offices in the Criminal Court Building, Borough of Manhattan, due January 16, 1905..... | " 7 | 2,500 00 | 1533 | | Metropolitan Trust Company of The City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 42, for payment of expenses of Board of Rapid Transit Railroad Commissioners, due January 16, 1905 | " 7 | 250,000 00 |
| 1270 | | The Farmers' Loan and Trust Company | Redemption of 3½ Per Cent. Special Revenue Bond No. 21, for the payment of claims due January 16, 1905..... | " 7 | 15,000 00 | 1534 | | Metropolitan Trust Company of The City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 16, for the payment of claims due January 16, 1905..... | " 7 | 25,000 00 |
| 1271 | | Fifth Avenue Trust Company | Redemption of 4 Per Cent. Special Revenue Bond No. 32, for the payment of county charges and expenses due January 16, 1905 | " 7 | 10,000 00 | 1535 | | Metropolitan Trust Company of The City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 24, to provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps, due January 16, 1905 | " 7 | 15,000 00 |
| 1272 | | Fifth Avenue Trust Company | Redemption of 4 Per Cent. Special Revenue Bond No. 5, for the construction, repairing and maintenance of a fire alarm telegraph system for the Second, Third, Fourth and Fifth Wards of the Borough of Queens, due January 16, 1905 | " 7 | 10,000 00 | 1536 | | Metropolitan Trust Company of The City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 6, for the construction, repairing and maintenance of a fire alarm telegraph system for the Second, Third, Fourth and Fifth Wards of the Borough of Queens, due January 16, 1905 | " 7 | 10,000 00 |
| 1273 | | Fifth Avenue Trust Company | Redemption of 4 Per Cent. Special Revenue Bond No. 10, for payment of the expenses of operating and maintaining the plant and property acquired from the New York and Westchester Water Company, due January 16, 1905..... | " 7 | 10,000 00 | 1537 | 12 | Metropolitan Trust Company of The City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 10, for construction, erection and maintenance of street signs, due January 16, 1905..... | " 7 | 10,000 00 |
| 1406 | 11 | William de L. Cunningham and Elizabeth de L. Cunningham, Executrix, etc., of James W. Cunningham, deceased | Redemption of 3¼ Per Cent. Special Revenue Bond No. 33, for defraying the necessary expenses of the Board of Health of the City of New York, preserving the health of the city, due January 1, 1905..... | " 7 | 23,000 00 | 1538 | | Metropolitan Trust Company of The City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 4, for the establishment and maintenance of a fire alarm telegraph system for the Borough of Richmond, due January 16, 1905 | " 7 | 10,000 00 |
| 1480 | | Auburn Savings Bank | Redemption of 5 Per Cent. Coupon Board of Improvement Bonds, Series O, Nos. 41 to 45, inclusive, for \$1,000 each, due January 5, 1905, issued by the Town of New Utrecht, now included in the City of New York..... | " 7 | 5,000 00 | 1539 | | Broadway Savings Institution | Redemption of 4 Per Cent. Special Revenue Bond No. 16, for repairing buildings, etc., for Department of Health, due January 20, 1905..... | " 10 | 10,000 00 |
| 1481 | | The Mercantile National Bank of The City of New York | Redemption of 5 Per Cent. Coupon Bond No. 1, due January 1, 1905, issued by Union Free School District No. 3 of the Town of Jamaica, now included in the City of New York | " 7 | 1,000 00 | 1540 | | Broadway Savings Institution | Redemption of 4 Per Cent. Special Revenue Bond No. 9, for payment of costs and expenses of making necessary repairs to the Bungay street outlet sewer, in the Borough of The Bronx, due January 20, 1905 | " 10 | 5,000 00 |
| 1482 | | David M. Morrison. | Redemption of 3 Per Cent. Special Revenue Bond No. 71, due January 16, 1905, for payment of judgments recovered against the City of New York | " 6 | 25,000 00 | 1541 | | Broadway Savings Institution | Redemption of 4 Per Cent. Special Revenue Bond No. 8, for payment of expense of operating and maintaining the plant and property acquired from the New York and Westchester Water Company, due January 20, 1905..... | " 10 | 5,000 00 |
| 1483 | | David M. Morrison. | Redemption of 3 Per Cent. Special Revenue Bond No. 40, due January 16, 1905, for defraying the necessary expenses of the Board of Health of the City of New York for preserving the health of the city. | " 6 | 25,000 00 | 1542 | | Broadway Savings Institution | Redemption of 4 Per Cent. Special Revenue Bond No. 30, for defraying the necessary expenses of the Board of Health of the City of New York for preserving the health of the city, due January 20, 1905.. | " 10 | 30,000 00 |
| 1484 | | David M. Morrison. | Redemption of 3 Per Cent. Special Revenue Bond No. 4, to meet the expenses charged against the account of the Board of Education of the City of New York, entitled General Repairs, due January 16, 1905 | " 7 | 50,000 00 | 1543 | | Broadway Savings Institution | Redemption of 4 Per Cent. Special Revenue Bond No. 38, for payment of expenses of Board of Rapid Transit Railroad Commissioners, due January 20, 1905 | " 10 | 50,000 00 |
| 1485 | | Metropolitan Trust Company of The City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 32, for defraying the necessary expenses of the Board of Health of the City of New York for preserving the health of the city, due January 16, 1905.... | " 7 | 50,000 00 | 1640 | | The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of The City Debt, No. 2. | Redemption of 3 Per Cent. Special Revenue Bond No. 54, for the payment of expenses of the Board of Rapid Transit Railroad Commissioners, payable on or after January 2, 1905, made payable January 13, 1905 | " 12 | 2,000 00 |
| 1486 | | Metropolitan Trust Company of The City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 57, for the payment of judgments recovered against the City of New York, due January 16, 1905 | " 7 | 50,000 00 | 1641 | | The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of The City Debt, No. 2. | Redemption of 3 Per Cent. Special Revenue Bond No. 3, for payment of judgment recovered against the City of New York, payable on or after January 2, 1905, made payable January 13, 1905..... | " 12 | 50,000 00 |
| 1487 | | Metropolitan Trust Company of The City of New York. | Redemption of 4 Per Cent. Special Revenue Bond No. 4, for the construction of a new fireboat, due January 16, 1905.. | " 7 | 25,000 00 | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|---|----------------------|-----------|------------------|--------|--|--|----------------------|-----------|
| 1642 | | The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2. | Redemption of 3 Per Cent. Special Revenue Bond No. 51, for payment of county charges and expenses, payable on or after January 2, 1905, made payable January 13, 1905.... | 1905. " 12 | 30,000 00 | 2567 | | Irving Savings Institution | Redemption of 3½ Per Cent. Special Revenue Bond No. 9, for construction, erection and maintenance of street signs, due January 28, 1905..... | 1905. " 17 | 5,000 00 |
| 1643 | | The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2. | Redemption of 3 Per Cent. Special Revenue Bond No. 31, to refund to sundry appropriations made to Department of Street Cleaning the amounts transferred therefrom to the appropriation made to said Department for the removal of snow and ice, payable on or after January 2, 1905, made payable January 13, 1905.... | " 12 | 50,000 00 | 2568 | | Yonkers Savings Bank of Yonkers, New York | Redemption of 4 Per Cent. Bond No. 16 (first issue), due February 1, 1905, issued by Union Free School District No. 2 of the Town of Westchester, now included in the City of New York..... | " 19 | 1,000 00 |
| 1644 | | The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2. | Redemption of 3 Per Cent. Special Revenue Bond No. 1, to provide for the increased expenses of the Municipal Civil Service Commission for year 1904, payable on or after January 2, 1905, made payable January 13, 1905..... | " 12 | 7,000 00 | 2569 | | Irving Savings Institution | Redemption of 3½ Per Cent. Special Revenue Bond No. 40, for payment of expenses of Board of Rapid Transit Railroad Commissioners, due January 28, 1905 | " 17 | 25,000 00 |
| 1645 | | The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2. | Redemption of 3 Per Cent. Special Revenue Bond No. 7, for payment of salaries and expenses in connection with the office of Commissioner of Licenses, payable on or after January 2, 1905, made payable January 13, 1905..... | " 12 | 3,000 00 | 2570 | | The Farmers' Loan and Trust Company | Redemption of 3½ Per Cent. Special Revenue Bond No. 16, for repairing and reconstructing sewers in the Borough of Manhattan, due February 1, 1905 | " 19 | 50,000 00 |
| 1646 | | The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2. | Redemption of 3 Per Cent. Special Revenue Bond No. 42, for defraying the necessary expenses of the Board of Health of the City of New York for preserving the health of the city, payable on or after January 2, 1905, made payable January 13, 1905 | " 12 | 20,000 00 | 2571 | | Freeport Bank, Freeport, N. Y. | Redemption of 3 Per Cent. Special Revenue Bond No. 5, for payment of salary of Commissioners of Records in the County of Kings, and the compensation of his Deputy, Secretary, Superintendent, Assistants, Clerks, Employees and for the other expenses of his office during the year 1904, due February 1, 1905..... | " 19 | 25,000 00 |
| 1947 | | The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1. | Redemption of 3 Per Cent. Special Revenue Bond No. 2, to provide for the deficiency in the appropriation made to the Police Department for the year 1904, payable on or after January 2, 1905, made payable January 13, 1905..... | " 12 | 43,525 00 | 2802 | 24 | Queens County Savings Bank | Redemption of 4 Per Cent. Strong's Bridge Bonds Nos. 3 and 4, for \$1,000 each, due February 1, 1905, issued by the Town of Flushing, now included in the City of New York | " 19 | 2,000 00 |
| 1648 | | The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1. | Redemption of 3 Per Cent. Special Revenue Bond No. 1, for payment of salaries of members of Police Force of City of New York for the year 1904, payable on or after January 2, 1905, made payable January 13, 1905..... | " 12 | 21,475 00 | 2803 | | Hempstead Bank, Hempstead, N. Y. | Redemption of 3 Per Cent. Special Revenue Bond No. 48, for the payment of expenses of the Board of Rapid Transit Railroad Commissioners, due February 1, 1905..... | " 19 | 25,000 00 |
| 1846 | 16 | The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn | Redemption of 3½ Per Cent. Station House Purchase and Construction Bond No. 6, issued by the City of Brooklyn, now included in the City of New York, due January 21, 1905.. | " 12 | 14,000 00 | 2804 | 24 | Baring, Magoun & Co. | Redemption of 3 Per Cent. Special Revenue Bond No. 10, for payment of expenses incurred in condemning unsafe buildings, due February 1, 1905... | " 19 | 25,000 00 |
| 2094 | 17 | National Bank of Commerce, New York | Redemption of 4 Per Cent. Coupon Improvement of Streets and Avenues Bond No. 4, issued November 1, 1897, issued by the Village of Far Rockaway, now included in the City of New York, due January 1, 1905..... | " 14 | 1,000 00 | 2805 | | Baring, Magoun & Co. | Redemption of 3 Per Cent. Special Revenue Bond No. 11, to provide for plans for suitable exhibit of the City of New York at the Louisiana Purchase Exposition, due February 1, 1905..... | " 19 | 15,000 00 |
| 2095 | | The Mercantile Trust Company of New York | Redemption of 5 Per Cent. Coupon Bath Beach Sewer Bond, Second Series, No. 11, issued by the Town of New Utrecht, now included in the City of New York, due Jan. 15, 1905. | " 14 | 568 00 | 2806 | | Baring, Magoun & Co. | Redemption of 3 Per Cent. Special Revenue Bond No. 6, for purchase by contract of fuel for the public schools of the City of New York during the current year, due February 1, 1905 | " 19 | 10,000 00 |
| 2564 | 21 | Irving Savings Institution | Redemption of 3½ Per Cent. Special Revenue Bond No. 16, for payment of expenses of indexing and reindexing conveyances, mortgages and other instruments relating to lands and liens thereon, in the City and County of New York, and indexing and reindexing and compiling arrears of taxes, assessments, water rents and unexpired leases therefor in said city, due January 28, 1905..... | " 17 | 5,000 00 | 2807 | | Baring, Magoun & Co. | Redemption of 3 Per Cent. Special Revenue Bond No. 6, for payment of salaries and expenses in connection with the office of Commissioner of Licenses, due February 1, 1905. | " 19 | 5,000 00 |
| 2565 | | Irving Savings Institution | Redemption of 3½ Per Cent. Special Revenue Bond No. 7, to provide for the expense of making an exact triangulation of the territory embraced within the boundaries of the City of New York | " 17 | 5,000 00 | 2808 | | Baring, Magoun & Co. | Redemption of 3 Per Cent. Special Revenue Bond No. 18, for payment of expenses of indexing and reindexing conveyances, mortgages and other instruments relating to lands and liens thereon, in the City and County of New York, and indexing and reindexing and compiling arrears of taxes, assessments, water rents and unexpired leases therefor in said city, due February 1, 1905..... | " 19 | 5,000 00 |
| 2566 | | Irving Savings Institution | Redemption of 3½ Per Cent. Special Revenue Bond No. 10, to provide for the payment of the necessary expenses for the proper conduct of certain criminal actions, due January 28, 1905 | " 17 | 10,000 00 | 3056 | 25 | Baring, Magoun & Co. | Redemption of 3 Per Cent. Special Revenue Bond No. 16, for payment of the expense of operating and maintaining the plant and property acquired from the New York and Westchester Water Company, due February 1, 1905..... | " 19 | 5,000 00 |
| | | | | | | 3057 | | Baring, Magoun & Co. | Redemption of 3 Per Cent. Special Revenue Bond No. 52, for payment of the expenses of the Board of Rapid Transit Railroad Commissioners, due February 1, 1905..... | " 19 | 5,000 00 |
| | | | | | | 3058 | | Baring, Magoun & Co. | Redemption of 3 Per Cent. Special Revenue Bond No. 10, to provide for the payment of the expense of making an exact triangulation of the territory embraced within the boundaries of the City of New York, February 1, 1905..... | " 19 | 5,000 00 |
| | | | | | | 3902 | 31 | Irving Savings Institution | Redemption of 4 Per Cent. Special Revenue Bond No. 51, for the payment of judgments recovered against the City of New York, due February 7, 1905 | " 25 | 25,000 00 |
| | | | | | | 3903 | | Banque de Paris and Des Pays Bas, Paris, France | Redemption of 3 Per Cent. Special Revenue Bond No. 4, for the payment of the salaries and expenses in connection with the office of Commissioner of Licenses, due February 5, 1905 | " 25 | 10,000 00 |
| | | | | | | 3904 | | Banque de Paris and Des Pays Bas, Paris, France | Redemption of 3 Per Cent. Special Revenue Bond No. 5, for the purchase by contract of fuel for the public schools of the City of New York during the current year, due February 6, 1905 | " 25 | 5,000 00 |
| | | | | | | 4173 | Feb. 1 | Banque de Paris and Des Pays Bas, Paris, France | Redemption of 3 Per Cent. Special Revenue Bond No. 46, for the payment of the expenses of the Board of Rapid Transit Railroad Commissioners, due February 6, 1905..... | " 25 | 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. |
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| 1905. | | | | | | 1905. | | | | | |
| 4174 | | Banque de Paris and Des Pays Bas, Paris, France | Redemption of 3 Per Cent. Special Revenue Bond No. 4, for payment of salary of Commissioner of Records in the County of Kings, and compensation of his Deputy, Secretary, Superintendent, Assistant Clerks, Employes, etc., and for the other expenses of his office during the year 1904, due February 6, 1905..... | " 25 | 10,000 00 | 6531 | | Baring, Magoun & Co. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 6, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 50,000 00 |
| 4175 | | Banque de Paris and Des Pays Bas, Paris, France | Redemption of 3 Per Cent. Special Revenue Bond No. 35, for defraying the necessary expenses of the Board of Health of the City of New York for preserving the health of the city, due February 6, 1905.... | " 25 | 10,000 00 | 6532 | | Baring, Magoun & Co. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 61, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 50,000 00 |
| 4176 | Feb. 1 | Banque de Paris and Des Pays Bas, Paris, France.... | Redemption of 3 Per Cent. Special Revenue Bond No. 36, for payment of county charges and expenses, due February 6, 1905 | " 25 | 15,000 00 | 6533 | | Baring, Magoun & Co. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 69, for payment of judgments recovered against the City of New York, due February 28, 1905.. | " 17 | 50,000 00 |
| 4447 | 2 | Morton Trust Com- pany | Redemption of 3 Per Cent. Local Improvement Bond of 1888, No. 25, due February 13, 1905, issued by the City of Brooklyn, now included in the City of New York..... | " 31 | 100,000 00 | 6534 | | Baring, Magoun & Co. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 89, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 50,000 00 |
| 5165 | 7 | Emigrant Industrial Savings Bank.... | Redemption of 3 3/4 Per Cent. Special Revenue Bond No. 3, for the construction of a new fireboat, due February 15, 1905.. | Feb. 3 | 25,000 00 | 6535 | | Baring, Magoun & Co. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 76, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 50,000 00 |
| 5166 | | Emigrant Industrial Savings Bank ... | Redemption of 3 3/4 Per Cent. Special Revenue Bond No. 4, to provide for alterations in Borough Hall, Borough of Brooklyn, in order to furnish suitable accommodations for the Appellate Division of the Supreme Court, Second Judicial Department, due February 15, 1905 | " 3 | 9,000 00 | 6536 | | Baring, Magoun & Co. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 77, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 25,000 00 |
| 5167 | | Emigrant Industrial Savings Bank ... | Redemption of 4 Per Cent. Special Revenue Bond No. 7, for making alterations and improvements in the County Court House of Kings County, due February 15, 1905..... | " 3 | 25,000 00 | 6537 | | Baring, Magoun & Co. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 62, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 25,000 00 |
| 5168 | | Emigrant Industrial Savings Bank ... | Redemption of 3 3/4 Per Cent. Special Revenue Bond No. 52, for payment of judgments recorded against the City of New York, due February 15, 1905. | " 3 | 50,000 00 | 6538 | | Baring, Magoun & Co. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 63, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 25,000 00 |
| 5169 | | Emigrant Industrial Savings Bank ... | Redemption of 3 3/4 Per Cent. Special Revenue Bond No. 17, for repairing buildings, etc., for the Department of Health, due February 15, 1905..... | " 3 | 10,000 00 | 6671 | 23 | Arthur N. Wheeler. | Redemption of 7 Per Cent. Construction of Southern Boulevard Bonds, Nos. 549, 550, 560, for \$500 each, due March 1, 1905, issued by the Town of West Farms, now included in the City of New York..... | " 20 | 1,500 00 |
| 5170 | | Baring, Magoun & Co. | Redemption of 3 Per Cent. Special Revenue Bond No. 2, for the purposes of the New York City Department of the United States Volunteer Life-Saving Corps, due February 15, 1905. | " 3 | 5,000 00 | 6672 | | E. Amanda Wheeler, Executrix, etc., of Isaac P. Wheeler. | Redemption of 7 Per Cent. Construction of Southern Boulevard Bonds, Nos. 541, 553, for \$500, registered in the name of Isaac P. Wheeler, due March 1, 1905, issued by the Town of West Farms, now included in the City of New York..... | " 20 | 1,000 00 |
| 5171 | | Baring, Magoun & Co. | Redemption of 3 Per Cent. Special Revenue Bond No. 11, due February 15, 1905, for the payment of the expenses incurred in condemning unsafe buildings | " 3 | 20,000 00 | 6673 | | Susan E. Wheeler.. | Redemption of 7 Per Cent. Construction of Southern Boulevard Bond No. 552, due March 1, 1905, issued by the Town of West Farms, now included in the City of New York | " 20 | 500 00 |
| 5287 | | Emigrant Industrial Savings Bank.... | Redemption of 4 Per Cent. Special Revenue Bond No. 3, for the construction, repairing and maintaining of a fire alarm telegraph system for the Second, Third, Fourth and Fifth wards in the Borough of Queens, due February 15, 1905 | " 3 | 10,000 00 | 6674 | | Fisk & Robinson... | Redemption of 3 3/4 Per Cent. Special Revenue Bond No. 3, to meet the expenses charged against the account of the Board of Education of the City of New York, entitled General Repairs, due February 28, 1905 | " 17 | 100,000 00 |
| 5288 | | Emigrant Industrial Savings Bank.... | Redemption of 3 3/4 Per Cent. Special Revenue Bond No. 10, for payment of cost and expenses of making the necessary repairs to the Bungay street outlet sewer in the Borough of The Bronx, due February 15, 1905 | " 3 | 6,000 00 | 6675 | | Fisk & Robinson... | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 66, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 25,000 00 |
| 6007 | | Elizabeth A. Colton. | Redemption of 4 Per Cent. Special Revenue Bond No. 54, for the payment of judgments recovered against the City of New York, due February 25, 1905 | " 14 | 6,000 00 | 6676 | | Henry S. Bartow... | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 75, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 100,000 00 |
| 6017 | 16 | German Savings Bank in the City of New York.... | Redemption of 4 Per Cent. Special Revenue Bond No. 41, for payment of expenses of Board of Rapid Transit Railroad Commissioners, due February 25, 1905 | " 14 | 50,000 00 | 6677 | | Brown Bros. & Co.. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 73, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 250,000 00 |
| 6018 | | German Savings Bank in The City of New York | Redemption of 4 Per Cent. Special Revenue Bond No. 53, for payment of judgments recovered against the City of New York, due February 25, 1905.. | " 14 | 50,000 00 | 6678 | | Ernest C. Bogert... | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 78, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 100,000 00 |
| 6391 | 20 | Wells, Fargo & Co.. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 74, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 250,000 00 | 6679 | | Citizens' Savings Bank of The City of New York.... | Redemption of 7 Per Cent. Construction of St. Ann's Avenue Bonds, Nos. 67 and 68, for \$500 each, issued by the Town of Morrisania, now included in the City of New York, due March 1, 1905..... | " 20 | 1,000 00 |
| 6527 | 21 | Baring, Magoun & Co. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 56, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 100,000 00 | 6680 | | Daniel Curtis's Sons | Redemption of 7 Per Cent. Construction of Southern Boulevard Bonds, Nos. 544 to 548, inclusive, for \$500 each, issued by the Town of West Farms, now included in the City of New York, due March 1, 1905 | " 20 | 2,500 00 |
| 6528 | | Baring, Magoun & Co. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 49, for the payment of the expenses of the Board of Rapid Transit Railroad Commissioners, due February 28, 1905..... | " 17 | 100,000 00 | 7073 | 27 | Metropolitan Trust Company of New York City | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 26, to refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriation made to said Department for the removal of snow and ice, due March 8, 1905 | " 24 | 150,000 00 |
| 6529 | | Baring, Magoun & Co. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 57, for replenishing the fund for street and park openings, due February 28, 1905..... | " 17 | 100,000 00 | 7074 | 27 | The New York Sav- ings Bank | Redemption of 5 Per Cent. Funded Debt Bonds, Second series, Nos. 41 to 50, inclusive, for \$1,000 each, due March 1, 1905, issued by the Town of Newtown, now included in the City of New York | " 20 | 10,000 00 |
| 6530 | | Baring, Magoun & Co. | Redemption of 3 1/4 Per Cent. Special Revenue Bond No. 38, for defraying the necessary expenses of the Board of Health of the City of New York for preserving the health of the city, dated February 28, 1905. | " 17 | 50,000 00 | 7075 | | Oswego City Savings Bank | Redemption of 5 Per Cent. Bonds, Nos. 10 to 12, inclusive, for \$500 each, due March 1, 1905, issued by Union Free School District No. 10 of the Town of Newtown, now included in the City of New York..... | " 20 | 1,500 00 |
| | | | | | | 7185 | 28 | Marietta C. Johnson. | Redemption of 7 Per Cent. Construction of Southern Boulevard Bonds, Nos. 555 and 557 to 559, inclusive, for \$500 each, due March 1, 1905, issued by Town of West Farms, now included in the City of New York | " 20 | 2,000 00 |
| | | | | | | 7186 | | James A. Hawks- worth | Redemption of 3 3/4 Per Cent. Special Revenue Bond No. 58, for payment of judgments recovered against the city, due March 1, 1905..... | " 20 | 25,000 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|---|----------------------|----------------|
| 7187 | | Board of Education of the City of Mount Vernon, N. Y. | Payment of the proportion of the principal of 4 Per Cent. Bonds, Nos. 23 and 24, for \$1,000 each (issue of March 21, 1893), of School District No. 5 of the Town of Eastchester, due March 1, 1905, for which the City of New York is liable under Chapter 934 of the Laws of 1895, based upon an apportionment made February 17, 1894, by a special committee appointed pursuant to Chapter 10 of the Laws of 1894..... | 1905. | |
| 7188 | | Albany County Sav- ings Bank | Redemption of 7 Per Cent. Construction of Southern Boulevard Bonds, Nos. 542 and 554, for \$500 each, due March 1, 1905, issued by the Town of West Farms, now included in the City of New York..... | " 20 | 43 20 |
| 7189 | | Catskill Savings Bank, Catskill, N. Y. | Redemption of 4 Per Cent. Strong's Causeway Improvement Bond No. 4, due March 1, 1905, issued by the Town of Flushing, now included in the City of New York..... | " 20 | 1,000 00 |
| 8044 | Mar. 4 | Morgan & Bartlett.. | Redemption of 3 5-16 Per Cent. Special Revenue Bond No. 28, to refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said Department for the removal of snow and ice, due March 17, 1905..... | " 20 | 1,000 00 |
| 8045 | | Morgan & Bartlett. | Redemption of 3 5-16 Per Cent. Special Revenue Bond No. 27, to refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said Department for the removal of snow and ice, due March 17, 1905..... | Mar. 1 | 100,000 00 |
| 8046 | | Morgan & Bartlett.. | Redemption of 3 5-16 Per Cent. Special Revenue Bond No. 29, to refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said Department for the removal of snow and ice, due March 17, 1905..... | " 1 | 100,000 00 |
| 8086 | 6 | Oswego County Sav- ings Bank | Redemption of 5 Per Cent. Bond No. 6, issued by Union Free School District No. 13 of the Town of Newtown, now included in the City of New York, due March 15, 1905..... | " 1 | 1,000 00 |
| 8087 | | H. L. Horton & Co. | Redemption of 7 Per Cent. Coupon Bond No. 543, for the construction of Southern Boulevard, issued by the Town of West Farms, now included in the City of New York, due March 1, 1905..... | " 2 | 500 00 |
| 8088 | | Oneida Savings Bank of Oneida, N. Y.... | Redemption of 7 Per Cent. Coupon Bond No. 556, for the construction of the Southern Boulevard, issued by the Town of West Farms, now included in the City of New York, due March 1, 1905..... | " 1 | 500 00 |
| 8698 | 9 | Broadway Savings Institution | Redemption of 4 Per Cent. Special Revenue Bond No. 33, for the payment of county charges and expenses, due March 21, 1905 | " 6 | 50,000 00 |
| 9107 | 11 | The Mechanics' National Bank of The City of New York | Redemption of 7 Per Cent. Coupon Bond No. 551, for construction of Southern Boulevard, due March 1, 1905, issued by Town of West Farms, now included in the City of New York | " 7 | 500 00 |
| 10031 | 20 | Richmond County Savings Bank ... | Redemption of 4 3/4 Per Cent. Bond No. 10, issued by School District No. 8 of the Town of Northfield, now included in the City of New York, due March 30, 1905..... | " 16 | 210 00 |
| 10323 | 21 | Brutus Farmer | Redemption of 5 Per Cent. Bonds Nos. 1 and 2, for \$500 each, due April 1, 1905, issued by Union Free School District No. 2 of the Town of Jamaica, now included in the City of New York..... | " 17 | 1,000 00 |
| 10324 | | The American Sav- ings Bank | Redemption of 4 Per Cent. Funded Bond of 1893, No. 12, issued by the Village of Flushing, now included in the City of New York, due April 1, 1905 | " 17 | 500 00 |
| 10481 | 22 | Harlem Savings Bank | Redemption of 4 Per Cent. Funded Bond of 1892, No. 8, issued by the Village of Flushing, now included in the City of New York, due April 1, 1905 | " 17 | 1,000 00 |
| 10593 | | Williamsburgh Sav- ings Bank | Redemption of Bond No. 5 of the 4 Per Cent. Indexing and Re-indexing Loan, due April 1, 1905, issued by the County of Kings, now included in the City of New York..... | " 17 | 35,000 00 |
| Total..... | | | | | \$4,647,621 20 |

Installments Payable in 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|---|----------------------|----------------|
| 5681 | Feb. 10 | The Commissioners of the Sinking Fund for account of the Sinking Fund of The City City of New York. | Payment of \$1,000,000 on account of the appropriation of \$2,497,928 97 made in the Budget for 1905 for installment to redeem bonds and stock issued by the City of New York | 1905. | |
| | | | | Feb. 9 | \$1,000,000 00 |

State Taxes, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|---|----------------------|--------------|
| 7181 | Feb. 28 | Patrick Keenan, as Chamberlain | Amount due on account of State taxes for 1905..... | 1905. Feb. 27 | \$239,008 16 |
| Rents, 1905. | | | | | |
| 631 | Jan. 5 | New York Operat- ing Company | Rent of portion of the second floor of building at the junction of Manhattan street and Amsterdam avenue and One Hundred and Twenty-sixth street, Borough of Manhattan, etc., for use of Eleventh District Municipal Court, quarter ending January 5, 1905..... | 1904. Dec. 27 | \$1,250 00 |
| 1005 | 9 | Horace Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hil- ton, deceased | Rent of room No. 227 in Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Bureau for Collection of Arrears of Personal Taxes of the Law Department for quarter ending January 6, 1905 | " 27 1905. | 112 50 |
| 1520 | 12 | Long Island City Savings Bank ... | Rent of six rooms on third floor of No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of Law Department, month ending January 15, 1905..... | Jan. 4 | 50 00 |
| 2556 | 21 | Kings County Jef- fersonian Associa- tion | Rent of rooms Nos. 57, 58, 59, 61, 62, 63, 64, 68 and 69 in the Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for use of Topographical Bureau, for month ending January 15, 1905 | " 4 | 116 25 |
| 2663 | 23 | Park Row Realty Company | Rent of rooms Nos. 1228 to 1231 and 1236 to 1239, Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of the Department of Bridges, for quarter ending January 21, 1905..... | " 20 | 583 83 |
| 3779 | 30 | New Yorker Staats Zeitung | Rent of second and third floors and rooms Nos. 1, 2 and 3 on fourth floor of New York Staats-Zeitung Building, Tryon Row, Borough of Manhattan, for use of the Law Department, for quarter ending February 1, 1905..... | " 23 | 4,000 00 |
| 3780 | | New York Life In- surance Company. | Rent of second and third floors of building on southeast corner of Elm and Leonard streets, Borough of Manhattan, for use of Civil Service Commission, quarter ending February 1, 1905..... | " 23 | 2,250 00 |
| 3781 | | Eugene Kelly, Jr., and Paul Fuller, majority of the surviving trustees under the last will of Eugene Kelly, deceased | Rent of rooms Nos. 900, 901, 902, 903, 931, 932 and 934 in the building on the southwest corner of Beekman and Nassau streets, Borough of Manhattan, for use of Bureau for Recovery of Penalties, quarter ending February 1, 1905..... | " 23 | 700 00 |
| 3782 | | Nathaniel W. Keane. | Rent of premises on the northeast corner of Second avenue and First street, Borough of Manhattan, for use of Fourth District Municipal Court, for quarter ending February 1, 1905 | " 23 | 1,000 00 |
| 3783 | | 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 the Department of Taxes and Assessments, for quarter ending February 1, 1905 | " 23 | 858 75 |
| 3784 | | 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, Borough of Richmond, for use of the Department of Taxes and Assessments, for quarter ending February 1, 1905 | " 19 | 270 83 |
| 3785 | | James D. Trask.... | Rent of premises known as Temple Court, Nos. 250 and 252 Jackson avenue, First Ward, Long Island City, Borough of Queens, for use of the President, quarter ending February 1, 1905 | " 19 | 550 00 |
| 3786 | | Spencer Aldrich, J. B. Underhill, T. N. Dudley, Jr., as Executors of the last will and tes- tament of Eliza- beth W. Aldrich. | Rent of rooms Nos. 14, 15 and 16 on second floor of Aldrich Building, No. 149 Church street, Borough of Manhattan, for use of Examining Board of Plumbers, November and December, 1904, and January, 1905 | " 10 | 240 00 |
| 3787 | Jan. 30 | Henry J. Braker... | Rent of premises on southwest corner of Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of the Department of Health, quarter ending February 1, 1905..... | " 23 | 4,000 00 |
| 3788 | | John W. Brookman. | Rent of stable No. 516 East Twentieth street, Borough of Manhattan, for use of the Department of Correction, for quarter ending February 1, 1905 | " 23 | 300 00 |
| 3789 | | Christian Schneider. | Rent of No. 341 Pleasant avenue, Borough of Manhattan, for use of the Department of Health, month ending January 26, 1905..... | " 23 | 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. | | | | |
| 3790 | Harriet B. Fisk, Ma- ry C. Smith, Geo. H. Draper, Agnes Dickinson and George G. De Witt, Trustee ... | Rent of premises No. 83 Cham- bers street, Borough of Man- hattan, for use of the Depart- ment of Finance, for quarter ending February 1, 1905..... | " 23 | 1,375 00 | 5175 | 7 Martin Walter | Rent of rooms Nos. 2, 3, 4, 5 and 6 on second floor of building Nos. 765 and 767 Tremont avenue, Borough of The Bronx, for use of President, for quarter ending February 1, 1905 | " 19 | 300 00 |
| 3791 | Conrad V. Dykeman | Rent of premises third floor rear, No. 85 Borden avenue, Long Island City, Borough of Queens, for January, 1905.... | " 19 | 30 00 | 5176 | Joseph D. Willis.... | Rent of premises corner of State and Court streets, Borough of Brooklyn, for use of First District Municipal Court, for quarter ending February 1, 1905 | " 19 | 625 00 |
| 4037 | 31 Horace Russell and Edward D. Har- ris, as Executors and Trustees under the will of Henry Hilton, de- ceased | Rent of rooms in basement and ground floor, and also on first, second, third, fourth and fifth floors of the Stewart Build- ing, No. 280 Broadway, Bor- ough of Manhattan, for use of Department of Finance, Taxes and Assessments, Com- missioners of Accounts, and the Attorney for Collection of Arrears of Personal Taxes, for quarter ending February 1, 1905 | " 23 | 30,672 50 | 5177 | Michael Regan | Rent of store on ground floor of No. 757 Myrtle avenue, Bor- ough of Brooklyn, for use of President of Borough, for the quarter ending February 1, 1905 | " 19 | 90 00 |
| 4038 | Frederick Southack and Alonzo Bell, Jr., as Agent for Edward R. An- drews as Trustees under the last will and testament of Sarah Hannah An- drews, deceased .. | Rent of easterly front of eighth floor of Broadway Chambers Building, No. 277 Broadway, Borough of Manhattan, for use of Board of Estimate and Apportionment, for quarter ending February 1, 1905..... | " 23 | 945 50 | 5178 | Henry Schneider, Executor of the Estate of John P. Schmenger | Rent of premises on south side of East One Hundred and Seventy-fifth street (Prospect place), between Anthony ave- nue and Crane place (now Clay avenue), Borough of The Bronx, for use of President, January, 1905 | " 19 | 35 00 |
| 4039 | Jacob Meyer | Rent of premises on southwest corner of North Third ave- nue and One Hundred and Fifty-eighth street, Borough of The Bronx, for use of the Sixth District Police Court and Tenth District Civil Court, for quarter ending February 1, 1905..... | " 19 | 650 00 | 5179 | The Mott Haven Bank | Rent of premises on northeast corner of East One Hundred and Forty-third street and College avenue, and seven lots on the north side of College avenue, Borough of The Bronx, for use of the Presi- dent (Bureau of Highways), for quarter ending February 1, 1905 | " 19 | 437 50 |
| 4040 | Staten Island Sav- ings Bank | Rent of rooms Nos. 11 and 14, with alcove on first floor, in the Staten Island Savings Bank Building, Stapleton, Borough of Richmond, for use of Law Department, for Jan- uary, 1905 | " 19 | 35 00 | 5773 | 14 Christian Schneider. | Rent of premises, No. 341 Pleas- ant avenue, northeast corner of One Hundred and Eight- eenth street, Borough of Man- hattan, for use of Department of Health, February, 1905.... | Feb. 7 | 50 00 |
| 4041 | Mary L. Dennler... | Rent of second floor of brick building No. 46 Jackson ave- nue, Long Island City, Bor- ough of Queens, for use of Municipal Court, First Dis- trict, for January, 1905..... | " 19 | 50 00 | 5774 | Henry J. Braker.... | Rent of building on Sixth avenue, adjacent to building on south- west corner of Fifty-fifth street, Borough of Manhattan, for use of Department of Health, for quarter ending February 19, 1905..... | " 7 | 1,183 75 |
| 4042 | De Milt Dispensary. | Rent of second story of building on the northwest corner of Second avenue and Twenty- third street, Borough of Man- hattan, except room and pas- sageway at southern end there- of, for use of Sixth District Civil Court, for quarter end- ing February 1, 1905..... | " 23 | 425 00 | 6177 | 16 Long Island City Savings Bank | Rent of six rooms on third floor of No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of Law De- partment, for month ending February 15, 1905..... | " 7 | 50 00 |
| 4043 | Central Syndicate Building Company | Rent of Rooms Nos. 1401 to 1406, 1419 and 1420 in the Central Bank Building, No. 320 Broadway, Borough of Man- hattan, for use of the Board of Assessors, for quarter end- ing February 1, 1905..... | " 23 | 1,000 00 | 6213 | 17 John Auer | Rent of premises on southwest corner of Manhattan avenue and Power street, Borough of Brooklyn, for use of City Magistrate's Court, Fifth Dis- trict, Second Division, for quarter ending February 18, 1905 | " 7 | 337 50 |
| 4177 | Feb. 1 George I. Gould, Edwin Gould, Hel- en M. Gould and Howard Gould, Executors and Trustees under the last will and testa- ment of Jay Gould, deceased... | Rent of second floor of Grand Opera Building, Twenty-third street and Eighth avenue, Borough of Manhattan, for use of Eighth District Muni- cipal Court, for quarter ending February 1, 1905..... | " 23 | 915 50 | 6365 | 18 East Brooklyn Co- operating Building Association | Rent of premises, No. 14 Howard avenue, Borough of Brooklyn, for use of the Fourth District Municipal Court, for quarter ending February 15, 1905.... | " 7 | 625 00 |
| 4178 | John P. Friedhoff.. | Rent of second floor of premises situated on northeast corner of Tremont and Third avenues, occupied as Coroner's office, Borough of The Bronx, for January, 1905 | " 24 | 125 00 | 6516 | 20 Kings County Jef- fersonian Associa- tion | Rent of Rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69, in the Thomas Jefferson Build- ing, Nos. 4 and 5 Court square, Borough of Brooklyn, for use of President, for month ending February 15, 1905 | " 7 | 116 25 |
| 4431 | Feb. 2 Allen M. Beebe and E. Stewart Taxter, as Trustees of Tompkins Lodge, No. 471, F. and A. M..... | Rent of first and second floors of Masonic Hall Building, corner of Bay and Sands streets, Stapleton, Borough of Rich- mond, for use of the Depart- ment of Finance and Taxes and Assessments, for quarter ending February 1, 1905..... | " 19 | 812 50 | 7205 | 28 Staten Island Sav- ings Bank | Rent of Rooms Nos. 11 and 14, with alcove on first floor, in Staten Island Savings Bank Building, Stapleton, Borough of Richmond, February, 1905. | " 15 | 35 00 |
| 4432 | James A. and Rich- ard T. Lynch, At- torneys for Frank Bradley | Rent of premises No. 1237 Franklin avenue, Borough of The Bronx, for use of the De- partment of Health, for quar- ter ending February 1, 1905.. | " 19 | 300 00 | 7206 | Emma Fitch | Rent of third floor of Nos. 2628 and 2630 Broadway for Twelfth District Municipal Court, for quarter ending March 11, 1905..... | " 15 | 500 00 |
| 4917 | 6 Richard Dickinson Jewett | Rent of house situated on the westerly line of the Grand Boulevard and Concourse, about 400 feet north of Kings- bridge, Borough of The Bronx, for use of the President, for January, 1905 | " 19 | 25 00 | 7207 | Christopher Hackett. | Rent of Hackett Building on southwest corner of Jackson avenue, and Fifth street, Long Island City, Borough of Queens, for City Departments, for quarter ending March 1, 1905 | " 15 | 1,750 00 |
| 4918 | Michael Brennan... | Rent of one-story frame build- ing on the west side of White Plains road, 250 feet north of Flower street, Borough of The Bronx, for use of the President (Bureau of Sewers), for quarter ending January 26, 1905 | " 19 | 120 00 | 7208 | Conrad V. Dykeman. | Rent of third floor rear of No. 85 Borden avenue, Long Island City, Borough of Queens, February, 1905 | " 15 | 30 00 |
| 4919 | The Mott Haven Company | Rent of building and vacant ground containing seven city lots—five in One Hundred and Forty-fifth street and Col- lege avenue and two on One Hundred and Forty-fourth street, west of College avenue, Borough of The Bronx, for use of the President (Bureau of Highways), for quarter ending February 10, 1905.... | " 19 | 300 00 | 7860 | Mar. 3 Mary L. Dennler... | Rent of second floor of No. 46 Jackson avenue, Long Island City, Borough of Queens, for use of Municipal Court, First District, February, 1905..... | " 15 | 50 00 |
| | | | | | 8093 | 6 Richard Dickinson Jewett | Rent of house situate on the westerly line of the Grand Boulevard and Concourse, about four hundred feet north of Kingsbridge road, Borough of Bronx, for use of President, for month of February, 1905. | " 15 | 25 00 |
| | | | | | 8273 | 7 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 ave- nue and Crane place (now Clay avenue), Bronx Borough, for use of President, for month of February, 1905.... | " 15 | 35 00 |
| | | | | | 8447 | William Richtenstein | Rent of rear half of third floor of Post Office Building, No. 51 Jackson avenue, Long Is- land City, Borough of Queens, for use of President, Bureau of Sewers, for quarter ending March 8, 1905..... | Mar. 1 | 125 00 |
| | | | | | 8951 | 10 Brooklyn Athenaeum 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 Building on Clinton street and Atlantic avenue, Borough of Brooklyn, for use of temporary quarters for Court of Special Sessions, January and February, 1905.. | " 3 | 766 67 |
| | | | | | 9110 | 11 Creston Company... | Rent of vacant plot of land, 75x180 feet, on the east side of Park avenue, about 180 feet north of Tremont avenue, Borough of Bronx, for use of President, Bureau of Sewers, for quarter ending February 26, 1905 | Feb. 7 | 180 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---|--|----------------------|---------|------------------|-------|---|--|----------------------|----------|
| 944# | 14 | P. Divver Associa- tion | Rent of premises No. 59 Madison street, Borough of Manhattan, for use of Second District Municipal Court, for quarter ending March 15, 1905..... | 1905 Mar. 1 | 750 00 | 11455 | | Horace Russell and Edward D. Har- ris, as Executors and Trustees un- der the will of Henry Hilton, de- ceased | Rent of Room No. 227 in Stew- art Building, No. 280 Broad- way, Borough of Manhattan, for use of Bureau for Collec- tion of Arrears of Personal Taxes of the Law Department, for quarter ending April 6, 1905 | 1905 " 20 | 112 50 |
| 9603 | 15 | Park Row Realty Company | Rent of rooms Nos. 1232 to 1235, on twelfth floor of the Park Row Building, 13 to 21 Park Row, Borough of Manhattan, for use of Department of Bridges, for quarter ending March 20, 1905..... | " 1 | 205 54 | 11456 | | Staten Island Sav- ings Bank | Rent of Rooms Nos. 11 and 14, with alcove on first floor, in the Staten Island Savings Bank Building, Stapleton, Bor- ough of Richmond, for use of the Law Department, March, 1905 | " 16 | 35 00 |
| 9700 | 16 | Park Row Realty Company | Rent of Rooms Nos. 813 to 814, Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of Super- visor of City Record, for quar- ter ending March 22, 1905... | " 1 | 146 44 | 11457 | | Joseph D. Willis... | Rent of second and third floors of building Nos. 102 and 104 Court street, Borough of Brooklyn, for use of Chil- dren's Court, Second Division, for quarter ending April 1, 1905 | " 16 | 450 00 |
| 9701 | 16 | Park Row Realty Company | Rent of Rooms Nos. 601 to 605, Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of Depart- ment of Water Supply, Gas and Electricity, for quarter ending March 20, 1905..... | " 1 | 451 50 | 11458 | | Conrad V. Dykeman | Rent of third floor No. 85 Bor- den avenue, Long Island City, Borough of Queens, formerly occupied by Topographical Bu- reau, March 1905..... | " 20 | 30 00 |
| 10038 | 20 | Christian Schneider. | Rent of premises No. 341 Pleas- ant avenue, northeast corner of One Hundred and Eight- eenth street, Borough of Man- hattan, for use of Department of Health, for month ending March 26, 1905..... | " 1 | 50 00 | 11459 | | Mary L. Dennler... | Rent of two floors of brick building, No. 46 Jackson ave- nue, Long Island City, Bor- ough of Queens, for use of Municipal Court, First Dis- trict, March, 1905..... | " 16 | 50 00 |
| 10039 | | 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, for quarter ending March 27, 1905 | " 1 | 100 00 | 11644 | 29 | Park Row Realty Company | Rent of Rooms Nos. 1201 to 1224, Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of Depart- ment of Bridges, for quarter ending April 1, 1905..... | " 20 | 1,945 67 |
| 10325 | 21 | George H. Parshall. | Rent of second floor of building on southwest corner of Fifty- third street and Third ave- nue, Borough of Brooklyn, for use of Fifth District Municipal Court, for quarter ending No- vember 20, 1905..... | " 1 | 325 00 | 11645 | | Park Row Realty Company | Rent of Rooms Nos. 1318 to 1330, inclusive; 1501 to 1539, inclusive; 1715 to 1731, inclu- sive; 1907 to 1913, inclusive, Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of Depart- ment of Water Supply, Gas and Electricity, for quarter ending April 1, 1905..... | " 20 | 5,971 15 |
| 11101 | 27 | Horace Russell and Edward D. Har- ris, as Executors and Trustees un- der the will of Henry Hilton, de- ceased | Rent of premises northerly two- thirds of Room No. 92, Stew- art Building, No. 280 Broad- way, Borough of Manhattan, for use of Department of Fi- nance, for quarter ending April 1, 1905..... | " 20 | 112 50 | 11646 | | Park Row Realty Company | Rent of Rooms Nos. 1225, 1226, 1227, Park Row Building, Nos. 13 to 21 Park Row, Bor- ough of Manhattan, for use of Department of Bridges, for quarter ending April 1, 1905.. | " 20 | 164 67 |
| 11102 | | Alfred R. Conkling, Ernest E. Loril- lard and Alfred Seton, Jr., Trus- tees for Jacob Lor- illard | Rent of third loft of building No. 296 Broadway, Borough of Manhattan, for use of Depart- ment of Finance, for quarter ending April 1, 1905..... | " 20 | 400 00 | 11647 | | Park Row Realty Company | Rent of Rooms Nos. 801 to 806, Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of Super- visor of City Record, for quar- ter ending April 1, 1905..... | " 20 | 530 00 |
| 11103 | | Elizabeth Bernhard. | Rent of second floor, consisting of four rooms of building known as Bernhard's Court, Nos. 372 and 374 Fulton street, Ja- maica, Borough of Queens, for use of Department of Health, for quarter ending April 1, 1905..... | " 16 | 250 00 | 11788 | 30 | Henry Schneider, Executor of the Estate of John P. Schmenger | Rent of premises on south side of East One Hundred and Seventy-fifth street (Prospect place), between Anthony ave- nue and Crane place (now Clay avenue), Borough of The Bronx, for use of the Presi- dent, March, 1905..... | " 16 | 85 00 |
| 11104 | | 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 April 1, 1905..... | " 16 | 411 00 | 11789 | | Park Row Realty Company | Rent of Rooms Nos. 1815 to 1817, Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of the President, for quarter ending April 1, 1905..... | " 20 | 259 20 |
| 11105 | | Magnus Larsen | Rents of Lots Nos. 5, 6, 7 and 21 on map of property of Hunter and Van Alst Farms, Long Island City, Borough of Queens, for use of the Presi- dent, Bureau of Highways, for quarter ending April 1, 1905 | " 16 | 150 00 | 11790 | | Park Row Realty Company..... | Rent of Rooms Nos. 1801 to 1814, inclusive; 1832 to 1839, inclu- sive; 1701 to 1714, inclusive; 1736 to 1739, inclusive; 1601 to 1617, inclusive; 1622 to 1635, inclusive; 1301 to 1317, inclusive; 1331 to 1339, Park Row Building, Nos. 13 to 21 Park Row, Borough of Man- hattan, for use of various city departments, for quarter end- ing April 1, 1905..... | " 20 | 7,841 05 |
| 11308 | | Long Island City Savings Bank ... | Rent of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of Law Department, for month ending March 15, 1905..... | " 16 | 50 00 | 11791 | | New York Operat- ing Company..... | Rent of a portion of the second floor of building at junction of Manhattan street and Am- sterdam avenue and One Hun- dred and Twenty-sixth street, Borough of Manhattan, etc., for use of Eleventh District Municipal Court, for quarter ending April 5, 1905..... | " 20 | 1,250 00 |
| 11309 | | Kings County Jef- fersonian Associa- tion | Rent of Rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69, in the Thomas Jefferson Build- ing, Nos. 4 and 5 Court square, Borough of Brooklyn, for use of the President (To- pographical Bureau), for month ending March 15, 1905. | " 16 | 116 25 | 11792 | | Michael J. Gilhuly.. | Rent of plot of ground, 50x100, on southeast corner of West- chester and Green avenues, Borough of The Bronx, for use of the President (Bureau of Highways), for quarter end- ing April 1, 1905..... | " 16 | 25 00 |
| 11310 | | Jacob L. Lissner ... | Rent of premises No. 148 East Twentieth street, Borough of Manhattan, for use of Depart- ment of Correction, for quar- ter ending April 1, 1905..... | " 20 | 500 00 | 11793 | | United States Realty and Construction Company..... | Rent of Rooms Nos. 14, 15 and 16 on eleventh floor of Mer- cantile Building, southwest corner of Twenty-third street and Fourth avenue, Borough of Manhattan, for use of Ten- ement House Bureau and Bu- reau of Buildings, Law De- partment, for quarter ending April 1, 1905..... | " 20 | 700 00 |
| 11452 | 28 | Julia Gauss, sole Ex- ecutrix under the last will and tes- tament of Peter Gauss, deceased.. | Rent of premises No. 277 Ave- nue C, Borough of Manhattan, for housing of employees of Willard Parker and Reception Hospital at East Sixteenth street, for quarter ending April 2, 1905..... | " 20 | 500 00 | 11794 | | William Townsend Van Vredenburg. | Rent of building, exclusive of store, now occupied by drug- gist on ground floor of Rich- mond Building, corner of Richmond terrace and York avenue, Borough of Rich- mond, for use of Municipal Departments, February, 1905. | " 15 | 270 83 |
| 11453 | 27 | First National Bank of Staten Island.. | Rent of four rooms on second floor of First National Bank of Staten Island Building, Jay street, St. George, Bor- ough of Richmond, for use of the President, for quarter end- ing April 1, 1905..... | " 16 | 300 00 | 11795 | | 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 Bronx, for use of the Presi- dent, March, 1905..... | " 16 | 25 00 |
| 11454 | | Horace Russell and Edward D. Har- ris, as Executors and Trustees un- der the will of Henry Hilton, de- ceased | Rent of room No. 82, Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, for quarter ending April 1, 1905. | " 20 | 135 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. | | | | | |
| 11954 | 31 | 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 Building, corner of Clin- ton street and Atlantic ave- nue, Borough of Brooklyn, for use of temporary quar- ters for Court of Special Ses- sions, March, 1905. | " 16 | 383 33 | 8260 | | John J. Delany, as Corporation Coun- sel | Amount of Requisition No. 6, for incidental expenses. | " 28 | 500 00 |
| | | | Total..... | | \$86,491 96 | 8278 | 7 | William R. Wilcox, as Postmaster.... | Postage stamps | " 28 | 400 00 |
| THE LAW DEPARTMENT. | | | | | | 8279 | | N. L. Coe..... | Photographs, in case of Hodes vs. City..... | " 28 | 13 00 |
| Salaries, 1905. | | | | | | 8445 | | John J. Boland.... | Searching records in re People ex rel. New York Improved Real Estate vs. Wells, etc..... | " 23 | 25 00 |
| 1905. | | | | | | 8544 | 8 | Margaret J. Snow- den | Typewriting ink | " 28 | 70 35 |
| 3035 | Jan. 25 | J. H. Timmerman, City Paymaster.... | Payroll of Assistants, etc., Jan- uary, 1905 | Jan. 26 | \$29,712 75 | 8954 | 10 | The New York and New Jersey Tele- phone Company.. | Telephone service, January, 1905 | Mar. 6 | 10 33 |
| 3245 | 26 | John J. Delany.... | Services as Corporation Counsel, January, 1905 | " 24 | 1,250 00 | 9094 | | N. L. Coe..... | Photograph, Mary Diamond vs. The City | " 6 | 8 00 |
| 3470 | 28 | J. H. Timmerman, City Paymaster.... | Supplementary payroll of Assist- ants, January, 1905 | " 27 | 180 10 | 9095 | | Clara E. Brockway.. | Stenographic services, New York, New Haven & Hartford Rail- road Company vs. City, etc... | " 6 | 25 42 |
| 6692 | Feb. 23 | John J. Delany.... | Services as Corporation Counsel, February, 1905 | Feb. 20 | 1,250 00 | 9112 | 11 | George M. Shotwell. | Transcript of joint hearing on water bills, Senate Chambers, Albany, February 21, 1905.. | " 6 | 119 20 |
| 6693 | | J. H. Timmerman, City Paymaster.... | Payroll of Assistants, etc., Feb- ruary, 1905 | " 21 | 30,627 22 | 9113 | | Blackstone Com- pany..... | Typewriting, etc., in re Amos F. Eno, etc. | " 6 | 117 60 |
| 11006 | Mar. 25 | J. H. Timmerman, City Paymaster.... | Payroll of Assistants, etc., for March, 1905 | Mar. 23 | 30,634 49 | 9114 | | Curtin & O'Neill.. | Stenographic services in re Walsh vs. City of New York..... | " 6 | 6 00 |
| 11007 | | John J. Delany.... | Services as Corporation Counsel, March, 1905 | " 23 | 1,250 00 | 9115 | | Clynta Water Com- pany..... | Water | " 6 | 10 50 |
| 11930 | 30 | J. H. Timmerman, City Paymaster.... | Supplementary payroll of Assist- ants, etc., March, 1905..... | " 30 | 25 00 | 9159 | 13 | The Vienna Window Cleaning Com- pany, D. Fraad, Proprietor | Cleaning windows, etc., Febru- ary, 1905 | " 6 | 32 00 |
| | | | Total..... | | \$94,929 56 | 9172 | | John J. Delany, as Corporation Coun- sel | Amount of Requisition No. 7, for incidental expenses..... | " 7 | 500 00 |
| Supplies and Contingencies, Including Deficiencies, 1905. | | | | | | 9426 | 14 | Herman Steifel.... | Disbursements, February, 1905.. | " 6 | 57 19 |
| 1905. | | | | | | 9427 | | G. W. Bromley & Co..... | Copies of atlas of New York City | " 6 | 60 00 |
| 1622 | Jan. 12 | John J. Delany, as Corporation Coun- sel | Amount of Requisition No. 1, for incidental expenses..... | Jan. 9 | \$500 00 | 9428 | | United District Mes- senger Company.. | Messenger service, February, 1905 | " 6 | 118 30 |
| 2662 | 23 | John J. Delany, as Corporation Coun- sel | Amount of Requisition No. 2, for incidental expenses..... | " 17 | 500 00 | 9429 | | The Banks Law Publishing Com- pany..... | Books | " 6 | 71 95 |
| 2817 | 24 | William R. Wilcox, Postmaster | Postage stamps | " 18 | 300 00 | 9666 | 15 | The American Dis- trict Telegraph Company..... | Messenger service | " 6 | 11 50 |
| 3508 | 28 | William M. Browne. | Stenographic services, F. V. Smith Contracting Company vs. City of New York..... | " 21 | 25 00 | 9667 | | American Ice Com- pany..... | Ice | " 6 | 12 83 |
| 4852 | Feb. 4 | John J. Delany, as Corporation Coun- sel | Amount of Requisition No. 3, for incidental expenses..... | " 27 | 500 00 | 9881 | 17 | Miss Maplet H. Clarke | Stenographic services in re Twen- ty-third Street Railway vs. Feitner | " 13 | 2 25 |
| 5339 | 8 | C. J. O'Callaghan.. | Transcript of testimony, Strong vs. O'Donnell | Feb. 1 | 13 80 | 10033 | 20 | Adams & Chambers. | Stenographic services in re Pier 23 East River and Pier 24, February 25, 1905..... | " 13 | 42 00 |
| 5412 | | Samuel Binckheim- mer | Stenographic services in re M. E. Church, letters, brief, etc., January 5 to 19, 1905..... | " 1 | 60 18 | 10329 | 21 | The New York Law Journal | Subscription to The New York Law Journal, January 1, 1905, to January 1, 1906..... | " 13 | 160 50 |
| 5413 | | Samuel Deutsch.... | Attendance at court, etc., Ten- ement House Department vs. Philip Mock, etc., October 29 to December 17, 1904..... | " 1 | 26 00 | 10330 | | N. L. Coe..... | Photograph taken in re Eugene Gross vs. City of New York.. | " 13 | 8 00 |
| 5571 | 9 | E. Belcher Hyde... | Corrections for Brooklyn atlas, etc. | " 1 | 5 00 | 10484 | 22 | Remington Type- writer Company.. | Machine, etc. | " 16 | 55 45 |
| 5632 | 10 | John J. Delany, as Corporation Coun- sel | Amount of Requisition No. 4, for incidental expenses..... | " 7 | 1,000 00 | 10544 | | John J. Delany, as Corporation Coun- sel | Amount of Requisition No. 8, for incidental expenses..... | " 14 | 500 00 |
| 5714 | | E. Belcher Hyde... | Books | " 3 | 7 50 | 10631 | 23 | Katharine R. Barry. | Stenographic services, etc., Jan- uary 9 to 31, 1905..... | " 16 | 93 80 |
| 5768 | 14 | C. H. Redfern.... | Testimony taken in City of New York vs. New York City Rail- way Company, January, 1905. | " 8 | 13 10 | 10632 | | D. L. Van Nos- trand, as Chief of Queens County.. | Clerks' fees, in re Blackwell street and others, for Ten- ement House Bureau..... | " 16 | 13 65 |
| 5769 | | Blackstone Com- pany..... | Typewriting work in re New York Central & Hudson River Railroad Company, etc..... | " 6 | 23 00 | 10633 | | The Argus Com- pany..... | Newspapers, May 25, 1904, to May 25, 1905..... | " 16 | 7 50 |
| 5770 | | Katharine Barry.... | Stenographic services, etc., Janu- ary 3 to 7, 1905..... | " 6 | 20 70 | 10746 | | Miss Maplet H. Clarke | Stenographic work, New York Improved Real Estate Com- pany vs. J. L. Wells, etc..... | " 16 | 28 40 |
| 5771 | | Popham & Co..... | Cords of hickory..... | " 6 | 18 00 | 10747 | | John J. Sullivan.... | Stenographic work, Curran vs. City of New York..... | " 16 | 13 25 |
| 5772 | | Charles H. Rice.... | Serving summonses in re City vs. Lispenard Stuart et al., January, 1905 | " 8 | 67 85 | 10748 | | George M. Shotwell. | Stenographic services | " 16 | 106 50 |
| 5963 | 15 | N. L. Coe..... | Photographic work in re Fred- erick Fisher vs. City et al.... | " 1 | 167 00 | 10781 | 24 | John J. Delany, as Corporation Coun- sel | Amount of Requisition No. 9, for incidental expenses..... | " 21 | 500 00 |
| 6031 | 16 | United States Tele- phone Supply Company..... | Rent of mouthpieces for 1905... | " 3 | 15 00 | 10782 | | Grace E. Fern- bacher | Services as Stenographer, etc., January 1 to 31, 1905..... | " 16 | 70 00 |
| 6032 | | The Vienna Window Cleaning Com- pany, D. Fraad, Proprietor | Cleaning windows, etc., January, 1905 | " 8 | 32 00 | 11109 | 27 | Charles L. Guy.... | Disbursements, February, 1905.. | " 16 | 413 60 |
| 6214 | 17 | William E. Davies.. | Appraising Nos. 44, 46 and 48 Broadway and Nos 45 and 47 New street, in re New York Improved Real Estate Com- pany vs. Wells, January, 1905 | " 6 | 100 00 | 11559 | 28 | John J. Loft..... | Services of summonses, etc., The City vs. Albert O. Donnellon, etc., January 21 to February 10, 1905 | " 27 | 108 10 |
| 6330 | | Richard F. July.... | Transcript of testimony, Dagner, as Administratrix, vs. City of New York | " 8 | 43 00 | 11560 | | John J. Loft..... | Service of summonses, etc., Ten- ement House Department vs. Carrie Bendheim, etc., January 3 to 20, 1905..... | Feb. 1 | 144 40 |
| 6331 | | American Ice Com- pany..... | Ice, January 1 to February 1, 1905 | " 8 | 14 58 | 11639 | 29 | The Legal Service Agency of the City of New York, Joseph H. Fitz- patrick, Proprie- tor | Service of summonses and com- plaints, January, 1905..... | " 24 | 543 90 |
| 6397 | 20 | Herman Steifel.... | Disbursements | " 8 | 56 45 | 11640 | | The Legal Service Agency of the City of New York, Joseph H. Fitz- patrick, Proprie- tor | Service of summonses and com- plaints, February, 1905..... | Mar. 16 | 523 85 |
| 6681 | 23 | John J. Delany, as Corporation Coun- sel | Amount of Requisition No. 5, for incidental expenses..... | " 16 | 500 00 | 11641 | | Albert Rodler.... | Repairs to desk, etc..... | " 16 | 87 10 |
| 6847 | 24 | The Sheriff of New York County.... | Sheriff fees in re Duffy vs. Ten- ement House Department, etc. | " 15 | 58 35 | 11796 | 30 | The Globe-Wernicke Company..... | Bookcase | " 16 | 37 00 |
| 6848 | | George B. Vache... | Serving summons in re City vs. Elmer F. Butler et al..... | " 18 | 42 55 | 11958 | 31 | W. R. Ostrander & Co..... | Repairing bells, etc..... | " 23 | 4 78 |
| 7090 | 27 | John Cotter..... | Stenographic services | " 15 | 64 20 | 11959 | | Carlton J. Barnes.. | Transcript of testimony in re F. V. Smith Construction Com- pany vs. City of New York.. | " 23 | 43 50 |
| 7091 | | Charles L. Guy.... | Disbursements, January, 1905... | " 18 | 269 79 | 11960 | | Clarence Bonyng... | Transcript of testimony in re Van Idenstine vs. O'Donnell. | " 23 | 27 50 |
| 7200 | 28 | Samuel Binckheim- mer | Copying in re disbursements in Park Department, January 24 to February 26, 1905..... | " 20 | 55 22 | 11961 | | Charles L. McFet- rich | Stenographic services in re Pro- duce Exchange vs. Wells, etc. | " 23 | 88 85 |
| 7201 | | Joseph Mottolo.... | Serving summonses, January 6 to 11, 1905..... | " 18 | 19 55 | 11962 | | J. James R. Croes.. | Professional services in re Henry Sundheimer vs. City..... | " 23 | 500 00 |
| 7682 | Mar. 2 | George Clark..... | Serving summonses, January 3 to 30, 1905 | " 20 | 80 50 | 11963 | | Thomas F. Carr.... | Furnishing and connecting desks, etc. | " 16 | 110 00 |
| 7696 | | S. L. Peyser..... | Serving summonses, January, 1905 | " 8 | 124 95 | 11964 | | George R. Vache... | Serving summonses in re John Poining and others, Febru- ary 1 to March 13, 1905..... | " 23 | 11 55 |
| 7861 | 3 | George M. Shotwell. | Stenographic services in re gas and electric light situation, January, 1905 | " 23 | 81 50 | | | | Total..... | | \$12,038 27 |
| 7862 | | Clynta Water Com- pany..... | Water, January, 1905..... | " 23 | 19 52 | BOROUGH OF BROOKLYN. | | | | | |
| 8051 | 4 | Hamilton Odell.... | Services as Referee in case of Mayor, Aldermen, etc., of City of New York vs. Manhattan Railway Company, etc..... | " 23 | 200 00 | Supplies and Contingencies, Including Deficiencies, 1905. | | | | | |
| 8091 | 6 | George B. Mc- Auliffe | Professional services, expert ex- amination of Beatrice Halloran. | " 23 | 25 00 | 1905. | | | | | |
| 8092 | | Frank F. Wood.... | Minutes, case of Sundheimer vs. City of New York..... | " 25 | 474 40 | 1394 | Feb. 6 | Lillian L. Cotter... | Stenographic | Feb. 1 | \$84 50 |
| | | | | | | 1493 | 8 | John Beet..... | Examination of premises, Decem- ber 10, 1904, January 9, 1905 | " 1 | 30 00 |
| | | | | | | 1494 | | Walter M. Mesrole, Civil Engineer... | Services as Witness..... | " 1 | 20 00 |
| | | | | | | 1628 | 14 | The Brooklyn Heights Railroad Company..... | Ticket books | " 1 | 25 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|---|----------------------|------------|
| 1632 | | John Beet..... | Services in the case of Andreas vs. City, January 14 to Janu- ary 23, 1905..... | 1905. " 3 | 65 00 |
| 1633 | | Philip Walsh..... | Disbursements, January, 1905..... | " 1 | 145 00 |
| 1824 | 21 | William Stone..... | Expert services, Hoops vs. City et al. | " 15 | 55 55 |
| 1825 | | Philip Walsh and James McGovern.. | Disbursements | " 8 | 64 90 |
| 1946 | 24 | J. M. Rankin..... | Preparation of defences of water suit | " 15 | 118 19 |
| 1947 | | Clynta Water Com- pany..... | Water | " 15 | 4 50 |
| 1948 | | L. S. Hallowell Company..... | Telephone holders | " 15 | 19 00 |
| 1949 | | John B. Carey..... | Services as Stenographer..... | " 15 | 71 85 |
| 2076 | 28 | Charles R. Kreidler. | Citations, book form, January 1, 1904, to January 1, 1905..... | " 15 | 4 00 |
| 2182 | Mar. 1 | Philip Walsh and James McGovern.. | Disbursements | " 23 | 83 60 |
| 2183 | | Samuel K. Probasco, Chief Clerk..... | Disbursements, January, 1905..... | " 23 | 31 00 |
| 2244 | 2 | George McKegney.. | Loss of time in attendance at court as witness..... | " 25 | 13 50 |
| 2459 | 7 | Philip Walsh and James McGovern.. | Disbursements, for week ending February 18, 1905..... | " 28 | 72 05 |
| 2460 | | Domminick Bonacci. | Services as Witness, January, 1905 | " 25 | 5 00 |
| 2480 | 8 | Lillian L. Cotter.... | Stenographic services, February, 1905 | Mar. 6 | 83 40 |
| 2512 | 9 | William J. Mullen.. | Services as Witness, January 12 and February 8, 1905..... | Feb. 25 | 10 00 |
| 2564 | 10 | F. Rawlings..... | Transcript of testimony, De Moll vs. City | Mar. 6 | 39 80 |
| 2565 | | Maria M. Hart..... | Transcript of application of David J. Evans, in re-paving Albana avenue, from Atlantic to Glen- more avenue, May 8 to June 30, 1903 | " 6 | 10 50 |
| 2566 | | Calvin F. Barber, M. D. | Professional services, Kaufman vs. City | " 6 | 60 00 |
| 2567 | | Walter M. Meserole. | Professional services, Anson Ben- son vs. City | " 6 | 25 00 |
| 2568 | | William P. Cherry.. | Transcript of testimony, Terwil- linger vs. City | " 6 | 21 50 |
| 2622 | 13 | John S. Finf..... | Disbursements, January 4 to Feb- ruary 18, 1905..... | " 6 | 12 10 |
| 2623 | | Samuel Gross..... | Loss of time as Witness, Febru- ary 10 to 15, 1905, Kaufman vs. City | " 6 | 9 00 |
| 2624 | | William J. Mullen.. | Loss of time as Witness, Febru- ary 10 to 15, 1905, Charles vs. City | " 6 | 5 00 |
| 2625 | | Joseph Horn..... | Loss of time as Witness, Febru- ary 10 to 15, Kaufman vs. City | " 6 | 9 00 |
| 2695 | 14 | Brooklyn District Telegraph Com- pany..... | Patrol services, January, 1905... | " 6 | 14 55 |
| 2696 | | Philip Walsh and James McGovern.. | Disbursements, for week ending February 25, 1905..... | " 6 | 79 40 |
| 2697 | | William J. Mullen.. | Photographs | " 6 | 25 00 |
| 2698 | | T. H. Bermingham. M. D. | Professional services, Kraus vs. City of New York, November 25 to December 8, 1904..... | " 6 | 50 00 |
| 2699 | | The Banks Law Publishing Com- pany..... | Law books | " 6 | 46 00 |
| 2748 | 15 | James D. Bell..... | Disbursements, People ex rel. Doonan and McDoo..... | " 6 | 10 55 |
| 2917 | 21 | Philip Walsh and James McGovern.. | Disbursements, for week ending March 4, 1905..... | " 15 | 78 50 |
| 2918 | | John C. Wait..... | Expenses, etc. | " 16 | 35 20 |
| 2919 | | Brooklyn District Telegraph Com- pany..... | Patrol service, February, 1905... | " 15 | 7 80 |
| 2920 | | Edward H. Wilson.. | Disbursements, January and Feb- ruary, 1905 | " 15 | 11 70 |
| 3006 | 22 | Clynta Water Com- pany..... | Water, February, 1905..... | " 15 | 4 50 |
| 3007 | | J. M. Rankin..... | Preparation of defence in water suits, February, 1905..... | " 15 | 86 61 |
| 3320 | 30 | Fox & Ram..... | Services, December 8, 1904, to January 5, 1905..... | " 23 | 6 00 |
| 3321 | | Wat L. Ormsby.... | Transcript of minutes in case of Soper vs. City of New York.. | " 23 | 26 25 |
| 3322 | | John V. Johnson... | Loss of time, etc., Timothy Har- rington vs. City of New York | " 15 | 4 75 |
| 3379 | 31 | Samuel K. Probasco. | Disbursements, February and March | " 23 | 28 99 |
| 3380 | | F. Rawlings..... | Transcript of minutes in the case of Kinsey vs. City of New York | " 23 | 133 40 |
| 3381 | | Philip Walsh and James McGovern.. | Disbursements, March, 1905..... | " 23 | 52 70 |
| 3382 | | Arthur C. Brush, M. D. | Services as Expert in the case of Allendorf vs. City of New York | " 23 | 50 00 |
| 3383 | | Whitefield Sammis.. | Transcript of minutes in the case of Brooklyn Union Electric Railroad Company | " 23 | 15 00 |
| Total..... | | | | | \$1,964 29 |

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

Salaries, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|-------------|
| 3230 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of President, etc., Janu- ary, 1905 | 1905. Jan. 26 | \$5,662 42 |
| 5445 | Feb. 8 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Presi- dent, etc., January, 1905..... | Feb. 8 | 41 67 |
| 6594 | 21 | J. H. Timmerman, City Paymaster... | Payroll of President, February, 1905 | " 20 | 5,916 65 |
| 7159 | 27 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Presi- dent, January, 1905..... | " 27 | 200 00 |
| 11035 | Mar. 25 | J. H. Timmerman, City Paymaster... | Payroll of President, etc., March, 1905 | Mar. 22 | 5,916 65 |
| Total..... | | | | | \$17,737 45 |

Supplies and Contingencies, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|--|----------------------|----------|
| 6563 | Feb. 21 | Library Bureau.... | White cards | 1905. Feb. 14 | \$11 25 |
| 6564 | | The J. W. Pratt Company..... | Pasters | " 15 | 9 75 |
| 6822 | 24 | John F. Ahearn, as President | Amount of Requisition No. 1, for incidental expenses..... | " 15 | 250 00 |
| 6823 | | Martin B. Brown Company..... | Envelopes, etc. | " 15 | 21 50 |
| 8111 | Mar. 6 | Martin B. Brown Company..... | Printing, etc. | " 23 | 42 50 |
| 9669 | 15 | Thomas F. Gerrety. | Disbursements, January and Feb- ruary, 1905 | Mar. 9 | 32 00 |
| 10545 | 22 | Remington Type- writer Company.. | Repairs to typewriter..... | " 15 | 15 00 |
| 11677 | 29 | Library Bureau.... | Case, etc. | " 20 | 13 80 |
| Total..... | | | | | \$395 80 |

BUREAU OF ENGINEER OF STREET OPENINGS.

Salaries, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|--|----------------------|------------|
| 3400 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., Janu- ary, 1905 | 1905. Jan. 23 | \$1,508 33 |
| 6996 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., Feb- ruary, 1905 | Feb. 24 | 1,508 33 |
| 11036 | Mar. 25 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., March, 1905 | Mar. 22 | 1,508 33 |
| Total..... | | | | | \$4,524 99 |

Supplies and Contingencies, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|------------------------------|--|----------------------|---------|
| 9489 | Mar. 14 | Frank P. Laut..... | Disbursements, January and Feb- ruary, 1905 | 1905. Mar. 4 | \$24 45 |
| 11679 | 29 | Schwencke, Kirk & Co..... | Ink, etc. | " 20 | 65 75 |
| Total..... | | | | | \$90 20 |

BUREAU OF HIGHWAYS.

Salaries, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|--|----------------------|-------------|
| 3481 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., January, 1905 | 1905. Jan. 27 | \$5,581 30 |
| 6977 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., February, 1905 | Feb. 23 | 5,770 82 |
| 11380 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., March, 1905 | Mar. 27 | 5,770 82 |
| Total..... | | | | | \$17,122 94 |

Boulevards, Roads and Avenues, Maintenance of, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|-------------|
| 1504 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Construction Foreman, etc., for week ending January 7, 1905 | 1905. Jan. 11 | \$2,192 50 |
| 2368 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Construction Foreman, etc., for week ending January 14, 1905 | " 19 | 1,969 75 |
| 3325 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Construction Foreman, etc., for week ending January 21, 1905 | " 26 | 1,650 00 |
| 4519 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Construction Foreman, etc., for week ending January 28, 1905 | Feb. 1 | 1,684 00 |
| 5434 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Construction Foreman, etc., for week ending Febru- ary 4, 1905..... | " 8 | 1,705 00 |
| 5924 | 15 | Cornelius McAuliffe. | Use of horse and wagon, Janu- ary, 1905 | " 8 | 80 00 |
| 6114 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 11, 1905 | " 15 | 1,714 50 |
| 6375 | 18 | John McCarthy..... | Repairs to sprinklers, etc..... | " 14 | 207 55 |
| 6814 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 18, 1905 | " 23 | 1,755 50 |
| 6819 | Mar. 2 | George Reilly..... | Use of horse and wagon..... | " 14 | 80 00 |
| 7791 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Construction Foreman, etc., for week ending Febru- ary 25, 1905..... | Mar. 2 | 1,766 50 |
| 8872 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Construction Foreman, etc., for week ending March 4, 1905 | " 9 | 1,764 50 |
| 9501 | 16 | John McCarthy..... | Repairs to sprinklers..... | " 10 | 185 45 |
| 9692 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Construction Foreman, etc., for week ending March 11, 1905 | " 15 | 1,770 50 |
| 10255 | 23 | George Reilly..... | Use of horse and wagon, Feb- ruary, 1905 | " 10 | 80 00 |
| 10256 | 23 | Cornelius McAuliffe. | Use of horse and wagon, Feb- ruary, 1905 | " 10 | 80 00 |
| 10619 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Construction Foreman, etc., for week ending March 18, 1905 | " 22 | 1,773 50 |
| 11862 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Construction Foreman, etc., for week ending March 25, 1905 | " 29 | 1,780 00 |
| Total..... | | | | | \$22,239 25 |

One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|--|----------------------|----------|
| 1501 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 7, 1905 | 1905. Jan. 11 | \$144 00 |
| 2334 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 14, 1905 | " 19 | 34 00 |
| 3326 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 21, 1905 | " 26 | 28 00 |
| 4574 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending January 28, 1905 | Feb. 1 | 28 00 |
| 5441 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 4, 1905 | " 8 | 28 00 |
| 6112 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 11, 1905 | " 15 | 28 00 |
| 6816 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 18, 1905 | " 23 | 28 00 |
| 7789 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 25, 1905 | Mar. 2 | 28 00 |
| 8869 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 4, 1905.. | " 9 | 28 00 |
| 9690 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 11, 1905. | " 15 | 28 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---------------------------------------|---|----------------------|----------|
| 10621 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 18, 1905. | 1905. " 22 | 28 00 |
| 10861 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 25, 1905. | " 29 | 28 00 |
| Total..... | | | | | \$458 00 |

Repairs and Renewal of Pavements and Regrading, 1905.

| | | | | | |
|------------|---------|--|--|---------------|-------------|
| 1505 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 7, 1905..... | 1905. Jan. 11 | \$5,165 87 |
| 2331 | | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending January 14, 1905 | " 19 | 7,546 16 |
| 3321 | 27 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending January 21, 1905 | " 26 | 5,951 38 |
| 4494 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 28, 1905 | Feb. 1 | 5,337 84 |
| 5271 | 7 | Metropolitan Equip- ment and Supply Company..... | Check numbers | Jan. 26 | 4 25 |
| 5446 | 8 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending February 4, 1905 | Feb. 8 | 4,482 08 |
| 5723 | 10 | John Mulligan..... | Hire of horse and wagon, etc., January, 1905 | " 8 | 140 00 |
| 5925 | 15 | William Jones..... | Hire of horse and wagon, etc., January, 1905 | " 8 | 140 00 |
| 5926 | | George Form..... | Hire of horse and wagon, etc., January, 1905 | " 8 | 140 00 |
| 6020 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 11, 1905 | " 15 | 4,091 58 |
| 6021 | | New York Cab Com- pany, Ltd..... | Cab service, January, 1905..... | " 9 | 140 00 |
| 6022 | | M. Kane & Son.... | Hire of horse, etc., January, 1905 | " 9 | 80 00 |
| 6197 | | Martin P. Byrnes.. | Use of horse and wagon, etc., January, 1905..... | " 9 | 140 00 |
| 6198 | | Thomas F. Bradley. | Hire of horse and wagon, etc., January, 1905 | " 9 | 80 00 |
| 6199 | | George F. Scannell. | Disbursements | " 15 | 437 45 |
| 6469 | 20 | George F. Scannell. | Disbursements | " 15 | 203 50 |
| 6513 | | George R. Olney.... | Disbursements | " 14 | 113 90 |
| 6718 | 23 | L. Carlin..... | Repairing tools | " 14 | 160 20 |
| 6817 | 24 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending February 18, 1905 | " 23 | 4,602 51 |
| 6820 | | Dennis Duff..... | Hire of horse and wagon, Janu- ary, 1905 | " 15 | 80 00 |
| 7225 | 28 | H. Rosenbloom.... | Coach hire, January, 1905..... | " 14 | 20 00 |
| 7761 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending February 25, 1905 | Mar. 2 | 4,588 18 |
| 8616 | 8 | Remington Type- writer Company.. | Typewriter, etc. | Feb. 28 | 96 75 |
| 8793 | 9 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending March 4, 1905 | Mar. 9 | 4,718 49 |
| 8794 | | George Form..... | Hire of horse, etc., February, 1905 | " 4 | 140 00 |
| 9063 | 10 | John Mulligan..... | Hire of horse, etc., February, 1905 | " 4 | 140 00 |
| 9064 | | William Jones..... | Hire of horse, etc., February, 1905 | " 4 | 140 00 |
| 9502 | 14 | William Kane & Son | Hire of horse, etc., February, 1905 | " 6 | 80 00 |
| 9503 | | Patrick Goodman... | Rent of three lots Nos. 529, 531, 533 East Eightieth street, Jan- uary and February, 1905..... | " 6 | 150 00 |
| 9689 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 11, 1905. | " 15 | 6,703 63 |
| 9694 | | L. Carlin..... | Repairing tools, etc..... | " 10 | 24 90 |
| 9990 | 17 | New York Cab Com- pany, Ltd..... | Carriage service, February, 1905. | " 10 | 140 00 |
| 10257 | 20 | Keuffel & Esser Company..... | Pocket rules | " 15 | 1 80 |
| 10258 | | Thomas F. Buckley. | Use of horse and wagon, Febru- ary, 1905 | " 10 | 80 00 |
| 10259 | | Martin P. Byrnes.. | Use of horse and wagon, Febru- ary, 1905 | " 10 | 140 00 |
| 10260 | | H. Rosenbloom.... | Coach hire, February 3 to 17, 1905 | " 10 | 30 00 |
| 10622 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 18, 1905 | " 22 | 4,837 29 |
| 10803 | 24 | George R. Olney... | Disbursements, February, 1905.. | " 10 | 60 40 |
| 11037 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, etc., for week ending March 11, 1905..... | " 24 | 14 88 |
| 11865 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 25, 1905. | " 29 | 6,022 40 |
| Total..... | | | | | \$67,165 44 |

Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------------|------------|
| 1503 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 7, 1905 | 1905. Jan. 11 | \$900 75 |
| 2367 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 14, 1905 | " 19 | 789 25 |
| 3328 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 21, 1905 | " 26 | 656 25 |
| 4520 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 28, 1905 | Feb. 1 | 660 75 |
| 5442 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 4, 1905 | " 8 | 660 75 |
| 6113 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 11, 1905 | " 15 | 667 75 |
| 6818 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 18, 1905 | " 23 | 673 75 |
| 7792 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 25, 1905 | Mar. 2 | 660 25 |
| 8871 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 4, 1905.. | " 9 | 688 25 |
| 9693 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 11, 1905. | " 15 | 688 25 |
| 10618 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 18, 1905. | " 22 | 688 25 |
| 11863 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 25, 1905. | " 29 | 688 25 |
| Total..... | | | | | \$8,422 50 |

Chemical and Cement Laboratory, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|----------|
| 3482 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Chemist, January, 1905 | 1905. Jan. 27 | \$150 00 |
| 6978 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Chemist, February, 1905 | Feb. 23 | 150 00 |
| 11381 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Chemist, March, 1905 | Mar. 27 | 150 00 |
| Total..... | | | | | \$450 00 |

Riverside Drive Viaduct—Maintenance of, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------------|----------|
| 1502 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 7, 1905 | 1905. Jan. 11 | \$59 50 |
| 2366 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 14, 1905 | " 19 | 49 00 |
| 3327 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 21, 1905 | " 26 | 49 00 |
| 4521 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 28, 1905 | Feb. 1 | 49 00 |
| 5440 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 4, 1905 | " 8 | 49 00 |
| 6115 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 11, 1905 | " 15 | 49 00 |
| 6815 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 18, 1905 | " 23 | 49 00 |
| 7790 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 25, 1905 | Mar. 2 | 48 00 |
| 8870 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 4, 1905 | " 9 | 49 00 |
| 9691 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 11, 1905 | " 15 | 49 00 |
| 10620 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 18, 1905 | " 22 | 49 00 |
| 11864 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March week ending February 4, 1905 | " 8 | 49 00 |
| Total..... | | | | | \$597 50 |

Street Signs—Maintenance of, 1905.

| | | | | | |
|------|---------|--|-----------------------------|---------------|----------|
| 6716 | Feb. 23 | The Empire Orna- mental Glass Com- pany..... | Welsbach stencils, etc..... | 1905. Feb. 14 | \$221 22 |
|------|---------|--|-----------------------------|---------------|----------|

BUREAU OF INCUMBRANCES.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------------|------------|
| 3401 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., January, 1905 | 1905. Jan. 23 | \$1,275 00 |
| 6979 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., February, 1905 | Feb. 23 | 1,275 00 |
| 11379 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., March, 1905 | Mar. 27 | 1,275 00 |
| Total..... | | | | | \$3,825 00 |

Removing Obstruction in Streets and Avenues, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------------|------------|
| 1500 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 7, 1905 | 1905. Jan. 11 | \$49 00 |
| 2333 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 14, 1905 | " 19 | 49 00 |
| 3329 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 21, 1905 | " 26 | 49 00 |
| 4576 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 28, 1905 | Feb. 1 | 49 00 |
| 5367 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 4, 1905 | " 8 | 49 00 |
| 5923 | 15 | John McGovern.... | Use of horse and wagon, Janu- ary, 1905 | " 8 | 140 00 |
| 6116 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 11, 1905 | " 15 | 49 00 |
| 6813 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 18, 1905 | " 23 | 49 00 |
| 7852 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 25, 1905 | Mar. 2 | 49 00 |
| 8112 | 6 | P. Corrigan..... | Removing stumps, etc..... | Feb. 23 | 49 00 |
| 8621 | 8 | P. Corrigan..... | Removing incumbrances, January, 1905 | " 28 | 356 65 |
| 8795 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 4, 1905 | Mar. 9 | 49 00 |
| 9761 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 11, 1905 | " 16 | 49 00 |
| 10626 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 18, 1905 | " 22 | 49 00 |
| 11860 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 25, 1905 | " 29 | 49 00 |
| Total..... | | | | | \$1,133 65 |

BUREAU OF SEWERS.
Salaries, 1905.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|--|-------------------|-------------|
| 1905. | | | | | |
| 1710 | Jan. 13 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 7, 1905..... | Jan. 13 | \$46 50 |
| 2336 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 14, 1905..... | " 19 | 46 50 |
| 3322 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 21, 1905..... | " 26 | 46 50 |
| 3483 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., January, 1905..... | " 27 | 3,304 08 |
| 3485 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, January, 1905..... | " 27 | 47 25 |
| 3494 | | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer, etc., January, 1905..... | " 27 | 850 99 |
| 4514 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 28, 1905..... | Feb. 1 | 46 50 |
| 5730 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 4, 1905..... | " 10 | 46 50 |
| 6107 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 11, 1905..... | " 16 | 46 50 |
| 6810 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 18, 1905..... | " 23 | 46 50 |
| 6997 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., February, 1905..... | " 24 | 3,276 66 |
| 7071 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer, etc., February, 1905..... | " 25 | 822 70 |
| 7072 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Principal Assistant Engineer, etc., February, 1905..... | " 25 | 47 25 |
| 7849 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 25, 1905..... | Mar. 2 | 46 50 |
| 8868 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 4, 1905..... | " 9 | 46 50 |
| 9796 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 11, 1905..... | " 16 | 46 50 |
| 11540 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 18, 1905..... | " 23 | 46 50 |
| 11740 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 25, 1905..... | " 29 | 46 50 |
| 11375 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., March, 1905..... | " 27 | 3,276 66 |
| 11376 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Assistant Engineer, etc., March, 1905..... | " 27 | 47 25 |
| 11377 | | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer, etc., March, 1905..... | " 27 | 800 77 |
| Total..... | | | | | \$13,031 61 |

Boring Examinations, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 1711 | Jan. 13 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 7, 1905..... | Jan. 13 | \$71 00 |
| 2385 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 14, 1905..... | " 19 | 72 00 |
| 3324 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 21, 1905..... | " 26 | 66 00 |
| 4515 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 28, 1905..... | Feb. 1 | 72 00 |
| 5731 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 4, 1905..... | " 10 | 72 00 |
| 6109 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 11, 1905..... | " 16 | 96 25 |
| 6811 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 18, 1905..... | " 23 | 97 50 |
| 7850 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 25, 1905..... | Mar. 2 | 99 75 |
| 8867 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 4, 1905..... | " 9 | 97 50 |
| 9797 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 11, 1905..... | " 16 | 97 50 |
| 10786 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 18, 1905..... | " 23 | 85 50 |
| 11742 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 25, 1905..... | " 29 | 85 50 |
| Total..... | | | | | \$1,012 50 |

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1905.

| | | | | | |
|-------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 1709 | Jan. 13 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 7, 1905..... | Jan. 13 | \$3,574 20 |
| 2332 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 14, 1905..... | " 19 | 3,885 25 |
| 3323 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 21, 1905..... | " 26 | 4,257 20 |
| 3484 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., January, 1905..... | " 27 | 289 51 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|--|-------------------|-------------|
| 4511 | Feb. 2 | Borne - Scrymser Company..... | Oil | " 26 | 7 80 |
| 4512 | | East River Mill and Lumber Company..... | Spruce | " 26 | 43 35 |
| 4513 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 28, 1905..... | Feb. 1 | 4,076 55 |
| 4575 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Laborers, etc., for week ending January 21, 1905..... | " 1 | 12 50 |
| 5451 | 9 | Matthew J. Sullivan..... | Removing basin heads..... | " 3 | 10 00 |
| 5722 | 10 | Matthew J. Sullivan..... | Carting, etc. | " 3 | 10 00 |
| 5729 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 4, 1905..... | " 10 | 4,160 31 |
| 6108 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 11, 1905..... | " 16 | 4,089 48 |
| 6238 | 17 | John J. Mara..... | Hire of horse and wagon..... | " 10 | 80 00 |
| 6239 | 18 | Edward Monaghan..... | Sewer pipe | " 8 | 45 00 |
| 6374 | 24 | J. H. Timmerman, City Paymaster... | Use of horse and wagon..... | " 10 | 140 00 |
| 6812 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 18, 1905..... | " 23 | 4,067 41 |
| 7015 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Superintendent, etc., February, 1905..... | " 24 | 225 00 |
| 7851 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 25, 1905..... | Mar. 2 | 4,034 12 |
| 8462 | 7 | James S. Barron & Co..... | Sewer pails | Feb. 20 | 56 00 |
| 8946 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 4, 1905..... | Mar. 9 | 4,106 95 |
| 9500 | 14 | Metropolitan Equipment and Supply Company..... | Brushes, etc. | " 4 | 24 25 |
| 9760 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 11, 1905..... | " 16 | 4,112 28 |
| 9987 | 17 | Edward Monaghan..... | Use of horse and wagon, etc., February, 1905..... | " 9 | 140 00 |
| 10262 | 20 | John J. Mara..... | Use of horse and wagon, etc., February, 1905..... | " 9 | 80 00 |
| 10437 | 21 | The John J. O'Brien Printing Company..... | Dump tickets | " 9 | 10 00 |
| 10785 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 18, 1905..... | " 23 | 4,029 99 |
| 11378 | 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Assistant Foreman, etc., March, 1905..... | " 27 | 225 00 |
| 11678 | 29 | S. F. Hayward & Co..... | Rubber hose | " 4 | 500 00 |
| 11741 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 25, 1905..... | " 29 | 4,096 32 |
| Total..... | | | | | \$50,388 47 |

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|-------------|
| 1905. | | | | | |
| 1602 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 7, 1905..... | Jan. 12 | \$4,678 41 |
| 2337 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 14, 1905..... | " 19 | 4,691 41 |
| 3318 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 21, 1905..... | " 26 | 4,711 66 |
| 3953 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., for January, 1905..... | " 30 | 7,580 80 |
| 3954 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., January, 1905..... | " 30 | 1,254 16 |
| 4518 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 28, 1905..... | Feb. 2 | 4,724 91 |
| 5724 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 4, 1905..... | " 10 | 4,815 41 |
| 6110 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 11, 1905..... | " 16 | 4,806 16 |
| 6830 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 18, 1905..... | " 24 | 4,794 16 |
| 6998 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., February, 1905..... | " 24 | 1,254 16 |
| 6999 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., February, 1905..... | " 24 | 7,590 00 |
| 7794 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 25, 1905..... | Mar. 2 | 4,816 54 |
| 8949 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 4, 1905..... | " 9 | 4,819 41 |
| 9792 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 11, 1905..... | " 16 | 4,762 16 |
| 10615 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 18, 1905..... | " 22 | 4,791 91 |
| 11674 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., March, 1905..... | " 28 | 7,564 35 |
| 11675 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., March, 1905..... | " 28 | 1,254 16 |
| 11932 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 25, 1905..... | " 30 | 4,825 74 |
| Total..... | | | | | \$83,735 51 |

Supplies and Repairs, Including Public Baths and Comfort Stations, 1905.

| | | | | | |
|-------|---------|--|------------------------|--------|---------|
| 1905. | | | | | |
| 5920 | Feb. 15 | Nelson Bros..... | Coal | Feb. 4 | \$19 50 |
| 5921 | | Metropolitan Equipment and Supply Company..... | Clock | " 4 | 26 75 |
| 5922 | | Metropolitan Equipment and Supply Company..... | Ash cans | " 4 | 32 00 |
| 6023 | 16 | John McCarthy..... | Roofing work, etc..... | " 10 | 293 94 |
| 6024 | | The P. M. Frank Disinfecting Company..... | Disinfectant | " 4 | 55 55 |
| 6025 | | The P. M. Frank Disinfecting Company..... | Disinfectant | " 4 | 55 00 |
| 6026 | | The Autozone Chemical Company..... | Disinfectant | " 4 | 55 00 |
| 6227 | 17 | The Autozone Chemical Company..... | Disinfectant | " 4 | 52 00 |
| 6228 | | The Autozone Chemical Company..... | Disinfectant | " 4 | 52 00 |

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Rents, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|---|-------------------|------------|
| 1905. | | | | | |
| 5719 | Feb. 10 | Ellen M. Hennessy, Daniel I. Bradley and Mary B. Bradley Averill, co-heirs and devisees under the last will and testament of Catherine Bradley, deceased | Rent of premises, second, third, fourth, fifth, sixth, seventh and eighth floors in Bradley Building, southwest corner of Fourth avenue and Eighteenth street, November 1, 1904, to February 1, 1905. | Feb. 4 | \$4,125 00 |

Contingencies and Emergencies, 1905.

| | | | | | |
|-------|---------|--|---|--------|------------|
| 5450 | Feb. 9 | E. G. Soltmann | Supplies | Feb. 4 | \$10 00 |
| 5733 | 11 | The Manhattan Press Clipping Bureau | Press clippings | " 4 | 2 49 |
| 5734 | | Knickerbocker Spring Company | Spring water | " 4 | 21 00 |
| 6235 | 17 | Title Guarantee and Trust Company | Fees for searches | " 10 | 8 75 |
| 6236 | | The Vienna Window Cleaning Company, P. Fraad, Proprietor | Window cleaning, January 14 to 28, 1905 | " 4 | 37 60 |
| 6372 | 18 | Bernard J. Gorman | Disbursements | " 10 | 215 83 |
| 6373 | | New York Telephone Company | Telephone service | " 10 | 54 75 |
| 6715 | 23 | Charles Mackey | Horseshoeing | " 15 | 7 00 |
| 7219 | 28 | William Connolly & Son | Boarding horse, etc., January, 1905 | " 15 | 30 00 |
| 9061 | Mar. 10 | New York Telephone Company | Telephone service | Mar. 6 | 58 10 |
| 9062 | | Title Guarantee and Trust Company | Searches, etc. | " 6 | 7 75 |
| 9494 | 14 | Knickerbocker Spring Company | Water | " 6 | 17 00 |
| 9495 | | The Colonial Bank of New York, Assignee of Albert E. Crabtree | Hire of horse, etc., January, 1905 | Feb. 4 | 125 00 |
| 9496 | | The Vienna Window Cleaning Company | Cleaning windows | Mar. 6 | 14 60 |
| 9497 | | F. A. Bernhard | Badges | " 6 | 23 00 |
| 9671 | 15 | Albert E. Crabtree | Hire of horse and buggy, etc., for February, 1905 | " 6 | 110 00 |
| 9672 | | The Manhattan Press Clipping Bureau, Arthur Cassot, Proprietor | Press clippings | " 6 | 7 49 |
| 9695 | 16 | Charles Mackey | Horseshoeing | " 9 | 7 00 |
| 9794 | | The American District Telegraph Company | Messenger service | " 9 | 40 |
| 10436 | 21 | Dr. J. Schurmacher, V. S. | Services, January 18 to 30, 1905 | " 9 | 34 50 |
| 10801 | 24 | Bernard J. Gorman | Disbursements, February, 1905 | " 9 | 196 89 |
| 11866 | 30 | William Connolly & Son | Boarding horses, etc., February, 1905 | " 23 | 30 00 |
| Total | | | | | \$1,019 15 |

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

Salaries, 1905.

| | | | | | |
|-------|---------|---------------------------------|---|---------|-------------|
| 275 | Jan. 27 | J. H. Timmerman, City Paymaster | Payroll of Commissioner, etc., for January, 1905 | Jan. 27 | \$3,312 47 |
| 276 | | J. H. Timmerman, City Paymaster | Payroll of President for January, 1905 | " 27 | 625 00 |
| 596 | Feb. 25 | J. H. Timmerman, City Paymaster | Payroll of President for February, 1905 | Feb. 24 | 625 00 |
| 608 | 27 | J. H. Timmerman, City Paymaster | Payroll of Commissioner, etc., for February, 1905 | " 24 | 3,312 47 |
| 967 | Mar. 28 | J. H. Timmerman, City Paymaster | Payroll of Commissioner, etc., for March, 1905 | Mar. 27 | 3,312 47 |
| 968 | | J. H. Timmerman, City Paymaster | Payroll of President for March, 1905 | " 27 | 625 00 |
| 1051 | 30 | J. H. Timmerman, City Paymaster | Supplementary payroll of Commissioner of Public Works for March, 1905 | " 30 | 25 00 |
| Total | | | | | \$11,837 41 |

Supplies and Contingencies, 1905.

| | | | | | |
|-------|---------|--------------------------------------|--|---------|----------|
| 136 | Jan. 16 | Louis F. Haffen, as President | Amount of Requisition No. 10, for incidental expenses | Jan. 9 | \$100 00 |
| 949 | Mar. 27 | Municipal Journal Publishing Company | Subscription, year 1905 | Mar. 16 | 3 00 |
| 950 | 27 | E. W. Bullinger | Subscription to Bullinger's Monitor Guide, January 1, 1905, to January 1, 1906 | " 16 | 7 00 |
| Total | | | | | \$110 00 |

TOPOGRAPHICAL BUREAU.

Surveying, Laying Out Maps, Plans, etc., Including Grade Changes, etc., and Monumenting Streets and Avenues.

| | | | | | |
|-----|---------|---------------------------------|---|---------|----------|
| 85 | Jan. 11 | J. H. Timmerman, City Paymaster | Payroll of Sounder, etc., for week ending January 7, 1905 | Jan. 11 | \$93 00 |
| 185 | 19 | J. H. Timmerman, City Paymaster | Payroll of Sounder, etc., for week ending January 14, 1905 | " 18 | 93 00 |
| 274 | 26 | J. H. Timmerman, City Paymaster | Payroll of Laborers for week ending January 21, 1905 | " 25 | 93 00 |
| 285 | 27 | J. H. Timmerman, City Paymaster | Payroll of Chief Engineer, etc., for January, 1905 | " 27 | 269 67 |
| 289 | 28 | J. H. Timmerman, City Paymaster | Payroll of Principal Assistant Topographical Engineer for January, 1905 | " 27 | 4,404 34 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|-------------|
| 1905. | | | | | |
| 330 | Feb. 1 | J. H. Timmerman, City Paymaster | Supplementary payroll of Transitman, etc., for January, 1905 | " 31 | 58 47 |
| 339 | 2 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc. | " 28 | 103 00 |
| 414 | 8 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., for week ending February 4, 1905 | Feb. 8 | 103 00 |
| 519 | 16 | J. H. Timmerman, City Paymaster | Payroll of Sounders, etc., for week ending February 11, 1905 | " 16 | 90 50 |
| 558 | 23 | J. H. Timmerman, City Paymaster | Payroll of Sounders, etc., for week ending February 18, 1905 | " 21 | 91 00 |
| 592 | 25 | J. H. Timmerman, City Paymaster | Payroll of Chief Engineer, etc., for February, 1905 | " 24 | 261 24 |
| 593 | | J. H. Timmerman, City Paymaster | Payroll of Principal Assistant Topographical Engineer, etc., for February, 1905 | " 24 | 4,481 37 |
| 661 | Mar. 1 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., for week ending February 25, 1905 | Mar. 1 | 97 00 |
| 693 | 3 | Charles Erdenbrecher's Son | Use of team, etc., January, 1905 | Feb. 21 | 20 00 |
| 694 | | Frederick Griffenberg, as Principal Assistant Engineer | Disbursements | " 21 | 62 53 |
| 743 | 9 | J. H. Timmerman, City Paymaster | Payroll of Sounders, etc., for week ending March 4, 1905 | Mar. 8 | 103 00 |
| 795 | 15 | J. H. Timmerman, City Paymaster | Payroll of Sounders, etc., for week ending March 11, 1905 | " 15 | 103 00 |
| 925 | 22 | J. H. Timmerman, City Paymaster | Payroll of Sounders, etc., for week ending March 18, 1905 | " 22 | 103 00 |
| 926 | 27 | Frederick Griffenberg | Disbursements, February, 1905 | " 20 | 53 67 |
| 976 | 28 | J. H. Timmerman, City Paymaster | Payroll of Chief Engineer, etc., for March, 1905 | " 27 | 269 67 |
| 977 | | J. H. Timmerman, City Paymaster | Payroll of Principal Assistant Topographical Engineer for March, 1905 | " 27 | 4,258 89 |
| 1048 | 30 | J. H. Timmerman, City Paymaster | Payroll of Sounder, etc., for week ending March 25, 1905 | " 29 | 88 50 |
| Total | | | | | \$15,300 85 |

Maps for Street Openings, 1905.

| | | | | | |
|-------|---------|---------------------------------|---|---------|-------------|
| 287 | Jan. 27 | J. H. Timmerman, City Paymaster | Payroll of Chief Engineer, etc., for January, 1905 | Jan. 27 | \$269 66 |
| 290 | 28 | J. H. Timmerman, City Paymaster | Payroll of Principal Assistant Topographical Engineer for January, 1905 | " 27 | 3,204 72 |
| 329 | Feb. 1 | J. H. Timmerman, City Paymaster | Supplementary payroll of Transitman, etc., January, 1905 | " 31 | 29 03 |
| 591 | 25 | J. H. Timmerman, City Paymaster | Payroll of Chief Engineer, etc., February, 1905 | Feb. 24 | 261 24 |
| 594 | | J. H. Timmerman, City Paymaster | Payroll of Principal Assistant Topographical Engineer for February, 1905 | " 24 | 3,212 19 |
| 662 | Mar. 1 | A. Rudolph | Mounting maps | " 21 | 40 64 |
| 704 | 6 | J. H. Timmerman, City Paymaster | Supplementary payroll of Principal Assistant Topographical Engineer, etc., for February, 1905 | Mar. 4 | 37 50 |
| 695 | | Frederick Griffenberg | Disbursements, January, 1905 | " 21 | 15 40 |
| 955 | 27 | Frederick Griffenberg | Disbursements, February, 1905 | " 20 | 14 45 |
| 975 | 28 | J. H. Timmerman, City Paymaster | Payroll of Chief Engineer for March, 1905 | " 27 | 269 66 |
| 978 | | J. H. Timmerman, City Paymaster | Payroll of Principal Assistant Topographical Engineer for March, 1905 | " 27 | 3,314 55 |
| Total | | | | | \$10,669 04 |

Supplies and Contingencies, 1905.

| | | | | | |
|-------|--------|-------------------------|-----------------|---------|---------|
| 663 | Mar. 1 | Charles Schell | Robe | Feb. 21 | \$6 75 |
| 677 | 20 | A. Rudolph | Binding minutes | Mar. 13 | 3 50 |
| | 27 | Keuffel & Esser Company | Books | " 16 | 15 00 |
| Total | | | | | \$25 25 |

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1905.

| | | | | | |
|-----|---------|---------------------------------|--|---------|------------|
| 79 | Jan. 11 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending January 7, 1905 | Jan. 11 | \$2,973 77 |
| 88 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors for week ending January 7, 1905 | " 11 | 12 00 |
| 192 | 19 | J. H. Timmerman, City Paymaster | Payroll of Inspectors for week ending January 14, 1905 | " 18 | 12 00 |
| 189 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending January 14, 1905 | " 18 | 2,927 80 |
| 269 | 26 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending January 21, 1905 | " 25 | 3,724 05 |
| 273 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors for week ending January 21, 1905 | " 25 | 24 00 |
| 280 | 27 | J. H. Timmerman, City Paymaster | Payroll of Superintendent, etc., for January, 1905 | " 27 | 2,883 33 |
| 333 | Feb. 2 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending January 28, 1905 | Feb. 1 | 3,839 54 |
| 360 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors for week ending January 28, 1905 | " 1 | 24 00 |
| 417 | 8 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., for week ending February 4, 1905 | " 8 | 3,903 55 |
| 423 | 9 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, for week ending February 4, 1905 | " 8 | 24 00 |
| 515 | 10 | J. H. Timmerman, City Paymaster | Payroll of Foreman for week ending February 11, 1905 | " 16 | 1,141 25 |
| 522 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors for week ending February 11, 1905 | " 16 | 24 00 |
| 563 | 23 | J. H. Timmerman, City Paymaster | Payroll of Foreman for week ending February 18, 1905 | " 16 | 4,211 55 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|-------------------------------------|---|-------------------|-------------|
| 1905. | | | | | |
| 571 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending February 18, 1904.... | " 21 | 20 00 |
| 597 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905..... | " 24 | 2,893 15 |
| 643 | 28 | G. W. Benjamin... | Tires | " 21 | 24 00 |
| 655 | Mar. 1 | Schildwachter's Carriage Company... | Rubber tires | " 21 | 35 00 |
| 656 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 25, 1905.... | Mar. 1 | 4,230 12 |
| 667 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending February 25, 1904.... | " 1 | 20 00 |
| 735 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending March 4, 1905..... | " 8 | 5,229 25 |
| 741 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 4, 1905..... | " 9 | 24 00 |
| 789 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending March 11, 1905..... | " 15 | 6,080 52 |
| 839 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 11, 1905..... | " 15 | 24 00 |
| 851 | 17 | Charles Scheel | Saddle, etc. | " 13 | 15 50 |
| 897 | 21 | A. P. Dienst & Co. | Shovels | " 13 | 114 00 |
| 898 | | Frank B. Hill | Repairs to carriage, etc..... | " 13 | 44 65 |
| 917 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending March 18, 1905..... | " 22 | 7,096 08 |
| 926 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 18, 1905..... | " 22 | 24 00 |
| 927 | | John J. Fox | Carriage hire, February, 1905.... | " 13 | 24 00 |
| 930 | 24 | Martin Geiszler | Disbursements, January, 1905.... | " 13 | 71 14 |
| 952 | 27 | A. P. Dienst & Co. | Roofing tin, etc. | " 16 | 9 60 |
| 969 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905..... | " 27 | 2,745 83 |
| 1018 | 29 | Church E. Gates & Co. | Lumber | " 20 | 16 64 |
| 1019 | | Otto Haas | Harness | " 20 | 45 00 |
| 1020 | | Frank B. Hill | Repairs to wagon..... | " 16 | 12 50 |
| 1043 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending March 25, 1905..... | " 29 | 7,194 41 |
| 1047 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 25, 1905..... | " 29 | 24 00 |
| Total..... | | | | | \$64,727 23 |

Preliminary Surveys, etc., 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 283 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., for January, 1905..... | Jan. 27 | \$269 67 |
| 325 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer for January, 1905.... | " 31 | 2,515 75 |
| 590 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., for February, 1905..... | Feb. 24 | 261 26 |
| 602 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer, etc., for February, 1905..... | " 24 | 2,328 20 |
| 626 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Engineer, etc., January and February, 1905 | " 27 | 124 22 |
| 644 | 28 | A. Rudolph | Mounting maps | " 21 | 25 04 |
| 645 | | A. Rudolph | Binding assessment lists..... | " 21 | 8 00 |
| 646 | | S. C. Thompson, as Engineer | Disbursements, January, 1905.... | " 21 | 104 80 |
| 850 | Mar. 17 | A. Rudolph | Binding lists | Mar. 13 | 8 00 |
| 878 | 20 | Keuffel & Esser Company | Paper, etc. | " 13 | 47 43 |
| 899 | 21 | Koelsch & Co. | Crayons | " 13 | 27 00 |
| 937 | 24 | S. C. Thompson | Disbursements, February, 1905.... | " 16 | 88 90 |
| 974 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer for March, 1905 | " 27 | 269 67 |
| 1026 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer for March, 1905.... | " 27 | 2,110 54 |
| Total..... | | | | | \$8,188 48 |

Rock Soundings, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 81 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 7, 1905..... | Jan. 11 | \$144 00 |
| 191 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 14, 1905..... | " 18 | 150 00 |
| 271 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 21, 1905..... | " 25 | 176 00 |
| 335 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 28, 1905..... | Feb. 1 | 223 00 |
| 419 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 4, 1905.... | " 8 | 248 00 |
| 517 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 11, 1905..... | " 16 | 244 00 |
| 565 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 18, 1905..... | " 21 | 226 75 |
| 603 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer for February, 1905.... | " 24 | 136 61 |
| 658 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 25, 1905.... | " 24 | 283 00 |
| 737 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 4, 1905..... | " 8 | 340 00 |
| 791 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 11, 1905..... | " 15 | 341 25 |
| 920 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 18, 1905..... | " 22 | 338 00 |
| 1027 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer for March, 1905.... | " 27 | 307 26 |
| 1045 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 25, 1905..... | " 29 | 336 25 |
| Total..... | | | | | \$3,494 12 |

Standard Bench Marks, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|----------|
| 1905. | | | | | |
| 326 | Jan. 31 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer for January, 1905.... | Jan. 31 | \$435 54 |
| 604 | Feb. 27 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer for February, 1905.... | Feb. 24 | 264 74 |
| Total..... | | | | | \$700 28 |

Removing Incumbrances, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|------------|
| 1905. | | | | | |
| 82 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending January 7, 1905..... | Jan. 11 | \$45 50 |
| 190 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending January 14, 1905..... | " 18 | 45 50 |
| 272 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending January 21, 1905..... | " 21 | 45 50 |
| 281 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for January, 1905..... | " 27 | 249 99 |
| 336 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending January 28, 1905..... | Feb. 1 | 45 50 |
| 420 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending February 4, 1905..... | " 8 | 45 50 |
| 518 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending February 11, 1905..... | " 16 | 45 50 |
| 566 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending February 18, 1905..... | " 21 | 45 50 |
| 598 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905..... | " 24 | 249 99 |
| 659 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 25, 1905.... | Mar. 1 | 45 50 |
| 738 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 4, 1905..... | " 8 | 45 50 |
| 792 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 11, 1905..... | " 15 | 45 50 |
| 919 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 18, 1905..... | " 22 | 45 50 |
| 938 | 24 | Martin Geiszler | Disbursements, January, 1905.... | " 13 | 7 70 |
| 970 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., March, 1905 | " 27 | 185 47 |
| 1046 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 25, 1905..... | " 29 | 45 50 |
| Total..... | | | | | \$1,239 15 |

Maintenance of Viaducts and Bridges, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 80 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 7, 1905..... | Jan. 11 | \$48 50 |
| 188 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 14, 1905..... | " 18 | 105 00 |
| 270 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 21, 1905..... | " 25 | 98 50 |
| 334 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 28, 1905..... | Feb. 1 | 73 50 |
| 418 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 4, 1905..... | " 8 | 153 50 |
| 516 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 11, 1905..... | " 16 | 226 80 |
| 564 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 18, 1905..... | " 21 | 135 25 |
| 657 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 25, 1905.... | Mar. 1 | 225 80 |
| 736 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 4, 1905..... | " 8 | 258 80 |
| 790 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 11, 1905..... | " 15 | 356 42 |
| 918 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 18, 1905..... | " 22 | 394 30 |
| 1044 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 25, 1905..... | " 29 | 383 75 |
| Total..... | | | | | \$2,460 12 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|--------|--|----------------------|---------|----------|
| 1905. | | | | | |
| 654 | Mar. 1 | The Anthony & Scovill Company.... | Dry plates, etc..... | Feb. 21 | \$21 41 |
| 690 | 3 | Keuffel & Esser Company | Paper | " 21 | 7 20 |
| 691 | | Keuffel & Esser Company | Tracing paper | " 21 | 258 74 |
| 916 | 22 | Riehle Bros. Testing Machine Company | Cement moulds | Mar. 13 | 75 70 |
| 953 | 27 | Keuffel & Esser Company | Paper | " 20 | 20 40 |
| Total..... | | | | | \$383 45 |

BUREAU OF SEWERS.

Boring Examinations, 1905.

| | | | | | |
|-------|---------|------------------------------------|--|---------|----------|
| 1905. | | | | | |
| 84 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 7, 1905..... | Jan. 11 | \$278 75 |
| 187 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 14, 1905..... | " 18 | 317 25 |
| 268 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 21, 1905..... | " 27 | 262 90 |
| 287 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for January 1905 | " 27 | 262 90 |
| 341 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 28, 1905..... | Feb. 1 | 342 00 |
| 416 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 4, 1905..... | " 8 | 356 25 |
| 513 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 11, 1905.... | " 16 | 378 75 |
| 562 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 18, 1905.... | " 21 | 287 50 |
| 586 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for February, 1905 | " 24 | 250 00 |
| 666 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending February 25, 1905..... | Mar. 1 | 287 75 |
| 740 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending March 4, 1905..... | " 8 | 369 00 |
| 794 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending March 11, 1905..... | " 15 | 356 75 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---------------------------------------|---|----------------------|------------|
| 1905. | | | | | |
| 907 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing March 18, 1905..... | " 22 | 349 24 |
| 983 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for March, 1905 | " 29 | 250 00 |
| 1032 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 25, 1905..... | " 29 | 339 00 |
| Total..... | | | | | \$4,767 64 |

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1905.

| | | | | | |
|------------|---------|---|--|---------|-------------|
| 1905. | | | | | |
| 83 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 7, 1905..... | Jan. 11 | \$1,396 65 |
| 186 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 14, 1905..... | " 18 | 1,898 19 |
| 267 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 21, 1905..... | " 25 | 1,874 94 |
| 278 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., Janu- ary, 1905 | " 27 | 29 84 |
| 286 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., Janu- ary, 1905 | " 27 | 2,170 83 |
| 342 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 28, 1905..... | Feb. 1 | 1,766 70 |
| 415 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 4, 1905..... | " 8 | 1,863 06 |
| 512 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 11, 1905..... | " 16 | 1,820 04 |
| 561 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 18, 1905..... | " 21 | 1,642 37 |
| 587 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., Febru- ary, 1905 | " 24 | 1,720 83 |
| 605 | 27 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Engin- eer, etc., February, 1905..... | " 24 | 125 00 |
| 641 | 28 | G. W. Benjamin... | Repairs to carriage..... | " 21 | 1 50 |
| 642 | | George Fiencke | White lead, etc..... | " 21 | 37 13 |
| 665 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 25, 1905..... | Mar. 1 | 1,682 56 |
| 668 | 2 | M. Gleason | Oats | Feb. 21 | 81 34 |
| 669 | | Church E. Gates & Co | Sashes, etc. | " 21 | 35 70 |
| 728 | 7 | Charles H. Graham. | Disbursements, January, 1905.... | " 27 | 148 71 |
| 739 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 4, 1905..... | Mar. 8 | 1,879 51 |
| 793 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 11, 1905..... | " 15 | 1,878 81 |
| 852 | 17 | Candee, Smith, How- land & Co. | Cement, etc. | " 13 | 39 60 |
| 853 | | G. W. Benjamin... | Repairs to carriage..... | " 13 | 2 50 |
| 870 | 20 | H. P. Dienst & Co. | Hardware | " 13 | 62 47 |
| 880 | | A. P. Dienst & Co. | Oil | " 13 | 6 28 |
| 901 | 21 | The Dressel Railway Lamp Works | Station lamps | " 13 | 4 12 |
| 906 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 18, 1905..... | " 22 | 1,852 49 |
| 939 | 24 | Charles H. Graham. | Disbursements, February, 1905.... | " 13 | 102 50 |
| 971 | 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Assist- ant Engineer for March, 1905.... | " 27 | 25 00 |
| 981 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer for March, 1905 | " 27 | 2,345 83 |
| 1021 | 29 | A. P. Dienst & Co. | Tin, etc. | " 20 | 10 75 |
| 1022 | | Candee, Smith, How- land & Co. | Cement | " 20 | 9 45 |
| 1031 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 25, 1905..... | " 29 | 1,852 19 |
| Total..... | | | | | \$28,366 89 |

Preliminary Surveys, Estimates, etc., 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 282 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., January, 1905 | Jan. 27 | \$236 00 |
| 288 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for January, 1905 | " 27 | 2,335 58 |
| 328 | Feb. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Engin- eer, etc., January, 1905..... | " 31 | 223 79 |
| 588 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., Febru- ary, 1905 | Feb. 24 | 2,397 89 |
| 589 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., for February, 1905..... | " 24 | 261 26 |
| 606 | 27 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Engin- eer, etc., February, 1905..... | " 24 | 125 89 |
| 670 | Mar. 2 | Eliza N. Gray..... | Rent of premises No. 1215 East One Hundred and Sixty-sev- enth street, January, 1905.... | " 2 | 25 00 |
| 671 | | B. W. Benjamin... | Rubber apron | " 2 | 5 50 |
| 972 | 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Assist- ant Engineer for March, 1905.... | Mar. 27 | 12 50 |
| 973 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer for March, 1905 | " 27 | 236 00 |
| 982 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., for March, 1905..... | " 27 | 2,476 05 |
| Total..... | | | | | \$8,335 46 |

Altering, Rebuilding and Improving Receiving Basins, etc., 1905.

| | | | | | |
|-------|--------|---------------------------------------|---|--------|---------|
| 1905. | | | | | |
| 340 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 28, 1905..... | Feb. 1 | \$27 90 |

Supplies and Contingencies, 1905.

| | | | | | |
|-----|---------|---------------------|----------------|------------------|---------|
| 900 | Mar. 13 | A. P. Dienst & Co.. | Hardware | 1905. Mar. 13 | \$10 75 |
|-----|---------|---------------------|----------------|------------------|---------|

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1905.

| | | | | | |
|-------|---------|---------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 86 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 7, 1905..... | Jan. 11 | \$664 25 |

| | | | | | |
|------------|--------|---------------------------------------|---|---------|-------------|
| 1905. | | | | | |
| 183 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 14, 1905..... | " 18 | 733 75 |
| 265 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 21, 1905..... | " 25 | 720 25 |
| 277 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for January, 1905..... | " 27 | 608 33 |
| 337 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 28, 1905..... | Feb. 1 | 726 25 |
| 412 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 4, 1905..... | " 8 | 721 25 |
| 520 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 11, 1905..... | " 16 | 739 25 |
| 560 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 18, 1905..... | " 21 | 751 25 |
| 607 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905 | " 24 | 608 33 |
| 652 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 25, 1905..... | Feb. 25 | 751 25 |
| 741 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 4, 1905..... | Mar. 8 | 767 75 |
| 796 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 11, 1905..... | " 15 | 767 75 |
| 912 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 18, 1905..... | " 22 | 767 75 |
| 980 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., March, 1905 | " 27 | 608 33 |
| 1049 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 25, 1905..... | " 29 | 767 75 |
| Total..... | | | | | \$10,703 49 |

Supplies and Repairs, 1905.

| | | | | | |
|------------|---------|--|-------------------------|---------|----------|
| 1905. | | | | | |
| 751 | Mar. 10 | McManus & Welch. | Radiators | Feb. 21 | \$82 64 |
| 752 | | McManus & Welch. | Plumbing work, etc..... | " 21 | 24 76 |
| 902 | 21 | B. Robitzek | Coal | Mar. 13 | 156 25 |
| 910 | 22 | A. P. Dienst & Co.. | Plumbers' candles | " 13 | 7 50 |
| 911 | | Charles K. Baker, Agent and Ward- en of Auburn Prison | Chairs, etc. | " 13 | 15 45 |
| 928 | 23 | B. Robitzek | Coal | " 13 | 225 00 |
| 929 | | Thomas P. Bowne & Son | Coal | " 13 | 148 50 |
| 930 | | A. P. Dienst & Co. | Hardware | " 13 | 4 02 |
| 941 | 24 | T. & W. Thorn & Co. | Coal | " 13 | 13 50 |
| 942 | | Charles K. Baker, Agent and Ward- en of Auburn Prison | Chairs, etc. | " 13 | 81 85 |
| 985 | 28 | McManus & Welch. | Repairs | " 20 | 6 46 |
| Total..... | | | | | \$765 93 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|--------|-----------------------------|-----------------------------|---------|----------|
| 1905. | | | | | |
| 726 | Mar. 7 | A. Rudolph | Map rack, etc..... | Feb. 21 | \$40 40 |
| 750 | 10 | A. B. Dick & Co.. | Mimeograph sheets, etc..... | " 21 | 86 95 |
| 908 | 22 | Scofield & Co..... | Telephone brackets | " 13 | 6 00 |
| 909 | | The J. W. Pratt Co. | Calendar pads, etc..... | " 21 | 12 00 |
| Total..... | | | | | \$145 35 |

BUREAU OF BUILDINGS.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------|-------------|
| 1905. | | | | | |
| 279 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for January, 1905..... | Jan. 27 | \$7,820 82 |
| 609 | Feb. 27 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905..... | Feb. 24 | 7,833 32 |
| 979 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905..... | Mar. 27 | 7,813 16 |
| Total..... | | | | | \$23,467 30 |

Contingencies and Emergencies, 1905.

| | | | | | |
|------------|--------|--|--|---------|----------|
| 1905. | | | | | |
| 660 | Mar. 1 | John H. Hanan, as Chief Clerk | Disbursements, January, 1905.... | Feb. 21 | \$108 24 |
| 940 | 24 | John H. Hanan, as Chief Clerk | Disbursements, January and Feb- ruary, 1905 | Mar. 13 | 114 41 |
| Total..... | | | | | \$222 65 |

BUREAU OF PUBLIC BATHS.

Salaries and Supplies, 1905.

| | | | | | |
|-------|---------|---------------------------------------|--|---------|---------|
| 1905. | | | | | |
| 87 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing January 7, 1905..... | Jan. 11 | \$32 50 |
| 266 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing January 14, 1905..... | " 18 | 15 00 |
| 184 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing January 21, 1905..... | " 25 | 15 00 |
| 338 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing January 28, 1905..... | Feb. 1 | 15 00 |
| 413 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing February 4, 1905..... | " 8 | 15 00 |
| 521 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing February 11, 1905..... | " 16 | 15 00 |
| 559 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing February 18, 1905..... | " 21 | 15 00 |
| 653 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing February 25, 1905..... | Mar. 1 | 15 00 |
| 742 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing March 4, 1905..... | " 8 | 15 00 |
| 753 | 10 | M. McCabe..... | Wharfage for Public Bath No. 11, January, 1905 | " 21 | 27 78 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---------------------------------------|---|----------------------|----------|
| 1905. | | | | | |
| 797 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing March 11, 1905..... | " 15 | 15 00 |
| 913 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing March 18, 1905..... | " 22 | 15 00 |
| 914 | | M. McCabe | Wharfage, February, 1905..... | " 13 | 27 78 |
| 1050 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing March 25, 1905..... | " 29 | 15 00 |
| Total..... | | | | | \$253 06 |

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|-------------|
| 1905. | | | | | |
| 924 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., January, 1905 | Jan. 24 | \$2,492 49 |
| 925 | | J. H. Timmerman, City Paymaster... | Payroll of President, etc., for January, 1905 | " 24 | 2,473 33 |
| 1335 | Feb. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Presi- dent, etc., for January, 1905.. | Feb. 3 | 75 00 |
| 1871 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner for Feb- ruary, 1905 | " 21 | 2,502 49 |
| 1872 | | J. H. Timmerman, City Paymaster... | Payroll of President for Febru- ary, 1905 | " 21 | 2,499 33 |
| 2280 | Mar. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Commis- sioner for February, 1905.... | Mar. 2 | 9 29 |
| 3087 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, March, 1905 | " 22 | 2,512 49 |
| 3088 | | J. H. Timmerman, City Paymaster... | Payroll of President for March, 1905 | " 22 | 2,514 33 |
| Total..... | | | | | \$15,018 75 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|---------|---|---|--------|----------|
| 1905. | | | | | |
| 1616 | Feb. 14 | Stevenson & Mars- ters | Postage stamps | Feb. 2 | \$4 00 |
| 1685 | 16 | Thomas F. Carroll.. | Papers, January, 1905..... | " 7 | 4 42 |
| 1735 | 17 | Stevenson & Mars- ters | Envelopes | " 2 | 114 50 |
| 1736 | | Clynta Water Com- pany | Water, January, 1905..... | " 9 | 4 00 |
| 1815 | 21 | Stevenson & Mars- ters | Postage stamps | " 11 | 4 00 |
| 1816 | | The Brooklyn Heights Railroad Company | Book of tickets..... | " 9 | 20 00 |
| 1964 | 24 | G. Van Deverg.... | Typewriting | " 9 | 40 30 |
| 2194 | Mar. 1 | Martin W. Little- ton, as President. | Amount of Requisition No. 1, for incidental expenses | " 20 | 500 00 |
| 2582 | 10 | The Brooklyn Heights Railroad Company | Tickets | " 25 | 15 00 |
| 2650 | 14 | Thomas F. Carroll.. | Newspaper | Mar. 7 | 4 08 |
| 2660 | | The Brooklyn Heights Railroad Company | Tickets | " 7 | 20 00 |
| 2661 | | The Coney Island Railroad Company | Tickets | " 7 | 10 00 |
| 2831 | 17 | The Coney Island Railroad Company | Tickets | " 11 | 5 00 |
| 2862 | 20 | Robert Russell | Legislative information services, session of 1905..... | " 11 | 110 00 |
| 2863 | | Abraham & Straus. | Carfare tickets | " 11 | 20 00 |
| Total..... | | | | | \$875 30 |

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1905.

| | | | | | |
|-------|---------|---|--|---------|----------|
| 1905. | | | | | |
| 363 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending Janu- ary 7, 1905..... | Jan. 11 | 45 00 |
| 568 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending Janu- ary 14, 1905..... | " 17 | 45 00 |
| 926 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending Janu- ary 21, 1905..... | " 25 | 45 00 |
| 1005 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer for January, 1905 | " 25 | 4,065 00 |
| 1138 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 28, 1905..... | " 31 | 45 00 |
| 1456 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 4, 1905..... | Feb. 7 | 45 00 |
| 1783 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 11, 1905.... | " 17 | 45 00 |
| 1817 | 21 | The Brooklyn Heights Railroad Company | Car-fare books | " 3 | 100 00 |
| 1852 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending Febru- ary 18, 1905..... | " 21 | 45 00 |
| 1873 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineers for February, 1905 | " 21 | 4,075 00 |
| 2018 | 27 | George I. Bischof.. | Disbursements, January, 1905.... | " 7 | 4 25 |
| 2202 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending Febru- ary 25, 1905..... | Mar. 1 | 45 00 |
| 2465 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 4, 1905 | " 7 | 45 00 |
| 2747 | 15 | The Brooklyn Heights Railroad Company | Book of tickets..... | " 7 | 100 00 |
| 2777 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman for week ending March 11, 1905.. | " 15 | 45 00 |
| 2961 | 22 | Brooklyn Blue Print Works | Blue prints | " 15 | 6 17 |
| 3001 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 18, 1905 | " 21 | 45 00 |
| 3051 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Engineer for March, 1905 | " 21 | 3,958 06 |

| | | | | | |
|------------|----|---------------------------------------|--|------|-------------|
| 1905. | | | | | |
| 3297 | 29 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Assist- ant Engineers for March, 1905 | " 27 | 125 00 |
| 3304 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 31, 1905 | " 29 | 45 00 |
| Total..... | | | | | \$12,973 48 |

BUREAU OF HIGHWAYS.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|-------------|
| 1905. | | | | | |
| 868 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer for January, 1905 | Jan. 23 | \$5,091 66 |
| 1819 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer for February, 1905 | Feb. 20 | 5,017 55 |
| 2413 | Mar. 7 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Chief Engineer for February, 1905.. | Mar. 6 | 12 50 |
| 3055 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer for March, 1905 | " 21 | 5,042 46 |
| 3237 | 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Chief Engineer for March, 1905.... | " 27 | 50 00 |
| 3298 | 29 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Chief Engineer, January 1 to 13, 1905 | " 27 | 20 97 |
| Total..... | | | | | \$15,235 14 |

Labor, Maintenance and Supplies, 1905.

| | | | | | |
|-------|---------|---|---|---------|----------|
| 1905. | | | | | |
| 369 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 7, 1905..... | Jan. 11 | \$228 75 |
| 370 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week end- ing January 7, 1905..... | " 11 | 426 00 |
| 371 | | J. H. Timmerman, City Paymaster... | Payroll of General Foreman for week ending January 7, 1905. | " 11 | 1,652 75 |
| 372 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending, January 14, 1905..... | " 11 | 7,589 23 |
| 570 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 14, 1905..... | " 17 | 554 00 |
| 571 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week end- ing January 14, 1904 | " 17 | 414 00 |
| 572 | | J. H. Timmerman, City Paymaster... | Payroll of General Foreman for week ending January 14, 1904 | " 17 | 924 06 |
| 573 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week end- ing January 14, 1905..... | " 17 | 235 50 |
| 862 | 25 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending January 21, 1905 | " 24 | 1,298 25 |
| 863 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 21, 1905..... | " 24 | 919 00 |
| 864 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week end- ing January 21, 1905..... | " 24 | 235 50 |
| 865 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 21, 1905..... | " 24 | 338 00 |
| 1143 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, week ending January 28, 1905..... | " 31 | 847 75 |
| 1144 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week end- ing January 28, 1905..... | " 31 | 232 75 |
| 1145 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week end- ing January 28, 1905..... | " 31 | 406 00 |
| 1146 | | J. H. Timmerman, City Paymaster... | Payroll of General Foreman for week ending January 28, 1905 | " 31 | 1,425 37 |
| 1458 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 4, 1905..... | Feb. 7 | 1,193 50 |
| 1459 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending February 4, 1905..... | " 7 | 426 00 |
| 1460 | | J. H. Timmerman, City Paymaster... | Payroll of General Foreman for week ending February 4, 1905 | " 7 | 1,795 50 |
| 1461 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week end- ing February 4, 1905..... | " 7 | 235 50 |
| 1676 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for February 11, 1905 | " 15 | 1,248 61 |
| 1677 | | J. H. Timmerman, City Paymaster... | Payroll of General Foreman for week ending February 11, 1905 | " 15 | 235 50 |
| 1678 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week end- ing February 11, 1905..... | " 15 | 426 00 |
| 1679 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing February 11, 1905..... | " 15 | 701 23 |
| 1849 | 23 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending February 18, 1905 | " 21 | 1,387 99 |
| 1850 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing February 18, 1905..... | " 21 | 826 50 |
| 1851 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week end- ing February 18, 1905..... | " 21 | 32 75 |
| 1957 | 24 | George W. Hanley. | Rent of premises on south side of Ovington avenue (Sixty-sev- enth street), between Seven- teenth and Eighteenth avenues, January 1 to February 1, 1905 | " 17 | 54 16 |
| 1958 | | The New York and New Jersey Tele- phone Company.. | Telephone books | " 17 | 100 00 |
| 1959 | | F. Delancy & Son.. | Horseshoeing | " 17 | 32 50 |
| 1966 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending February 18, 1905.... | " 23 | 426 00 |
| 2015 | 27 | The Torsion Balance Company | Scales | " 17 | 32 00 |
| 2016 | | John Hill | Stabling automobile, January, 1905 | " 17 | 15 00 |
| 2017 | | Wallabout Boarding Stable, J. J. Hill, Proprietor | Boarding horse, January, 1905.. | " 17 | 25 00 |
| 2084 | 28 | Cross, Austin & Ire- land Lumber Com- pany | Lumber | " 28 | 6 53 |
| 2085 | | Moser Palace Car- riage Company... | Boarding horses, January, 1905.. | " 28 | 52 50 |
| 2086 | | William T. Allen.. | Boarding horses, January, 1905.. | " 28 | 25 00 |
| 2128 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending February 25, 1905 | " 28 | 1,231 73 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|--|-------------------|-------------|---|---------|--|--|-------------------|-------------|
| 1905. | | | | | | 1905. | | | | | |
| 2129 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 25, 1905.... | " 28 | 230 25 | 2012 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending February 18, 1905.... | " 25 | 48 00 |
| 2163 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 25, 1905.... | " 28 | 808 99 | 2279 | Mar. 3 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 25, 1905.... | Mar. 2 | 72 00 |
| 2164 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending February 25, 1905.... | " 28 | 426 00 | 2483 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 4, 1905..... | " 7 | 72 00 |
| 2195 | | Stevenson & Masters | Postage stamps | " 24 | 20 00 | 2502 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending February 25, 1905..... | " 7 | 24 00 |
| 2196 | | Dennis Norton | Removing curb on Hawthorne street, between Albany and Kingston avenues | " 17 | 137 20 | 2738 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending March 4, 1905..... | " 14 | 24 00 |
| 2240 | Mar. 2 | Russell & Wylie.... | Prints | Feb. 24 | 30 00 | 2739 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week ending March 11, 1905..... | " 14 | 72 00 |
| 2258 | 3 | John F. Connell... | Boarding horse, January, 1905.. | " 24 | 50 00 | 3038 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending March 11, 1905..... | " 21 | 24 00 |
| 2414 | 7 | Charles Kane | Horseshoeing | " 17 | 19 50 | 3039 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers for week ending March 18, 1905..... | " 21 | 72 00 |
| 2471 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 4, 1905..... | Mar. 7 | 807 25 | 3052 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905..... | " 21 | 3,418 16 |
| 2472 | | J. H. Timmerman, City Paymaster... | Payroll of General Foreman for week ending March 4, 1905.. | " 7 | 1,126 75 | 3238 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer March 1905 | " 23 | 3,377 14 |
| 2473 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week ending March 4, 1905..... | " 7 | 239 00 | 3334 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 25, 1905..... | " 29 | 72 00 |
| 2474 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending March 4, 1905..... | " 7 | 426 00 | 3343 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending March 18, 1905..... | " 18 | 48 00 |
| 2484 | | The Contractors' Supply Company, Incorporated | Vitrified pipe | Feb. 28 | 270 00 | Total..... | | | | | \$21,973 67 |
| 2732 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 11, 1905..... | Mar. 14 | 919 00 | Sewers—Repairing and Cleaning, Payrolls and Supplies, 1905. | | | | | |
| 2733 | | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending March 11, 1905 | " 14 | 1,178 23 | 368 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 7, 1905..... | Jan. 11 | \$844 23 |
| 2740 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week ending March 11, 1905..... | " 14 | 240 00 | 623 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 14, 1905..... | " 18 | 1,103 45 |
| 2741 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending March 11, 1905..... | " 14 | 474 00 | 884 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 21, 1905..... | " 24 | 1,192 49 |
| 2800 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Inspector, February 15 to March 4, 1905..... | " 14 | 244 09 | 1258 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 28, 1904.... | Feb. 1 | 889 49 |
| 2970 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week ending March 18, 1905..... | " 21 | 240 00 | 1507 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 4, 1905.... | " 8 | 818 00 |
| 2971 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending March 18, 1905..... | " 21 | 474 00 | 1738 | 17 | Edward Brown | Boarding horse | " 11 | 22 00 |
| 2972 | | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for week ending March 18, 1905 | " 21 | 1,232 00 | 1739 | | John J. Kelly..... | Horseshoeing | " 11 | 9 00 |
| 2973 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending March 18, 1905..... | " 21 | 1,015 75 | 1740 | | B. C. Hollingworth. | Boarding horse | " 11 | 25 00 |
| 2974 | | Moser Palace Carriage Company, Incorporated | Boarding horses, February, 1905. | " 14 | 50 00 | 1787 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending February 11, 1905..... | " 17 | 800 25 |
| 2975 | | M. G. Campbell.... | Repairing wagons | " 14 | 25 90 | 1883 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending February 18, 1905..... | " 23 | 911 75 |
| 2976 | | A. G. Spalding & Bro. | Automobile repairs | " 14 | 46 10 | 2013 | 27 | James H. Brown... | Pick handles | " 11 | 6 00 |
| 2977 | | Benjamin Bruling.. | Harness repairs | " 14 | 5 00 | 2131 | Mar. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll, etc., of Foreman for week ending ing February 11, 1905..... | " 28 | 9 00 |
| 2978 | | T. Delaney & Son.. | Horseshoeing | " 14 | 6 50 | 2254 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending February 25, 1905..... | Mar. 2 | 903 75 |
| 2979 | | The Brooklyn Heights Railroad Company | Car-fare books | " 14 | 100 00 | 2255 | | H. Aschenbach.... | Blankets | Feb. 25 | 4 00 |
| 2980 | | William T. Allen... | Boarding horses, February, 1905. | " 14 | 25 00 | 2256 | | D. W. Bins | Manhole covers | " 25 | 72 00 |
| 2981 | | Remington Typewriter Company... | Repairs to typewriter..... | " 14 | 12 00 | 2257 | | Excelsior Boarding Livery Stables, D. Martin, Proprietor | Boarding horse, January, 1905... | " 25 | 22 00 |
| 3111 | 24 | Wallabout Boarding Stables, J. J. Hill, Proprietor | Board of horse, February, 1905. | " 14 | 25 00 | 2418 | 7 | Ed Hughes' Son.... | Horseshoeing | " 25 | 14 50 |
| 3112 | | John F. Cornell.... | Board of horse, February, 1905. | " 14 | 50 00 | 2419 | | Mrs. B. Kane & Sons | Rubber boots | " 25 | 93 90 |
| 3113 | | Kenzel Manufacturing Company..... | Rubber stamps | " 14 | 3 40 | 2470 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 4, 1905..... | Mar. 7 | 906 00 |
| 3310 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 25, 1905..... | " 29 | 240 00 | 2586 | 10 | John Shedd | Repairing harness | " 1 | 6 15 |
| 3311 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending March 25, 1905..... | " 29 | 982 00 | 2737 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 11, 1905..... | " 14 | 920 36 |
| 3312 | | J. H. Timmerman, City Paymaster... | Payroll of General Foreman for week ending March 25, 1905.. | " 29 | 1,301 63 | 2967 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 18, 1905..... | " 21 | 1,330 50 |
| 3313 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending March 25, 1905..... | " 29 | 474 00 | 3119 | 24 | Clifford L. Meller.. | Cement | " 15 | 22 00 |
| 3386 | 31 | Stevenson & Masters | Cabinet, etc. | " 23 | 14 00 | 3120 | | Edward Brown | Board of horse, February, 1905. | " 15 | 22 00 |
| Total..... | | | | | \$35,574 94 | 3309 | 30 | J. H. Timmerman, | | | |

BUREAU OF SEWERS.

Salaries, 1905.

| | | | | | |
|-------|---------|------------------------------------|--|--------|----------|
| 1905. | | | | | |
| 407 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 7, 1905. | Jan. 7 | \$72 00 |
| 565 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending January 7, 1905.... | " 17 | 96 00 |
| 692 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Drivers for week ending January 14, 1905.... | " 18 | 72 00 |
| 922 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week ending January 21, 1905.... | " 24 | 72 00 |
| 927 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for January, 1905.... | " 24 | 3,411 16 |
| 956 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending January 14, 1905.... | " 25 | 120 00 |
| 957 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., January, 1905 | " 25 | 3,253 75 |
| 1200 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 28, 1905.... | " 31 | 72 00 |
| 1297 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending January 21, 1905.... | " 31 | 120 00 |
| 1462 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending January 28, 1905.... | Feb. 7 | 240 00 |
| 1543 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending February 4, 1905.... | " 8 | 72 00 |
| 1614 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending February 4, 1905.... | " 11 | 72 00 |
| 1789 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week ending February 11, 1905.... | " 17 | 104 00 |
| 1842 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Inspector for week ending February 11, 1905.... | " 18 | 64 00 |
| 1877 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905.... | " 21 | 3,397 16 |
| 1975 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 18, 1905.... | " 23 | 72 00 |
| 1976 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, February, 1905 | " 24 | 3,340 30 |

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1905.

| | | | | | |
|------------|---------|--|--|---------|-------------|
| | | | | 1905. | |
| 368 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 7, 1905..... | Jan. 11 | \$844 23 |
| 623 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 14, 1905..... | " 18 | 1,103 45 |
| 884 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 21, 1905..... | " 24 | 1,192 49 |
| 1258 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 28, 1904..... | Feb. 1 | 889 49 |
| 1507 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 4, 1905..... | " 8 | 818 00 |
| 1738 | 17 | Edward Brown | Boarding horse | " 11 | 22 00 |
| 1739 | | John J. Kelly..... | Horseshoeing | " 11 | 9 00 |
| 1740 | | B. C. Hollingworth. | Boarding horse | " 11 | 25 00 |
| 1787 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing February 11, 1905..... | " 17 | 800 25 |
| 1883 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing February 18, 1905..... | " 23 | 911 75 |
| 2013 | 27 | James H. Brown... | Pick handles | " 11 | 6 00 |
| 2131 | Mar. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll, etc., of Foreman for week end- ing February 11, 1905..... | " 28 | 9 00 |
| 2254 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week end- ing February 25, 1905..... | Mar. 2 | 903 75 |
| 2255 | | H. Aschenbach..... | Blankets | Feb. 25 | 4 00 |
| 2256 | | D. W. Bins | Manhole covers | " 25 | 72 00 |
| 2257 | | Excelsior Boarding Livery Stables, D. Martin, Proprietor | Boarding horse, January, 1905... | " 25 | 22 00 |
| 2418 | 7 | Ed Hughes' Son.... | Horseshoeing | " 25 | 14 50 |
| 2419 | | Mrs. B. Kane & Sons | Rubber boots | " 25 | 93 90 |
| 2470 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 4, 1905..... | Mar. 7 | 906 00 |
| 2586 | 10 | John Shedd | Repairing harness | " 1 | 6 15 |
| 2737 | 15 | J. H. Timmerman, City Paymaster.. | Payroll of Laborers, etc., week ending March 11, 1905..... | " 14 | 920 36 |
| 2967 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 18, 1905..... | " 21 | 1,330 50 |
| 3119 | 24 | Clifford L. Meller.. | Cement | " 15 | 22 00 |
| 3120 | | Edward Brown | Board of horse, February, 1905. | " 15 | 22 00 |
| 3309 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 25, 1905..... | " 29 | 1,207 92 |
| Total..... | | | | | \$12,155 74 |

Contract at Public Letting, 1905.

| | | | | | |
|-------|---------|------------------------------------|---|---------|---------|
| 1905. | | | | | |
| 3344 | Mar. 31 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for week ending March, 1905.... | Mar. 18 | \$12 00 |

Thirty-first Ward Sewerage District, Nos. 1 and 3, 1905.

| | | | | | |
|-------|--------|------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 367 | 12 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 7, 1905.... | Jan. 11 | \$263 00 |
| 622 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 14, 1905.... | " 18 | 267 50 |
| 867 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 21, 1905.... | " 24 | 272 00 |
| 929 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Engineer for January, 1905 | " 24 | 1,633 05 |
| 1142 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 28, 1905.... | " 31 | 272 00 |
| 1506 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 4, 1905.... | Feb. 8 | 272 00 |
| 1786 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 11, 1905.... | " 17 | 285 50 |
| 1882 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 18, 1905.... | " 18 | 285 50 |
| 1881 | | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., February, 1905 | " 21 | 1,633 05 |
| 2253 | Mar. 3 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 25, 1905.... | Mar. 2 | 285 50 |
| 2469 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 4, 1904.... | " 7 | 285 50 |
| 2736 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 11, 1905.... | " 14 | 285 50 |
| 2966 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 18, 1904.... | " 21 | 285 50 |
| 2965 | | Swan & Finch Company | Oil | " 15 | 44 30 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---------------------------------------|--|----------------------|------------|
| 1905. | | | | | |
| 3054 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for March, 1905 | " 21 | 1,633 05 |
| 3116 | 24 | E. T. Joyce..... | Bolts | " 15 | 2 94 |
| 3117 | | P. Delaney..... | Horseshoeing | " 15 | 16 25 |
| 3118 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 25, 1905..... | " 29 | 285 50 |
| Total..... | | | | | \$8,307 64 |

Thirtieth Ward, Bath Beach District, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 366 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 7, 1905..... | Jan. 11 | \$57 31 |
| 691 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 14, 1905..... | " 19 | 65 99 |
| 866 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 21, 1905..... | " 24 | 85 50 |
| 1141 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 28, 1905..... | " 31 | 69 25 |
| 1505 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 4, 1905..... | Feb. 8 | 64 50 |
| 1785 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 11, 1905..... | " 17 | 64 50 |
| 1879 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 18, 1905..... | " 23 | 64 50 |
| 2252 | Mar. 3 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 25, 1905..... | Mar. 2 | 64 50 |
| 2468 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 4, 1905..... | " 7 | 64 50 |
| 2735 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 11, 1905..... | " 14 | 64 50 |
| 2965 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 18, 1905..... | " 21 | 85 50 |
| 3307 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 25, 1904..... | " 29 | 79 37 |
| Total..... | | | | | \$829 92 |

Twenty-sixth Ward Disposal Works, 1905.

| | | | | | |
|------------|---------|---|--|---------|------------|
| 1905. | | | | | |
| 365 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 7, 1905..... | Jan. 11 | \$177 75 |
| 621 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 14, 1905..... | " 18 | 171 00 |
| 883 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 21, 1905..... | " 24 | 166 50 |
| 928 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., Janu- ary, 1905 | " 24 | 769 35 |
| 1140 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 28, 1905..... | " 31 | 166 50 |
| 1504 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 4, 1905..... | Feb. 8 | 202 50 |
| 1784 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 11, 1905..... | " 17 | 204 75 |
| 1878 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 18, 1905..... | " 23 | 200 25 |
| 1880 | | J. H. Timmerman, City Paymaster... | Payroll of Engineer, February, 1905 | " 23 | 769 35 |
| 2130 | Mar. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Fore- man, etc., for week ending February 11, 1905..... | " 28 | 13 50 |
| 2251 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week end- ing February 25, 1905..... | Mar. 2 | 191 25 |
| 2422 | 7 | Franklin F. Kalb- fleisch & Co..... | Oil of vitriol | Feb. 11 | 25 43 |
| 2423 | | A. F. Brombacher & Co..... | Cotton waste | " 25 | 33 36 |
| 2424 | | Louis Bader | Boarding horse, January, 1905... | " 25 | 25 00 |
| 2425 | | McElraevy & Haack Company | Pipe | " 25 | 35 54 |
| 2426 | | Swan & Finch Com- pany | Oils | " 25 | 58 10 |
| 2467 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 4, 1905..... | Mar. 7 | 197 25 |
| 2734 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 11, 1905..... | " 14 | 195 75 |
| 2963 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 18, 1905..... | " 21 | 193 50 |
| 2962 | | W. I. Wright..... | Grease | " 15 | 7 00 |
| 3053 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Engineman, etc., for March, 1905 | " 21 | 769 35 |
| 3114 | 24 | Charles W. Abrams, Louis Bader | Salt | " 15 | 23 75 |
| 3115 | | J. H. Timmerman, City Paymaster... | Board of horse, February, 1905.. | " 15 | 25 00 |
| 3306 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 25, 1905..... | " 29 | 216 00 |
| Total..... | | | | | \$4,837 73 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|---------|--|-------------------------|---------|---------|
| 1905. | | | | | |
| 2014 | Feb. 27 | Stevenson & Mars- ters | Ink pad | Feb. 15 | \$ 65 |
| 2259 | Mar. 3 | Keuffel & Esser Company | Map | " 25 | 18 10 |
| 2421 | 7 | Stevenson & Mars- ters | Postage stamps | Mar. 1 | 20 00 |
| 2969 | 22 | Keuffel & Esser Company | Repairs to level | " 15 | 13 50 |
| 3118 | 24 | Estate of B. C. Hol- lingsworth | Repairing harness | " 15 | 65 |
| 3387 | * 31 | James A. Ryan | Binding books | " 23 | 4 00 |
| 3388 | | Stevenson & Mars- ters | Books | " 23 | 26 75 |
| Total..... | | | | | \$83 65 |

Horse, Horse Keeping and Supplies, 1905.

| | | | | | |
|-------|---------|----------------------|----------------------------------|---------|---------|
| 1905. | | | | | |
| 1746 | Feb. 17 | William A. Martin.. | Boarding horse | Feb. 11 | \$22 00 |
| 1747 | | James E. Maher.... | Horseshoeing | " 11 | 18 00 |
| 1960 | 24 | William T. Allen.... | Boarding horses, January, 1905.. | " 15 | 75 00 |
| 1961 | | J. A. Wabath..... | Veterinary services | " 15 | 6 00 |
| 2416 | Mar. 1 | Isaac S. Douglass.. | Boarding horses | " 25 | 25 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|---|----------------------|----------|
| 1905. | | | | | |
| 2417 | | Ed Hughes' Sons.. | Horseshoeing | " 25 | 6 50 |
| 2585 | 10 | E. B. Ackerman, D. V. S. | Professional services, January 1 to 15, 1905 | Mar. 1 | 14 50 |
| 2689 | 14 | Moser Palace Car- riage Company, Incorporated | Board of horse, January, 1905.. | Feb. 25 | 25 00 |
| 2968 | 22 | Frank Kelly | Horseshoeing | Mar. 15 | 7 00 |
| 3121 | 24 | Moser Palace Car- riage Company, Incorporated | Boarding horse, February, 1905.. | " 15 | 25 00 |
| 3122 | | Isaac S. Douglass.. | Board of horse, February, 1905.. | " 15 | 25 00 |
| 3123 | | William T. Allen.... | Board of horse, February, 1905.. | " 15 | 75 00 |
| 3124 | | V. Linn & Son..... | Repairs to buggy..... | " 15 | 4 60 |
| 3125 | | Anton Scholl..... | Repairs to wagon..... | " 15 | 33 75 |
| Total..... | | | | | \$362 35 |

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------|-------------|
| 1905. | | | | | |
| 921 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for January, 1905..... | Jan. 23 | \$2,886 82 |
| 932 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., Janu- ary, 1905 | " 24 | 10,663 83 |
| 933 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for January, 1905..... | " 24 | 6,149 91 |
| 1874 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Janitors for February, 1905 | Feb. 21 | 10,719 73 |
| 1875 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905 | " 21 | 2,909 52 |
| 1876 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905..... | " 21 | 6,099 68 |
| 2052 | 27 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Super- intendent, etc., for February, 1905 | " 27 | 62 50 |
| 2427 | Mar. 7 | J. H. Timmerman, City Paymaster... | Payroll of Attendants for Febru- ary, 1905 | Mar. 6 | 201 31 |
| 3090 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905..... | " 22 | 2,866 66 |
| 3091 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905..... | " 22 | 6,394 93 |
| 3092 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors for March, 1905 | " 22 | 10,310 49 |
| Total..... | | | | | \$59,265 38 |

Supplies and Repairs, 1905.

| | | | | | |
|-------|---------|---|--|---------|---------|
| 1905. | | | | | |
| 1547 | Feb. 10 | Swan & Finch..... | Oil | Feb. 3 | \$33 80 |
| 1691 | 16 | A. F. Brombacher & Co..... | Locks and keys..... | " 3 | 29 48 |
| 1692 | | J. F. Cooney & Son. | Repairs to skylight..... | " 3 | 10 00 |
| 1693 | | Felix F. Daus Du- plicate Company.. | Negative papers, etc..... | " 3 | 4 50 |
| 1694 | | John L. Kruger.... | Electrical work | " 3 | 11 40 |
| 1695 | | Daniel F. Gateson.. | Plumbing work | " 3 | 58 35 |
| 1731 | 17 | Edward S. Kiernan. | Plastering | " 8 | 11 75 |
| 1732 | | Bureau of Charities Woodward | Wood | " 3 | 18 00 |
| 1733 | | Krengel Manufac- turing Company.. | Rubber stamps | " 8 | 1 25 |
| 1772 | | Eagle Iron Works.. | Repairing iron vault..... | " 8 | 21 53 |
| 1773 | | Thomas F. Carroll.. | Almanacs | " 8 | 4 00 |
| 1774 | | The Brooklyn Heights Railroad Company | Car-fare tickets | " 8 | 100 00 |
| 1775 | | Arthur R. Towns- end | Storage and repairs to automo- bile, January, 1905..... | " 8 | 42 05 |
| 1776 | | United States Steam Carpet Cleaning Works | Cleaning carpets | " 8 | 2 00 |
| 1777 | | The Coney Island and Brooklyn Railroad Company | Passenger tickets | " 8 | 10 00 |
| 1778 | | Alfred Richards.... | Wharfage | " 8 | 77 50 |
| 1779 | | O. Schaffner's Sons | Board of horses, January, 1905.. | " 8 | 25 00 |
| 1780 | | George B. Hewlett. | Blue print paper..... | " 8 | 11 80 |
| 1781 | | L. S. Hallowell & Co..... | Telephone holder | " 3 | 9 00 |
| 1950 | 24 | Patrick E. Conny.. | Horseshoeing | " 8 | 6 50 |
| 1951 | | Stevenson & Mars- ters | Stationery | " 15 | 10 50 |
| 1952 | | Stevenson & Mars- ters | Blank books | " 15 | 33 55 |
| 1953 | | Forker & Baldwin.. | Flags | " 15 | 107 00 |
| 1954 | | J. F. Cooney & Son | Repairing furnace | " 15 | 101 15 |
| 2019 | 27 | Cross, Austin & Ire- land Lumber Com- pany | Lumber | " 15 | 2 93 |
| 2020 | | J. P. Taaffe..... | Laundrying towels | " 15 | 42 11 |
| 2021 | | Loughlin & McNal- ly | Horseshoeing | " 15 | 9 75 |
| 2022 | | John R. Berming- ham | Boarding horse, etc. | " 15 | 25 00 |
| 2023 | | John L. Kruger.... | One key, etc. | " 15 | 5 49 |
| 2087 | 28 | Herman Zillich | Locksmithing, etc. | " 15 | 2 50 |
| 2088 | | V. Linn & Son..... | Repairs to wagons..... | " 15 | 10 45 |
| 2089 | | M. Engoran | Glazing | " 15 | 70 20 |
| 2090 | | W. H. Jamer | Plumbing work | " 15 | 53 91 |
| 2091 | | Haggerty & Walsh.. | Care of horses, January, 1905.. | " 15 | 44 00 |
| 2092 | | The Protective Ven- tilator Company.. | Ventilator and pole..... | " 15 | 12 87 |
| 2200 | Mar. 1 | Swan & Finch..... | Oils, etc. | " 15 | 83 35 |
| 2201 | | John Byrne | Carpenter work | " 15 | 29 16 |
| 2245 | 2 | Swan & Finch Com- pany | Oil | " 18 | 17 50 |
| 2246 | | John J. Moylan.... | Plumbing work | " 18 | 219 81 |
| 2281 | 3 | Cross, Austin & Ire- land Lumber Com- pany | Lumber | " 18 | 3 13 |
| 2283 | | Timothy McGann.. | Horseshoeing | " 18 | 9 50 |
| 2428 | 7 | L. S. Hallowell & Co..... | Telephone holder | " 18 | 4 00 |
| 2429 | | James H. Brown.... | Repairing fire irons..... | " 18 | 5 00 |
| 2430 | | Albert Davis | Lettering | " 18 | 6 50 |
| 2485 | 8 | George Deyo, Agent and Warden | Ash cans | " 24 | 183 96 |
| 2591 | 10 | John D. Clark's Sons & O'Donnell | Steamfitting | " 18 | 8 76 |
| 2592 | | A. F. Brombacher & Co..... | Supplies | " 24 | 21 36 |
| 2593 | | J. F. Cooney & Son. | Repairs | " 24 | 14 50 |
| 2594 | | Pearson, McGlynn & Co..... | Repairing counterbalance chair.. | " 24 | 16 15 |
| 2595 | | Forker & Baldwin.. | Flags repaired | " 24 | 17 00 |
| 2596 | | Robert Garr & Co.. | Check books | " 24 | 14 00 |
| 2597 | | Krenzel Manufac- turing Company.. | Rubber stamps | " 24 | 1 60 |
| 2598 | | Daniel T. Gateson.. | Plumbing work | " 18 | 69 66 |
| 2599 | | Frederick Loeser & Co..... | Chair | " 24 | 6 50 |
| 2600 | | John A. Scollay.... | Steamfitting | " 24 | 12 39 |
| 2662 | 14 | Wallabout Boarding Stable, J. J. Hill, proprietor.... | Boarding horses, January and February, 1905 | Mar. 4 | 40 00 |
| 2663 | | W. F. Garvey..... | Dennison typewriter | Feb. 18 | 57 75 |
| 2664 | | Daniel F. Galvin.... | Plumbing repairs | " 28 | 35 99 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---------------------------------------|---------------------------------|-------------------|------------|
| 2665 | | Daniel F. Galvin... | Plumbing, etc. | 1905. Mar. 4 | 23 00 |
| 2666 | | J. T. Cooney & Son... | Floorage | " 4 | 40 00 |
| 2667 | | John L. Kruger... | Electrical work | Feb. 24 | 95 39 |
| 2668 | | Alfred Richards... | Wharfage, February, 1905. | Mar. 4 | 70 00 |
| 2669 | | Swan & Finch Com-pany | Oil | " 4 | 20 15 |
| 2670 | | Brooklyn Lumber Company | Lumber | " 4 | 1 76 |
| 2671 | | A. F. Brombacher & Co. | Pliers | " 4 | 17 80 |
| 2672 | | L. S. Hollowell & Co. | Telephone holder | Feb. 28 | 4 00 |
| 2673 | | Edward Hughes... | Repairing tripod | Mar. 4 | 9 30 |
| 2674 | | Joseph R. Hodgson, D. V. S. | Veterinary services | " 4 | 12 00 |
| 2675 | | Haggerty & Walsh... | Care of horses, February, 1905. | " 4 | 44 00 |
| 2676 | | E. T. Joyce... | Packing, etc. | Feb. 28 | 11 50 |
| 2678 | | William H. James... | Repairs | " 24 | 75 71 |
| 2677 | | Remington Type-writer Company... | Tin covers | Mar. 4 | 2 25 |
| 2679 | | Norton & Gorman... | Sand | Feb. 28 | 4 00 |
| 2680 | | Stevenson & Mars-ters | Stationery | " 28 | 20 05 |
| 2832 | 17 | John A. Scollay... | Steamfitting work | Mar. 9 | 285 38 |
| 2865 | 20 | George Deyo, Agent and Warden... | Hods | " 4 | 14 93 |
| 2866 | | The Felix F. Daus Duplicator Com-pany | Ribbons | " 9 | 15 00 |
| 2867 | | John J. Moylan... | Plumbing work | " 4 | 42 80 |
| 2868 | | W. H. James... | Steamfitting | " 4 | 39 52 |
| 2869 | | John Byrne... | Locksmithing, etc. | " 9 | 206 84 |
| 2870 | | Herman Zellich... | Locksmithing, etc. | " 4 | 8 95 |
| 2930 | 21 | E. T. Joyce... | Pipe | " 9 | 17 72 |
| 2931 | | William H. James... | Repairing steam pipes | " 9 | 51 32 |
| 2932 | | Morris Selover... | Shoring up steam pipes | " 9 | 51 32 |
| 2933 | | Self-winding Clock Company | Repairing clocks | " 9 | 1 20 |
| 2982 | 22 | Frederick Loeser & Co. | Shading | " 9 | 4 45 |
| 2983 | | Frederick Loeser & Co. | Rugs | " 9 | 5 00 |
| 2984 | | Swan & Finch Com-pany | Kerosene oil | " 11 | 6 44 |
| 2985 | | Forker & Baldwin... | Repairing ensign | " 9 | 1 75 |
| 2986 | | Daniel F. Gateson... | Plumbing work | " 9 | 34 77 |
| 2987 | | Harry A. Rutan... | Mason work | " 11 | 35 88 |
| 2988 | | Howard W. Bishop... | Keys | " 11 | 29 90 |
| 2989 | | John R. Birming-ham | Boarding horse, February, 1905. | " 9 | 22 00 |
| 2990 | | M. P. Allen... | Door checks | " 11 | 36 01 |
| 2991 | | Arthur R. Town-send | Storage | " 9 | 23 75 |
| 2992 | | Herman Zillech... | Locks | " 9 | 10 90 |
| 2993 | | Kreugel Manufac-turing Company | Rubber stamps | " 9 | 8 65 |
| 2994 | | Kreugel Manufac-turing Company | Stencils | " 11 | 1 11 |
| 2995 | | O. Schraffners & Sons | Boarding horse, February, 1905. | " 9 | 25 00 |
| 2996 | | Underwood Type-writer Company | Ribbons | " 9 | 4 50 |
| 2997 | | Patrick E. Conny... | Horseshoeing | " 9 | 6 50 |
| 3102 | 24 | Laughlin & Mc-Nally | Horseshoeing | " 11 | 9 75 |
| 3103 | | Clynta Water Com-pany | Water | " 11 | 17 00 |
| 3104 | | Daniel W. Gateson... | Gasfitting | " 11 | 76 55 |
| 3105 | | John J. Moylan... | Plumbing work, etc. | " 11 | 63 10 |
| 3106 | | John F. Cooney & Son | Painting, etc. | " 11 | 74 89 |
| 3107 | | A. F. Brombacher & Co., Inc. | Waste washers | " 11 | 82 77 |
| 3108 | | M. Engoran... | Glazing | " 11 | 29 58 |
| 3317 | 30 | Daniel T. Gateson... | Plumbing work | " 21 | 63 30 |
| Total..... | | | | | \$3,708 20 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|---------|--|----------------|--------------|----------|
| 1734 | Feb. 17 | Stevenson & Mars-ters | Postage stamps | 1905. Feb. 8 | \$30 00 |
| 2864 | Mar. 20 | The Brooklyn Heights Railroad Company | Tickets | Mar. 9 | 100 00 |
| 2929 | 21 | The Coney Island & Brooklyn Railroad Company | Tickets | " 9 | 10 00 |
| Total..... | | | | | \$140 00 |

BUREAU OF BUILDINGS.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------------|-------------|
| 934 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for January, 1905. | 1905. Jan. 25 | \$11,661 00 |
| 1967 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905. | Feb. 24 | 11,741 65 |
| 3138 | Mar. 27 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Superintendent for February, 1905. | Mar. 24 | 45 54 |
| 3296 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905 | " 28 | 11,894 88 |
| Total..... | | | | | \$35,343 07 |

Contingencies and Emergencies, 1905.

| | | | | | |
|------------|---------|--------------------------|--|--------------|----------|
| 1446 | Feb. 7 | Stevenson & Mars-ters | Books | 1905. Feb. 1 | \$18 05 |
| 1447 | | Jacob L. Tremper... | Service of notice | Jan. 30 | 1 50 |
| 1558 | 10 | Walter E. Parfett... | Surveys on premises No. 104 Sullivan street, Borough of Brooklyn | " 30 | 25 00 |
| 1559 | | L. S. Hollowell Com-pany | Telephone holders | Feb. 6 | 9 00 |
| 1624 | 14 | E. Belcher Hyde... | Correcting atlas | " 6 | 5 00 |
| 1625 | | Clynta Water Com-pany | Water | " 9 | 7 50 |
| 1703 | 16 | James J. Byrne... | Disbursements | " 6 | 10 00 |
| 1704 | | James J. Byrne... | Disbursements | " 6 | 21 80 |
| 1748 | 17 | Richard F. Carroll... | Disbursements | " 6 | 5 25 |
| 2587 | Mar. 10 | The New York Law Journal | Subscription, 1905 | Mar. 3 | 7 00 |
| 2588 | | Clynta Water Com-pany | Water | " 3 | 6 00 |
| 2589 | | Keuffel & Esser Company | Drawing materials | " 3 | 17 49 |
| 2590 | | A. T. Wilson... | Rubber stamps | " 3 | 2 60 |
| 2690 | 14 | Peter J. Collins... | Disbursements, February 16, 1905 | " 3 | 50 00 |
| 2691 | | Walter E. Parfitt... | Surveys of premises Nos. 466 to 468 Marcy avenue and Hop-kins street | " 3 | 25 00 |
| 3126 | 24 | Peter J. Collins... | Postage stamps (disbursements). | " 13 | 100 00 |
| Total..... | | | | | \$311 19 |

BUREAU OF INCUMBRANCES AND PERMITS.

Salaries, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|------------|
| 930 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., January, 1905 | 1905. Jan. 24 | \$1,362 50 |
| 1818 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., February, 1905 | Feb. 20 | 1,362 50 |
| 3089 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., March, 1905 | Mar. 22 | 1,362 50 |
| Total..... | | | | | \$4,087 50 |

Removal of Incumbrances, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------------|------------|
| 364 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 7, 1905. | 1905. Jan. 11 | \$66 12 |
| 569 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 14, 1905 | " 17 | 94 50 |
| 931 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 21, 1905 | " 25 | 94 50 |
| 1139 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 28, 1905 | " 31 | 88 62 |
| 1294 | 2 | Kruezel Manufac-turing Company | Rubber stamps | " 25 | 2 90 |
| 1457 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 4, 1905 | Feb. 7 | 94 50 |
| 1675 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 11, 1905 | " 15 | 94 50 |
| 1687 | 16 | The Brooklyn Heights Railroad Company | Book of tickets | " 9 | 50 00 |
| 1848 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 18, 1905 | " 21 | 94 50 |
| 2203 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 25, 1905 | Mar. 1 | 72 75 |
| 2415 | 7 | William H. Volk-ening | Boarding horse, etc. | Feb. 24 | 25 00 |
| 2466 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 4, 1905. | Mar. 7 | 86 50 |
| 2776 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 11, 1905. | " 15 | 82 50 |
| 3050 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 18, 1905. | " 22 | 82 50 |
| 3305 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 25, 1905. | " 29 | 82 50 |
| Total..... | | | | | \$1,111 89 |

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------------|------------|
| 276 | Jan. 23 | J. H. Timmerman, City Paymaster... | Payroll of President, January, 1905 | 1905. Jan. 20 | \$2,047 49 |
| 568 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of President, February, 1905 | Feb. 23 | 2,046 49 |
| 662 | Mar. 4 | J. H. Timmerman, City Paymaster... | Supplementary payroll of President, January and February, 1905 | " 24 | 25 00 |
| 986 | 24 | J. H. Timmerman, City Paymaster... | Supplementary payroll of President, March, 1905 | Mar. 22 | 2,069 49 |
| Total..... | | | | | \$6,188 47 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|--------|------------------------------|--|--------------|------------|
| 435 | Feb. 8 | Samuel Grennon... | Disbursements, January, 1905. | 1905. Feb. 7 | \$200 86 |
| 502 | 15 | W. Scoborough... | Rubber stamps, etc. | " 8 | 9 75 |
| 545 | 21 | Samuel Grennon... | Disbursements, January, 1905. | " 18 | 15 05 |
| 554 | | Mathaus Hohfeler... | Furnishing horse and wagon, etc. | " 14 | 80 00 |
| 661 | Mar. 4 | Alfred Williams... | Disbursements, January, 1905. | Feb. 24 | 4 96 |
| 712 | 9 | John F. Cassidy... | Horse hire, etc., January, 1905. | " 24 | 140 00 |
| 761 | 13 | Samuel Grennon... | Disbursements, January and Feb-ruary, 1905 | Mar. 9 | 208 92 |
| 765 | 14 | The American News Company | Press, etc. | " 8 | 4 55 |
| 810 | 15 | Clynta Water Com-pany | Water | " 8 | 6 00 |
| 811 | | Thomas J. Loulen... | Disbursements, January and Feb-ruary, 1905 | " 9 | 39 67 |
| 813 | | William E. Everett... | Disbursements, January and Feb-ruary, 1905 | " 9 | 15 04 |
| 814 | | Philip T. Cronin... | Disbursements, January and Feb-ruary, 1905 | " 9 | 20 65 |
| 852 | 16 | Joseph Cassidy, as President | Amount of Requisition No. 1, for incidental expenses | " 14 | 500 00 |
| 870 | 17 | Matthew Hohfeler... | Furnishing horse and wagon, etc., February, 1905 | " 8 | 80 00 |
| 871 | | Samuel Grennon... | Disbursements, January and Feb-ruary, 1905 | " 13 | 90 52 |
| 1017 | 27 | William B. Dooley... | Disbursements, January, 1905. | " 9 | 33 60 |
| Total..... | | | | | \$1,449 57 |

BUREAU OF HIGHWAYS.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------------|------------|
| 278 | Jan. 23 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., January, 1905 | 1905. Jan. 23 | \$1,791 66 |
| 549 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., February, 1905 | Feb. 20 | 3,166 16 |
| 967 | Mar. 23 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., March, 1905 | Mar. 21 | 3,166 16 |
| Total..... | | | | | \$8,124 98 |

Labor, Maintenance and Supplies, 1905.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|-------------|
| 1905. | | | | | |
| 165 | Jan. 12 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 7, 1905 | Jan. 11 | \$694 50 |
| 166 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 7, 1905 | " 11 | 3,563 55 |
| 218 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Fore- man, etc., for week ending January 7, 1905..... | " 17 | 12 00 |
| 226 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 14, 1905 | " 18 | 2,808 60 |
| 227 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 14, 1905 | " 18 | 496 50 |
| 302 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 21, 1905 | " 24 | 2,649 50 |
| 303 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 21, 1905 | " 24 | 414 75 |
| 360 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 28, 1905 | Feb. 31 | 2,940 75 |
| 361 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 28, 1905 | " 31 | 683 75 |
| 432 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 4, 1905 | Feb. 8 | 1,330 25 |
| 433 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 4, 1905 | " 8 | 6,257 97 |
| 440 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Fore- man, etc., for week ending January 28, 1905..... | " 8 | 12 00 |
| 492 | 15 | J. H. Timmerman, City Paymaster... | Payroll of horse and wagon, Jan- uary, 1905 | " 14 | 75 00 |
| 506 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending February 11, 1905.... | " 8 | 758 75 |
| 507 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, for week ending February 11, 1905.... | " 8 | 3,149 15 |
| 547 | 21 | Dennis P. Rogers... | Kerosene oil, etc..... | " 14 | 11 22 |
| 548 | | Thomas F. Creem... | Furnishing horse and wagon... | " 14 | 80 00 |
| 555 | | Bernhard Schwab... | Furnishing horse and wagon, etc., January, 1905 | " 14 | 80 00 |
| 559 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, for week ending February 18, 1905.... | " 21 | 175 25 |
| 560 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, for week ending February 18, 1905.... | " 21 | 863 00 |
| 627 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, for week ending February 25, 1905.. | " 28 | 340 25 |
| 628 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, for week ending February 25, 1905.... | " 28 | 2,180 90 |
| 637 | 8 | Frank Trudden... | Keep of horse, January, 1905.. | " 18 | 35 00 |
| 689 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 4, 1905.. | Mar. 7 | 2,913 65 |
| 700 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 4, 1905.. | " 7 | 423 25 |
| 701 | 9 | J. H. Timmerman, City Paymaster... | Payroll of horse and wagon, Feb- ruary, 1905 | " 8 | 66 00 |
| 767 | 14 | William Brodie..... | Supplies | " 8 | 4 65 |
| 802 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, for week ending March 11, 1905..... | " 14 | 3,662 12 |
| 803 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending March 11, 1905..... | " 14 | 549 25 |
| 812 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, for week ending March 4, 1905..... | " 14 | 10 00 |
| 860 | 16 | Bernhard Schwab... | Furnishing horse and wagon, Feb- ruary, 1905 | " 8 | 80 00 |
| 861 | | Thomas F. Creem... | Use of horse and wagon, Feb- ruary, 1905 | " 8 | 80 00 |
| 888 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Fore- man, etc., for week ending March 11, 1905..... | " 17 | 8 00 |
| 946 | 22 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Fore- man, etc., for week ending March 18, 1905..... | " 21 | 1,607 50 |
| 947 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Fore- man, etc., for week ending March 18, 1905..... | " 21 | 5,640 00 |
| 1088 | 30 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Fore- man, etc., for week ending March 25, 1905 | " 29 | 5,321 75 |
| 1089 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Fore- man, etc., for week ending March 25, 1905..... | " 29 | 1,330 50 |
| Total..... | | | | | \$51,309 31 |

Maintenance of Viaducts and Bridge, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|----------|
| 1905. | | | | | |
| 279 | Jan. 23 | J. H. Timmerman, City Paymaster... | Payroll of Bridge Tender, Janu- ary, 1905 | Jan. 23 | \$63 87 |
| 540 | Feb. 20 | J. H. Timmerman, City Paymaster... | Payroll of Bridge Tender, Feb- ruary, 1905 | Feb. 20 | 63 87 |
| 546 | 21 | M. Schneider..... | Lumber | " 14 | 5 40 |
| 569 | 24 | Charles Amann..... | Paints, etc. | " 14 | 7 42 |
| 948 | Mar. 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, for week ending March 18, 1905..... | Mar. 21 | 221 30 |
| 968 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Bridge Tender, March, 1905 | " 21 | 63 87 |
| 1087 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, for week ending March 25, 1905..... | " 29 | 391 50 |
| Total..... | | | | | \$817 23 |

Preliminary Surveys, 1905.

| | | | | | |
|-------|---------|---------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 228 | Jan. 18 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 14, 1905 | Jan. 18 | \$170 50 |
| 277 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., January, 1905..... | " 23 | 1,084 64 |
| 301 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 21, 1905 | " 24 | 170 00 |
| 362 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 28, 1905 | Jan. 31 | 171 00 |
| 431 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 4, 1905 | Feb. 18 | 171 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---------------------------------------|---|----------------------|------------|
| 1905. | | | | | |
| 514 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 11, 1905 | " 15 | 85 50 |
| 561 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 18, 1905 | " 21 | 146 50 |
| 566 | | Underwood Type- writer Company... | Typewriter | " 14 | 105 75 |
| 626 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 25, 1905 | " 28 | 146 50 |
| 694 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 4, 1905.. | Mar. 7 | 171 00 |
| 801 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 11, 1905 | " 14 | 171 00 |
| 949 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 18, 1905.. | " 21 | 171 00 |
| 1086 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 25, 1905.. | " 29 | 171 00 |
| Total..... | | | | | \$2,935 39 |

BUREAU OF SEWERS.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 290 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., January, 1905 | Jan. 20 | \$1,100 00 |
| 541 | Feb. 20 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., February, 1905 | Feb. 20 | 1,100 00 |
| 965 | Mar. 23 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., March, 1905 | Mar. 21 | 1,100 00 |
| Total..... | | | | | \$3,300 00 |

Labor, Maintenance and Supplies, 1905.

| | | | | | |
|-------|---------|--|--|---------|----------|
| 1905. | | | | | |
| 139 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 7, 1905. | Jan. 11 | \$343 75 |
| 140 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 7, 1905. | " 11 | 1,095 15 |
| 224 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 14, 1905 | " 18 | 1,190 35 |
| 225 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 14, 1905 | " 18 | 364 75 |
| 297 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 21, 1905 | " 24 | 1,186 85 |
| 300 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 21, 1905 | " 24 | 364 75 |
| 318 | 26 | G. B. Raymond & Co..... | Sewer pipe, etc. | " 17 | 402 20 |
| 350 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 28, 1905 | " 31 | 1,210 10 |
| 351 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 28, 1905 | " 31 | 364 75 |
| 352 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Assist- ant Foreman, etc., for weeks ending January 7, 14, 21, 1905 | " 31 | 59 50 |
| 427 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 4, 1905 | " 3 | 1,167 00 |
| 428 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 4, 1905 | " 8 | 364 75 |
| 483 | 14 | John Hone..... | Building catch basins, etc..... | Jan. 31 | 182 00 |
| 484 | | Jacob Pfeffer..... | Brick, etc. | Feb. 8 | 10 00 |
| 505 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending February 11, 1905.... | " 15 | 1,191 00 |
| 501 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending February 11, 1905.... | Feb. 8 | 360 25 |
| 509 | 16 | Edward J. Ward... | Use of horse, etc., January, 1905 | " 8 | 80 00 |
| 510 | | Edward J. Ward... | Care of horse and wagon, Janu- ary, 1905 | " 8 | 25 00 |
| 511 | | R. Wynn..... | Use of horse and wagon, Janu- ary, 1905 | " 8 | 78 00 |
| 512 | | Joseph Huber..... | Repairing wagon | " 23 | 1 50 |
| 563 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 18, 1905 | " 23 | 1,116 15 |
| 562 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 18, 1905 | " 20 | 337 99 |
| 614 | 28 | T. F. Tuohy & Co.. | Furnishing, etc., basin leads... | " 20 | 27 00 |
| 631 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 25, 1905 | " 28 | 1,094 90 |
| 632 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 25, 1905 | " 28 | 340 25 |
| 633 | | United and Globe Rubber Manufac- turing Company... | Cotton hose | " 20 | 171 25 |
| 674 | 7 | Roscoe Lumber Company..... | Lumber | " 28 | 26 06 |
| 681 | 8 | Sweeney & Gray... | Manhole covers | " 28 | 129 60 |
| 694 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending March 4, 1905..... | Mar. 7 | 1,191 00 |
| 696 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, for week ending Febru- ary 4, 1905..... | " 7 | 24 00 |
| 697 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending March 4, 1905..... | " 7 | 367 25 |
| 702 | 9 | R. Wynn..... | Hire of horse and wagon, Febru- ary, 1905 | " 2 | 72 00 |
| 703 | | Edward J. Ward... | Care of horse and wagon, Febru- ary, 1905 | " 2 | 25 00 |
| 704 | | Edward J. Ward... | Hire of horse and carriage, Feb- ruary, 1905 | " 2 | 80 00 |
| 804 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending March 11, 1905..... | " 14 | 364 75 |
| 805 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending March 11, 1905..... | " 14 | 1,199 20 |
| 952 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending March 18, 1905..... | " 21 | 1,198 50 |
| 953 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending March 18, 1905.. | " 21 | 364 75 |
| 978 | 23 | Louis Nebenzahl... | Boats | " 16 | 27 00 |
| 979 | | William Brodie.... | Hardware | " 16 | 33 67 |
| 1019 | 27 | John Horie..... | Sewer pipe | Jan. 31 | 95 70 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---------------------------------------|---|----------------------|-------------|
| 1047 | 28 | John M. Phillips.... | Rebuilding sewer basins..... | 1905. Mar. 23 | 566 50 |
| 1083 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending March 25, 1905..... | " 29 | 1,207 80 |
| 1084 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending March 25, 1905..... | " 29 | 364 75 |
| Total..... | | | | | \$20,466 72 |

Far Rockaway Disposal Works, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|------------|
| 108 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Gasmaker, etc., for week ending January 7, 1905 | 1905. Jan. 11 | \$106 25 |
| 222 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Gasmaker, etc., for week ending January 14, 1905 | " 18 | 106 25 |
| 289 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Engineman, January, 1905 | " 20 | 106 45 |
| 298 | | J. H. Timmerman, City Paymaster... | Payroll of Gasmaker, etc., for week ending January 21, 1905. | " 24 | 106 25 |
| 353 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Gasmaker, etc., for week ending January 28, 1905. | " 31 | 106 25 |
| 422 | 7 | D. L. Starks..... | Smoke stacks | " 31 | 475 00 |
| 423 | 8 | D. L. Starks..... | Cylinder oil, etc. | " 31 | 79 07 |
| 430 | | J. H. Timmerman, City Paymaster... | Payroll of Gasmaker, for week ending February 4, 1905..... | Feb. 8 | 106 25 |
| 485 | 14 | W. A. Duncan..... | Lime | Jan. 31 | 125 00 |
| 499 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Gasmaker, for week ending February 11, 1905..... | Feb. 15 | 106 25 |
| 519 | 16 | W. A. Duncan..... | Coal | Jan. 31 | 357 48 |
| 542 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Engineman, February, 1905 | Feb. 20 | 106 45 |
| 565 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Gasmaker, for week ending February 18, 1905..... | " 23 | 106 25 |
| 615 | 28 | W. A. Duncan..... | Coal | " 20 | 105 19 |
| 630 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Gasmaker, for week ending February 25, 1905..... | " 28 | 106 25 |
| 690 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Gasmaker, for week ending March 4, 1905..... | Mar. 7 | 106 25 |
| 699 | | John A. Wood & Son | Lumber | Feb. 28 | 47 22 |
| 774 | 14 | D. L. Starks..... | Hardware, etc. | " 28 | 299 58 |
| 806 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Gasmaker, for week ending March 11, 1905..... | Mar. 14 | 106 25 |
| 950 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Gasmaker, for week ending March 18, 1905..... | " 21 | 106 25 |
| 966 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Engineman, March, 1905 | " 21 | 106 45 |
| 973 | | W. A. Duncan..... | Coal | Feb. 28 | 166 20 |
| 974 | | W. A. Duncan..... | Coal | " 28 | 532 88 |
| 975 | | W. A. Duncan..... | Coal | Mar. 16 | 151 86 |
| 976 | | W. A. Duncan..... | Lime | " 16 | 132 00 |
| 1082 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Gasmaker, for week ending March 25, 1905..... | " 29 | 106 25 |
| Total..... | | | | | \$4,065 89 |

Jamaica Disposal Works, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|--|----------------------|------------|
| 137 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending January 7, 1905 | 1905. Jan. 11 | \$166 00 |
| 223 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending January 14, 1905 | " 18 | 177 50 |
| 299 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending January 21, 1905 | " 24 | 177 50 |
| 354 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending January 28, 1905 | " 31 | 177 50 |
| 429 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending February 4, 1905 | Feb. 8 | 177 50 |
| 486 | 14 | John B. Reimer... | Portland cement | " 8 | 26 22 |
| 500 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending February 11, 1905 | " 15 | 177 50 |
| 513 | 16 | Frederick Biehle .. | Use of horse and wagon, Janu- ary, 1905 | " 8 | 78 00 |
| 521 | 17 | John B. Reimer... | Lime | " 8 | 276 25 |
| 522 | | Mullen & Buckley... | Carboys of iron, etc..... | " 8 | 158 73 |
| 564 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending February 18, 1905 | " 23 | 177 50 |
| 629 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending February 25, 1905 | " 28 | 177 50 |
| 682 | 8 | The New York and New Jersey Tele- phone Company... | Telephone service | " 28 | 15 70 |
| 683 | | The Henry Johnson Company | Packing | " 28 | 63 27 |
| 691 | | C. B. McLaughlin & Co. | Oil, etc. | " 28 | 146 22 |
| 698 | | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending March 4, 1905.. | Mar. 7 | 177 50 |
| 753 | 13 | Frederick Biehle .. | Hiring horse and wagon, Febru- ary, 1905 | " 2 | 72 00 |
| 807 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, for week ending March 11, 1905..... | " 14 | 177 50 |
| 951 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, for week ending March 18, 1905..... | " 21 | 177 50 |
| 977 | 23 | John B. Reimer..... | Coal | Feb. 8 | 663 25 |
| 1085 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, for week ending March 25, 1905..... | Mar. 29 | 177 50 |
| Total..... | | | | | \$3,618 34 |

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|------------|
| 345 | Jan. 31 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., January, 1905 | 1905. Jan. 31 | \$1,175 00 |
| 543 | Feb. 20 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, February, 1905. | Feb. 20 | 5 65 |
| 598 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905..... | " 27 | 1,200 00 |
| 988 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905..... | Mar. 22 | 1,200 00 |
| Total..... | | | | | \$3,580 65 |

Supplies and Repairs, Including Wages of Mechanics, Laborers, Cleaners, etc., 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|-------------|
| 408 | Feb. 6 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., Jan- uary, 1905 | 1905. Feb. 3 | \$2,655 82 |
| 586 | 27 | Harry J. Loey..... | Electrical repairs | " 14 | 116 50 |
| 587 | | Kraemer Bros. | Lumber | " 14 | 10 69 |
| 600 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Super- intendent, etc., for January, 1905 | " 27 | 12 00 |
| 601 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Super- intendent, etc., for February, 1905 | " 27 | 14 00 |
| 602 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for February | " 27 | 2,538 07 |
| 772 | Mar. 14 | Boyce & Barnes Company | On account of Contract No. 11746, for coal..... | Mar. 6 | 962 92 |
| 815 | 15 | S. Baumann | Wardrobe | " 9 | 74 00 |
| 853 | 16 | D. L. Starks..... | Plumbing work, etc..... | " 9 | 83 35 |
| 859 | | James W. Conovan. | Wood | " 6 | 120 00 |
| 866 | 20 | Thomas Walsh | Carpet, etc. | " 13 | 182 65 |
| 894 | | Louis Birdsell | Toilet paper, etc..... | " 6 | 101 00 |
| 895 | | Abrew & Yager.... | Plaster | " 6 | 3 50 |
| 958 | 22 | Dennis P. Rogers... | Plumbing work, etc..... | " 13 | 235 00 |
| 959 | | Reliance Oil and Grease Company... | Oil, etc. | " 13 | 74 20 |
| 980 | 23 | James W. Conovan. | Wood | " 13 | 120 00 |
| 1009 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for March, 1905 | " 23 | 2,955 78 |
| 1045 | 28 | John Westhoff | Carpenter work, etc..... | " 6 | 155 65 |
| 1046 | | F. E. Andrews..... | Repairs to electric light, etc... | " 6 | 93 30 |
| 1067 | 29 | A. J. & J. J. McCol- lum | Coal | " 6 | 107 01 |
| Total..... | | | | | \$10,615 44 |

BUREAU OF BUILDINGS.

Salaries, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|--|----------------------|------------|
| 280 | Jan. 23 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for January, 1905..... | 1905. Jan. 20 | \$2,387 50 |
| 544 | Feb. 20 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905..... | Feb. 20 | 2,303 50 |
| 663 | Mar. 4 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Super- intendent, for February 15 to 28, 1905 | Mar. 2 | 39 58 |
| 964 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905..... | " 21 | 2,522 66 |
| Total..... | | | | | \$7,253 24 |

TOPOGRAPHICAL BUREAU.

Salaries, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---------------------------------------|--|----------------------|-------------|
| 693 | Mar. 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 4, 1905... | 1905. Mar. 7 | \$1,051 00 |
| 809 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 11, 1905.. | " 14 | 1,040 50 |
| 972 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 18, 1905.. | " 22 | 1,044 00 |
| 987 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for March, 1905..... | " 23 | 9,228 16 |
| 1092 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 25, 1905.. | " 29 | 1,050 00 |
| Total..... | | | | | \$13,413 66 |

BUREAU OF STREET CLEANING.

Salaries, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|----------|
| 337 | Jan. 30 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for January, 1905..... | 1905. Jan. 28 | \$316 66 |
| 597 | Feb. 27 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905..... | Feb. 27 | 316 66 |
| 989 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905..... | Mar. 23 | 316 66 |
| Total..... | | | | | \$949 98 |

Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|------------|
| 128 | Jan. 10 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 7, 1905 | 1905. Jan. 10 | \$2,198 62 |
| 221 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 14, 1905 | " 17 | 2,422 62 |
| 285 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 21, 1905 | " 24 | 2,434 12 |
| 338 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Sectional Foreman, etc., January, 1905..... | " 28 | 440 00 |
| 355 | Feb. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Sweep- ers, etc., for weeks ending Janu- ary 7, 14 and 21, 1905..... | " 3 | 51 00 |
| 356 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 28, 1905 | " 3 | 2,531 86 |
| 426 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending February 4, 1905 | Feb. 7 | 2,660 86 |
| 498 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending February 11, 1905 | " 15 | 2,564 36 |
| 556 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending February 18, 1905 | " 20 | 2,565 11 |
| 599 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Sectional Foreman, etc., for February, 1905..... | " 27 | 432 00 |
| 616 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending February 25, 1905 | " 27 | 2,384 86 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---------------------------------------|---|----------------------|-------------|------------------|--------|---------------------------------------|---|----------------------|----------|
| 650 | Mar. 3 | Edward Smith & Co. | Metal coating | 1905. | 38 40 | 135 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 14, 1905 | 18 | 96 50 |
| 666 | 6 | James Kelly | Horseshoeing | " 20 | 4 50 | 166 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905..... | 23 | 1,729 28 |
| 667 | | James Dunn | Painting smokestacks, etc..... | " 20 | 21 00 | 193 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 21, 1905 | 25 | 111 00 |
| 668 | | J. Cooley | Horseshoeing | " 20 | 5 00 | 307 | Feb. 3 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 28, 1905 | Feb. 3 | 99 12 |
| 669 | | Boyce & Barnes Company | Wood | " 20 | 4 00 | 329 | 7 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Superin- tendent, etc., for January, 1905 | " 2 | 381 17 |
| 680 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 4, 1905.. | Mar. 7 | 2,610 36 | 342 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 4, 1905 | " 8 | 111 00 |
| 713 | 9 | William E. Card... | Boarding horse, etc., for Janu- ary, 1905 | Feb. 20 | 30 00 | 376 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 11, 1905 | " 17 | 104 25 |
| 727 | 10 | Frank Trudden.... | Payroll of horse, etc., for Janu- ary, 1905 | " 24 | 30 00 | 408 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | " 20 | 821 09 |
| 728 | | Daniel M. O'Connell | Hire of horse and wagon, for Janu- ary, 1905 | " 20 | 80 00 | 416 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 18, 1905 | " 23 | 97 50 |
| 751 | 13 | Thomas Collisten .. | Piecing rubber, etc..... | " 24 | 2 50 | 454 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 25, 1905 | Mar. 1 | 101 00 |
| 752 | | Hogan Boiler Works | Repairing smokestacks, etc..... | " 24 | 30 00 | 461 | 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Commis- sioner, etc., for February, 1905 | " 3 | 328 11 |
| 808 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending March 11, 1905..... | Mar. 14 | 2,640 74 | 468 | 4 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Commis- sioner, etc., for February, 1905 | " 3 | 100 00 |
| 906 | 20 | James Dunn | Painting, etc. | " 9 | 13 50 | 492 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, for week ending March 4, 1905..... | " 4 | 54 00 |
| 907 | | Benjamin R. Clay- ton | Lumber | " 9 | 32 75 | 496 | 13 | Frank Foggin | Boots | " 2 | 14 00 |
| 935 | 21 | William C. Card... | Board of horse, for February, 1905 | " 9 | 30 00 | 518 | 13 | Kolesch & Co..... | Field books | " 7 | 12 96 |
| 936 | | James Dunn | Painting work | " 9 | 21 00 | 551 | 14 | Eugene Dietzgen .. | Printing frame, etc..... | " 7 | 63 00 |
| 937 | | J. Quisnel & Son... | Asphalt scrapers | " 9 | 9 00 | 559 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 11, 1905 | " 15 | 69 00 |
| 954 | 22 | Daniel M. O'Connell | Hire of horse and wagon, for February, 1905 | " 8 | 80 00 | 565 | 16 | Keuffel & Esser Company | Drawing boards, etc..... | " 7 | 120 00 |
| 955 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending March 18, 1905..... | " 21 | 2,638 36 | 566 | 22 | J. S. Oxholm..... | Disbursements, January, 1905... | " 2 | 17 96 |
| 990 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Section Foreman, etc., for March, 1905 | " 23 | 448 00 | 591 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 18, 1905 | " 22 | 96 00 |
| 1066 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending March 25, 1905..... | " 28 | 2,604 36 | 610 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner of Pub- lic Works, for March, 1905... | " 22 | 1,082 26 |
| Total..... | | | | | \$32,084 38 | 664 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 25, 1905 | " 29 | 119 06 |

Rents, 1905.

| | | | | | |
|------------|--------|---|---|--------------------------|----------|
| 28 | Jan. 4 | William H. Morrell. | Rent of four lots of land on which are erected crematories and other building owned by the City of New York, on east side of Twentieth street, be- tween Twelfth avenue and Al- bert place, Village of College Point, Borough of Queens, April 1 to October 1, 1905.. | 1904. Dec. 1 1905. | \$100 00 |
| 692 | Mar. 8 | Smith M. Decker and J. Sheldon Foodick. Execu- tors under the last will and testament of Isaac B. Rem- sen, deceased | Rent of land comprising Lots Nos. 1 to 5, Jamaica, Fourth Ward, and Lots Nos. 45 to 59, Far Rockaway, Fifth Ward, and Borough of Queens, from January 1, 1905, to February 1, 1905..... | Feb. 20 | 83 32 |
| 644 | Mar. 2 | George E. Payne... | Rent of land in the First Ward of the Borough of Queens con- tained within Blocks 36 and 37, as designated on assess- ment map of Fourth Ward of former Long Island City, for January, 1905 | " 20 | 125 00 |
| Total..... | | | | | \$308 32 |

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|------------|
| 163 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of President, for Janu- ary, 1905 | Jan. 23 | \$416 66 |
| 164 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., for January, 1905 | " 23 | 783 33 |
| 165 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905..... | " 23 | 1,241 66 |
| 396 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Secretary, for Feb- ruary, 1905 | Feb. 20 | 783 33 |
| 397 | | J. H. Timmerman, City Paymaster... | Payroll of President, February, 1905 | " 20 | 416 66 |
| 407 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, for Feb- ruary, 1905 | " 20 | 1,241 66 |
| 609 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, for March, 1905 | Mar. 23 | 1,241 66 |
| 616 | | J. H. Timmerman, City Paymaster... | Payroll of President, for March, 1905 | " 23 | 416 66 |
| 617 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, for March, 1905 | " 23 | 783 33 |
| Total..... | | | | | \$7,324 95 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|--------|---|---|--------|----------|
| 479 | Mar. 8 | Amberg File and In- dex Company.... | Transfer cases | Mar. 2 | \$19 65 |
| 505 | 10 | New York Stencil Works | Stationery | " 2 | 12 80 |
| 515 | 13 | William B. Kenney. | Disbursements, January, 1905... | " 2 | 31 50 |
| 516 | | William Schmidt .. | Gasoline | " 7 | 7 50 |
| 553 | 14 | Knox Automobile Company | Supplies | " 2 | 26 62 |
| 554 | | W. Horace Lee.... | Storage of Oldsmobile, January, 1905 | " 7 | 5 00 |
| 555 | | Tengwall File and Ledge Company of New York.... | Gasoline, etc. | " 7 | 7 40 |
| 634 | 29 | Charles Baesler, Agent | Binders, etc. | " 7 | 10 50 |
| 635 | | E. Robinson | Storage | " 2 | 10 00 |
| | | | Atlases | " 21 | 57 50 |
| Total..... | | | | | \$188 47 |

BUREAU OF ENGINEERING.

Construction, Salaries and Supplies, 1905.

| | | | | | |
|-----|---------|---------------------------------------|---|---------|---------|
| 100 | Jan. 13 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 7, 1905 | Jan. 13 | \$60 00 |
|-----|---------|---------------------------------------|---|---------|---------|

| | | | | | |
|------------|--------|---------------------------------------|---|--------|------------|
| 135 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 14, 1905 | " 18 | 96 50 |
| 166 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905..... | " 23 | 1,729 28 |
| 193 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 21, 1905 | " 25 | 111 00 |
| 307 | Feb. 3 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 28, 1905 | Feb. 3 | 99 12 |
| 329 | 7 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Superin- tendent, etc., for January, 1905 | " 2 | 381 17 |
| 342 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 4, 1905 | " 8 | 111 00 |
| 376 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 11, 1905 | " 17 | 104 25 |
| 408 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | " 20 | 821 09 |
| 416 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 18, 1905 | " 23 | 97 50 |
| 454 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 25, 1905 | Mar. 1 | 101 00 |
| 461 | 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Commis- sioner, etc., for February, 1905 | " 3 | 328 11 |
| 468 | 4 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Commis- sioner, etc., for February, 1905 | " 3 | 100 00 |
| 492 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, for week ending March 4, 1905..... | " 4 | 54 00 |
| 496 | 13 | Frank Foggin | Boots | " 2 | 14 00 |
| 518 | 13 | Kolesch & Co..... | Field books | " 7 | 12 96 |
| 551 | 14 | Eugene Dietzgen .. | Printing frame, etc..... | " 7 | 63 00 |
| 559 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 11, 1905 | " 15 | 69 00 |
| 565 | 16 | Keuffel & Esser Company | Drawing boards, etc..... | " 7 | 120 00 |
| 566 | 22 | J. S. Oxholm..... | Disbursements, January, 1905... | " 2 | 17 96 |
| 591 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 18, 1905 | " 22 | 96 00 |
| 610 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner of Pub- lic Works, for March, 1905... | " 22 | 1,082 26 |
| 664 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 25, 1905 | " 29 | 119 06 |
| Total..... | | | | | \$5,788 26 |

Topographical Salaries and Supplies, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------|------------|
| 99 | Jan. 13 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 7, 1905 | Jan. 13 | \$97 50 |
| 136 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 14, 1905 | " 18 | 117 00 |
| 192 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 21, 1905..... | " 25 | 117 00 |
| 306 | Feb. 3 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 28, 1905..... | Feb. 3 | 117 00 |
| 341 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 4, 1905 | " 8 | 117 00 |
| 377 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 11, 1905 | " 17 | 125 75 |
| 415 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 18, 1905 | " 23 | 120 75 |
| 428 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Assist- ant Foreman, etc., for week ending February 11, 1905.... | " 24 | 6 75 |
| 453 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 25, 1905 | Mar. 1 | 118 75 |
| 491 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 4, 1905 | " 8 | 142 50 |
| 517 | 13 | E. C. Bridgman.... | Maps | " 2 | 45 00 |
| 552 | 14 | D. A. French..... | Nickel plated badges..... | " 7 | 50 00 |
| 557 | 15 | William S. Van Clief | Oak stakes | " 7 | 16 00 |
| 558 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 11, 1905 | " 15 | 142 50 |
| 590 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 18, 1905 | " 22 | 142 50 |
| 663 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 25, 1905 | " 25 | 142 50 |
| Total..... | | | | | \$1,618 50 |

BUREAU OF HIGHWAYS.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------|------------|
| 167 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | Jan. 23 | \$613 33 |
| 409 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | Feb. 20 | 508 33 |
| 462 | Mar. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Commis- sioner, etc., for February, 1905 | Mar. 3 | 112 50 |
| 612 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for March, 1905 | " 23 | 620 83 |
| Total..... | | | | | \$1,854 99 |

Labor, Maintenance and Supplies, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|-------------|
| 1905. | | | | | |
| 96 | Jan. 13 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 7, 1905 | Jan. 13 | \$849 45 |
| 134 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 14, 1905 | " 18 | 1,009 10 |
| 168 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | " 23 | 25 17 |
| 173 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for January, 1905 | " 23 | 566 66 |
| 194 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 21, 1905 | " 25 | 1,244 90 |
| 308 | Feb. 3 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 28, 1905 | Feb. 3 | 1,121 02 |
| 343 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 4, 1905 | " 8 | 1,701 57 |
| 347 | 10 | J. H. Timmerman, City Paymaster... | Drivers, for week ending February 4, 1905 | " 9 | 656 32 |
| 378 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 11, 1905 | " 17 | 917 79 |
| 401 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for February, 1905 | " 21 | 566 66 |
| 417 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 18, 1905 | " 23 | 918 17 |
| 455 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 25, 1905 | Mar. 1 | 817 55 |
| 493 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 4, 1905 | " 8 | 921 42 |
| 509 | 10 | H. E. Buel..... | Disbursements, January, 1905 | " 8 | 174 00 |
| 562 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 11, 1905 | " 15 | 929 40 |
| 592 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 18, 1905 | " 22 | 1,212 65 |
| 618 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, March, 1905 | " 23 | 566 66 |
| 659 | 29 | George C. Kresel... | Coal | " 21 | 6 50 |
| 666 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 25, 1905 | " 29 | 1,227 44 |
| Total..... | | | | | \$14,776 11 |

BUREAU OF SEWERS.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 169 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | Jan. 23 | \$319 16 |
| 410 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | Feb. 20 | 283 54 |
| 463 | Mar. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Commissioner, etc., for February, 1905 | Mar. 3 | 38 17 |
| 611 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for March, 1905 | " 23 | 322 91 |
| Total..... | | | | | \$963 78 |

Labor, Maintenance and Supplies, 1905.

| | | | | | |
|-------|---------|------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 98 | Jan. 13 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 7, 1905 | Jan. 13 | \$345 50 |
| 133 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 14, 1905 | " 18 | 299 25 |
| 174 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for January, 1905 | " 23 | 200 00 |
| 195 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 21, 1905 | " 25 | 287 75 |
| 309 | Feb. 3 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 28, 1905 | Feb. 3 | 235 25 |
| 344 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 4, 1905 | " 8 | 255 25 |
| 379 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 11, 1905 | " 17 | 252 75 |
| 402 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for February, 1905 | " 21 | 200 00 |
| 418 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 18, 1905 | " 23 | 243 50 |
| 456 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 25, 1905 | Mar. 1 | 251 75 |
| 478 | 7 | John J. Wood..... | Cement, etc. | " 2 | 21 32 |
| 494 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 4, 1905 | " 8 | 311 75 |
| 510 | 10 | E. H. Sechnsen ... | Disbursements, January, 1905 | " 2 | 24 25 |
| 511 | 10 | Joseph W. Wanty... | Horse blankets | " 2 | 26 25 |
| 519 | 13 | Hawkins Iron Construction Company | Couplings | " 2 | 126 00 |
| 560 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 11, 1905 | " 15 | 298 00 |
| 567 | 16 | James Thompson & Sons | Lumber | " 2 | 102 26 |
| 593 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 18, 1905 | " 22 | 308 50 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|------------------------------------|--|-------------------|------------|
| 1905. | | | | | |
| 619 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for March, 1905 | " 23 | 200 00 |
| 660 | 29 | John Simmons & Co. | Pipe | " 21 | 33 37 |
| 665 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 25, 1905 | " 29 | 282 75 |
| 672 | 31 | J. Edward Ogden & Co. | Cart painting, etc. | " 21 | 108 75 |
| 673 | | J. Leland Fitzgerald | Flush tanks | " 21 | 51 00 |
| Total..... | | | | | \$4,465 00 |

BUREAU OF STREET CLEANING.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 171 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | Jan. 23 | \$529 16 |
| 176 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, for January, 1905 | " 23 | 300 00 |
| 403 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, for February, 1905 | Feb. 21 | 300 00 |
| 411 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, for February, 1905 | " 20 | 380 43 |
| 464 | Mar. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Commissioner, for February, 1905 | Mar. 3 | 173 87 |
| 613 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, for March, 1905 | " 23 | 514 63 |
| Total..... | | | | | \$2,198 09 |

Labor, Maintenance and Supplies and Final Disposition, 1905.

| | | | | | |
|-------|---------|------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 97 | Jan. 13 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 7, 1905 | Jan. 13 | 1,045 55 |
| 102 | | J. H. Timmerman, City Paymaster... | Payroll of Driver, etc., for week ending January 7, 1905 | " 13 | 522 25 |
| 131 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Driver, etc., for week ending January 14, 1905 | " 18 | 567 87 |
| 132 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 14, 1905 | " 18 | 1,177 05 |
| 152 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 7, 1905 | " 19 | 434 55 |
| 172 | 24 | J. H. Timmerman, City Paymaster... | Carts, January, 1905 | " 23 | 516 75 |
| 196 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 21, 1905 | " 25 | 1,239 98 |
| 266 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending January 21, 1905 | " 30 | 556 00 |
| 310 | Feb. 3 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 28, 1905 | Feb. 3 | 1,080 24 |
| 311 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., from January 26 to 29, 1905, inclusive | " 3 | 1,344 30 |
| 312 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending January 28, 1905 | " 3 | 499 88 |
| 345 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, for week ending February 4, 1905 | " 8 | 1,631 55 |
| 355 | 11 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Assistant Foreman, from January 26 to 29, 1905 | " 11 | 19 00 |
| 380 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, for week ending February 11, 1905 | " 17 | 1,271 18 |
| 388 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Drivers, for week ending February 11, 1905 | " 18 | 544 20 |
| 406 | 23 | J. H. Timmerman, City Paymaster... | Carts, February, 1905 | " 21 | 471 25 |
| 419 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 18, 1905 | " 23 | 1,303 16 |
| 429 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Drivers, for week ending February 18, 1905 | " 24 | 568 65 |
| 347 | 10 | J. H. Timmerman, City Paymaster... | Payroll of Drivers, for week ending February 4, 1905 | " 9 | 656 32 |
| 457 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 25, 1905 | Mar. 1 | 1,106 70 |
| 458 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, for week ending March 25, 1905 | " 2 | 493 03 |
| 495 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 4, 1905 | " 8 | 1,203 33 |
| 498 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 4, 1905 | " 9 | 574 06 |
| 522 | 13 | S. A. French..... | Walker Chemical Works | " 2 | 10 50 |
| 523 | | Charles H. Butler... | Pinotas | " 2 | 16 44 |
| 524 | 15 | J. H. Timmerman, City Paymaster... | Order pads | " 2 | 6 00 |
| 568 | 16 | J. F. Fetherston.... | Payroll of Assistant Foreman, etc., for week ending March 11, 1905 | " 15 | 1,182 37 |
| 569 | | James F. McManus... | Disbursements, for June, 1905 | " 2 | 31 80 |
| 570 | | James F. McManus... | Hay, etc. | " 2 | 112 46 |
| 586 | 21 | J. H. Timmerman, City Paymaster... | Hay, etc. | " 15 | 189 72 |
| 594 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Drivers, for week ending March 11, 1905 | " 21 | 563 65 |
| 596 | | James F. McManus... | Payroll of Assistant Foreman, etc., for week ending March 18, 1905 | " 22 | 1,226 71 |
| 604 | 23 | William L. Stevens... | On account of Contract No. 11884, for supplies | " 14 | 212 03 |
| 614 | 24 | J. H. Timmerman, City Paymaster... | On account of Contract No. 11883, for storage | " 14 | 185 32 |
| 621 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, for March, 1905 | " 23 | 82 26 |
| 622 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, for March, 1905 | " 23 | 300 00 |
| 623 | | J. H. Timmerman, City Paymaster... | Payroll of hired carts, for March, 1905 | " 23 | 542 75 |
| 624 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 18, 1905 | " 24 | 586 37 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|--|---------|--------------------------------------|--|------------------|-------------|---|---------|---|---|------------------|-------------|
| 1905. | | | | | | 1905. | | | | | |
| 667 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, for week ending March 18, 1905 | " 25 | 1,140 59 | 2241 | | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending January 14, 1905 | " 18 | 1,106 50 |
| | | | Total | | \$25,215 82 | 3034 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for January, 1905 | " 23 | 7,187 47 |
| BUREAU OF PUBLIC BUILDINGS AND OFFICES. | | | | | | 3086 | | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending January 21, 1905 | " 25 | 1,107 87 |
| Salaries and Wages, 1905. | | | | | | 3087 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending January 21, 1905 | " 25 | 474 09 |
| 1905. | | | | | | 4288 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Steam Engineer, etc., for week ending January 28, 1905 | Feb. 1 | 1,077 37 |
| 170 | Jan. 2 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | Jan. 23 | \$241 66 | 4289 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 28, 1905 | " 1 | 781 50 |
| 175 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., for January, 1905 | " 23 | 389 99 | 4290 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 28, 1905 | " 1 | 464 00 |
| 305 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Mason and Helpers, for January, 1905 | Feb. 2 | 192 00 | 5432 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Driver, etc., for week ending February 4, 1905 | " 8 | 483 22 |
| 404 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., for February, 1905 | " 21 | 389 99 | 5443 | | J. H. Timmerman, City Paymaster... | Payroll of Engineman, etc., for week ending February 4, 1905 | " 8 | 1,123 75 |
| 412 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, for February, 1905 | " 20 | 241 66 | 5755 | 11 | Ernest E. Krampf. | Disbursements, January, 1905 | " 8 | 12 45 |
| 465 | Mar. 3 | J. H. Timmerman, City Paymaster... | Payroll of Mason and Helper, etc., for March, 1905 | Mar. 3 | 176 00 | 5778 | 14 | John H. Meyer.... | On account of Contract No. 11628, for coal | " 8 | 646 09 |
| 615 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for March, 1905 | " 23 | 241 66 | 5779 | 15 | William Becker.... | Disbursements, January, 1905 | " 4 | 3 10 |
| 620 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, for March, 1905 | " 23 | 389 99 | 6003 | | J. H. Timmerman, City Paymaster... | Payroll of Engineman, etc., for week ending February 11, 1905 | " 15 | 1,097 56 |
| | | | Total | | \$2,262 95 | 6004 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending February 11, 1905 | " 15 | 477 46 |
| Supplies and Repairs, 1905. | | | | | | 6005 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Engineman, etc., for week ending February 11, 1905 | " 15 | 21 00 |
| 1905. | | | | | | 6117 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 10, 1905 | " 15 | 574 75 |
| 537 | Mar. 13 | James J. Santry.... | Repairing tanks | Mar. 2 | \$11 23 | 6221 | 17 | George E. Best, as Commissioner ... | Amount of requisition for incidental expenses | " 4 | 500 00 |
| 538 | | James J. Santry.... | Plumbing work | " 2 | 45 09 | 6222 | | Leonard McClaurey | Disbursements | " 10 | 2 75 |
| 539 | | James J. Santry.... | Plumbing work | " 2 | 4 50 | 6223 | | James Carroll | Horseshoeing | " 10 | 10 00 |
| 540 | | G. F. Van Dam.... | Hardware | " 2 | 26 25 | 6342 | | John H. Meyer.... | On account of Contract No. 11628, for coal | " 2 | 646 09 |
| 541 | | W. L. Hawkins & Co. | Coal | " 2 | 57 50 | 6409 | 20 | Dr. W. W. Dickey, V. S. | Board of horses | " 10 | 100 00 |
| 571 | 16 | John Timlin, Jr.... | Disbursements, January, 1905 | " 2 | 9 50 | 6585 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for month ending February 28, 1905 | " 20 | 7,093 35 |
| 656 | 29 | Dennis McCarthy... | Frames | " 2 | 18 00 | 6661 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, for week ending February 18, 1905 | " 21 | 466 33 |
| | | | Total | | \$172 07 | 6662 | | J. H. Timmerman, City Paymaster... | Payroll of Engineman, etc., for week ending February 18, 1905 | " 21 | 973 25 |
| BUREAU OF BUILDINGS. | | | | | | 6687 | 23 | Thomas Paulson.... | Rollers | " 16 | 52 36 |
| Salaries, 1905. | | | | | | 7627 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Engineman, etc., for week ending February 25, 1905 | Mar. 1 | 982 50 |
| 1905. | | | | | | 7628 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending February 25, 1905 | " 1 | 440 49 |
| 185 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., January, 1905 | Jan. 24 | \$1,233 33 | 8274 | 7 | The East River Mill and Lumber Company | Lumber | Feb. 23 | 85 87 |
| 405 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., February, 1905 | Feb. 21 | 1,233 33 | 8628 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 4, 1905 | Mar. 8 | 473 09 |
| 623 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905 | Mar. 23 | 1,233 33 | 8629 | | J. H. Timmerman, City Paymaster... | Payroll of Engineman, etc., for week ending March 4, 1905 | " 8 | 1,130 63 |
| | | | Total | | \$3,699 99 | 9652 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Engineman, etc., for week ending March 11, 1905 | " 15 | 1,057 12 |
| Contingencies and Emergencies, 1905. | | | | | | 9653 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 11, 1904 | " 15 | 457 70 |
| 1905. | | | | | | 9863 | 16 | De Sota Stables.... | Boarding horses, February, 1905 | " 10 | 100 00 |
| 381 | Feb. 17 | Stanley & Donnelly. | Boarding horses | Feb. 16 | \$55 00 | 9885 | 17 | Egleston Bros. & Co. | Steel | " 10 | 23 31 |
| 394 | 21 | Joseph W. Wanty... | Repairing buggy | " 16 | 9 20 | 10049 | 20 | John H. Meyer.... | On account of Contract No. 11628, for coal | " 10 | 754 56 |
| 395 | | John Seaton | Disbursements | " 16 | 14 15 | 10111 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Engineer, for week ending March 11, 1905 | " 20 | 56 00 |
| 602 | Mar. 23 | Stanley & Donnelly. | Boarding horses | Mar. 14 | 55 00 | 10337 | 21 | William Becker.... | Disbursements, February, 1905 | " 10 | 3 30 |
| 603 | | John Seaton | Disbursements, February, 1905 | " 14 | 22 75 | 10338 | | Ernest E. Krampf. | Disbursements, February, 1905 | " 10 | 10 69 |
| | | | Total | | \$156 10 | 10339 | Mar. 22 | Leonard McClaurey | Disbursements, February, 1905 | " 10 | 2 55 |
| DEPARTMENT OF BRIDGES. | | | | | | 10489 | | The United Electric Light and Power Company | Thawing out water mains at Macomb's Dam Bridge | " 13 | 15 00 |
| GENERAL ADMINISTRATION. | | | | | | 10611 | | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending March 18, 1905 | " 22 | 1,136 00 |
| Salaries, 1905. | | | | | | 10612 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 18, 1905 | " 22 | 436 33 |
| 1905. | | | | | | 10969 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for month ending March 31, 1905 | " 24 | 7,180 21 |
| 3033 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | Jan. 23 | \$3,468 39 | 10970 | | Salamanca Grate Bar Company.... | Grate bars | " 13 | 150 00 |
| 6584 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | Feb. 20 | 3,570 83 | 11609 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending March 25, 1905 | " 28 | 1,106 12 |
| 10971 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for March, 1905 | Mar. 24 | 3,570 83 | 11610 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 25, 1905 | " 28 | 449 33 |
| | | | Total | | \$10,610 05 | | | | Less Warrant No. 5778, cancelled February 17, 1905 | | \$44,859 29 |
| Supplies and Contingencies, 1905. | | | | | | | | | Total | | \$44,213 20 |
| 1905. | | | | | | BOROUGH OF QUEENS. | | | | | |
| 1389 | Jan. 10 | Daniel M. Simpson, as Chief Clerk... | Disbursements, for January, 1905 | Jan. 4 | \$25 00 | For Maintenance of and Repairs to Bridges Over Newtown Creek, 1905. | | | | | |
| 5342 | Feb. 8 | Moses H. Prager... | Disbursements, for January, 1905 | Feb. 2 | 3 04 | 1905. | | | | | |
| 5343 | | Daniel M. Simpson. | Disbursements, for January, 1905 | " 2 | 14 88 | 136 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter, for week ending January 7, 1905 | Jan. 10 | \$62 50 |
| 8448 | Mar. 7 | Fred A. Bishop.... | Disbursements, January and February, 1905 | Mar. 2 | 5 63 | 141 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for three days ending January 6, 1905 | " 11 | 75 00 |
| 8714 | 9 | Daniel M. Simpson. | Disbursements | " 2 | 8 05 | 229 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter, etc., for week ending January 14, 1905 | " 18 | 68 50 |
| 8960 | 10 | The Perpetual Company | Coupon book, etc. | " 3 | 9 00 | 292 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Bridge Keeper, etc., for January, 1905 | " 24 | 3,495 14 |
| | | | Total | | \$65 60 | 309 | | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter, etc., for week ending January 21, 1905 | " 24 | 68 50 |
| For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan, 1905. | | | | | | 331 | 30 | Thomas Paulson.... | Bronze castings | " 20 | 5 85 |
| 1905. | | | | | | 364 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter, etc., for week ending January 28, 1905 | Feb. 1 | 68 50 |
| 1364 | Jan. 10 | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending January 7, 1905 | Jan. 10 | \$897 50 | | | | | | |
| 1365 | | J. H. Timmerman, City Paymaster... | Payroll of Laborer, etc., for week ending January 7, 1905 | " 10 | 406 24 | | | | | | |
| 1475 | 11 | J. H. Timmerman, City Paymaster... | Payroll of hired trucks, etc., for three days ending January 6, 1905 | " 11 | 577 00 | | | | | | |
| 2190 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 14, 1905 | " 17 | 445 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. | | | | | |
| 365 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 28, 1905 | " 1 | 101 50 | 331 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 28, 1905 | Feb. 1 | 87 00 |
| 425 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter, for week ending February 4, 1905 | " 7 | 68 50 | 349 | 2 | Schildwachter Car- riage Company... | Sleigh runners | Jan. 24 | 20 00 |
| 504 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter, for week ending February 11, 1905 | " 15 | 68 50 | 378 | 6 | Thomas P. Bowne & Son | Coal | " 27 | 33 75 |
| 518 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for five days ending February 10, 1905 | " 16 | 75 50 | 385 | 7 | The J. L. Mott Iron Works | Stove | " 27 | 8 05 |
| 551 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Bridge Keeper, etc., for February, 1905 | " 20 | 3,505 26 | 421 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 4, 1905 | Feb. 8 | 87 00 |
| 557 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter, for week ending February 18, 1905 | " 21 | 68 50 | 505 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 11, 1905 | " 15 | 87 00 |
| 636 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter, for week ending February 25, 1905 | Mar. 1 | 68 50 | 510 | 16 | Ernest P. Krampff. | Disbursements | " 8 | 13 35 |
| 646 | Mar. 1 | Independent S a l t Company | Salt | Feb. 23 | 14 00 | 511 | 17 | J. B. Thiebou. | Disbursements | " 8 | 38 01 |
| 688 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter, for week ending March 4, 1905 | Mar. 8 | 68 50 | 525 | 21 | Thomas Leherly... | Boarding horse | " 8 | 26 25 |
| 714 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending March 4, 1905 | " 8 | 4 00 | 540 | 21 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for February, 1905 | " 20 | 1,452 29 |
| 762 | 13 | Citizens' Water Sup- ply Company | Repairs to meter | " 6 | 4 00 | 547 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 18, 1905 | " 21 | 87 00 |
| 818 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter, for week ending March 11, 1905 | " 15 | 68 50 | 734 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 4, 1905 | " 8 | 89 00 |
| 962 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter, for week ending March 18, 1905 | " 22 | 68 50 | 782 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 11, 1905 | " 15 | 88 87 |
| 970 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Bridge Keeper, etc., for March, 1905 | " 22 | 3,520 07 | 842 | 17 | Thomas Leherly | Boarding horse, etc., for Febru- ary, 1905 | " 8 | 25 00 |
| 1090 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Ship Carpenter, for week ending March 25, 1905 | " 29 | 70 25 | 915 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 18, 1905 | " 22 | 87 00 |
| Total | | | | | \$11,618 07 | 947 | 27 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, for March, 1905 | " 24 | 1,452 29 |
| BOROUGH OF BROOKLYN. | | | | | | 986 | 28 | James H. Scott... | Rent of automobile, March 7, 1905 | " 17 | 37 50 |
| For Maintenance and Repairs to Bridges, 1905. | | | | | | 987 | | Thomas P. Bowne & Son | Coal | " 20 | 27 00 |
| | | | | | | 1030 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for week ending March 25, 1905 | " 29 | 87 00 |
| | | | | | | Total | | | | | \$5,614 65 |

| | | | | | | | | | | | |
|---|---------|--|---|---------|-------------|---|---------|---------------------------------------|---|---------|------------|
| BOROUGH OF BROOKLYN. | | | | | | For Maintenance of and Repairs to Bridges in the Borough of Queens, 1905. | | | | | |
| 1905. | | | | | | 1905. | | | | | |
| 322 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending January 7, 1905 | Jan. 10 | \$177 43 | 291 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., for Jan- uary, 1905 | Jan. 24 | \$888 52 |
| 574 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending January 14, 1905 | " 17 | 236 93 | 462 | Feb. 10 | Edward A. Byrne... | Disbursements, January, 1905 | Feb. 3 | 15 86 |
| 869 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., for January, 1905 | " 24 | 2,898 11 | 550 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., for Feb- ruary, 1905 | " 20 | 839 41 |
| 920 | | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending January 21, 1905 | " 24 | 240 01 | 634 | Mar. 1 | John Rooney | Horseshoeing, for January, 1905 | " 23 | 8 50 |
| 1259 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending January 28, 1905 | Feb. 1 | 235 85 | 635 | | Volney P. Wilson | Disbursements, for January, 1905 | " 23 | 3 59 |
| 1389 | 6 | John A. Roebling's Sons & Co. | Cast steel ropes | Jan. 28 | 37 28 | 645 | 2 | H. Meyer | Boarding horse, January, 1905 | " 23 | 25 00 |
| 1448 | 7 | John M. Evans... | Replanking bridge | " 30 | 108 00 | 969 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., for March, 1905 | " 22 | 88 52 |
| 1449 | | Watson & Pittinger | Sash | " 28 | 10 00 | 1020 | 27 | J. H. Timmerman, City Paymaster... | Rent of front room on second floor of building at No. 85 Borden avenue, Long Island City, Borough of Queens, from January 1 to February 28, 1905 | " 20 | 29 17 |
| 1450 | | The Brooklyn Heights Railroad Company | Rent of premises on south cor- ner of Hamilton avenue and Smith street, January, 1905 | " 27 | 25 00 | Total | | | | | \$2,698 57 |
| 1451 | | Moquin - Offerman - Wells Coal Com- pany | Coal | " 28 | 18 25 | For Maintenance of and Repairs to Bridges in the Borough of Richmond, 1905. | | | | | |
| 1463 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for week ending February 4, 1905 | Feb. 7 | 238 08 | 1905. | | | | | |
| 1626 | 14 | J. S. Langthorn... | Disbursements, January, 1905 | " 4 | 41 80 | 177 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Bridge Tenders, for January, 1905 | Jan. 23 | \$100 00 |
| 1627 | | Barrett Manufactur- ing Company | Paper | " 4 | 11 70 | 326 | Feb. 6 | New York Trans- portation Company | Use of gasoline car | " 24 | 27 00 |
| 1680 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending February 11, 1905 | " 15 | 240 35 | 392 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Bridge Tenders, Feb- ruary, 1905 | Feb. 20 | 100 00 |
| 1820 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., for February, 1905 | " 20 | 2,878 17 | 581 | Mar. 20 | William A. Percival. | Disbursements, for January and February, 1905 | Mar. 13 | 6 70 |
| 1841 | | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending February 18, 1905 | " 21 | 224 21 | 625 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Bridge Tenders, for March, 1905 | " 24 | 100 00 |
| 2165 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending February 25, 1905 | Mar. 1 | 212 56 | Total | | | | | \$333 70 |
| 2435 | 7 | Manhattan Electric Supply Company. | Supplies | Feb. 23 | 4 77 | DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY. | | | | | |
| 2482 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending March 4, 1905 | Mar. 8 | 230 93 | GENERAL ADMINISTRATION. | | | | | |
| 2778 | 15 | J. H. Timmerman, | Payroll of Enginemen, etc., for week ending March 11, 1905 | " 15 | 227 93 | Salaries, 1904. | | | | | |
| 2876 | 20 | George Deyo, Agent and Warden | Oil cans | " 13 | 2 88 | 1905. | | | | | |
| 2915 | 21 | The Brooklyn Heights Railroad Company | Rent of premises on south corner of Hamilton avenue and Smith street, for February, 1905 | " 13 | 25 00 | 3476 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Consulting Engineer, etc., for January, 1905 | Jan. 27 | \$1,724 99 |
| 2916 | | Nelson Bros. | Coal | " 13 | 86 25 | 3492 | 7 | John T. Oakley... | Services as Commissioner, for January, 1905 | " 27 | 625 00 |
| 3003 | 22 | The New York and New Jersey Tele- phone Company... | Telephone service | " 13 | 33 40 | 6885 | Feb. 24 | John T. Oakley... | Services as Commissioner, etc., February, 1905 | Feb. 23 | 625 00 |
| 3004 | | J. S. Langthorn... | Disbursements, February, 1905 | " 13 | 23 45 | 6886 | | J. H. Timmerman, City Paymaster... | Payroll of Consulting Engineer, etc., for February, 1905 | " 23 | 1,724 99 |
| 3005 | | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending March 18, 1905 | " 22 | 231 68 | 11040 | Mar. 27 | John T. Oakley... | Services as Commissioner, for March, 1905 | Mar. 25 | 625 00 |
| 3056 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., for March, 1905 | " 22 | 2,845 24 | 11046 | | J. H. Timmerman, City Paymaster... | Payroll of Consulting Engineer, etc., for March, 1905 | " 25 | 1,724 99 |
| 3314 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Enginemen, etc., for week ending March 25, 1905 | " 29 | 236 93 | Total | | | | | \$7,049 97 |
| Total | | | | | \$11,783 10 | BOROUGH OF MANHATTAN AND THE BRONX. | | | | | |
| BOROUGH OF THE BRONX. | | | | | | Salaries—Central Office, 1905. | | | | | |
| For Maintenance and Repairs to Bridges in the Borough of The Bronx, 1905. | | | | | | 1905. | | | | | |
| 69 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 7, 1905 | Jan. 10 | \$86 50 | 3477 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Consulting Engineer, etc., for January, 1905 | Jan. 27 | \$2,336 32 |
| 167 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 14, 1905 | " 17 | 87 00 | 3493 | | Frank J. Goodwin... | Services as Deputy Commissioner, for January, 1905 | " 27 | 500 00 |
| 250 | 25 | J. H. Timmerman, City Paymaster... | Payroll of General Foreman, etc., for January, 1905 | " 23 | 1,452 29 | 6887 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Consulting Engineer, etc., for February, 1905 | Feb. 23 | 2,330 32 |
| 264 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 21, 1905 | " 25 | 87 00 | 6888 | | Frank J. Goodwin... | Services as Deputy Commissioner, for February, 1905 | " 23 | 500 00 |
| Total | | | | | \$11,783 10 | 11047 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Consulting Engineer, etc., for March, 1905 | Mar. 25 | 2,270 77 |
| | | | | | | 11048 | | Frank J. Goodwin... | Services as Deputy Commissioner, for March, 1905 | " 25 | 500 00 |
| | | | | | | Total | | | | | \$8,437 41 |

Salaries—Bureau of Chief Engineer, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|------------|
| | | | | 1905. | |
| 3449 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for January, 1905..... | Jan. 27 | \$958 32 |
| 6889 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for February, 1905..... | Feb. 23 | 958 32 |
| 11044 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for March, 1905..... | Mar. 25 | 958 32 |
| | | | Total..... | | \$2,874 96 |

Salaries—Bureau of Water Register, 1905.

| | | | | | |
|-------|--------|------------------------------------|--|--------|-------------|
| | | | | 1905. | |
| 931 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborers, etc., for three days ending January 4, 1905 | Jan. 6 | \$33 00 |
| 1836 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborers, etc., for week ending January 11, 1905 | " 14 | 81 00 |
| 2600 | | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborers, etc., for week ending January 18, 1905 | " 20 | 81 00 |
| 418 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Water Register, etc., for January, 1905..... | " 27 | 9,883 01 |
| 3503 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborers, etc., for week ending January 25, 1905 | " 28 | 81 00 |
| 4857 | Feb. 4 | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborer, etc., for week ending February 1, 1905 | Feb. 3 | 81 00 |
| 5760 | 14 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Water Register, etc., for January, 1905 | " 11 | 12 50 |
| 5761 | | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborers, etc., for week ending February 8, 1905 | " 11 | 81 00 |
| 6388 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborers, etc., for week ending February 15, 1905 | " 17 | 78 50 |
| 6891 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Water Register, etc., for February, 1905..... | " 23 | 9,899 21 |
| 7114 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborers, etc., for week ending February 22, 1905 | " 27 | 81 00 |
| 8075 | Mar. 6 | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborers, etc., for week ending March 1, 1905 | Mar. 4 | 81 00 |
| 9153 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborers, etc., for week ending March 8, 1905 | " 11 | 81 00 |
| 10103 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborers, etc., for week ending March 15, 1905 | " 20 | 81 00 |
| 11053 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Skilled Laborers, etc., for week ending March 22, 1905 | " 25 | 81 00 |
| 11054 | | J. H. Timmerman, City Paymaster... | Payroll of Water Register, etc., for March, 1905..... | " 25 | 9,808 14 |
| | | | Total..... | | \$30,524 36 |

Salaries—Croton Water System, 1905.

| | | | | | |
|-------|---------|------------------------------------|---|---------|------------|
| | | | | 1905. | |
| 3475 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer, etc., for January, 1905 | Jan. 27 | \$2,731 70 |
| 7113 | Feb. 27 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer, etc., for February, 1905 | Feb. 27 | 2,750 25 |
| 11743 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer, etc., for March, 1905.. | Mar. 29 | 2,750 25 |
| | | | Total..... | | \$8,232 20 |

Salaries—Bronx River Works, Maintenance and Repairs, 1905.

| | | | | | |
|-------|---------|------------------------------------|---|---------|------------|
| | | | | 1905. | |
| 3450 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for January, 1905..... | Jan. 27 | \$350 00 |
| 4861 | Feb. 4 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 1, 1905..... | Feb. 3 | 331 50 |
| 6890 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for February, 1905 | " 23 | 350 00 |
| 11052 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for March, 1905 | Mar. 25 | 350 00 |
| | | | Total..... | | \$1,381 50 |

Salaries—Lighting and Electricity, 1905.

| | | | | | |
|------|--------|------------------------------------|--|--------|----------|
| | | | | 1905. | |
| 933 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for three days ending January 4, 1905 | Jan. 6 | \$16 50 |
| 1837 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 11, 1905 | " 14 | 33 00 |
| 2599 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 18, 1905 | " 20 | 33 00 |
| 3448 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Electrical Engineer, etc., for January, 1905..... | " 27 | 3,361 27 |
| 3474 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., for January, 1905 | " 27 | 2,287 44 |
| 3504 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 25, 1905..... | " 28 | 33 00 |
| 4860 | Feb. 4 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 1, 1905..... | Feb. 3 | 33 00 |
| 5762 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 8, 1905..... | " 11 | 33 00 |
| 6390 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 15, 1905..... | " 17 | 33 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------------|---|-------------------|-------------|
| | | | | 1905. | |
| 6968 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., for February, 1905 | " 23 | 2,287 44 |
| 7002 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Electrical Engineer, etc., for February, 1905..... | " 23 | 3,286 75 |
| 7112 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 22, 1905..... | " 27 | 33 00 |
| 8073 | Mar. 6 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 1, 1905..... | Mar. 4 | 33 00 |
| 9152 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 8, 1905..... | " 11 | 33 00 |
| 10107 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 15, 1905..... | " 20 | 33 00 |
| 11041 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 22, 1905..... | " 25 | 33 00 |
| 11042 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., for March, 1905 | " 25 | 2,287 44 |
| 11043 | | J. H. Timmerman, City Paymaster... | Payroll of Electrical Engineer, etc., for March, 1905..... | " 25 | 3,256 94 |
| | | | Total..... | | \$17,146 78 |

Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx, 1905.

| | | | | | |
|-------|--------|------------------------------------|---|--------|------------|
| | | | | 1905. | |
| 940 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for four days ending January 4, 1905..... | Jan. 6 | \$10 00 |
| 1838 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week ending January 11, 1905..... | " 14 | 17 50 |
| 2598 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week ending January 18, 1905..... | " 20 | 17 50 |
| 3460 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner, etc. | " 27 | 2,907 62 |
| 4858 | Feb. 4 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 25, 1905..... | Feb. 3 | 17 50 |
| 4859 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 1, 1905..... | " 3 | 17 50 |
| 5763 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 8, 1905..... | " 11 | 17 50 |
| 6389 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 15, 1905..... | " 17 | 17 50 |
| 6969 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner, etc., for February, 1905..... | " 23 | 2,907 62 |
| 7119 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 22, 1905..... | " 27 | 17 50 |
| 8074 | Mar. 6 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 1, 1905..... | Mar. 4 | 17 50 |
| 9154 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 8, 1905..... | " 11 | 17 50 |
| 10106 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 15, 1905..... | " 20 | 17 50 |
| 11055 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 22, 1905..... | " 25 | 17 50 |
| 11335 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner, etc., for March, 1905..... | " 25 | 2,968 10 |
| | | | Total..... | | \$8,985 84 |

Maintenance of Croton Water System, 1905.

| | | | | | |
|------|--------|---|--|--------|----------|
| | | | | 1905. | |
| 938 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for four days ending January 4, 1905. | Jan. 6 | \$451 75 |
| 952 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for four days ending January 4, 1905..... | " 6 | 1,313 71 |
| 1834 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 11, 1905..... | " 14 | 954 50 |
| 1835 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 11, 1905 | " 14 | 2,588 85 |
| 2593 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 18, 1905..... | " 21 | 997 50 |
| 2594 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 18, 1905 | " 20 | 2,595 61 |
| 3262 | 26 | School District No. 6, Town of Somers, Samuel W. Wright, Collector. | Special tax | " 20 | 141 85 |
| 3500 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 25, 1905 | " 28 | 2,536 51 |
| 3501 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 25, 1905..... | " 28 | 1,023 00 |
| 3710 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for the period extending from January 1 to 4, 1905..... | " 25 | 6 00 |
| 4854 | Feb. 4 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 1, 1905 | Feb. 3 | 2,543 59 |
| 4855 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 1, 1905..... | " 3 | 941 00 |
| 5752 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 8, 1905 | " 11 | 2,591 22 |
| 5758 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 8, 1905..... | " 11 | 984 50 |
| 6384 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 15, 1905..... | " 17 | 958 75 |
| 6385 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 15, 1905 | " 18 | 2,567 97 |
| 6892 | 24 | F. W. Devoe & C. T. Reynolds Company | Paint | " 17 | 31 25 |
| 6893 | | The Police Commissioner of the City of New York | Testing boilers, Certificate No. 10611 | " 17 | 4 00 |
| 7116 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 22, 1905..... | " 27 | 963 50 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|---|-------------------|-------------|-------------|--------|------------------------------------|--|-------------------|-------------|
| 1905. | | | | | | 1905. | | | | | |
| 7117 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 22, 1905..... | " 27 | 2,560 80 | 2596 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 14, 1905..... | " 21 | 4,087 43 |
| 7211 | 27 | Thomas C. Dunham, Incorporated | Lump lime, etc..... | " 17 | 6 50 | 3451 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Tappers, etc., for January, 1905 | " 27 | 325 00 |
| 7212 | | J. H. Timmerman, City Paymaster... | Drilling globe valves..... | " 17 | 4 00 | 3506 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 25, 1905..... | " 28 | 4,023 14 |
| 8069 | Mar. 6 | J. H. Timmerman, City Paymaster... | Payroll of Oiler for the period from February 2 to 15, 1905.. | Mar. 4 | 32 50 | 4863 | Feb. 4 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 1, 1905..... | Feb. 3 | 4,201 36 |
| 8070 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 1, 1905..... | " 4 | 1,005 50 | 5753 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 8, 1905..... | " 11 | 4,247 50 |
| 8071 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 1, 1905 | " 4 | 1,709 09 | 6387 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 15, 1905..... | " 17 | 4,223 18 |
| 8503 | 7 | M. J. Farrell..... | Metal ceiling | Feb. 28 | 240 00 | 6894 | 24 | Colwell Lead Company | Sheet lead | " 17 | 35 23 |
| 8610 | 8 | Thomas C. Dunham, Incorporated | Red lead | Mar. 2 | 4 00 | 6970 | | J. H. Timmerman, City Paymaster... | Payroll of Tappers, etc., for February, 1905 | " 23 | 325 00 |
| 8611 | | Jenkins Bros. | Valve | " 2 | 35 20 | 7118 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 22, 1905..... | " 27 | 4,140 57 |
| 8612 | | Swan & Finch Company | Ebony grease | " 2 | 12 50 | 7213 | 28 | Colwell Lead Company | Caulking yarn | " 17 | 177 38 |
| 8613 | | New York Belting and Packing Company, Limited.... | Mats | " 2 | 21 00 | 8077 | Mar. 6 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 1, 1905..... | Mar. 4 | 4,349 93 |
| 8854 | 9 | John Fox & Co.... | Repairing stop cocks, etc..... | Feb. 28 | 64 40 | 9151 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 8, 1905..... | " 11 | 4,111 70 |
| 8855 | | Edwin L. Thomas.. | Lumber | Mar. 2 | 14 19 | 10108 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 15, 1905..... | " 21 | 4,105 79 |
| 9146 | 13 | Kuhne, Libby & Co. | Grease | " 2 | 114 60 | 10109 | | Estate of John McClave | Scaffold plank | " 13 | 128 00 |
| 9147 | | New York Belting and Packing Company, Limited.... | Hose, etc. | " 2 | 179 00 | 11056 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 22, 1905..... | " 25 | 4,077 80 |
| 9148 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 8, 1905 | " 11 | 2,685 21 | 11057 | | J. H. Timmerman, City Paymaster... | Payroll of Tappers, etc., for March, 1905 | " 25 | 325 00 |
| 9149 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 8, 1905..... | " 11 | 991 75 | 11058 | | Cornelius Daly | Wood | " 15 | 200 00 |
| 9541 | 14 | Victor Heating Company | Gauge | Feb. 28 | 35 27 | 11681 | 29 | John Fox & Co.... | Repairing hydrants, etc..... | " 15 | 258 52 |
| 9542 | | Victor Heating Company | Test pump | " 28 | 38 25 | Total..... | | | | | \$49,388 47 |
| 10101 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 15, 1905..... | Mar. 20 | 984 50 | | | | | | |
| 10102 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 15, 1905..... | " 20 | 2,686 59 | | | | | | |
| 10732 | 23 | M. J. Farrell..... | Roofing | " 15 | 26 15 | | | | | | |
| 11049 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 22, 1905..... | Mar. 25 | 982 00 | | | | | | |
| 11050 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 22, 1905 | " 25 | 2,551 65 | | | | | | |
| 11334 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Laborers, etc., for week ending January 11, 1905 | " 27 | 10 00 | | | | | | |
| 11872 | 30 | Engel & McMahon. | Water closet, etc..... | " 15 | 96 00 | | | | | | |
| Total..... | | | | | \$42,285 71 | | | | | | |

Bronx River Works—Maintenance and Repairs, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 936 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for four days ending January 4, 1905.. | Jan. 6 | \$135 00 |
| 1839 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 11, 1905 | " 14 | 337 00 |
| 2597 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 18, 1905..... | " 20 | 355 00 |
| 3502 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 25, 1905..... | " 28 | 347 00 |
| 5759 | Feb. 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 8, 1905..... | Feb. 11 | 343 00 |
| 6386 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 15, 1905..... | " 17 | 347 00 |
| 7115 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending February 22, 1905..... | " 27 | 317 00 |
| 8076 | Mar. 6 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 1, 1905 | Mar. 4 | 349 00 |
| 9150 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 8, 1905 | " 11 | 347 00 |
| 9802 | 16 | Matthew Betts | Disbursements, January, 1905.... | " 4 | 59 28 |
| 10104 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 15, 1905 | " 20 | 345 00 |
| 11051 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 22, 1905 | " 25 | 353 00 |
| Total..... | | | | | \$3,634 28 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|---------|-------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 2162 | Jan. 17 | John T. Oakley, as Commissioner ... | Amount of Requisition No. 1, for incidental expenses..... | Jan. 17 | \$500 00 |
| 5653 | Feb. 10 | John T. Oakley, as Commissioner ... | Amount of Requisition No. 2, for incidental expenses..... | Feb. 10 | 500 00 |
| 5808 | 14 | A. Rudolph | Mounting sheets | " 8 | 20 00 |
| 6376 | 18 | John Gaffney | Use of horse and wagon, January, 1905 | " 8 | 140 00 |
| 8852 | Mar. 9 | Dennison Manufacturing Company.. | Sealing wax | Mar. 6 | 6 80 |
| 8853 | | The American Book Bracket Company. | Book brackets | " 4 | 10 00 |
| 9079 | | Doherty & Co..... | Desk | " 6 | 85 00 |
| 9135 | 10 | John T. Oakley, as Commissioner ... | Amount of Requisition No. 2, for incidental expenses | " 11 | 200 00 |
| 9141 | 13 | Herbert J. Tunney. | Disbursements, January, 1905.... | " 4 | 3 15 |
| 9142 | | The American Book Bracket Company. | Brackets | " 6 | 10 00 |
| 9143 | | L. S. Hallowell & Co. | Holder | " 6 | 4 00 |
| 9540 | 14 | Estey Wire Works Company | Railing, etc. | " 6 | 21 00 |
| 10433 | 21 | John Gaffney | Hire of horse and wagon, February, 1905 | " 13 | 140 00 |
| 10733 | 23 | Charles F. Boynton. | Disbursements, January, 1905.... | " 15 | 18 55 |
| Total..... | | | | | \$1,658 50 |

Repairing and Renewal of Pipes, Stop Cocks, etc., 1905.

| | | | | | |
|-------|--------|------------------------------------|---|--------|------------|
| 1905. | | | | | |
| 942 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for four days ending January 4, 1904. | Jan. 6 | \$2,015 12 |
| 1840 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 11, 1905..... | " 14 | 4,030 82 |

Lamps and Lighting, 1905.

| | | | | | |
|------------|--------|---|--|--------|------------|
| 1905. | | | | | |
| 930 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Locomobile Engineer for four days ending January 4, 1905 | Jan. 6 | \$10 00 |
| 1833 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Locomobile Engineer for week ending January 11, 1905 | " 14 | 17 50 |
| 2591 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Locomobile Engineer for week ending January 18, 1905 | " 20 | 17 50 |
| 3447 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Lighters, etc., for January, 1905 | " 27 | 90 00 |
| 3473 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., for January, 1905 | " 27 | 324 99 |
| 3505 | | J. H. Timmerman, City Paymaster... | Payroll of Locomobile Engineer for week ending January 25, 1905 | " 28 | 17 50 |
| 4862 | Feb. 4 | J. H. Timmerman, City Paymaster... | Payroll of Locomobile Engineer for week ending February 1, 1905 | Feb. 3 | 17 50 |
| 5757 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Locomobile Engineer for week ending February 8, 1905 | " 11 | 17 50 |
| 6382 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Locomobile Engineer for week ending February 15, 1905 | " 17 | 17 50 |
| 6539 | 21 | D. F. Verdenal.... | Disbursements, January, 1905.... | " 20 | 58 80 |
| 6966 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Lighters, etc., for February, 1905 | " 23 | 90 00 |
| 6967 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., for February, 1905 | " 23 | 324 99 |
| 7111 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Locomobile Engineer for week ending February 22, 1905 | " 27 | 17 50 |
| 7209 | 28 | E. G. Love..... | Gas examinations, January, 1905. | " 8 | 119 00 |
| 8068 | Mar. 6 | J. H. Timmerman, City Paymaster... | Payroll of Locomobile Engineer for week ending March 1, 1905 | Mar. 4 | 17 50 |
| 9144 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Locomobile Engineer for week ending March 8, 1905 | " 11 | 17 50 |
| 9799 | 16 | E. P. Gleason Manufacturing Company | Gauges | " 6 | 14 00 |
| 9868 | | D. F. Verdenal.... | Disbursements, February, 1905.. | " 15 | 60 80 |
| 10100 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Locomobile Engineer, etc., for week ending March 15, 1905 | " 20 | 17 50 |
| 10110 | | Charles K. Baker, Agent and Warden of Auburn Prison | Baskets, etc. | " 6 | 3 10 |
| 10430 | 21 | E. G. Love..... | Expert services, etc., gas examinations, February, 1905..... | " 4 | 110 00 |
| 10431 | | Thomas L. Reilly.. | Disbursements, January, 1905.... | " 6 | 2 10 |
| 11038 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Locomobile Engineer for week ending March 22, 1905 | " 25 | 17 50 |
| 11039 | | J. H. Timmerman, City Paymaster... | Payroll of Lighters, etc., for March, 1905 | " 25 | 90 00 |
| 11040 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., for March, 1905 | " 25 | 324 99 |
| Total..... | | | | | \$1,815 27 |

BOROUGH OF BROOKLYN.

Salaries of Deputy Commissioner, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 939 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner, etc., for January, 1905..... | Jan. 24 | \$912 50 |
| 1970 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner, etc., for February, 1905..... | " 23 | 912 50 |
| 3139 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner, etc., for March, 1905..... | Mar. 24 | 912 50 |
| Total..... | | | | | \$2,737 50 |

Salaries—Office of Water Registrar, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|-------------|
| | | | | 1905. | |
| 938 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Water Registrar, etc., etc., for January, 1905..... | Jan. 24 | \$3,204 16 |
| 1971 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Water Registrar, etc., for February, 1905..... | Feb. 23 | 4,235 14 |
| 3140 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Water Registrar, etc., for March, 1905..... | Mar. 24 | 4,133 29 |
| | | | Total..... | | \$11,572 59 |

Salaries—Laboratory, 1905.

| | | | | | |
|------|---------|---------------------------------------|---|---------|------------|
| | | | | 1905. | |
| 942 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Chemists for January, 1905 | Jan. 24 | \$400 00 |
| 1972 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Chemists for Febru- ary, 1905 | Feb. 23 | 400 00 |
| 3141 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Chemists for March, 1905 | Mar. 24 | 400 00 |
| | | | Total..... | | \$1,200 00 |

Salaries—Lighting and Electricity, 1905.

| | | | | | |
|------|---------|---------------------------------------|--|---------|------------|
| | | | | 1905. | |
| 218 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Painters for three days ending January 4, 1905..... | Jan. 6 | \$36 90 |
| 470 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Painters for week end- ing January 11, 1905..... | " 13 | 110 70 |
| 748 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Painters for week end- ing January 18, 1905..... | " 20 | 92 25 |
| 940 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for January, 1905..... | " 24 | 1,320 81 |
| 941 | | J. H. Timmerman, City Paymaster... | Payroll of Electrical Engineer for January, 1905 | " 24 | 1,689 13 |
| 1022 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Painters, etc., for week ending January 25, 1905..... | " 27 | 73 80 |
| 1336 | Feb. 4 | J. H. Timmerman, City Paymaster... | Payroll of Painters, etc., for week ending February 1, 1905..... | Feb. 3 | 73 80 |
| 1613 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Painters, etc., for week ending February 8, 1905..... | " 11 | 60 00 |
| 1884 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Painters, etc., for week ending February 15, 1905..... | " 23 | 66 90 |
| 1973 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for February, 1905..... | " 23 | 1,337 48 |
| 1974 | | J. H. Timmerman, City Paymaster... | Payroll of Electrical Engineer for February, 1905 | " 23 | 1,714 13 |
| 2051 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Painters, etc., for week ending February 22, 1905..... | " 27 | 73 80 |
| 2619 | Mar. 13 | J. H. Timmerman, City Paymaster... | Payroll of Painters, etc., for week ending March 8, 1905..... | Mar. 11 | 73 80 |
| 2620 | | J. H. Timmerman, City Paymaster... | Payroll of Painters, etc., for week ending March 1, 1905..... | " 11 | 73 80 |
| 2924 | | J. H. Timmerman, City Paymaster... | Payroll of Painters, etc., for week ending March 15, 1905..... | " 21 | 73 80 |
| 3142 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer for March, 1905..... | " 24 | 1,337 48 |
| 3143 | | J. H. Timmerman, City Paymaster... | Payroll of Electrical Engineer for March, 1905 | " 24 | 1,714 13 |
| 3144 | | J. H. Timmerman, City Paymaster... | Payroll of Painters, etc., for week ending March 22, 1905..... | " 25 | 73 80 |
| | | | Total..... | | \$9,996 51 |

Supplies and Contingencies, 1905.

| | | | | | |
|------|---------|---|---|---------|----------|
| | | | | 1905. | |
| 1709 | Feb. 16 | E. Belcher Hyde... | Atlas, Vol. 3..... | Feb. 9 | \$30 00 |
| 1755 | 17 | Frederick Loeser & Co. | Filter | " 9 | 4 00 |
| 2074 | 28 | A. E. Allen, Assist- ant Engineer..... | Disbursements, January, 1905... | " 20 | 25 60 |
| 2605 | Mar. 11 | John T. Oakley, as Commissioner. | Amount of Requisition No. 1, for incidental expenses | Mar. 11 | 300 00 |
| 2621 | 13 | H. S. Wynkoop.... | Disbursements, January, 1905... | " 2 | 34 10 |
| | | | Total..... | | \$393 70 |

BOROUGH OF QUEENS.

Salaries—Office of Deputy Commissioner, 1905.

| | | | | | |
|------|---------|---------------------------------------|--|---------|------------|
| | | | | 1905. | |
| 321 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner, etc., for January, 1905..... | Jan. 27 | \$1,562 48 |
| 581 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner, etc., for February, 1905..... | Feb. 23 | 1,562 48 |
| 1010 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner, etc., for March, 1905..... | Mar. 14 | 1,562 48 |
| | | | Total..... | | \$4,687 44 |

Salaries—Pumping Stations, 1905.

| | | | | | |
|------|---------|---------------------------------------|---|---------|------------|
| | | | | 1905. | |
| 325 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Engineman, etc., for January, 1905 | Jan. 27 | \$2,628 45 |
| 584 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Engineman, etc., for February, 1905 | Feb. 23 | 2,704 90 |
| 1011 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Engineman, etc., for March, 1905 | Mar. 24 | 2,608 13 |
| | | | Total..... | | \$7,941 48 |

Salaries—Lighting and Electricity, 1905.

| | | | | | |
|-----|---------|---------------------------------------|---|---------|------------|
| | | | | 1905. | |
| 324 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Clerks, etc., for Janu- ary, 1905 | Jan. 27 | \$1,125 98 |

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

| | | | | | |
|------|---------|---------------------------------------|--|---------|------------|
| | | | | 1905. | |
| 583 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Clerks, etc., for Feb- ruary, 1905 | Feb. 23 | 1,125 98 |
| 1013 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Clerks, etc., for March, 1905 | Mar. 24 | 1,125 98 |
| | | | Total..... | | \$3,377 94 |

Pumping Stations—Fuel and Supplies, 1905.

| | | | | | |
|-----|---------|--------------------|-----------------------|--------|----------|
| | | | | 1905. | |
| 750 | Mar. 13 | Kuhne, Libby & Co. | Boiler compound | Mar. 4 | \$135 75 |
| 819 | 15 | Sweeney & Gray... | Syphon, etc. | " 8 | 5 00 |
| | | | Total..... | | \$140 75 |

Maintenance and Repairs of Water Pipes, etc., 1905.

| | | | | | |
|------|--------|---------------------------------------|---|--------|------------|
| | | | | 1905. | |
| 69 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for time ending January 4, 1905... | Jan. 6 | \$147 75 |
| 200 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for time ending January 11, 1905... | " 13 | 320 00 |
| 269 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for time ending January 18, 1905... | " 20 | 310 50 |
| 322 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Engineman, etc., for January, 1905 | " 27 | 264 78 |
| 323 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending January 25, 1905..... | " 27 | 325 12 |
| 396 | Feb. 4 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 1, 1905..... | Feb. 3 | 318 00 |
| 478 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 8, 1905..... | " 11 | 316 25 |
| 529 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 15, 1905.... | " 18 | 321 25 |
| 582 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Engineman for Febru- ary, 1905 | " 23 | 264 78 |
| 596 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending February 22, 1905.... | " 27 | 316 25 |
| 664 | Mar. 4 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 1, 1905..... | Mar. 4 | 363 25 |
| 739 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 8, 1905..... | " 11 | 318 25 |
| 740 | | Henry C. Johnson, Jr. | Rent of corporation yard, Willow street, Long Island City, for January and February, 1905.. | " 4 | 54 18 |
| 910 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 15, 1905..... | " 20 | 317 25 |
| 1012 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending March 22, 1905..... | " 25 | 315 25 |
| 1023 | | J. H. Timmerman, City Paymaster... | Payroll of Engineman for March, 1905 | " 24 | 264 78 |
| | | | Total..... | | \$4,537 64 |

Supplying Water to Long Island City, 1905.

| | | | | | |
|------|---------|--|----------------------------|--------|-------------|
| | | | | 1905. | |
| 725 | Mar. 10 | Citizens' Water Sup- ply Company | Water, January, 1905..... | Mar. 4 | \$11,024 18 |
| 1008 | 24 | Citizens' Water Sup- ply Company | Water, February, 1905..... | " 25 | 9,920 14 |
| | | | Total..... | | \$20,944 32 |

Supplies and Contingencies, 1905.

| | | | | | |
|-----|---------|--------------------|--|---------|---------|
| | | | | 1905. | |
| 863 | Mar. 13 | A. F. Hitzel | Disbursements, January and Feb- ruary, 1905 | Mar. 13 | \$87 13 |

BOROUGH OF RICHMOND.

Salaries—Office of Deputy Commissioner, 1905.

| | | | | | |
|-----|---------|---------------------------------------|---|---------|------------|
| | | | | 1905. | |
| 230 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner for January, 1905..... | Jan. 27 | \$574 99 |
| 434 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner for February, 1905..... | Feb. 23 | 574 99 |
| 629 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner for March, 1905..... | Mar. 25 | 574 99 |
| | | | Total..... | | \$1,724 97 |

Salaries—Lighting and Electricity, 1905.

| | | | | | |
|-----|---------|---------------------------------------|---|---------|----------|
| | | | | 1905. | |
| 232 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., for January, 1905 | Jan. 27 | \$330 40 |
| 432 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., for Febru- ary, 1905 | Feb. 23 | 330 40 |
| 532 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., for March, 1905 | Mar. 25 | 330 40 |
| | | | Total..... | | \$991 20 |

Pumping Stations—Salaries and Supplies, 1905.

| | | | | | |
|-----|--------|---------------------------------------|--|--------|---------|
| | | | | 1905. | |
| 39 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for four days ending January 4, 1905..... | Jan. 6 | \$19 75 |
| 109 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 11, 1905..... | " 14 | 40 00 |
| 153 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 18, 1905..... | " 20 | 46 00 |
| 231 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner for January, 1905..... | " 27 | 360 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. | | | | | |
| 261 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending January 25, 1905..... | " 28 | 53 50 | 4428 | | Ferdinand R. Horn. | Harness plates, etc..... | 1905- Jan. 24 | 45 00 |
| 316 | Feb. 4 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 1, 1905..... | Feb. 3 | 66 00 | 4639 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., of Con- struction for sixteen days end- ing January 31, 1905..... | Feb. 2 | 120 67 |
| 354 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 8, 1905..... | " 11 | 41 00 | 4715 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, etc., for seven days each ending January 13 and 20, 1905 | " 3 | 22 50 |
| 389 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 15, 1905..... | " 17 | 32 00 | 5077 | 6 | S. F. Hayward & Co. | Fire extinguishers | Jan. 24 | 6 00 |
| 433 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | " 23 | 176 45 | 5078 | | Anthony W. Hubner & Co. | Matches | " 24 | 4 00 |
| 441 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending February 22, 1905..... | " 27 | 32 00 | 5264 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 3, 1905 | Feb. 7 | 7,544 75 |
| 469 | Mar. 4 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 1, 1905..... | Mar. 4 | 38 00 | 5433 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for four days ending February 4, 1905 | " 8 | 194 25 |
| 514 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 11, 1905..... | " 11 | 40 00 | 5892 | 14 | E. W. Bullinger.... | Monitor guide, January 1, 1905, to January 1, 1906..... | " 6 | 7 00 |
| 582 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 11, 1905..... | " 11 | 40 00 | 5954 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 10, 1905 | " 15 | 7,217 09 |
| 630 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner, etc., for March, 1905..... | " 25 | 280 70 | 6143 | 16 | M. Kane & Son.... | Sand | " 6 | 125 00 |
| 631 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending March 22, 1905..... | " 25 | 28 00 | 6144 | | The Journal of Com- merce and Com- mercial Bulletin.. | Subscription to the Journal of Commerce and Commercial Bulletin, January 2, 1905, to January 2, 1906..... | " 6 | 12 00 |
| Total..... | | | | | \$1,293 80 | 6145 | | Manhattan Hard- ware Company.... | Screws | " 8 | 18 42 |
| Supplies and Contingencies, 1905. | | | | | | 6146 | | S. Lederer..... | Use of team of horses, January, 1905 | " 8 | 90 00 |
| 1905. | | | | | | 6200 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fourteen days ending Febru- ary 14, 1905..... | " 16 | 5,564 84 |
| 364 | Feb. 15 | Robert P. Brown, as Postmaster | Postage stamps | Feb. 8 | \$50 00 | 6320 | 17 | Clermand & Co.... | Cutting, etc., boiler tubes..... | " 6 | 7 20 |
| DEPARTMENT OF PARKS. | | | | | | 6321 | | Patrick J. Conway. | Horseshoeing | " 14 | 546 00 |
| Salaries of Commissioners, Secretary and Employees of the Park Board, 1905. | | | | | | 6325 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fif- teen days ending January 15, 1905 | " 14 | 8 71 |
| 2990 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, Borough of The Bronx, for January, 1905 | Jan. 23 | \$416 66 | 6487 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., of Con- struction for fourteen days ending February 14, 1905.... | " 20 | 36 22 |
| 2991 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, Bor- oughs of Brooklyn and Queens, for January, 1905.... | " 23 | 416 66 | 6706 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 17, 1905 | " 21 | 7,031 25 |
| 2992 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | " 23 | 1,483 32 | 7131 | 27 | Hitchings & Co.... | Ash pit door..... | " 14 | 1 20 |
| 6787 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | Feb. 23 | 1,483 32 | 7132 | | John H. Meyer.... | On account of Contract No. 11738, for coal..... | " 14 | 2,097 21 |
| 6788 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, Bor- oughs of Brooklyn and Queens, for February, 1905.. | " 23 | 416 66 | 7128 | 28 | John W. Hutchinson | Disbursements | " 8 | 205 51 |
| 6789 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, Borough of The Bronx, for February, 1905 | " 23 | 416 66 | 7411 | | Charles F. Aschen- bach | Axle oil, etc..... | " 23 | 44 00 |
| 11011 | Mar. 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, Borough of The Bronx, for March, 1905 | Mar. 23 | 416 66 | 7639 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 24, 1905 | Mar. 1 | 7,367 08 |
| 11012 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, Bor- ough of Brooklyn and Queens, for March, 1905.... | " 23 | 416 66 | 7877 | 3 | McKesson & Rob- bins | Supplies | Feb. 27 | 58 05 |
| 11013 | | J. H. Timmerman, City Paymaster... | Payroll of President, etc., for March, 1905 | " 23 | 1,483 32 | 7878 | | American Flag Com- pany | Flags | " 23 | 45 00 |
| Total..... | | | | | \$6,949 92 | 7879 | | Meyer Bros. | Postal cards, etc..... | " 23 | 33 50 |
| BOROUGH OF MANHATTAN AND RICHMOND. | | | | | | 7880 | | John A. Gifford... | Lamps, etc..... | " 23 | 6 88 |
| Administration, 1905. | | | | | | 7881 | | R. H. Macy & Co.. | Muslin | " 23 | 4 80 |
| 2993 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | Jan. 23 | \$2,995 80 | 7882 | | G. Gerner..... | Photo supplies | " 23 | 4 38 |
| 4811 | Feb. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Presi- dent, etc., for January, 1905. | Feb. 2 | 2 58 | 7883 | Mar. 3 | Pittsburgh Plate & Glass Company... | Glass | " 23 | 6 50 |
| 6785 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | " 23 | 3,005 80 | 7884 | | Albany Perforated Wrapping Paper Company | Paper | " 23 | 73 00 |
| 11014 | Mar. 25 | J. H. Timmerman, City Paymaster... | Payroll of President, etc., for March, 1905 | Mar. 23 | 3,005 80 | 8022 | | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., of Con- struction for fourteen days ending February 28, 1905.... | Mar. 4 | 150 41 |
| Total..... | | | | | \$9,009 98 | 8023 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fourteen days ending February 28, 1905 | " 3 | 5,474 35 |
| Labor, Maintenance, Supplies, Preservation of Stone Work and Care of Trees, 1905. | | | | | | 8104 | 6 | Keuffel & Esser Company | Blue print paper | Feb. 27 | 8 16 |
| 1476 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for six days ending January 6, 1905. | Jan. 11 | \$6,993 62 | 8105 | | William F. Spies... | Screen | " 27 | 13 00 |
| 2148 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 13, 1905 | " 17 | 8,073 33 | 8106 | | William F. Spies... | Linoleum | " 27 | 21 31 |
| 2154 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fifteen days ending January 15, 1905 | " 17 | 5,375 31 | 8107 | | Ferdinand R. Horn. | Terrets, etc. | " 23 | 27 00 |
| 2155 | | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., of Con- struction for fifteen days end- ing January 15, 1905..... | " 17 | 229 46 | 8108 | | Manhattan Hard- ware Company.... | Iron | Jan. 30 | 158 32 |
| 2197 | 18 | John J. O'Dell, as Chief Clerk | Amount of requisition for inci- dental expenses | " 17 | 150 00 | 8438 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 3, 1905 | Mar. 7 | 5,739 95 |
| 2984 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, etc., for fifteen days end- ing January 15, 1905..... | " 24 | 21 78 | 8497 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, etc., for seven days end- ing February 17 and 24, 1905 | " 7 | 26 00 |
| 2985 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 20, 1905 | " 24 | 7,880 61 | 8586 | 8 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, etc., for seven days each ending February 17 and 24, 1905 | " 8 | 17 50 |
| 3842 | 30 | Charles Hvass | Sweeping machine, etc..... | " 18 | 325 00 | 8838 | 9 | Stumph & Walter Company | Seeds | Feb. 27 | 219 25 |
| 4135 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for three days ending January 29, 1905 | " 31 | 156 25 | 8839 | | Theodore P. Hoff- man & Co. | Salt | " 20 | 34 00 |
| 4162 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 27, 1905 | " 31 | 7,514 15 | 8860 | | F. R. Pierson & Co. | Plants | " 27 | 388 50 |
| 4349 | Feb. 1 | Albany Perforated Wrapping Paper Company | Toilet paper | " 24 | 36 50 | 8861 | | Department of Cor- rection | Brooms, etc. | " 27 | 108 00 |
| 4422 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for six- teen days ending January 31, 1905 | Feb. 1 | 5,790 20 | 9076 | 10 | The East River Mill and Lumber Com- pany | Lumber | " 20 | 96 00 |
| 1905. | | | | | | 9377 | 13 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, etc., for fourteen days ending February 28, 1905.... | Mar. 11 | 32 14 |
| 4428 | | Ferdinand R. Horn. | Harness plates, etc..... | 1905- Jan. 24 | 45 00 | 9378 | | The P. M. Frank Disinfecting Com- pany | Disinfectant | " 6 | 42 50 |
| 4639 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., of Con- struction for sixteen days end- ing January 31, 1905..... | Feb. 2 | 120 67 | 9379 | | David Moffat & Co. | Leather | " 6 | 21 23 |
| 4715 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, etc., for seven days each ending January 13 and 20, 1905 | " 3 | 22 50 | 9380 | | Manhattan Hard- ware Company.... | Scissors, etc. | " 6 | 16 40 |
| 5077 | 6 | S. F. Hayward & Co. | Fire extinguishers | Jan. 24 | 6 00 | 9381 | | Pittsburg Plate Glass Company... | Glass | " 6 | 17 00 |
| 5078 | | Anthony W. Hubner & Co. | Matches | " 24 | 4 00 | 9382 | | Hodgman Rubber Company | Wagon apron, etc..... | " 6 | 4 71 |
| 5264 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 3, 1905 | Feb. 7 | 7,544 75 | 9569 | 14 | McKesson & Rob- bins | Jars, etc. | " 6 | 14 33 |
| 5433 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for four days ending February 4, 1905 | " 8 | 194 25 | 9570 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 10, 1905 | " 14 | 5,651 51 |
| 5892 | 14 | E. W. Bullinger.... | Monitor guide, January 1, 1905, to January 1, 1906..... | " 6 | 7 00 | 9853 | 16 | The East River Mill and Lumber Com- pany | Lumber | " 6 | 80 50 |
| 5954 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 10, 1905 | " 15 | 7,217 09 | 9854 | | William Halburn... | Books | " 6 | 50 00 |
| 6143 | 16 | M. Kane & Son.... | Sand | " 6 | 125 00 | 9876 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers, etc., for seven days each ending March 3 and 10, 1905. | " 16 | 24 00 |
| 6144 | | The Journal of Com- merce and Com- mercial Bulletin.. | Subscription to the Journal of Commerce and Commercial Bulletin, January 2, 1905, to January 2, 1906..... | " 6 | 12 00 | 9998 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fif- teen days ending March 15, 1905 | " 16 | 5,378 11 |
| 6145 | | Manhattan Hard- ware Company.... | Screws | " 8 | 18 42 | 10023 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., of Con- struction for fifteen days end- ing March 15, 1905..... | " 17 | 95 93 |
| 6146 | | S. Lederer..... | Use of team of horses, January, 1905 | " 8 | 90 00 | 10394 | 21 | American Florist Company | | | |

Maintenance of Museums—Metropolitan Museum of Art, 1905.

Music, 1905.

Surveys, Maps and Plans, 1905.

Aquarium, 1905.

Ambulance Service, Central Park, 1905.

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| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---------------------------------------|---|----------------------|----------|
| 1905. | | | | | |
| 4424 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for sixteen days ending January 31, 1905 | Feb. 1 | 51 61 |
| 6602 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fourteen days ending February 14, 1905 | " 16 | 50 00 |
| 8024 | Mar. 3 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fourteen days ending February 28, 1905 | Mar. 3 | 50 00 |
| 9999 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fifteen days ending March 15, 1905 | " 16 | 48 38 |
| Total..... | | | | | \$248 37 |

Harlem River Driveway, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 1478 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for six days ending January 6, 1905 | Jan. 11 | \$384 43 |
| 2150 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 13, 1905 | " 17 | 314 96 |
| 2988 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 20, 1905 | " 24 | 387 94 |
| 2994 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | " 23 | 208 33 |
| 4164 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 27, 1905 | " 31 | 525 19 |
| 561 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 3, 1905 | Feb. 7 | 494 83 |
| 5266 | Feb. 7 | William P. Durando | Sleigh | Jan. 30 | 35 00 |
| 5956 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 10, 1905 | Feb. 15 | 486 70 |
| 6147 | 16 | Smith, Worthington & Co. | Lap robe, etc. | " 6 | 11 25 |
| 6709 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 17, 1905 | " 21 | 368 93 |
| 6786 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for month of February, 1905.... | " 23 | 208 33 |
| 7135 | 27 | John H. Meyer.... | On account of Contract No. 11723, for coal..... | " 14 | 21 96 |
| 7641 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 24, 1905 | Mar. 1 | 288 80 |
| 7885 | 3 | Smith, Worthington & Co. | Blankets | Feb. 20 | 10 80 |
| 8440 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 3, 1905 | Mar. 7 | 270 93 |
| 9572 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 10, 1905 | " 14 | 333 18 |
| 10003 | 17 | W. F. Howe..... | Horseshoeing | " 10 | 21 50 |
| 10403 | 21 | Pittsburgh Plate Glass Company... | Paints, etc. | " 13 | 82 48 |
| 10474 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 17, 1905 | " 21 | 280 18 |
| 10477 | | Charles F. Aschen- bach | Whips | " 13 | 4 50 |
| 10774 | 23 | George N. Rein- hardt | On account of Contract No. 11895, for forage..... | " 13 | 246 58 |
| 11015 | 25 | J. H. Timmerman, City Paymaster... | Payroll of President, etc., for March, 1905 | " 23 | 208 33 |
| 11651 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 24, 1905 | " 28 | 269 68 |
| Total..... | | | | | \$5,464 81 |

Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks, 1905.

| | | | | | |
|-------|---------|---------------------------------------|--|---------|----------|
| 1905. | | | | | |
| 1479 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for six days ending January 6, 1905 | Jan. 11 | \$237 94 |
| 2151 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 13, 1905 | " 17 | 226 96 |
| 2987 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 20, 1905 | " 24 | 403 81 |
| 4165 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 27, 1905 | " 31 | 435 31 |
| 4641 | Feb. 3 | J. H. Timmerman, City Paymaster... | Payroll of Playground Attend- ants, etc., January, 1905.... | Feb. 2 | 1,523 06 |
| 5267 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 3, 1905 | " 7 | 428 37 |
| 5957 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 10, 1905 | " 15 | 428 31 |
| 6335 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers for seven days ending January 13, 20, 27 and Febru- ary 3, 1905 | " 17 | 50 00 |
| 6708 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 17, 1905 | " 21 | 381 50 |
| 7134 | 27 | John H. Meyer.... | On account of Contract No. 11738, for coal..... | " 14 | 576 94 |
| 7130 | | John W. Hutchinson | Disbursements | " 14 | 13 10 |
| 7642 | Mat. 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 24, 1905 | Mar. 1 | 407 25 |
| 7853 | | J. H. Timmerman, City Paymaster... | Payroll of Playground Attend- ants, etc., for February, 1905. | " 2 | 1,518 57 |
| 8441 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 3, 1905 | " 7 | 500 81 |
| 8866 | 9 | Manhattan Hard- ware Company... | Basket balls, etc. | Feb. 23 | 102 00 |

| | | | | | |
|------------|----|---------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 9573 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 10, 1905 | Mar. 14 | 445 31 |
| 10404 | 21 | Manhattan Hard- ware Company... | Hardware | " 13 | 179 50 |
| 10475 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 17, 1905 | " 21 | 428 31 |
| 10780 | 24 | John W. Hutchin- son | Disbursements, February, 1905.... | " 10 | 11 20 |
| 11652 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 24, 1905 | " 28 | 408 56 |
| Total..... | | | | | \$8,706 81 |

BOROUGH OF BROOKLYN.

Administration, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 871 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for January, 1905..... | Jan. 20 | \$1,499 99 |
| 1814 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905..... | Feb. 20 | 1,499 99 |
| 3057 | Mar. 23 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905..... | Mar. 20 | 1,499 99 |
| Total..... | | | | | \$4,499 97 |

BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, and Care of Trees, 1905.

| | | | | | |
|-------|---------|---|--|---------|----------|
| 1905. | | | | | |
| 285 | Jan. 10 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for six days ending January 6, 1905 | Jan. 9 | \$701 70 |
| 321 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for six days ending January 6, 1905 | " 9 | 4,245 28 |
| 550 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labor- ers for six days ending Janu- ary 6, 1905..... | " 17 | 6 00 |
| 563 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 13, 1905 | " 17 | 5,582 27 |
| 564 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 13, 1905 | " 17 | 848 79 |
| 817 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 20, 1905 | " 23 | 858 17 |
| 818 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 20, 1905 | " 23 | 6,005 7 |
| 966 | 27 | The Woodhaven Water Supply Company.... | Water rates for 1905..... | " 20 | 11 00 |
| 1032 | 30 | David Moffatt & Co. | Leather | " 20 | 12 00 |
| 1033 | | A. D. Lyon & Sons, Incorporated .. | Powder | " 20 | 10 00 |
| 1100 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 27, 1905. | " 30 | 847 05 |
| 1136 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 27, 1905. | " 30 | 5,333 68 |
| 1277 | Feb. 2 | E. Belcher Hyde... | Atlas of Brooklyn, Vol. 3..... | " 23 | 25 00 |
| 1321 | 3 | William Ineson ... | Aljae jell | " 23 | 35 63 |
| 1400 | 6 | Francis H. Kerri- gan, Chief Clerk. | Disbursements, January, 1905.... | Feb. 6 | 145 47 |
| 1433 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 3, 1905 | " 7 | 847 54 |
| 1434 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 3, 1905 | " 7 | 5,899 27 |
| 1435 | | Schaefer's Electric Construction Com- pany | Electric wiring boat house..... | Jan. 23 | 85 00 |
| 1560 | 10 | Fairbanks, Morse & Co. | Cylinder, etc. | Feb. 3 | 20 56 |
| 1652 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 10, 1905 | " 14 | 847 92 |
| 1653 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 10, 1905 | " 14 | 5,293 01 |
| 181 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 17, 1905 | " 21 | 5,283 70 |
| 1843 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 17, 1905 | " 21 | 855 29 |
| 2056 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 24, 1905 | " 27 | 5 759 77 |
| 2057 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 24, 1905 | " 27 | 839 17 |
| 2061 | | Jacob Muller | Lap robe | " 20 | 18 00 |
| 2062 | | Thomas M. De La- ney | Iron boiler | " 20 | 12 25 |
| 2063 | | E. J. Willis Com- pany | Shoe for automobile..... | " 20 | 38 57 |
| 2064 | | Frederick H. W. Nelson | Coal | " 20 | 9 00 |
| 2065 | | F. Donovan & Son. | Cracked corn | " 20 | 6 70 |
| 2066 | | Ruwe Bros. | Iron | " 20 | 56 77 |
| 2175 | Mar. 1 | J. Curley | Tire | " 20 | 15 75 |
| 2176 | | J. Curley | Tire | " 20 | 16 50 |
| 2177 | | Woodhull & Gate.. | Photographs | " 20 | 48 70 |
| 2412 | 6 | Francis H. Herri- gan, as Chief Clerk | Disbursements, February, 1905.. | Mar. 6 | 145 72 |
| 2463 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 3, 1905 | " 6 | 6,330 68 |
| 2464 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 3, 1905 | " 6 | 936 67 |
| 2513 | 9 | Department of Cor- rection | Paint brushes | " 3 | 36 00 |
| 2573 | 10 | The New York and New Jersey Tele- phone Company.. | Telephone service | " 3 | 98 61 |
| 2574 | | The New York and New Jersey Tele- phone Company.. | Telephone service | " 3 | 5 50 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------------------------------|---------|--|--|-------------------|-------------|--|---------|--|--|-------------------|------------|
| | | | | | | | | | | | |
| 2575 | | J. & T. Adikes.... | Kerosene oil | 1905. 3 | 6 45 | 495 | | Peter Henderson & Co. | Seeds, etc. | 6 | 11 38 |
| 2576 | | C. W. Keenan.... | Kerosene oil | " 3 | 30 48 | 496 | | The S. McFadden Company | Flag, etc. | 6 | 41 68 |
| 2577 | | Jacob Muller | Chamois | " 3 | 12 00 | 506 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for fifteen days ending February 15, 1905..... | 15 | 2,033 88 |
| 2578 | | Caldwell L a w n | Bottom knives | " 3 | 471 30 | 507 | | Harry Harper | Dryer, etc. | 6 | 17 40 |
| 2637 | Mar. 13 | Mower Company, Supply Company... | Sewer pipes | " 6 | 97 19 | 508 | | C. M. Kuhn | Coal | 6 | 57 50 |
| 2730 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 10, 1905 | " 14 | 6,126 73 | 509 | | C. M. Kuhn | Coal | 6 | 65 00 |
| 2731 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 10, 1905 | " 14 | 937 17 | 538 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 17, 1905 | 20 | 2,800 81 |
| 2806 | 16 | James L. Robertson & Sons | Packing, etc. | " 9 | 34 58 | 599 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for thirteen days ending February 28, 1905..... | 25 | 1,750 47 |
| 2807 | | The John H. Shults Company | Bread | " 9 | 34 65 | 628 | 28 | Dimock & Fink Company | Boiler, etc. | 20 | 7 42 |
| 2808 | | Stumpf & Walter Company | Flower seeds | " 9 | 11 75 | 629 | | John F. Elsenbach.. | Horseshoeing | 20 | 23 00 |
| 2809 | | P. H. Powers & Son | 'Bus hire, January 9 to 26, 1905. | " 9 | 34 00 | 630 | | J. Newton Van Ness Company... | Harness dressing, etc..... | 20 | 48 58 |
| 2835 | 17 | P. H. Mahland.... | Potatoes | " 9 | 12 37 | 631 | | P. J. Cleary | Horseshoeing | 20 | 10 00 |
| 2877 | 20 | Charles J. Dunne.. | Supplies | " 9 | 119 04 | 632 | | W. J. Cavanagh.... | Horseshoeing | 20 | 41 00 |
| 2878 | | Caldwell L a w n | Knives | " 9 | 57 60 | 633 | | Joseph P. Carr.... | Horseshoeing | 20 | 26 00 |
| 2879 | | Taylor - Plate Milk Company | Milk | " 9 | 8 88 | 634 | | Dr. E. A. Mayer.... | Services as Veterinary, January, 1905 | 20 | 63 00 |
| 2880 | | John Scott | Ferns | " 9 | 60 00 | 647 | | J. H. Timmerman, City Paymaster... | Payroll of Gardener, etc., for seven days ending February 24, 1905 | 28 | 2,790 75 |
| 2935 | 21 | J. H. Timmerman, City Paymaster... | Carriage tires | " 9 | 32 25 | 672 | Mar. 2 | Olin J. Stephens.... | Coal | 20 | 31 25 |
| 2936 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 17, 1905 | " 20 | 941 79 | 673 | | Theodore Von Gerichten | Repairing wagon | 20 | 6 90 |
| 2967 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 17, 1905 | " 20 | 6,213 21 | 674 | | Goldwater's Drug Store | Medicine | 20 | 15 07 |
| 3002 | 22 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Laborers for fifty-five days ending February 24, 1905..... | " 20 | 311 50 | 688 | 3 | M. Gleason | Oats, etc. | 6 | 229 08 |
| 3292 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 24, 1905 | " 28 | 5,959 47 | 689 | | George N. Reinhardt & Co. | Oats, etc. | 20 | 84 90 |
| 3293 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 24, 1905 | " 28 | 950 42 | 718 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 3, 1905 | Mar. 6 | 2,769 75 |
| Total..... | | | | | \$80,637 13 | 768 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for fifteen days ending March 15, 1905 | 13 | 1,630 44 |
| Maintenance of Museums, 1905. | | | | | | 780 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Gardeners, etc., for seven days ending March 10, 1905 | 14 | 2,846 65 |
| 1812 | Feb. 20 | Gates D. Fahnestock, Treasurer of the Brooklyn Institute of Arts and Sciences | Payment on account of payroll of Employees for January, 1905.. | Feb. 9 | \$3,858 27 | 855 | 20 | Dimock & Fink Company | Nipples, etc. | 13 | 90 |
| 2635 | Mar. 13 | Gates D. Fahnestock, as Treasurer of the Brooklyn Institute of Arts and Sciences. | Disbursements, January, 1905.... | " 27 | 527 82 | 888 | 21 | Bryant & Co. | Rubber tires, etc..... | 13 | 82 50 |
| 2836 | 17 | Gates D. Fahnestock, as Treasurer of the Brooklyn Institute of Arts and Sciences. | Payroll of Employees, etc., for February, 1905 | Mar. 9 | 3,819 38 | 889 | | A. P. Dienst & Co. | Hangers, etc. | 13 | 12 57 |
| 3341 | 30 | Gates D. Fahnestock, as Treasurer of the Brooklyn Institute of Arts and Sciences | Disbursements (coal) | " 20 | 472 48 | 890 | Mar. 21 | H. & P. Nimphius.. | Horseshoeing | 13 | 24 50 |
| Total..... | | | | | \$8,677 95 | 891 | | C. M. Kuhn | Coal | 13 | 216 13 |
| BOROUGH OF THE BRONX. | | | | | | 903 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 7, 1905 | 21 | 2,961 60 |
| Administration, 1905. | | | | | | 921 | 22 | Olin J. Stephens.... | Coal | 13 | 168 75 |
| 251 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., for January, 1905..... | Jan. 23 | \$920 83 | 922 | | M. Epstein | Glazing | 13 | 1 40 |
| 537 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., for February, 1905..... | Feb. 20 | 920 83 | 931 | 24 | New York Telephone Company... | Telephone service | 13 | 22 06 |
| 1003 | Mar. 29 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., for March, 1905..... | Mar. 22 | 920 83 | 932 | | Goldwater's Drug Store | Prescriptions, February, 1905... | 13 | 9 22 |
| Total..... | | | | | \$2,762 49 | 964 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for sixteen days ending March 31, 1905 | 27 | 1,739 52 |
| Maintenance and Construction, 1905. | | | | | | 1004 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 25, 1905 | 28 | 3,009 10 |
| 68 | Jan. 10 | J. H. Timmerman, City Paymaster... | Payroll of Gardeners, etc., for six days ending January 6, 1905. | Jan. 10 | \$2,686 70 | Total..... | | | | | |
| 99 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for fifteen days ending January 15, 1905..... | " 12 | 1,823 96 | Maintenance of Botanical Gardens, 1905. | | | | | |
| 162 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 13, 1905 | " 17 | 2,665 45 | 526 | Feb. 20 | C. F. Cox, as Treasurer of the New York Botanical Garden | Payroll of Employees for January, 1905 | Feb. 14 | \$4,801 66 |
| 240 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 20, 1905 | " 24 | 2,690 45 | 892 | Mar. 21 | C. F. Cox, as Treasurer of the New York Botanical Garden..... | Disbursements, February, 1905... | Mar. 15 | 4,604 17 |
| 307 | 30 | Harry Harper | Oil | " 20 | 7 42 | 948 | 27 | C. F. Cox, as Treasurer of the New York Botanical Garden | Disbursements, February, 1905.. | " 15 | 79 62 |
| 309 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for sixteen days ending January 31, 1905 | " 28 | 1,907 28 | Total..... | | | | | |
| 308 | | C. M. Kuhn | Coal | " 20 | 91 00 | Maintenance of Zoological Gardens, 1905. | | | | | |
| 323 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 27, 1905 | " 31 | 2,919 95 | 709 | Mar. 6 | Percy R. Pyne, as Treasurer of the New York Zoological Society | Payroll of Employees, January 1 to 15, 1905..... | Feb. 27 | \$3,056 02 |
| 321 | Feb. 3 | F. Wegner & Sons.. | Mole traps, etc | " 20 | 39 75 | 710 | | Percy R. Pyne, as Treasurer of the New York Zoological Society | Payroll of Employees, January 16 to 31, 1905..... | " 27 | 3,218 80 |
| 365 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Laborers, etc., for seven days ending January 13, 1905..... | Feb. 2 | 5 50 | 759 | 10 | Percy R. Pyne, as Treasurer of the New York Zoological Society | Payroll of Employees, February 1 to 15, 1905..... | Mar. 7 | 3,312 56 |
| 366 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Laborers, etc., for seven days ending January 6, 1905..... | " 2 | 5 50 | 856 | 20 | Percy R. Pyne, as Treasurer of the New York Zoological Society | Payroll of Employees, February 16 to 28, 1905..... | " 13 | 3,141 88 |
| 374 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Laborers, etc., for seven days ending January 20, 1905..... | " 3 | 6 00 | 963 | 27 | Percy R. Pyne, as Treasurer of the New York Zoological Society | Disbursements and expenses incurred for maintenance of Zoological Gardens, January, 1905 | " 13 | 4,103 83 |
| 463 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Gardeners, etc., for seven days ending February 3, 1905 | " 11 | 3,540 44 | Total..... | | | | | |
| 488 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 10, 1905 | " 15 | 2,767 50 | Supplies and Contingencies, 1905. | | | | | |
| 494 | | George N. Reinhardt & Co. | Oats | " 6 | 52 50 | 368 | Feb. 3 | Henry C. Schrader, as Commissioner.. | Amount of requisition for incidental expenses | Jan. 13 | \$150 00 |
| | | | | | | 386 | 7 | John H. Doherty... | Coach hire, January 6, 12, 1905. | " 20 | 24 00 |
| | | | | | | 440 | 10 | The Banks Law Publishing Company | Charter, etc. | Feb. 6 | 7 80 |
| | | | | | | 490 | 15 | John H. Doherty... | Hire of coach, January 19 and 26, 1905 | " 6 | 24 00 |
| | | | | | | 491 | | Bronx Department Store | Soap, etc. | " 6 | 13 18 |
| | | | | | | 627 | 28 | John H. Doherty... | Hire of coach..... | " 6 | 12 00 |
| | | | | | | 884 | Mar. 21 | John H. Doherty... | Use of coach, February 10 to March 2, 1905..... | Mar. 13 | 36 00 |
| Total..... | | | | | \$266 98 | | | | | | |

Surveys, Maps and Plans, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|------------|
| 1905. | | | | | |
| 263 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, for January, 1905..... | Jan. 25 | \$445 57 |
| 316 | 30 | Keuffel & Esser Company | Paper, etc. | " 20 | 13 92 |
| 492 | Feb. 15 | Keuffel & Esser Company | Paper, etc. | Feb. 16 | 17 44 |
| 625 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for February, 1905 | " 23 | 638 40 |
| 1025 | Mar. 29 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for March, 1905 | Mar. 27 | 347 98 |
| Total..... | | | | | \$1,463 31 |

Forestry Work, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 163 | Jan. 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 13, 1905 | Jan. 17 | \$221 00 |
| 241 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 20, 1905 | " 24 | 229 00 |
| 310 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for sixteen days ending January 31, 1905..... | " 28 | 51 62 |
| 324 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 27, 1905 | " 31 | 222 00 |
| 464 | Feb. 14 | J. H. Timmerman, City Paymaster... | Payroll of Gardeners, etc., for seven days ending February 3, 1905 | Feb. 11 | 96 75 |
| 489 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 10, 1905 | " 15 | 80 75 |
| 539 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 17, 1905 | " 20 | 92 00 |
| 648 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Gardeners, for seven days ending February 24, 1905 | " 28 | 93 00 |
| 719 | Mar. 6 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending March 3, 1905 | Mar. 6 | 66 50 |
| 781 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Gardeners, for seven days ending March 10, 1905.. | " 14 | 72 00 |
| 904 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for seven days ending March 17, 1905.. | " 21 | 72 00 |
| 1005 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, for seven days ending March 24, 1905.. | " 28 | 66 50 |
| Total..... | | | | | \$1,363 12 |

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries, 1905.

| | | | | | |
|-------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 3090 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Central Office, January, 1905 | Jan. 24 | \$2,400 42 |
| 3091 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Children, January, 1905..... | " 24 | 1,856 56 |
| 3092 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., January, 1905 | " 24 | 1,041 66 |
| 3093 | | J. H. Timmerman, City Paymaster... | Payroll of General Drug Department, January, 1905..... | " 24 | 660 00 |
| 3443 | | J. H. Timmerman, City Paymaster... | Payroll of Steamboats, January, 1905 | " 27 | 2,983 46 |
| 3444 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Adults, January, 1905..... | " 27 | 2,141 62 |
| 3466 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Lodging House for Homeless Men, January, 1905. | " 27 | 692 15 |
| 4168 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of City Home, Blackwells Island, January, 1905..... | " 31 | 3,152 64 |
| 4169 | | J. H. Timmerman, City Paymaster... | Payroll of New York City Training School, January, 1905.... | " 31 | 2,907 03 |
| 4448 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Metropolitan Hospital, January, 1905 | Feb. 1 | 3,184 54 |
| 5121 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Morgue, January, 1905 | " 6 | 266 04 |
| 5122 | 7 | J. H. Timmerman, City Paymaster... | Payroll of New York City Children's Hospitals and Schools, January, 1905 | " 6 | 7,453 07 |
| 5123 | | J. H. Timmerman, City Paymaster... | Payroll of City Hospital, Blackwells Island, January, 1905.. | " 6 | 3,164 70 |
| 5124 | | J. H. Timmerman, City Paymaster... | Payroll of Storehouse, January, 1905 | " 6 | 1,366 52 |
| 5278 | | J. H. Timmerman, City Paymaster... | Payroll of Metropolitan Training School, January, 1905..... | " 7 | 2,333 22 |
| 5279 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Bureau of Dependent Adults, January, 1905 | " 7 | 9 68 |
| 5300 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Steamboats, January, 1905 | " 7 | 2 42 |
| 6702 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Central Office, February, 1905 | " 21 | 2,632 26 |
| 6703 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, February, 1905 | " 20 | 1,041 66 |
| 6704 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Central Office, February, 1905..... | " 20 | 29 46 |
| 7063 | | J. H. Timmerman, City Paymaster... | Payroll of General Drug Department, February, 1905..... | " 25 | 680 00 |
| 7064 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Children, February, 1905..... | " 25 | 1,935 78 |
| 7065 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Central Office, February, 1905..... | " 25 | 9 64 |
| 7066 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Adults, February, 1905..... | " 25 | 2,070 25 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|-------------|
| 1905. | | | | | |
| 7067 | | J. H. Timmerman, City Paymaster... | Payroll of Lodging House for Homeless Men, February, 1905 | " 25 | 657 04 |
| 7178 | 28 | J. H. Timmerman, City Paymaster... | Payroll of New York City Training School, February, 1905... | " 27 | 2,857 16 |
| 7179 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Bureau of Dependent Children, February, 1905 | " 27 | 8 57 |
| 7856 | Mar. 3 | J. H. Timmerman, City Paymaster... | Payroll of City Home, Blackwells Island, February, 1905..... | Mar. 2 | 3,336 20 |
| 7857 | | J. H. Timmerman, City Paymaster... | Payroll of Storehouse, February, 1905 | " 2 | 1,426 40 |
| 7858 | | J. H. Timmerman, City Paymaster... | Payroll of Steamboats, February, 1905 | " 2 | 2,860 48 |
| 8036 | 4 | J. H. Timmerman, City Paymaster... | Payroll of Metropolitan Hospital, February, 1905 | " 3 | 3,247 31 |
| 8037 | | J. H. Timmerman, City Paymaster... | Payroll of City Hospital, February, 1905 | " 3 | 3,237 94 |
| 8038 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Adults (Morgue), February, 1905 | " 3 | 311 06 |
| 8160 | 6 | J. H. Timmerman, City Paymaster... | Payroll of New York City Children's Hospitals and Schools, February, 1905 | " 6 | 7,443 16 |
| 8265 | | J. H. Timmerman, City Paymaster... | Payroll of Metropolitan Training School, February, 1905..... | " 6 | 2,302 25 |
| 9227 | 13 | J. H. Timmerman, City Paymaster... | Supplementary payroll of New York City Children's Hospitals and Schools, February, 1905. | " 11 | 50 00 |
| 10025 | 18 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Steamboats, February, 1905..... | " 17 | 78 00 |
| 10964 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Children, March, 1905..... | " 24 | 1,922 11 |
| 10965 | | J. H. Timmerman, City Paymaster... | Payroll of General Drug Department, March, 1905..... | " 24 | 700 00 |
| 11029 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Central Office, March, 1905 | " 22 | 2,734 64 |
| 11030 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Adults, March, 1905..... | " 24 | 2,080 79 |
| 11031 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, March, 1905 | " 22 | 1,041 66 |
| 11655 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Steamboats, March, 1905 | " 28 | 2,975 37 |
| 11705 | Mar. 29 | J. H. Timmerman, City Paymaster... | Payroll of New York City Training School, March, 1905..... | " 28 | 2,937 44 |
| 11800 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Lodging House, March, 1905..... | " 29 | 620 77 |
| Total..... | | | | | \$86,843 13 |

BOROUGH OF RICHMOND.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 197 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of New York City Farm Colony, January, 1905..... | Jan. 24 | \$671 09 |
| 442 | Feb. 27 | J. H. Timmerman, City Paymaster... | Payroll of New York City Farm Colony, February, 1905..... | Feb. 27 | 772 19 |
| 634 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of New York City Farm Colony, March, 1905..... | Mar. 24 | 880 61 |
| Total..... | | | | | \$2,323 89 |

BOROUGH OF BROOKLYN.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|-------------|
| 1905. | | | | | |
| 1023 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Central Office, January, 1905 | Jan. 27 | \$416 66 |
| 1054 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Central Office, January, 1905 | " 27 | 2,768 85 |
| 1260 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of New York Home for Aged and Infirm, January, 1905 | Feb. 1 | 2,970 67 |
| 1261 | | J. H. Timmerman, City Paymaster... | Payroll of Bradford Street Hospital, January, 1905..... | " 1 | 187 58 |
| 1262 | | J. H. Timmerman, City Paymaster... | Payroll of Kings County Hospital, January, 1905 | " 1 | 5,941 83 |
| 1263 | | J. H. Timmerman, City Paymaster... | Payroll of Cumberland Hospital, January, 1905 | " 1 | 1,862 71 |
| 1995 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Central Office, February, 1905 | " 25 | 416 66 |
| 1996 | | J. H. Timmerman, City Paymaster... | Payroll of Central Office, February, 1905 | " 25 | 2,958 29 |
| 2237 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Cumberland Street Hospital, February, 1905..... | Mar. 2 | 1,865 01 |
| 2238 | | J. H. Timmerman, City Paymaster... | Payroll of New York City Home for Aged and Infirm, Blackwells Island, February, 1905.. | " 2 | 2,864 65 |
| 2239 | | J. H. Timmerman, City Paymaster... | Payroll of Kings County Hospital, February, 1905..... | " 2 | 6,012 64 |
| 2260 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Bradford Street Hospital, February, 1905..... | " 2 | 193 00 |
| 3100 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner, March, 1905 | " 23 | 416 66 |
| 3101 | | J. H. Timmerman, City Paymaster... | Payroll of Central Office, March, 1905 | " 23 | 2,958 29 |
| Total..... | | | | | \$31,833 50 |

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Contingencies, 1905.

| | | | | | |
|-------|---------|-----------------------------|--------------------|--------|---------|
| 1905. | | | | | |
| 5687 | Feb. 10 | Siegel-Cooper Company | Books, etc. | Feb. 6 | \$58 50 |
| 5688 | | John W. Buckley.. | Rubber boots | " 6 | 10 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. | | | | | |
| 5089 | | E. W. Bullinger... | Monitor Guide, January 1, 1905, to January 1, 1906..... | 6 | 7 00 | 8169 | | Stohlmann, Pfarre & Co. | Tube | 25 | 90 |
| 5718 | | George W. Meeks... | Disbursements, January, 1905... | 10 | 106 99 | 8170 | | John Wanamaker... | Uniforms | 24 | 246 50 |
| 5756 | 11 | Beakes' Dairy Com- pany | On account of Contract No. 11593, for milk..... | 9 | 3,795 35 | 8171 | | William Krafft | Knife, etc. | 25 | 13 30 |
| 5858 | | L. V. Cunningham... | Passes | 6 | 12 50 | 8172 | | J. L. Hopkins & Co. | Drugs | 24 | 139 45 |
| 5859 | 14 | Tower Manufactur- ing and Novelty Company | Envelopes, etc. | 6 | 12 42 | 8173 | | Hull, Grippen & Co. | Hardware | 25 | 37 46 |
| 5860 | | Samuel Lewis | Oil | 6 | 9 75 | 8174 | | P. W. Murphy..... | Lobsters | 25 | 3 30 |
| 5861 | | Merchants' Stencil Works | Stencils | 6 | 1 50 | 8175 | | George Merck | Druggists' supplies | 25 | 20 82 |
| 5969 | | C. F. Meinchkeim... | Wagon | 6 | 40 00 | 8176 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Beds, etc. | 24 | 123 01 |
| 5970 | | Peter Henderson & Co. | Tobacco stems | 6 | 1 00 | 8177 | | B. F. Freeman & Son | Bibs | 25 | 4 00 |
| 6149 | 16 | The Coaldale Min- ing Company | On account of Contract No. 11660, for coal..... | 6 | 1,134 36 | 8178 | | P. W. Murphy..... | Shellfish | 25 | 33 00 |
| 6151 | | Charles & Co..... | Sausages | 6 | 14 00 | 8179 | | R. W. McCully, V. S. | Services, January, 1905..... | 24 | 10 00 |
| 6150 | | Addison Johnson, Agent and Ward- en | Vests, etc. | 6 | 154 00 | 8180 | | G. Gennert | Photo supplies | 25 | 12 36 |
| 6737 | 23 | Mary S. Gilmour, Superintendent .. | Petty expenses, January, 1905... | 18 | 77 45 | 8181 | | The Kny - Scheerer Company | Scale, etc. | 25 | 8 90 |
| 6912 | 24 | Samuel E. Hunter... | On account of Contract No. 11726, for fruits, etc..... | 16 | 2,764 88 | 8182 | | Kennedy & Frech... | Druggists' supplies | 25 | 21 00 |
| 6913 | | McDermott - Bunker Dairy Company... | On account of Contract No. 11695, for condensed milk.... | 16 | 1,581 33 | 8183 | | Armour & Co..... | Drug | 24 | 68 00 |
| 6914 | | Candee, Smith & Howland | Cement | 16 | 4 75 | 8184 | | Department of Cor- rection | Shoes, etc. | 24 | 2,955 30 |
| 6915 | | Dr. Edward G. Peck | Lectures | 18 | 40 00 | 8515 | 7 | William Horn | On account of Contract No. 11599, for fresh meats, etc.... | 23 | 145 25 |
| 6916 | | D. B. Pershall... | Coffee pots, etc. | 18 | 3 00 | 8516 | | Empire State Dairy Company | On account of Contract No. 11662, for milk, etc. | 25 | 1,755 37 |
| 7433 | 28 | J. D. Stout & Co... | On account of Contract No. 11828, for cheese | 16 | 82 14 | 8517 | | H. M. Dadirrian... | Zoolak | 23 | 12 80 |
| 7434 | | John H. Meyer..... | On account of Contract No. 11594, for coal | 16 | 234 00 | 8518 | | Bausch & Lomb Op- tical Company... | Glasses | 24 | 6 00 |
| 7435 | | The Coaldale Min- ing Company | On account of Contract No. 11660, for coal..... | 16 | 2,589 65 | 8519 | | G. C. McKesson... | Supplies | 25 | 9 00 |
| 7508 | Mar. 1 | Armour & Co..... | On account of Contract No. 11788, for fresh meats, etc.... | 23 | 3,439 34 | 8520 | | Department of Cor- rection | Slippers | 23 | 180 00 |
| 7509 | | John Elsey | On account of Contract No. 11663, for fresh fish, etc.... | 23 | 447 75 | 8521 | | American Lumber Company | Lumber | 25 | 6 44 |
| 7510 | | James H. Tully, as Commissioner ... | Amount of Requisition No. 78, for incidental expenses..... | 20 | 300 00 | 8522 | | George Deyo, Agent and Warden | Dishpans | Mar. 1 | 41 98 |
| 7511 | | Mr. Rachel Nadel... | Board, etc. | 21 | 17 72 | 8523 | | George Deyo, Agent and Warden | Baskets | Feb. 25 | 13 75 |
| 7512 | | J. H. Meyer..... | Beef tongue | 18 | 3 25 | 8801 | 9 | Frederick Loeser & Co. | Crockery | Mar. 1 | 42 50 |
| 7513 | | Mrs. Pauline Nuss- baum | Board, etc. | 21 | 8 86 | 8802 | | P. W. Murphy..... | Lobsters | 1 | 4 02 |
| 7514 | | Mrs. Lena Neisuler, Guild of the Infant Savior | Board, etc. | 21 | 8 86 | 8803 | | A. D. Matthews... | White flannel, etc..... | 1 | 54 15 |
| 7515 | | Mrs. Blanche Katzel | Board, etc. | 21 | 1,987 78 | 8804 | | Charles E. Koch... | Flower pots | 1 | 21 07 |
| 7516 | | Mrs. Jennie Tanean- baum | Board, etc. | 21 | 8 86 | 8805 | | The New York and New Jersey Tele- phone Company... | Telephone service | 1 | 10 58 |
| 7517 | | George N. Rein- hardt | Straw | 16 | 38 93 | 8806 | | Propeller "Guiding Star" and Owners | Searching for steamer "Fidelity" | Feb. 24 | 30 00 |
| 7518 | | William Horn | Cranberries | 18 | 6 50 | 8807 | | James Rowland & Co. | On account of Contract No. 11725, for butter..... | Mar. 1 | 1,518 75 |
| 7519 | | J. N. Jeffares... | Chow chow, etc..... | 16 | 49 00 | 8808 | | Sayles, Zahn & Co. | On account of Contract No. 11725, for butter..... | 1 | 2,507 57 |
| 7520 | | Hull, Grippen & Co. | Stoves, etc. | 6 | 63 75 | 8809 | | Alexander M. Pow- ell | On account of Contract No. 11627, for fresh meats..... | Feb. 23 | 8,603 34 |
| 7521 | | F. J. Meeker..... | Oil | 16 | 98 81 | 8810 | | J. D. Stout & Co... | On account of Contract No. 11723, for groceries..... | 25 | 17 00 |
| 7522 | | W. D. Lawler..... | Olive oil | 16 | 24 05 | 8811 | | Conroy & Gannon.. | On account of Contract No. 11772, for groceries..... | Mar. 1 | 89 25 |
| 7523 | | Gas Consumers' As- sociation | Rental of gas regulators, for month ending January 31, 1905 | 18 | 6 00 | 9179 | 13 | Hunter & Trimm Company | On account of Contract No. 11596, for fresh fish, etc.... | Feb. 25 | 316 76 |
| 7524 | | Underwood Type- writer Company... | Typewriter cabinet | 18 | 119 25 | 9180 | | Hunter & Trimm Company | On account of Contract No. 11590, for fresh fish, etc.... | 25 | 133 00 |
| 7525 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Blankets | 18 | 195 00 | 9181 | | Henry Butler | On account of Contract No. 11626, for milk..... | 23 | 181 80 |
| 7526 | | Addison Johnson, Agent and Ward- en | Half hose | 18 | 88 00 | 9182 | 13 | Horace Ingersoll & Co. | On account of Contract No. 11843, for fodder..... | Mar. 1 | 237 91 |
| 7527 | | Mrs. Ernestine Mey- er | Pajama suits | 18 | 483 00 | 9183 | | Arthur L. De Groff. | On account of Contract No. 11827, for groceries..... | 1 | 236 61 |
| 7528 | Mar. 1 | Mrs. Dora Michaels. | Board, etc. | 21 | 8 86 | 9184 | | Arthur L. DeGroff. | On account of Contract No. 11827, for groceries..... | 1 | 11 76 |
| 7529 | | Mrs. David Lieber- man | Board, etc. | 21 | 17 72 | 9185 | | Conron Bros. Com- pany | On account of Contract No. 11934, for eggs..... | 1 | 1,667 25 |
| 7530 | | Mrs. Frances Lewis. | Board, etc. | 21 | 8 86 | 9186 | | Conroy & Gannon.. | On account of Contract No. 11772, for groceries..... | 9 | 2,121 82 |
| 7531 | | Mrs. Babette Levy... | Board, etc. | 21 | 8 86 | 9187 | | Samuel E. Hunter.. | On account of Contract No. 11726, for fruits, etc..... | 9 | 545 86 |
| 7532 | | Remington Type- writer Company... | Cabinet | 18 | 47 50 | 9188 | | Armour & Co..... | On account of Contract No. 11933, for groceries, etc..... | 9 | 33 34 |
| 7533 | | Yetta Antonier.... | Maintenance of dependent chil- dren, January, 1905 | 21 | 8 86 | 9189 | | Harry Balfe | On account of Contract No. 11944, for groceries..... | 9 | 12 70 |
| 7534 | | Mrs. Bertha Altman. | Board, etc. | 21 | 8 86 | 9190 | | Harry Balfe | On account of Contract No. 11944, for groceries..... | 9 | 160 72 |
| 7535 | | Mrs. Clara Rosen- berg | Board, etc. | 21 | 8 86 | 9191 | | Harry Balfe | On account of Contract No. 11944, for groceries..... | 9 | 46 03 |
| 7536 | | Mrs. Yetta Rossner. | Board, etc. | 21 | 8 86 | 9192 | | Harry Balfe | On account of Contract No. 11944, for groceries..... | 24 | 2,794 99 |
| 7537 | | Mrs. Rose Ritter .. | Board, etc. | 21 | 8 86 | 9193 | | Peter Henderson .. | Seed, etc. | Mar. 6 | 11 14 |
| 7538 | | Mrs. Dora Rosen- berg | Board, etc. | 21 | 8 86 | 9194 | | The P. R. Mitchell Company | African fibre | 1 | 23 85 |
| 7539 | | Addison Johnson, Agent and Ward- en | Caps | 23 | 35 00 | 9195 | | The School of Phi- lanthropy | Lectures | 6 | 35 00 |
| 7540 | | Mrs. Bertha Benja- min | Board, etc. | 21 | 3 80 | 9196 | | Henry Ringe | Vegetables | 1 | 2 05 |
| 7541 | | Mrs. Rosie Silver- man | Board, etc. | 21 | 14 29 | 9197 | | R. W. McCully, V. S. | Veterinary service, January, 1905 | 1 | 6 00 |
| 7542 | | James A. Scrymser, as Treasurer | Maintenance of Infants, etc., Jan- uary, 1905 | 21 | 1,556 25 | 9198 | | James H. Horgan... | Horseshoeing | 1 | 14 00 |
| 7543 | | Mrs. Anna Seman... | Board, etc. | 21 | 17 72 | 9199 | | Department of Cor- rection | Shoes, etc. | 6 | 428 00 |
| 7544 | | Mrs. Betsy Schiller. | Board, etc. | 21 | 17 72 | 9200 | | Carroll Box and Lumber Company. | Lumber | Feb. 18 | 778 17 |
| 7545 | | Mrs. Esther Steiner. | Board, etc. | 21 | 8 86 | 9201 | | Fleischmann & Co. | Yeast | Mar. 1 | 27 25 |
| 7546 | | Mrs. Rosa Rosen- feld | Board, etc. | 21 | 17 72 | 9202 | | Fleischmann & Co. | Yeast | 1 | 8 40 |
| 7547 | | Mrs. Natalie Tobias. | Board, etc. | 21 | 11 43 | 9203 | | D. B. Pershall... | Bells | 6 | 3 50 |
| 7548 | | Mrs. Fannie Traub. | Board, etc. | 21 | 17 72 | 9204 | | National Enameling and Stamping Company | Granite boilers, etc..... | 6 | 48 28 |
| 7549 | | Mrs. Mary Feit .. | Board, etc. | 21 | 8 86 | 9205 | | G. Gennert | Mounts, etc. | 6 | 9 58 |
| 7550 | | Mrs. Sarah Weil .. | Board, etc. | 21 | 11 78 | 9206 | | Charles A. McCleary | Coffee and tea | 6 | 8 14 |
| 7551 | | Mrs. Salie Wasser- mann | Board, etc. | 21 | 7 71 | 9207 | | Eimer & Amend... | Hospital supplies | 6 | 7 50 |
| 7552 | | Mrs. Regina Cohen. | Board, etc. | 21 | 2 29 | 9208 | | Cereo Company... | Cereo | 6 | 6 00 |
| 7553 | | John Anson | Ice tongs | 23 | 6 00 | 9209 | | John H. Carl..... | Door | 6 | 3 50 |
| 7554 | 2 | Howard S. Bowers. | On account of Contract No. 11595, for coal..... | 23 | 5,623 86 | 9210 | | George Deyo, Agent and Warden | Pans, etc. | 6 | 20 48 |
| 7555 | | Hunter & Trimm Company | On account of Contract No. 11596, for fresh fish, etc.... | 23 | 119 00 | 9211 | | George Deyo, Agent and Warden | Dust pans, etc. | 6 | 19 26 |
| 7556 | | Archibald Hick Wil- son | On account of Contract No. 11787, for groceries..... | 23 | 127 65 | 9212 | | New York Produce Exchange | Flour | 6 | 7 30 |
| 7557 | | Lida B. Robinson... | Course of lectures | 25 | 100 00 | 9213 | | Charles Broadway Rouss | Caps | 6 | 7 30 |
| 7558 | | P. W. Murphy..... | Oysters, etc. | 23 | 33 00 | 9214 | | John Wanamaker... | Books | 6 | 20 25 |
| 7559 | | Edward Kessling .. | Urnometers | 24 | 7 80 | 9215 | | Yawman & Erbe Mfg. Company... | Cabinets and files, etc..... | 6 | 43 53 |
| 7560 | | Addison Johnson, Agent and Ward- en | Scrub brushes | 24 | 35 00 | 9216 | | Austin, Nichols & Co. | Groceries | 6 | 18 57 |
| 7561 | | George Deyo, Agent and Warden..... | Milk cans, etc..... | 18 | 171 98 | 9217 | | Armour & Co..... | Bone marrow | 6 | 5 10 |
| 7562 | | Mrs. Mary Drouve. | Board, etc. | 21 | 8 86 | 9218 | | The Walker-Gordon Laboratory Com- pany | Cream | 1 | 50 04 |
| 7563 | | Bloomington Bros. | Chess set, etc..... | 6 | 943 26 | 9219 | | The P. J. Brown Carriage Company | Sleigh | 6 | 30 00 |
| 7564 | | Brooklyn Electrical Supply Company. | Lamps | 23 | 12 00 | 9220 | | E. F. Brush..... | Kumyss | 6 | 10 50 |
| 7565 | 3 | Horace Ingersoll & Co. | On account of Contract No. 11843, for fodder..... | 23 | 29 81 | 9221 | | Frederick E. Bauer. | Disbursements, January, 1905... | 1 | 66 81 |
| 7566 | | Croke & Mullane... | Horseshoeing | 24 | 32 50 | 9222 | | Meinecke & Co..... | Cat gut, etc. | 6 | 9 16 |
| 7567 | | A. T. Wilson..... | Rubber stamps | 23 | 21 89 | 9223 | | Johnson & Johnson. | Oil silk | 6 | 14 40 |
| 7568 | | The Kny - Scheerer Company | Tubes, etc. | 24 | 50 70 | 9224 | | The Smith-Worth- ington Company... | Collar, etc. | 6 | 41 15 |
| 8163 | 6 | Samuel E. Hunter. | On account of Contract No. 11726, for fruits, etc..... | 23 | 612 47 | 9225 | | John Carl & Sons.. | Hospital supplies | 6 | 5 40 |
| 8164 | | Samuel E. Hunter. | On account of Contract No. 11726, for fruits, etc..... | 23 | 88 44 | 9226 | 13 | Robert F. Ferguson. | Buttons, etc. | 6 | 7 53 |
| 8165 | Mar. 6 | Samuel E. Hunter.. | On account of Contract No. 11726, for fruits, etc..... | 23 | 145 63 | 9514 | 14 | The Coaldale Mining Company | On account of Contract No. 11660, for coal..... | Feb. 23 | 1,344 38 |
| 8166 | | Henry A. Ball..... | Disbursements, January, 1905... | 25 | 50 86 | 9515 | | Henry Frank | On account of Contract No. 11992, for leather..... | Mar. 1 | 420 68 |
| 8167 | | Fidelity and Deposit Company of Mary- land | Premium on bond..... | 25 | 25 00 | 9516 | | T. W. Powers..... | On account of Contract No. 11990, for team..... | 1 | 177 25 |
| 8168 | | Magnus & Lauer... | Oils | 24 | 59 32 | 9517 | | Howard S. Bowers. | On account of Contract No. 11595, for coal..... | Feb. 1 | 569 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. | | | | | |
| 9518 | | Jans Frederick Gylsen | On account of Contract No. 11985, for groceries..... | Mar. 1 | 3,114 00 | 10959 | | The New York and New Jersey Telephone Company... | Telephone service | " 9 | 7 85 |
| 9519 | | Thomas C. Dunham, Incorporated | On account of Contract No. 11991, for paints, etc..... | " 1 | 122 20 | 10960 | | John Wanamaker... | Supplies | " 17 | 34 29 |
| 9520 | | Thomas C. Dunham, Incorporated | On account of Contract No. 11991, for paints, etc..... | " 1 | 265 65 | 11218 | 27 | A. D. Matthews' Sons | Paper, etc. | " 18 | 103 74 |
| 9521 | | Abram L. Hirsh... | On account of Contract No. 11989, for groceries, etc..... | " 1 | 46 87 | 11219 | | Muldener & Schmidt | Paper, etc. | " 21 | 2 10 |
| 9522 | | Borden's Condensed Milk Company... | On account of Contract No. 11941, for malted milk..... | Feb. 24 | 67 50 | 11220 | | George W. Millar & Co. | Paper, etc. | " 21 | 7 60 |
| 9523 | | Hull, Grippen & Co. | Chisels, etc. | Mar. 6 | 54 96 | 11221 | | Mary S. Gilmour... | Disbursements, February, 1905.. | " 17 | 75 30 |
| 9524 | | Schieffelin & Co. | Magnesia, etc. | " 6 | 9 92 | 11222 | | Dr. Edward Milton Foote | Lectures | " 21 | 40 00 |
| 9525 | | J. Charles Teepe... | Cabinet | " 6 | 39 00 | 11223 | | Charles K. Baker, Acting Agent and Warden of Auburn Prison | Chairs, etc. | " 21 | 58 00 |
| 9526 | | G. C. McKesson... | Eye shades, etc..... | " 6 | 2 90 | 11224 | | A. F. Benoit | Paint | " 18 | 90 |
| 9527 | | Mrs. Rosie Kotcher. | Board of child, etc., January, 1905 | " 1 | 8 86 | 11225 | | Addison Johnson, Agent and Warden of Sing Sing Prison | Mats, etc. | " 18 | 625 20 |
| 9528 | | Bloomington Bros. | Basins, etc. | " 6 | 76 73 | 11226 | | The Police Commissioner of the City of New York | Testing boilers, Certificate No. 11245 | " 18 | 4 00 |
| 9529 | | William Krafft .. | Microtone, etc. | " 6 | 89 27 | 11227 | | Flatbush Water Works Company... | Water | " 1 | 565 68 |
| 9530 | | The Kny - Scheerer Company | Needles, etc. | " 6 | 8 00 | 11228 | | Gas Consumers' Association | Rent of gas regulators, etc., for February, 1905 | " 17 | 6 00 |
| 9531 | | Addison Johnson, Agent and Warden of Auburn Prison | Suits, etc. | " 6 | 183 76 | 11229 | | The American Watchman's Time Detector Company | Dials | " 17 | 12 00 |
| 9532 | | John Lally | Horseshoeing | " 1 | 16 00 | 11230 | | Bramhall, Deane & Co. | Forks, etc. | " 18 | 2 70 |
| 9533 | | Mrs. Pauline Lefkowitz | Board of child, January, 1905.. | " 1 | 8 86 | 11231 | | Bloomington Bros. | Canvas, etc. | " 17 | 12 00 |
| 9640 | 15 | Department of Correction | Dusters, etc. | " 9 | 33 90 | 11232 | | B. G. Conkling... | Postage stamps | " 18 | 40 00 |
| 9641 | | Charles K. Baker, Agent and Warden of Auburn Prison | Blankets, etc. | " 6 | 139 60 | 11233 | | National Specialty Company | Paper | " 21 | 5 10 |
| 9642 | | Hull, Grippen & Co. | Hardware, etc. | " 9 | 54 39 | 11244 | 28 | James A. Scrymser, Treasurer | Maintenance, February, 1905.... | " 17 | 1,541 88 |
| 9643 | | Armour & Co. | Pig | " 9 | 4 08 | 11425 | | William F. Smith. | Oil | " 18 | 5 00 |
| 9644 | | John Anson | Wrenches | " 9 | 2 50 | 11426 | | Stohlmann, Pfarre & Co. | Syringe | " 21 | 1 00 |
| 9645 | | Library Bureau .. | Case | " 6 | 125 00 | 11427 | | Samuel Lewis | Oil spreaders..... | " 17 | 24 00 |
| 9646 | | The Kny - Scheerer Company | Hospital supplies | " 9 | 20 60 | 11428 | | John Lally | Horseshoeing, etc. | " 21 | 20 00 |
| 9647 | | Tower Manufacturing and Novelty Company | Perforators, etc. | " 6 | 1 62 | 11429 | | Library Bureau .. | Oak case, etc..... | " 21 | 35 10 |
| 9803 | 16 | Beakes Dairy Company | On account of Contract No. 11593, for milk..... | " 9 | 3,514 76 | 11430 | | Department of Correction | Shoes | " 17 | 750 95 |
| 9804 | | Conroy & Gannon.. | On account of Contract No. 11772, for groceries..... | " 13 | 655 55 | 11431 | | J. B. Hoecker... | Sand glasses | " 18 | 1 80 |
| 9805 | | The P. R. Mitchell Company | Fibre | " 9 | 23 85 | 11432 | | Hull, Grippen & Co. | Hatchets, etc. | " 17 | 24 10 |
| 9806 | | P. W. Murphy... | Oysters, etc. | " 9 | 33 00 | 11433 | | Kennedy & Frech... | Needles | " 21 | 1 40 |
| 9807 | | George W. Millar & Co. | Paper | " 9 | 34 32 | 11434 | | George Deyo, Agent and Warden | Fire pails | " 17 | 5 62 |
| 9808 | | William Krafft .. | Microtone knife | " 9 | 5 00 | 11435 | | George Deyo, Agent and Warden | Bread boxes, etc. | " 17 | 38 92 |
| 9809 | | G. Gennert | Photographic supplies | " 9 | 2 48 | 11436 | | Charles K. Baker, Acting Agent and Warden of Auburn Prison | Furniture | " 17 | 85 00 |
| 9810 | | Boericke & Tafel.. | Hospital supplies | " 9 | 1 31 | 11437 | | Charles K. Baker, Acting Agent and Warden of Auburn Prison | Furniture | " 18 | 86 50 |
| 9869 | | George W. Meeks... | Carving knife, etc..... | " 9 | 4 68 | 11707 | 29 | Department of Correction | Shoes, etc. | " 18 | 470 00 |
| 9811 | | Abraham & Straus. | Disbursements, January and February, 1905 | " 13 | 102 48 | 11708 | | Mrs. Rose Ritter.. | Board of Child, February, 1905 .. | " 22 | 8 00 |
| 9981 | 17 | Joseph N. Early... | On account of Contract No. 12038, for hospital supplies... | " 11 | 121 99 | 11709 | | Mrs. Clara Rosenberg | Board of Child, February, 1905 .. | " 22 | 8 00 |
| 9982 | | Seabury & Johnson. | Plasters | " 11 | 130 73 | 11710 | | Mrs. Anna Seman.. | Board of Children, February, 1905 .. | " 22 | 16 00 |
| 10178 | 20 | Hunter & Trimm Company | On account of Contract No. 11596, for fresh fish, etc..... | " 9 | 147 00 | 11711 | | Mrs. Rosie Silverman | Board of Child, February, 1905 .. | " 22 | 8 00 |
| 10179 | | Hunter & Trimm Company | On account of Contract No. 11596, for fresh fish, etc..... | " 13 | 73 50 | 11712 | 29 | Mrs. Betsy Schiller. | Board of Children, February, 1905 .. | " 22 | 16 00 |
| 10180 | | John Elsey | On account of Contract No. 11663, for fresh fish, etc..... | " 13 | 463 45 | 11713 | | Mrs. Natalie Tobias. | Board of Child, February, 1905 .. | " 22 | 8 00 |
| 10181 | | Arthur L. De Groff. | On account of Contract No. 11827, for groceries..... | " 9 | 39 25 | 11714 | | Mrs. Sarah Weil .. | Board of Child, February, 1905 .. | " 22 | 10 64 |
| 10182 | | Arthur L. De Groff. | On account of Contract No. 11827, for groceries..... | " 13 | 727 47 | 11715 | | Guild of the Infant Saviour | Maintenance, February, 1905.... | " 17 | 1,855 54 |
| 10183 | | Peter J. Constant... | On account of Contract No. 12037, for dry goods..... | " 13 | 1,045 92 | 11801 | 30 | Gasteiger & Schaefer | On account of Contract No. 12173, for fodder..... | " 18 | 240 14 |
| 10184 | | Frederick Rohde... | On account of Contract No. 11661, for meats, etc..... | " 11 | 254 85 | 11802 | | John F. Schmadeke. | On account of Contract No. 11696, for coal..... | " 18 | 1,171 08 |
| 10185 | | J. D. Stout & Co.. | On account of Contract No. 11828, for cheese..... | " 13 | 84 12 | 11804 | | Samuel E. Hunter.. | On account of Contract No. 11726, for fruits, etc..... | " 18 | 964 05 |
| 10186 | | McDermott - Bunger Dairy Company... | On account of Contract No. 11695, for condensed milk..... | " 13 | 1,426 09 | 11806 | | Samuel E. Hunter.. | On account of Contract No. 11726, for fruits, etc..... | " 21 | 108 28 |
| 10187 | | Lehn & Fink..... | On account of Contract No. 11986, for hospital supplies... | " 11 | 707 00 | 11807 | | Hunter & Trimm Company | On account of Contract No. 11596, for fresh fish, etc..... | " 17 | 311 80 |
| 10188 | | Harry Balfe | On account of Contract No. 11944, for groceries..... | " 9 | 318 14 | 11808 | | American Ice Company | On account of Contract No. 11942, for ice..... | " 13 | 20 29 |
| 10189 | | Harry Balfe | On account of Contract No. 11944, for groceries..... | " 13 | 107 30 | 11809 | | American Ice Company | On account of Contract No. 11942, for ice..... | " 18 | 140 37 |
| 10190 | | Samuel E. Hunter.. | On account of Contract No. 11726, for fruits, etc..... | " 9 | 116 96 | 11810 | | Borden's Condensed Milk Company... | On account of Contract No. 11941, for malted milk..... | " 22 | 67 50 |
| 10191 | | Horace Ingersoll .. | On account of Contract No. 11843, for fodder..... | " 13 | 24 84 | 11811 | | Harry Balfe | On account of Contract No. 11944, for groceries..... | " 22 | 57 97 |
| 10192 | | Thomas C. Dunham, Incorporated | On account of Contract No. 11991, for paints, etc..... | " 13 | 53 00 | 11812 | | Sayles, Zahn & Co. | On account of Contract No. 11627, for fresh meats..... | " 17 | 8,168 85 |
| 10193 | | J. Newton Van Ness Company... | Saddle pads, etc..... | " 9 | 31 00 | 11813 | | Frank Richard Laundry Supply Company | On account of Contract No. 12231, for laundry supplies... | " 9 | 185 93 |
| 10194 | | Parke, Davis & Co. | Drugs | " 11 | 19 00 | 11814 | | Frank Richard Laundry Supply Company | On account of Contract No. 12231, for laundry supplies... | " 9 | 88 20 |
| 10195 | | Schwarzchild, Sulzberger Company .. | Beef | " 13 | 14 08 | 11815 | | Frank Richard Laundry Supply Company | On account of Contract No. 12231, for laundry supplies... | " 13 | 4 90 |
| 10196 | | Emil Greiner | Tubes | " 11 | 6 00 | 11816 | | Frank Richard Laundry Supply Company | On account of Contract No. 12231, for laundry supplies... | " 13 | 413 16 |
| 10197 | | Fairchild Bros. & Foster | Drugs, etc. | " 11 | 166 00 | 11817 | | John H. Meyer.... | On account of Contract No. 11594, for coal..... | " 22 | 212 40 |
| 10198 | | Charles B. Flugge.. | Shades | " 11 | 3 20 | 11818 | | Lehn & Fink..... | On account of Contract No. 11986, for hospital supplies... | " 22 | 260 06 |
| 10199 | | Addison Johnson, Agent and Warden of Auburn Prison | Boots | " 13 | 36 00 | 11819 | | John Greig | On account of Contract No. 12233, for groceries, etc..... | " 11 | 242 16 |
| 10200 | | J. L. Hopkins & Co. | Drugs | " 11 | 2 50 | 11820 | | John Greig | On account of Contract No. 12233, for groceries, etc..... | " 11 | 74 97 |
| 10201 | | William Kraft | Supplies | " 11 | 47 03 | 11821 | | Empire State Dairy Company | On account of Contract No. 11662, for milk, etc..... | " 18 | 1,593 98 |
| 10202 | | Hull, Grippen & Co. | Refrigerators | " 11 | 37 50 | 11822 | | Mrs. Rosa Rosenfeld | Board, February, 1905..... | " 22 | 16 00 |
| 10203 | | P. W. Murphy... | Oysters, etc. | " 13 | 16 50 | 11823 | | Mrs. Lena Russak.. | Board, February 15 to 28, 1905.. | " 21 | 4 00 |
| 10204 | | Truslow & Fulle, Incorporated | Corks | " 11 | 81 02 | 11824 | | A. T. Wilson..... | Rubber stamps | " 21 | 4 60 |
| 10205 | | Toch Bros. | Paint | " 13 | 5 60 | 11825 | | Mrs. Mary Feit... | Board, February, 1905..... | " 22 | 8 00 |
| 10206 | | Lehn & Fink..... | Drugs | " 13 | 4 02 | 11826 | | Mrs. Rebecca Geber. | Board, February 18 to 28, 1905.. | " 22 | 3 14 |
| 10207 | | John Anson..... | White waste, etc..... | " 13 | 20 95 | 11827 | | The Kny - Scheerer Company | Druggists' supplies | " 21 | 59 53 |
| 10208 | | O. M. Dawson..... | Needles | " 13 | 489 44 | 11828 | | Mrs. Esther Steiner. | Board, February, 1905..... | " 22 | 8 00 |
| 10446 | 21 | Gasteiger & Schaefer | On account of Contract No. 12173, for fodder..... | " 9 | 469 57 | 11829 | | James H. Horgan.. | Horseshoeing | " 21 | 14 00 |
| 10447 | | Gasteiger & Schaefer | On account of Contract No. 12173, for fodder..... | " 9 | 296 00 | 11830 | | Frederick E. Bauer. | Disbursements, January and February, 1905 | " 22 | 81 22 |
| 10448 | | Abram L. Hirsh.... | On account of Contract No. 11989, for groceries, etc..... | " 9 | 22 30 | 11831 | | Wilford H. Smith.. | Costs in the action of the People of the State of New York ex rel., respondents, against Benjamin W. Smith, defendant-appellant | " 25 | 30 00 |
| 10449 | | Howard S. Bowers.. | On account of Contract No. 11595, for coal..... | " 13 | 1,907 71 | 11832 | | Carroll Dunham Smith | Drugs | " 21 | 6 16 |
| 10450 | | Armour & Co. | Hospital supplies | " 11 | 226 87 | 11833 | | William Ridgeley Stone, M. D..... | Lectures, February 7, 14 and 28, 1905 | " 25 | 15 00 |
| 10451 | | The P. R. Mitchell Company | Fibre | " 13 | 23 85 | | | | | | |
| 10452 | | George W. Millar & Co. | Bags | " 11 | 65 10 | | | | | | |
| 10453 | | Magnus & Lauer, Incorporated | Oil | " 11 | 49 67 | | | | | | |
| 10454 | | George Tiemann & Co. | Knife | " 13 | 1 75 | | | | | | |
| 10455 | | William T. Smith.. | Varnish | " 13 | 46 34 | | | | | | |
| 10574 | 22 | Jans Frederick Gylsen | On account of Contract No. 11985, for groceries..... | " 13 | 3,210 00 | | | | | | |
| 10575 | | American Ice Company | On account of Contract No. 11942, for ice..... | Feb. 24 | 22 30 | | | | | | |
| 10576 | | American Ice Company | On account of Contract No. 11942, for ice..... | " 24 | 3 00 | | | | | | |
| 10577 | 22 | American Ice Company | On account of Contract No. 11942, for ice..... | Mar. 1 | 132 73 | | | | | | |
| 10578 | | Conroy & Gannon.. | On account of Contract No. 11772, for groceries..... | " 18 | 1,037 48 | | | | | | |
| 10579 | | The New York and New Jersey Telephone Company... | Telephone service | " 11 | 19 06 | | | | | | |
| 10958 | 24 | James H. "10" as Commissioner.... | Amount of Requisition No. 79, for incidental expenses..... | " 16 | 300 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. | | | | | |
| 11834 | | Dora Rosenberg... | Maintenance of Dependent Chil- | " 25 | 8 00 | 9648 | 15 | The American Laun- | Machinery | " 9 | 50 00 |
| 11835 | | Mrs. Letta Antonier | Board, February, 1905..... | " 22 | 8 00 | | | dry Machinery | | | |
| 11836 | | Meinecke & Co..... | Urinals | " 21 | 21 30 | 9649 | | John Anson | | | |
| 11837 | | P. W. Murphy..... | Oysters and clams..... | " 21 | 33 00 | 9650 | | Bramhall, Deane & | Hardware, etc. | " 9 | 69 09 |
| 11838 | 30 | Mrs. Ernestine Mey- | | " 22 | 8 00 | | | Co. | Repairing range | " 9 | 2 73 |
| 11839 | | Blanche Katzel | Board, February, 1905..... | " 22 | 8 00 | 9651 | | John A. Buckley... | Belting | " 9 | 11 10 |
| 11840 | | R. W. McCully..... | Maintenance of Dependent Chil- | " 25 | 8 00 | 9813 | 16 | Kennedy & Frech... | Repairs to sphygmomanometer... | " 9 | 7 50 |
| 11841 | | Mrs. Pauline Nuss- | Services | " 25 | 8 00 | 9814 | | Hull, Grippen & Co. | Repairing block | " 9 | 7 40 |
| 11842 | | Mrs. Rachel Nadel... | Board, February, 1905..... | " 22 | 16 00 | 9815 | | William Kraftt.... | Repairing microscope | " 9 | 40 00 |
| 11843 | | Lena Neisuler | Maintenance of Dependent Chil- | " 25 | 8 00 | 9816 | | Acet Truss Com- | | | |
| 11844 | | Mrs. Regina Cohen. | Board of Child, February, 1905.. | " 22 | 8 00 | | | pany | Repairing inhaler, etc..... | " 9 | 22 13 |
| 11845 | | Croke & Mullane... | Horseshoeing | " 21 | 26 00 | 9817 | | Duparquet, Huot & | Repairing gas ranges..... | " 6 | 22 50 |
| 11846 | | Kinsman Electric | | " 21 | 9 00 | 10210 | 20 | Moncuse Company | | | |
| | | and Railway Sup- | Lamps | " 21 | 9 00 | | | Wappler Electric | | | |
| 11847 | | Mrs. Frances Lewis. | Board, February, 1905..... | " 22 | 8 00 | | | Controller Com- | | | |
| 11848 | | Mrs. David Lieber- | | " 22 | 16 00 | 10962 | 24 | pany | Repairs to batteries..... | " 9 | 8 00 |
| 11849 | | Mrs. Dora Michaelis | Board, February 1 to 25, 1905.. | " 22 | 7 14 | 10963 | | Patterson Bros. ... | Tools, etc. | " 18 | 36 34 |
| 11850 | | Abram L. Hirsh.... | On account of Contract No. | " 22 | 282 87 | 11235 | 27 | D. P. Pershall.... | Grindstone, etc. | " 18 | 18 71 |
| | | | 11989, for groceries, etc..... | " 22 | 282 87 | 11236 | | Joseph D. Duffy... | Plumbing work | " 18 | 32 10 |
| 11851 | | Conron Bros. Com- | On account of Contract No. | " 18 | 375 62 | 11237 | | Lein, Irvine & Co. | Bed springs, etc..... | " 18 | 176 00 |
| | | pany | 11598, for poultry..... | " 18 | 375 62 | 11238 | | American Lumber | Lumber | " 18 | 6 79 |
| 11852 | | Conron Bros. Com- | On account of Contract No. | " 18 | 1,216 80 | 11239 | | Company | Plate glass | " 18 | 10 50 |
| | | pany | 11934, for eggs..... | " 18 | 1,216 80 | 11240 | 27 | Holbrook Bros. ... | Rings, covers, etc..... | " 18 | 24 74 |
| 11853 | | Peter J. Constant.. | On account of Contract No. | " 22 | 412 38 | | | Bramhall, Deane & | | | |
| | | | 12037, for dry goods..... | " 22 | 412 38 | 11241 | | Co. | Repairs to furnace | " 18 | 32 92 |
| Total..... | | | | | \$109,237 42 | 11242 | | Gorton & Lidger- | Dies, etc. | " 18 | 120 95 |

Alterations, Additions and Repairs to Buildings and Apparatus, 1905.

| 1905. | | | | | 1905. | | | | | | |
|-------|---------|---|---|---------|---------|--|---------|---|--|---------|------------|
| 5690 | Feb. 10 | Thomas C. Dunham | Glass | Feb. 6 | \$28 29 | 11720 | | George I. Roberts & Bros., Incorporated | Repairs to Steamer "Thomas S. Braman" and Steamer "S. L. Wickham" | " 18 | 223 20 |
| 5691 | | American Lumber Company..... | Lumber | " 6 | 44 94 | | | John W. Buckley... | Engineers' supplies | " 21 | 2 03 |
| 5865 | 14 | M. J. Farrell..... | New leader, etc..... | " 6 | 21 05 | 11855 | 30 | W. N. Thayer & Co. | Rubber belt | " 21 | 13 25 |
| 5866 | | A. S. Emerson | | " 6 | | 11856 | | James Tregarthen | Repairing telegraph line, etc.... | " 18 | 18 50 |
| | | Steam Pump | Valves | " 6 | 20 00 | 11857 | | Son & Co..... | Repairs | " 6 | 991 75 |
| 5867 | | Andrew Mills & Son | Oars | " 6 | 4 80 | 11858 | | Kennedy & Frech.. | Repairs, etc. | " 21 | 5 25 |
| 5868 | | The William P. Miller Company..... | Cylinder compound | " 6 | 60 88 | | | | Total..... | | \$5,688 15 |
| 5869 | | D. B. Pershall.... | Hardware | " 6 | 6 73 | Transportation of Paupers, Medicines, Coffins, etc., 1905. | | | | | |
| 5870 | | D. H. McIlvaine... | Hardware, etc. | " 6 | 26 87 | | | | | | |
| 5871 | | John W. Buckley... | Hose, etc. | " 6 | 33 97 | | | | | | |
| 5975 | 15 | E. T. Joyce..... | Hardware | " 6 | 66 40 | | | | | | |
| 6152 | | Hull, Grippen & Co. | Hardware | " 6 | 76 55 | | | | | | |
| 6265 | 17 | Sanborn Drug and Chemical Works.. | Boiler compound | " 6 | 78 37 | 7566 | Mar. 1 | O. G. Mason..... | Photographs | Feb. 18 | \$15 00 |
| 6917 | 24 | J. O'Meara..... | Valves | " 18 | 24 72 | 7567 | | New York Central & Hudson River Railroad Company | Transportation | " 18 | 26 38 |
| 6918 | | D. B. Pershall.... | Cotton waste, etc..... | " 18 | 4 75 | | | Nora Browning.... | Meals furnished, January, 1905.. | " 18 | 6 60 |
| 6919 | | D. B. Pershall.... | Staples | " 18 | 5 04 | 7568 | 2 | Erie Railroad Company, A. G. Roemer, Ticket Agent. | Transportation | " 21 | 49 00 |
| 7556 | Mar. 1 | The Garlock Packing Company..... | Engineer supplies | " 18 | 82 86 | 7836 | 6 | Park Carriage Company | Transportation | Mar. 1 | 6 00 |
| 7557 | | B. F. Freeman & Son | Engineer supplies | " 18 | 145 50 | 8186 | 6 | The New York, New Haven & Hartford Railroad Company | Transportation | " 1 | 16 60 |
| 7558 | | James Tregarthen Son & Co..... | Repairing vessels, etc..... | " 18 | 156 17 | 8531 | 7 | Delaware, Lackawanna & Western Railroad Company | Transportation | " 1 | 235 05 |
| 7559 | | D. H. McIlvaine... | Globe holders | " 18 | 8 55 | | | New York Central and Hudson River Railroad Company | Transportation | " 9 | 11 71 |
| 7560 | | A. Winternitz.... | Carpenter work, etc..... | " 18 | 310 20 | 9983 | 17 | David P. Watkins, Agent | Transportation | " 9 | 64 25 |
| 7561 | | Hull, Grippen & Co. | Hardware, etc. | " 18 | 115 05 | 10209 | 20 | Nora Browning.... | Meals furnished to adults, February, 1905 | " 13 | 6 30 |
| 7562 | | The James Reilly Repair and Supply Company..... | Compass | " 18 | 36 00 | 10580 | 22 | O. G. Mason..... | Photographic work | " 13 | 55 00 |
| 7563 | | George I. Roberts & Bros. | Engineers' supplies | " 18 | 26 73 | 10581 | | A. G. Roemer, Ticket Agent | Tickets | " 13 | 44 00 |
| 7846 | 2 | The American Laundry Machinery Company..... | Stove, etc. | " 23 | 41 20 | 10582 | | Charles E. Weisz... | Disbursements for transportation, etc., January, 1905..... | " 13 | 42 85 |
| 7847 | | Peter J. Donohue & Sons | Repairing boiler | " 23 | 38 75 | 11440 | 28 | New York Transfer Company | Passage ticket | " 21 | 18 00 |
| 7848 | | E. T. Joyce..... | Engineer supplies | " 24 | 60 04 | | | | Total..... | | \$596 74 |
| 8000 | 3 | D. H. McIlvaine... | Burners, etc. | " 24 | 8 04 | Clothing for Insane Patients, 1905. | | | | | |
| 8001 | | John Urquhart's Son & Co..... | Engineers' supplies | " 24 | 11 05 | 8532 | Mar. 7 | Addison Johnson, Agent and Warden..... | Suits | Feb. 23 | \$300 00 |
| 8002 | | The James Reilly Repair and Supply Company..... | Repairs to engine room clocks.... | " 24 | 2 50 | 8533 | | George Deyo, Agent and Warden..... | Shirts, etc. | " 25 | 124 50 |
| 8003 | | Glasgow Iron Works and Supply Company..... | Expanding tubes in boiler..... | " 24 | 12 00 | | | | Total..... | | \$424 50 |
| 8004 | | Emil Lazansky... | Glass | " 23 | 3 00 | Burial of Veterans and Headstones, 1905. | | | | | |
| 8005 | | Wappler Electric Controller Company..... | Repairs, etc. | " 25 | 38 00 | 7842 | Mar. 2 | Frank R. Taylor.... | Burial of Sarah Frances Taft (widow of a veteran)..... | Feb. 25 | \$35 00 |
| 8137 | 6 | Troy Laundry Machinery Company, Ltd. | Repairing washing machine..... | " 23 | 2 50 | 7843 | | Charles F. McCollum | Burial of John Kelly..... | " 25 | 35 00 |
| 8188 | | Troy Laundry Machinery Company, Ltd. | Supplies | " 24 | 7 96 | 7844 | | Edmund Schaefer... | Burial of Charles Keller..... | " 25 | 35 00 |
| 8189 | | American Lumber Company..... | Lumber | " 24 | 7 96 | 7845 | | Daniel Shefflin... | Burial of Patrick James Kinnally (alias Patrick J. Kinnally)... | " 25 | 35 00 |
| 8190 | | The Hospital Supply Company..... | Repairs, etc. | " 25 | 9 77 | 8008 | 3 | William Connell.. | Burial of Thomas Marsh..... | " 25 | 35 00 |
| 8191 | | Bernard Orenstin... | Repairs to harness..... | " 24 | 3 25 | 8009 | | Edward T. Cody ... | Burial of Mark R. Thomas (otherwise known as Mark Thomas) | " 25 | 35 00 |
| 8192 | | Burlee Dry Dock Company..... | Work on lathe, etc..... | " 24 | 84 | 8010 | | William F. Coester. | Burial Patrick Clavin..... | " 25 | 35 00 |
| 8193 | | D. B. Pershall.... | Rim locks, etc. | " 24 | 15 28 | 8011 | | Eagan & Leake.... | Burial Thomas Jones..... | " 25 | 35 00 |
| 8194 | | J. O'Meara..... | Supplies | " 24 | 1 92 | 10211 | | John J. Dougherty.. | Burial Robert Perkins..... | Mar. 9 | 35 00 |
| 8195 | | Kennedy & Frech.. | Repairing surgical instruments... | " 25 | 13 00 | 10212 | | H. Passe & Son.... | Burial of William Clinton..... | " 9 | 35 00 |
| 8526 | 7 | William P. Youngs & Bros. | Lumber | " 24 | 91 62 | 10213 | | James F. McCormick | Burial Jos. or Joseph Anthony.. | " 13 | 35 00 |
| 8527 | | Thomas G. Knight.. | Iron pipe | " 23 | 62 43 | 10214 | | J. J. Moloney..... | Burial of Charles or Charles E. Meyncke | " 9 | 35 00 |
| 8528 | | Bloomingdale Bros. | Gas lamps | Mar. 1 | 43 76 | 11441 | 28 | Lewis Zecchetto ... | Burial of Ramsdell C. Howard (known as Rensselaer) | " 21 | 35 00 |
| 8529 | Mar. 7 | A. S. Cameron | | | | 11442 | | Frank Lavery | Burial of James Hart..... | " 21 | 35 00 |
| | | Steam Pump | Valves | Feb. 24 | 3 00 | 11443 | | John Schlitz, Jr.... | Burial John Hemphill..... | " 21 | 35 00 |
| 8530 | | Works | Placing and changing radiators, etc. | " 24 | 134 89 | 11444 | | McCormack Bros. . | Burial of John Miller (known as Muller) | " 21 | 35 00 |
| | | United Heating Company | Speaking tubes, etc..... | Mar. 1 | 139 00 | 11445 | | J. A. Silvie | Burial of Horatio S. Westerfield. | " 21 | 35 00 |
| 8812 | 9 | A. Winternitz | Repairing water main..... | " 1 | 13 75 | | | | Total..... | | \$595 00 |
| 8813 | | United Heating Company | Lumber | " 1 | 35 00 | Rents, 1905. | | | | | |
| 8814 | | Ross & Snyder.... | Miller's compound | " 1 | 10 00 | 6721 | Feb. 23 | Henrietta Hirsch and Lena Roth... | Rent of premises No. 398 First avenue, Borough of Manhattan, January, 1905..... | Feb. 18 | \$237 50 |
| 8815 | | D. B. Pershall.... | Lumber | " 1 | 27 80 | 11706 | Mar. 29 | Louis Stauch... .. | Rent of premises, consisting of two-story frame apartment house on northerly side of Sea Breeze avenue, etc., Coney Island, Borough of Brooklyn, January, February and March, 1905 | Mar. 22 | 575 00 |
| 8816 | | William S. Van Chief | Hardware | " 1 | 14 65 | | | | Total..... | | \$812 00 |
| 8817 | | Hull, Grippen & Co. | Rubber washers | " 6 | 8 00 | | | | | | |
| 9228 | 13 | The American Laundry Company..... | Lumber | " 6 | 8 63 | | | | | | |
| 9229 | | American Lumber Company | Plumbing work | " 6 | 69 94 | | | | | | |
| 9230 | | Joseph D. Duffy... | Cement, etc. | " 6 | 11 93 | | | | | | |
| 9231 | | George I. Roberts & Bros., Incorporated | Lumber | " 6 | 47 08 | | | | | | |
| 9232 | | William P. Youngs & Bro. | Knives sharpened, etc..... | " 6 | 2 55 | | | | | | |
| 9233 | | The Hospital Supply Company | Wood filler, etc..... | " 6 | 10 00 | | | | | | |
| 9234 | | Thomas C. Dunham | Plugs, etc. | " 6 | 44 92 | | | | | | |
| 9235 | | Patterson Bros. ... | Carpenter work, etc..... | " 6 | 61 57 | | | | | | |
| 9236 | | A. Winternitz | Repairing batteries | " 6 | 6 00 | | | | | | |
| 9237 | | Wappler Electric Controller Com- | Mantles, etc. | " 6 | 75 30 | | | | | | |
| | | pany | Pipe, etc. | " 6 | 68 59 | | | | | | |
| 9238 | | D. H. McIlvaine... | Repairing roof | " 6 | 344 90 | | | | | | |
| 9239 | | D. B. Pershall.... | Paint | " 6 | 81 00 | | | | | | |
| 9354 | 14 | M. J. Farrell..... | Repairing roof, etc..... | " 9 | 60 80 | | | | | | |
| 9535 | | Thomas C. Dunham, Incorporated.. | Valves, etc. | " 6 | 98 40 | | | | | | |
| 9536 | | M. J. Farrell..... | Valves, etc. | " 6 | 113 84 | | | | | | |
| 9537 | | J. O'Meara..... | | " 6 | | | | | | | |
| 9538 | | E. T. Joyce..... | | " 6 | | | | | | | |

New Ambulances, Horses, Harness and Repairs, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---------------------|---------------------------------|-------------------|----------|
| 7835 | Mar. 2 | Edward Mackey... | Horseshoeing | Feb. 23 | \$89 50 |
| 8012 | 3 | Valentine Goetz... | Repairs to harness, etc..... | " 23 | 7 60 |
| 8185 | 6 | Alois L. Hofaker... | Wagon repairs, January, 1905... | " 23 | 84 50 |
| 9984 | 17 | F. W. Flagler..... | Repairs to ambulance, etc..... | Mar. 9 | 4 00 |
| 11234 | 27 | Alois L. Hofaker... | Repairs, etc. | " 18 | 33 15 |
| 11721 | 29 | Valentine Goetz... | Harness repairs | " 18 | 4 40 |
| 11859 | 30 | Edward Mackey... | Horseshoeing | " 18 | 87 75 |
| Total..... | | | | | \$310 90 |

BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|-------------|
| 3944 | Jan. 31 | J. H. Timmerman, City Paymaster... | Payroll of Gouverneur Hospital, January, 1905 | Jan. 30 | \$1,932 47 |
| 3945 | | J. H. Timmerman, City Paymaster... | Payroll of Harlem Hospital, January, 1905 | " 30 | 950 38 |
| 3946 | | J. H. Timmerman, City Paymaster... | Payroll of Fordham Hospital, January, 1905 | " 30 | 733 77 |
| 4083 | | J. H. Timmerman, City Paymaster... | Payroll of Central Hospital..... | " 31 | 1,141 66 |
| 4167 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Bellevue Hospital.... | Feb. 1 | 12,039 73 |
| 7158 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Central Office, February, 1905 | " 27 | 1,216 66 |
| 7502 | Mar. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Central Office, January, 1905..... | " 20 | 75 00 |
| 7503 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Bellevue Hospital, January, 1905.. | " 20 | 71 61 |
| 7636 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Harlem Hospital, February, 1905 | Mar. 1 | 931 36 |
| 7637 | | J. H. Timmerman, City Paymaster... | Payroll of Fordham Hospital, February, 1905 | " 1 | 733 19 |
| 7638 | | J. H. Timmerman, City Paymaster... | Payroll of Gouverneur Hospital, February, 1905 | " 1 | 1,870 68 |
| 8036 | 4 | J. H. Timmerman, City Paymaster... | Payroll of Bellevue Hospital, February, 1905 | " 1 | 11,803 54 |
| 9555 | 14 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Bellevue Hospital, February, 1905. | " 14 | 25 45 |
| 9688 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Bellevue Hospital, February, 1905. | " 15 | 291 66 |
| 11596 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Bellevue Hospital, March, 1905 | " 28 | 12,140 86 |
| 11597 | | J. H. Timmerman, City Paymaster... | Payroll of Fordham Hospital, March, 1905 | " 28 | 744 03 |
| 11598 | | J. H. Timmerman, City Paymaster... | Payroll of Harlem Hospital, March, 1905 | " 28 | 942 25 |
| 11599 | | J. H. Timmerman, City Paymaster... | Payroll of Gouverneur Hospital, March, 1905 | " 28 | 1,897 97 |
| 11738 | | J. H. Timmerman, City Paymaster... | Payroll of Central Office..... | " 28 | 1,216 66 |
| Total..... | | | | | \$50,758 33 |

Supplies and Contingencies, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|---|-------------------|----------|
| 6458 | Feb. 20 | John W. Brannon, President | Amount of requisition No. 18, for incidental expenses | Feb. 17 | \$300 00 |
| 8563 | Mar. 8 | Jans Frederick Gylsen | On account of Contract No. 11755, for groceries..... | " 28 | 480 45 |
| 8564 | | Kennedy & Frech... | Instruments | " 28 | 11 00 |
| 8565 | | Eimer & Amend... | Milk, etc. | " 28 | 11 53 |
| 8566 | | Park, Davis & Co... | Serum | " 28 | 144 00 |
| 8568 | | Robert F. Ferguson... | Sheeting | " 28 | 65 37 |
| 8569 | | Kennedy & Frech... | Instruments | " 28 | 64 80 |
| 8570 | | The Kny - Scheerer Company | Syringe | " 28 | 4 00 |
| 8571 | | H. Kohnstamen & Co. | Muriatic acid | " 28 | 63 28 |
| 8562 | | James Rowland & Co. | Cheese | " 28 | 27 90 |
| 8573 | | Remington Type-writer Company... | Typewriter | " 28 | 92 25 |
| 8594 | | John W. Buckley... | Hose | " 28 | 9 75 |
| 8575 | | Charles Foersch... | Hardware sundries | " 28 | 11 45 |
| 8576 | | Charles H. Heinsohn | Wood | " 28 | 9 75 |
| 8577 | | Candee, Smith & Howland Com-pany | Plaster | " 28 | 2 80 |
| 8578 | | Closter Shading Company | Shades | " 28 | 6 20 |
| 8579 | | Charles A. Foersch... | Knives | " 28 | 6 00 |
| 8580 | | The George Ermold Company | Syringe | " 28 | 2 50 |
| 8581 | | Armour & Co..... | Beef | " 28 | 14 02 |
| 8582 | | Charles A. Foersch... | Library slips, etc..... | " 28 | 95 16 |
| 8583 | | H. P. Read Lead Works | Galvanized tee, etc..... | " 28 | 50 98 |
| 8584 | | Dennison Manu-facturing Company... | Health tape, etc..... | " 28 | 3 50 |
| 8585 | | John Moonan | Straw | " 28 | 23 39 |
| 8586 | | New York Coach and Auto Lamp Company | Batteries | " 28 | 6 00 |
| 8587 | | The Hospital Supply Company | Forceps, etc. | " 28 | 8 50 |
| 8588 | | The Kny - Scheerer Company | Liquid soap, reservoir, etc..... | " 28 | 8 17 |
| 8589 | | The Kenny Manu-facturing Com-pany | Tank, etc. | " 28 | 6 00 |
| 8590 | | N. Joseph Slicklen... | Kumyss | " 28 | 16 20 |
| 8591 | | Oscar Schlegel Manu-facturing Com-pany | Cans | " 28 | 3 60 |
| 8592 | | Walter Hartwig | Yankee cleaner, etc..... | " 28 | 44 84 |
| 8826 | 9 | E. B. Meyerowitz... | Mirror, etc. | " 28 | 4 95 |
| 8827 | | W. Langbein & Bro. | Shears, etc. | " 28 | 40 93 |
| 8828 | | Bloomingdale Bros. | Bookcase, etc. | " 28 | 58 94 |
| 8829 | | E. Chapman | Cartage, etc. | " 28 | 139 33 |
| 8830 | | John Wanamaker... | Rugs, etc. | " 28 | 90 90 |
| 8831 | | Henry Troemner... | Prescription balance, etc..... | " 28 | 82 58 |
| 8832 | | American Ice Com-pany | Ice, January, 1905..... | " 28 | 77 92 |
| 8833 | | J. Warren Mead, Agent and Ward-en of Auburn Prison | Chiffonier | " 28 | 12 50 |
| 8834 | | R. H. Macy & Co... | Caps | " 28 | 5 72 |
| 8835 | | Thomas C. Dunham, Incorporated | Wax, etc. | " 28 | 66 90 |
| 8836 | | Arlington Chemical Company | Peptonoids | " 28 | 25 00 |
| 8838 | | Gardner Patterson... | Coal | " 28 | 286 03 |
| 8839 | | W. Kraft & Co..... | Counting slides | " 28 | 11 60 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|--|---|-------------------|----------|
| 8840 | | Addison Johnson, Agent and Ward-en | Brushes | " 28 | 226 68 |
| 8841 | 9 | Whitall, Tatum & Co. | Jars | Feb. 28 | 3 56 |
| 8842 | | E. Chapman | Carting coal | " 28 | 90 88 |
| 9065 | 10 | George N. Reinhardt | On account of Contract No. 11832, for oats..... | " 28 | 134 28 |
| 9066 | | Joseph N. Early.... | On account of Contract No. 11833, for hardware, etc. | " 29 | 359 00 |
| 9067 | | Egg Baking Powder Company | Baking powder | " 28 | 13 52 |
| 9068 | | Samuel E. Hunter... | Spinach | " 28 | 7 51 |
| 9069 | | The Harral Soap Company | Soda | " 28 | 45 90 |
| 9070 | | R. C. Williams & Co. | Biscuit | " 28 | 9 80 |
| 9071 | | Charles A. McCleary | Tea | " 28 | 110 64 |
| 9072 | | Bellevue Training School for Nurses | Maintenance of Nurses, January, 1905 | " 28 | 2,828 00 |
| 9550 | 14 | N. Joseph Slicklen... | Kumyss, etc. | Mar. 9 | 13 50 |
| 9619 | 15 | Robert C. Ogden... | Dry goods | " 9 | 35 25 |
| 9620 | | Overbeck Bros. | Grape fruit | " 9 | 50 00 |
| 9621 | | Sheffield Farms, Slawson, Decker & Co., Proprietors | Milk | " 9 | 9 80 |
| 9622 | | Abram L. Hirsh... | Laundry supplies | " 9 | 12 36 |
| 9623 | | Brown's Insecticide | Exterminator | " 9 | 27 00 |
| 9624 | | Colgate & Co..... | Tablets | " 9 | 1 20 |
| 9625 | | Hull, Grippen & Co. | Gas tubing | " 9 | 11 37 |
| 9626 | | The J. M. Horton Ice Cream Com-pany | Cream | " 9 | 15 00 |
| 9627 | | Robert F. Ferguson... | Shoe laces, etc..... | " 9 | 14 48 |
| 9628 | | Bramhall, Deane & Co. | Potato masher, etc..... | " 9 | 18 40 |
| 9763 | 16 | John H. Delaney Construction and Supply Company. | On account of Contract No. 11948, for paints..... | " 9 | 120 00 |
| 9764 | | F. J. Dessoir | On account of Contract No. 11844, for groceries..... | " 9 | 24 58 |
| 9765 | | F. J. Dessoir | On account of Contract No. 11844, for groceries..... | " 9 | 161 50 |
| 9766 | | Toch Bros. | Shellac | " 9 | 10 50 |
| 9767 | | Arthur C. Jacobson & Sons | Lumber | " 9 | 4 40 |
| 9768 | | The Kny - Scheerer Company | Syringe, etc. | " 9 | 176 42 |
| 9769 | | The Hospital Supply Company | Ear speculas | " 9 | 9 39 |
| 9770 | | Oscar Schlegel... | Oil, etc. | " 9 | 2 00 |
| 9771 | | James K. Shaw.... | Plates | " 9 | 11 72 |
| 9772 | | James K. Shaw.... | Cups, etc. | " 9 | 20 22 |
| 9773 | | James T. Dougherty. | Book | " 9 | 1 50 |
| 9774 | | A. B. Dick Company | Mimeograph, etc. | " 9 | 19 45 |
| 9775 | | Cornelius | Wood | " 9 | 13 49 |
| 9776 | | S. B. Clark..... | Crackers, etc. | " 9 | 3 30 |
| 9777 | | Candee, Smith & Howland | Fire Clay | " 9 | 1 50 |
| 9778 | | Charles H. Heinsohn | Lumber | " 9 | 30 75 |
| 9779 | | Charles H. Heinsohn | Lumber | " 9 | 22 65 |
| 9780 | | Murtagh & McCarthy | Sand, etc. | " 9 | 2 44 |
| 9781 | | The George Ermold Company | Syringes | " 9 | 3 25 |
| 9785 | | O. M. Dawson.... | Needles | " 9 | 7 50 |
| 9786 | | Parke, Davis & Co. | Serum | " 9 | 124 00 |
| 9787 | | Bloomingdale Bros. | Hose | " 9 | 13 58 |
| 9788 | | Askin & Co..... | Alcohol | " 9 | 3 50 |
| 9789 | | Stanley & Patterson. | Shades | " 9 | 3 00 |
| 9966 | 17 | The White Tar Com-pany | On account of Contract No. 11686, for drugs..... | " 9 | 620 00 |
| 9967 | | Samuel E. Hunter... | On account of Contract No. 11753, for vegetables | " 9 | 531 80 |
| 9968 | | Olin J. Stephens... | On account of Contract No. 11846, for coal..... | " 9 | 199 50 |
| 9969 | | John Moonan | Straw | " 9 | 16 87 |
| 9970 | | George W. Mills & Co. | Twine | " 9 | 1 60 |
| 9971 | | Hyde, Fountain & Co. | Fountain | " 9 | 30 00 |
| 9972 | | Eugene H. Tower... | Fountain pen | " 9 | 2 50 |
| 9973 | | F r a n k Richards Laundry Supply Company | Starch | " 9 | 5 40 |
| 10075 | | Conron Bros. Com-pany | On account of Contract No. 11940, for poultry..... | " 9 | 4 50 |
| 10076 | | George C. McKesson | On account of Contract No. 11751, for drugs..... | " 9 | 434 30 |
| 10077 | | The American Distributing Com-pany, James A. Webb & Sons, Branch | On account of Contract No. 11716, for alcohol..... | " 9 | 271 19 |
| 10078 | | Jans Frederick Gylsen | On account of Contract No. 11755, for groceries..... | " 9 | 115 76 |
| 10079 | | Hugo Fredericks ... | On account of Contract No. 11845, for bread..... | " 9 | 988 03 |
| 10080 | | A. J. Williams.... | On account of Contract No. 11829, for ice..... | " 9 | 109 01 |
| 10081 | | John H. Meyer.... | On account of Contract No. 11756, for coal..... | " 9 | 806 82 |
| 10082 | | John H. Meyer.... | On account of Contract No. 11756, for coal..... | " 9 | 34 50 |
| 10083 | | The Manhattan Supply Company..... | On account of Contract No. 12006, for hardware..... | " 9 | 9 84 |
| 10084 | | The Manhattan Supply Company | On account of Contract No. 12006, for hardware..... | " 9 | 16 83 |
| 10085 | | Sheffield Farms, Slawson, Decker & Co., Proprietors | On account of Contract No. 12092, for milk..... | " 9 | 2,366 62 |
| 10086 | | Samuel Lewis | Looking glass, etc..... | " 9 | 100 10 |
| 10087 | | John Wanamaker... | Desk, etc. | " 9 | 85 00 |
| 10088 | | Meinecke & Co..... | Urinals | " 9 | 14 40 |
| 10089 | | Arthur L. De Croff. | Groceries | " 9 | 25 00 |
| 10090 | | Thomas C. Dunham, Incorporated | Paint | " 9 | 24 85 |
| 10091 | | George T. Bestle... | Tea | " 9 | 18 75 |
| 10092 | | Edward Murphy... | Leistering stripes | " 9 | 22 50 |
| 10093 | | Sibley & Pitman... | Battery, etc. | " 9 | 14 74 |
| 10094 | | Charles H. Heinsohn | Posts | " 14 | 30 00 |
| 10095 | | Hull, Grippen & Co. | Hardware | " 14 | 7 56 |
| 10096 | | Addison Johnson, Agent and Ward-en | Desk | " 14 | 25 00 |
| 10097 | | Addison Johnson, Agent and Ward-en | Brushes, etc. | " 14 | 55 15 |
| 10098 | | New York Coach and Auto Lamp Company | Hand flashlight, etc..... | " 14 | 16 00 |
| 10410 | 21 | Joseph N. Early.... | On account of Contract No. 11833, for hardware..... | " 14 | 14 88 |
| 10411 | | Armour & Co..... | On account of Contract No. 11831, for meats..... | " 9 | 4,350 84 |
| 10412 | | The Muhlenberg Coal Company.... | On account of Contract No. 11830, for coal..... | " 14 | 360 00 |
| 10413 | | H. P. Read Lead Works, Incorporated | Curtain, etc. | " 14 | 7 50 |
| 10414 | | H. P. Read Lead Works, Incorporated | Basins, etc. | " 14 | 50 53 |
| 10415 | | Queen & Co..... | Urine cylinders | " 14 | 9 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|---|----------------------|-------------|
| 1905. | | | | | |
| 10416 | | Tower Manufacturing and Novelty Company | Files | " 14 | 5 00 |
| 10417 | | Jans Frederick Gylsen | Milk | " 9 | 25 00 |
| 10418 | | Samuel Lewis | Mirror | " 14 | 58 00 |
| 10419 | | R. H. Macy & Co. | Caps, etc. | " 14 | 5 72 |
| 10420 | 21 | John Vanamaker | Plates, etc. | " 14 | 95 |
| 10421 | | Bliven & Carrington | Paints | " 14 | 67 24 |
| 10422 | | Samuel Lewis | Door check | " 14 | 7 00 |
| 10525 | 22 | Burton & Davis Company | On account of Contract No. 11878, for groceries | " 9 | 40 58 |
| 10526 | | Kennedy & Frech | Skin apparatus, etc. | " 14 | 23 25 |
| 10527 | | Charles A. Foersch | Potato masher, etc. | " 9 | 40 36 |
| 10528 | | The Kny - Scheerer Company | Bath thermometer | " 14 | 3 00 |
| 10529 | | Walter Hartwig | Belting, lacing, etc. | " 14 | 16 27 |
| 10530 | | The Hospital Supply Company | Jar, etc. | " 14 | 5 92 |
| 10531 | | Burton & Davis Company | On account of Contract No. 11878, for groceries | " 9 | 72 11 |
| 10532 | | Standard Oil Company | Oil | " 14 | 6 70 |
| 10533 | | Brill Bros. | Safety pins | " 14 | 12 98 |
| 10534 | | S. Bart & Son | Spoons | " 14 | 3 80 |
| 10535 | | Bloomington Chem. | Tape, etc. | " 14 | 28 80 |
| 10536 | | The Arlington Chemical Company | Peptonoids, etc. | " 14 | 52 50 |
| 10537 | | Armour & Co. | Beef, etc. | " 14 | 16 02 |
| 10538 | | Charles K. Baker, Acting Agent and Warden of Auburn Prison | Blankets, etc. | " 14 | 399 69 |
| 10665 | 23 | George N. Reinhardt | On account of Contract No. 11832, for oats | " 9 | 82 00 |
| 10666 | | The Kny - Scheerer Company | Table, etc. | " 14 | 145 00 |
| 10667 | | Adams Dry Goods Company | Raisins | " 14 | 3 30 |
| 10668 | | John L. Rademacher | Beds, etc. | " 14 | 45 00 |
| 10669 | | The H. B. Clafin Company | Seersucker, etc. | " 14 | 15 06 |
| 10670 | | W. C. Little | Cartage, etc. | " 14 | 20 00 |
| 10671 | | G. Borger | Beef extract, etc. | " 14 | 3 60 |
| 10672 | | Blivin & Carrington | Soap, etc. | " 14 | 36 36 |
| 10673 | | Western Union Telegraph Company, Incorporated | Service | " 14 | 25 37 |
| 10674 | | R. C. Williams & Co. | Biscuit, etc. | " 14 | 18 50 |
| 10675 | | R. C. Williams & Co. | Flour, etc. | " 14 | 9 14 |
| 10676 | | Whitall, Tatum & Co. | Jars | " 14 | 2 56 |
| 10677 | | Samuel E. Hunter | Kale, etc. | " 14 | 10 63 |
| 10678 | | E. L. Pearsall | Soap, etc. | " 14 | 25 26 |
| 10679 | | James K. Shaw | Basins | " 14 | 230 95 |
| 10680 | | Richard Webber | Oranges, etc. | " 9 | 30 00 |
| 10681 | 24 | Dr. Dadirian & Sons Company | Zoolak, etc. | " 14 | 102 40 |
| 10682 | | Eimer & Amend | Malted milk | " 14 | 4 50 |
| 10683 | | Charles A. Foersch | Tester, etc. | " 14 | 8 93 |
| 10684 | | Lance & Grosjean Mfg. Company | Kettles | " 14 | 34 02 |
| 10685 | | P. G. Mason | X-ray illustrations | " 14 | 137 00 |
| 10686 | | Kennedy & Frech | Needles | " 14 | 171 90 |
| 10687 | | Holland Bros. | Vegetables, etc. | " 14 | 30 00 |
| 10688 | | G. Borger | Turnips, etc. | " 9 | 270 00 |
| 10689 | | The Kny - Scheerer Company | Oil stove, etc. | " 14 | 6 85 |
| 10690 | | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs, etc. | " 14 | 602 40 |
| 10691 | | Abraham & Straus | Linen | " 14 | 111 70 |
| 10692 | Mar. 27 | J. W. Brannon, as President | Amount of Requisition No. 19, for incidental expenses | " 24 | 300 00 |
| 10693 | 30 | Hunter & Trimm Company | On account of Contract No. 12238, for fish | " 9 | 228 11 |
| 10694 | | H. L. Herbert & Co. | Coal | " 14 | 777 18 |
| 10695 | | E. Chapman | Hoisting, etc. | " 14 | 222 25 |
| Total | | | | | \$23,739 21 |

Alterations, Additions and Repairs to Buildings and Apparatus, 1905.

| | | | | | |
|-------|--------|--|-----------------------|---------|----------|
| 1905. | | | | | |
| 8602 | Mar. 8 | Charles H. Foersch | Repairs | Feb. 28 | \$2 75 |
| 8603 | | John H. Carl | Woodwork, etc. | " 28 | 20 00 |
| 8604 | | The American Laundry Machinery Company | Castings, etc. | " 28 | 41 00 |
| 8605 | | William A. Sander | Plumbing work | " 28 | 16 00 |
| 8606 | | A. B. Barr & Co., Incorporated | Setting radiators | " 28 | 32 00 |
| 8607 | | John L. Rademacher | Repairing mattresses | " 28 | 69 00 |
| 8845 | 9 | Nicholas J. Vincent | Plumbing work | " 28 | 56 06 |
| 8846 | | William Langbein & Bros. | Repairs | " 28 | 8 75 |
| 9629 | 15 | Bramhall, Deane & Co. | Repairing range | Mar. 9 | 10 60 |
| 9782 | 16 | William Langbein & Bros. | Repairing instruments | " 9 | 36 00 |
| 10099 | 20 | Nicholas J. Vincent | Boiler, etc. | " 9 | 39 00 |
| 10423 | 21 | Joseph Miller | Plumbing work | " 14 | 19 50 |
| 10539 | 22 | The American Laundry Machinery Company | Cushions, etc. | " 14 | 7 25 |
| 10540 | | The Kny - Scheerer Company | Syringes repaired | " 14 | 2 75 |
| 10680 | 23 | The Section Vacuum Pump Company | Vacuum | " 14 | 20 00 |
| 10681 | | Edward J. Scully | Bracket | " 14 | 5 90 |
| 10957 | 24 | Charles A. Foersch | Repairs to gutter | " 14 | 8 00 |
| Total | | | | | \$394 56 |

Rents, 1905.

| | | | | | |
|-------|---------|---|---|--------|----------|
| 1905. | | | | | |
| 5246 | Feb. 7 | Helen J. Capell | Rent of premises No. 518 East One Hundred and Twentieth street, Manhattan, January, 1905 | Feb. 2 | \$40 00 |
| 5838 | | 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, Manhattan, November and December, 1904, and January, 1905 | " 2 | 1,500 00 |
| 5839 | 14 | A. D. Matthews' Sons | Rent of No. 626 Water street, Manhattan, January, 1905 | " 2 | 35 00 |
| 5927 | | Katharine J. Nagle | Rent of No. 521 East One Hundred and Twentieth street, Manhattan, January, 1905 | " 2 | 70 00 |
| 9548 | Mar. 14 | Katharine J. Nagle | Rent of No. 521 East One Hundred and Twentieth street, Manhattan, February, 1905 | Mar. 9 | 70 00 |
| 9549 | | Mrs. H. J. Capell | Rent of No. 518 East One Hundred and Twentieth street, Manhattan, February, 1905 | " 9 | 40 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|----------------------|---|----------------------|------------|
| 1905. | | | | | |
| 10523 | 22 | A. H. Mathews, Agent | Rent of No. 626 Water street, Manhattan, February, 1905 | " 9 | 35 00 |
| Total | | | | | \$1,790 00 |

Clothing for Insane Patients, 1905.

| | | | | | |
|-------|--------|-----------------------------------|-------------------|---------|------------|
| 1905. | | | | | |
| 8567 | Mar. 8 | Robert F. Ferguson | Suits of clothing | Feb. 28 | \$145 44 |
| 8837 | 9 | Addison Johnson, Agent and Warden | Suits, etc. | " 28 | 912 90 |
| 8844 | | Addison Johnson, Agent and Warden | Shirts, etc. | " 28 | 154 23 |
| 10524 | 22 | Joseph Gitsky | Drawers, etc. | Mar. 14 | 13 25 |
| 10942 | 24 | George Deyo, Agent and Warden | Wrappers, etc. | " 14 | 78 90 |
| 10943 | | George Deyo, Agent and Warden | Wrappers, etc. | " 14 | 121 05 |
| 10944 | | Addison Johnson, Agent and Warden | Oversheets, etc. | " 14 | 914 23 |
| Total | | | | | \$2,340 00 |

New Ambulances, Harness, Horses and Repairs, 1905.

| | | | | | |
|-------|--------|--------------------------------------|---------------------------|---------|----------|
| 1905. | | | | | |
| 8600 | Mar. 8 | The O'Kane Stillings Company | Double reins | Feb. 28 | \$26 02 |
| 8843 | 9 | The O'Kane Stillings Company | Fur robe | " 28 | 32 00 |
| 9075 | 10 | Lehman Bros. | Coal | " 28 | 9 00 |
| 9551 | 14 | John H. Cooper | Horseshoeing | Mar. 9 | 30 00 |
| 9552 | | Carl Smith's Sons | Removing manure | " 9 | 15 00 |
| 9553 | | Martin Sadler | Horseshoeing | " 9 | 78 00 |
| 9554 | | Studebaker Bros. Company of New York | Harness hangers | " 9 | 19 50 |
| 9783 | 16 | Hugh E. Rae | Horseshoeing | " 9 | 38 50 |
| 9784 | | M. J. Doyle | Veterinary services | " 9 | 34 00 |
| 9975 | 17 | J. J. McDougall & Co. | Harness, etc. | " 9 | 25 50 |
| 10424 | 21 | Joseph P. Carr | Horseshoeing | " 9 | 53 75 |
| 10425 | | Dr. H. Amling, Jr. | Veterinary services | " 14 | 5 00 |
| 10426 | | Schildwachter Carriage Company | Painting, etc., ambulance | " 14 | 185 00 |
| 10541 | 22 | R. W. McCully, V. S. | Veterinary services | " 14 | 32 00 |
| 10542 | | John Bickman | Hire of horses | " 14 | 32 00 |
| 10682 | 23 | Charles Barry | Whiffletree | " 14 | 6 75 |
| Total | | | | | \$622 02 |

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1905.

| | | | | | |
|-------|---------|---------------------------------|--|---------|------------|
| 1905. | | | | | |
| 3017 | Jan. 25 | J. H. Timmerman, City Paymaster | Payroll of Workhouse, Blackwell's Island, January, 1905 | Jan. 23 | \$3,286 55 |
| 3018 | | J. H. Timmerman, City Paymaster | Payroll of District Prison, January, 1905 | " 23 | 2,809 05 |
| 3019 | | J. H. Timmerman, City Paymaster | Payroll of City Prison, January, 1905 | " 23 | 3,636 42 |
| 3020 | | J. H. Timmerman, City Paymaster | Payroll of Branch Workhouse, Hart's Island, January, 1905 | " 23 | 1,203 30 |
| 3021 | | J. H. Timmerman, City Paymaster | Payroll of Central Office, January, 1905 | " 23 | 1,283 33 |
| 3022 | | J. H. Timmerman, City Paymaster | Payroll of Commissioner, etc., for January, 1905 | " 23 | 958 33 |
| 3023 | | J. H. Timmerman, City Paymaster | Payroll of Central Office Stables, January, 1905 | " 23 | 541 62 |
| 3247 | 26 | J. H. Timmerman, City Paymaster | Payroll of Branch Workhouse, Hart's Island, January, 1905 | " 26 | 66 66 |
| 3445 | 27 | J. H. Timmerman, City Paymaster | Payroll of Steamboats, January, 1905 | " 27 | 1,661 11 |
| 3471 | 28 | J. H. Timmerman, City Paymaster | Payroll of Storehouse, January, 1905 | " 27 | 340 82 |
| 3947 | 31 | J. H. Timmerman, City Paymaster | Payroll of Penitentiary, January, 1905 | " 30 | 5,088 68 |
| 4625 | Feb. 2 | J. H. Timmerman, City Paymaster | Supplementary payroll of District Prisons, January, 1905 | Feb. 2 | 22 50 |
| 4626 | | J. H. Timmerman, City Paymaster | Supplementary payroll of City Prisons, January, 1905 | " 2 | 7 50 |
| 4627 | | J. H. Timmerman, City Paymaster | Supplementary payroll of City Prisons, January, 1905 | " 2 | 659 00 |
| 4628 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Penitentiary, January, 1905 | " 2 | 325 50 |
| 4629 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Branch Workhouse, Hart's Island, January, 1905 | " 2 | 294 50 |
| 4630 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Steamboats, January, 1905 | " 2 | 448 00 |
| 4716 | 3 | J. H. Timmerman, City Paymaster | Supplementary payroll of Mechanics' Workhouse, Blackwell's Island, January, 1905 | " 3 | 331 50 |
| 6696 | 23 | J. H. Timmerman, City Paymaster | Payroll of District Prisons for February, 1905 | " 21 | 2,843 35 |
| 6697 | | J. H. Timmerman, City Paymaster | Payroll of District Prisons for February, 1905 | " 21 | 3,583 62 |
| 6698 | | J. H. Timmerman, City Paymaster | Payroll of Central Office for February, 1905 | " 21 | 1,283 33 |
| 6699 | | J. H. Timmerman, City Paymaster | Payroll of Branch Workhouse, Hart's Island, for February, 1905 | " 21 | 1,250 91 |
| 6700 | | J. H. Timmerman, City Paymaster | Payroll of Commissioner, etc., for February, 1905 | " 21 | 958 33 |
| 6701 | | J. H. Timmerman, City Paymaster | Payroll of Central Office Stables for February, 1905 | " 21 | 541 62 |
| 7068 | 27 | J. H. Timmerman, City Paymaster | Payroll of Workhouse, Blackwell's Island, for February, 1905 | " 25 | 3,283 10 |
| 7069 | | J. H. Timmerman, City Paymaster | Payroll of Storehouse, Blackwell's Island, for February, 1905 | " 25 | 340 82 |
| 7070 | | J. H. Timmerman, City Paymaster | Payroll of Branch Workhouse, Hart's Island, for February, 1905 | " 25 | 66 66 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-----------------------------------|---------|---|--|-------------------|-------------|---|---------|--|--|-------------------|-------------|
| 1905. | | | | | | 1905. | | | | | |
| 7125 | | J. H. Timmerman, City Paymaster... | Payroll of Penitentiary, Blackwell's Island, for February, 1905 | " 27 | 5,177 15 | 8201 | | E. A. Whitehouse & Co. | Blankets, etc. | " 23 | 11 00 |
| 7126 | | J. H. Timmerman, City Paymaster... | Payroll of Steamboats for February, 1905 | " 27 | 1,622 48 | 8202 | | John Simmons & Co. | Tube | " 23 | 5 19 |
| 7711 | Mar. 2 | J. H. Timmerman, City Paymaster... | Supplementary payroll of District Prisons for February, 1905 | Mar. 2 | 70 00 | 8505 | 9 | The Manhattan Supply Company... | Rubber coats, etc. | " 23 | 249 41 |
| 7712 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Penitentiary for February, 1905 | " 2 | 294 00 | 8506 | | Charles F. Matlage | Salt, etc. | " 23 | 32 00 |
| 7713 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Branch Workhouse, Hart's Island, for February, 1905 | " 2 | 266 00 | 8507 | | A. D. Matthews' Sons | Miscellaneous supplies | " 23 | 37 59 |
| 7714 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Steamboats for February, 1905 | " 2 | 404 00 | 8508 | | John Wanamaker... | Table cloth, etc. | " 23 | 18 25 |
| 7715 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Workhouse, Blackwell's Island, for February, 1905 | " 2 | 313 00 | 8509 | | The Vienna Window Cleaning Company, C. D. Fraad, Proprietor | Cleaning windows | " 23 | 27 00 |
| 8266 | 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of City Prison for February, 1905 | " 2 | 602 00 | 8510 | | John H. Delany Company | White lead | " 23 | 90 00 |
| 8267 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of District Prisons for February, 1905 | " 6 | 14 28 | 8511 | | Vienna Pressed Yeast Company | Yeast | " 15 | 90 00 |
| 11032 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of City Prisons for February, 1905 | " 6 | 14 29 | 9089 | 10 | Sayles, Zahn & Co. | On account of Contract No. 11605, for meats | " 23 | 6,285 18 |
| 11033 | | J. H. Timmerman, City Paymaster... | Payroll of Central Office for March, 1905 | " 20 | 1,320 18 | 9090 | | Howard S. Bowers. | On account of Contract No. 11685, for coal | " 23 | 2,451 08 |
| 11034 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner for March, 1905 | " 20 | 958 33 | 9355 | 13 | J. Warren Mead, Agent and Warden | Blankets | " 23 | 487 50 |
| 11035 | | J. H. Timmerman, City Paymaster... | Payroll of Central Office Stables for March, 1905 | " 20 | 474 96 | 9506 | 14 | Beakes' Dairy Company | On account of Contract No. 11730, for milk, etc. | May 8 | 243 53 |
| 11355 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Branch Workhouse, Hart's Island, for March, 1905 | " 28 | 1,260 69 | 9608 | 15 | Eidt & Weyand | On account of Contract No. 12001, for forage | " 8 | 225 58 |
| 11356 | | J. H. Timmerman, City Paymaster... | Payroll of Steamboats for March, 1905 | " 27 | 1,689 98 | 9609 | | Jacob Boss | On account of Contract No. 11631, for vegetables | " 8 | 64 94 |
| 11357 | | J. H. Timmerman, City Paymaster... | Payroll of Workhouse, Blackwell's Island, for March, 1905 | " 27 | 3,395 80 | 9610 | | George Deyo, Agent and Warden | Ticking, etc. | " 8 | 1,605 86 |
| 11358 | | J. H. Timmerman, City Paymaster... | Payroll of District Prison for March, 1905 | " 28 | 2,845 72 | 9611 | | J. M. Thorburn & Co. | Seeds | " 8 | 39 55 |
| 11359 | | J. H. Timmerman, City Paymaster... | Payroll of City Prison for March, 1905 | " 27 | 3,639 87 | 9602 | | James K. Shaw | Cups | " 8 | 46 00 |
| 11360 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Storehouse, Blackwell's Island, for March, 1905 | " 27 | 340 82 | 9603 | | Siegel-Cooper Company | Dinner set, etc. | " 8 | 20 80 |
| 11361 | | J. H. Timmerman, City Paymaster... | Payroll of Branch Workhouse, Hart's Island, for March, 1905 | " 25 | 66 66 | 9604 | | R. M. McCully, V. S. | Horse medicine | " 8 | 58 15 |
| 11653 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Penitentiary for March, 1905 | " 28 | 5,176 84 | 9605 | | William Elliott & Sons | Seed, etc. | " 8 | 29 00 |
| Total..... | | | | | \$67,063 16 | 9856 | 16 | Howard B. Bowers. | On account of Contract No. 11685, for coal | " 8 | 770 14 |
| Supplies and Contingencies, 1905. | | | | | | 9857 | | P. Lawless' Sons | On account of Contract No. 11657, for vegetables | " 8 | 64 98 |
| 2386 | Jan. 19 | Francis J. Lantry, as Commissioner... | Disbursements | Jan. 13 | \$104 00 | 9858 | | R. B. Reinhardt... | Eyelets, etc. | " 8 | 15 42 |
| 5427 | Feb. 8 | Keuffel & Esser Company | Blue prints | Feb. 2 | 9 60 | 9859 | | Hull, Grippen & Co. | Supplies | " 8 | 12 20 |
| 5574 | 9 | Manhattan Charcoal Company | Charcoal | " 2 | 72 00 | 9860 | | Mary A. Leonard... | Meals | " 8 | 10 50 |
| 5575 | | G. W. Millar & Co. | Twine | " 2 | 58 91 | 9861 | | Mrs. Kate O'Brien, as Matron | Disbursements (rent of room), February, 1905 | " 13 | 28 00 |
| 5704 | 10 | Robert F. Ferguson | Thread | " 2 | 9 94 | 9862 | | The Garlock Packing Company | Packing, etc. | " 8 | 94 97 |
| 5705 | | J. Warren Mead, Agent and Warden of Auburn Prison | Blankets | " 2 | 487 50 | 9976 | 17 | Edward West | On account of Contract No. 11622, for fish | " 9 | 498 06 |
| 5706 | | Leon Hirsh & Son | Ultra blue | " 2 | 7 98 | 9977 | | Sayles, Zahn & Co. | On account of Contract No. 11605, for meats | " 9 | 6,161 23 |
| 5878 | 14 | Thomas C. Dunham, Incorporated | Oils, etc. | " 2 | 478 84 | 9978 | | Bliven & Carrington | On account of Contract No. 11729, for groceries | " 8 | 164 71 |
| 5879 | | O. M. Dawson | Spool cotton, etc. | " 2 | 87 43 | 9979 | | Walter Signer | Disbursements, February, 1905 | " 8 | 5 75 |
| 5976 | 15 | Henry Balfe | On account of Contract No. 11655, for groceries, etc. | " 2 | 860 78 | 10427 | 21 | Francis J. Langtry, as Commissioner | Postage stamps | " 9 | 100 00 |
| 5977 | | Emil Bloch | Tobacco | " 2 | 315 00 | 10584 | 22 | Helen Kennedy | Disbursements, January, 1905 | " 15 | 12 08 |
| 5978 | | Burton & Davis Company | Corn starch, etc. | " 2 | 51 80 | 10585 | | M. O'Brien & Son | Fruit, etc. | " 8 | 62 37 |
| 5979 | | Jans Frederick Gylsen | Canned peaches, etc. | " 2 | 103 01 | 10586 | | George W. Winant & Son | Coal, etc. | " 15 | 25 00 |
| 6014 | | Mrs. O'Brien | Disbursements, January, 1905 | " 2 | 31 00 | 10587 | | J. H. Zibell | Crank case oil | " 15 | 45 00 |
| 6129 | 16 | James Rowland & Co. | On account of Contract No. 11653, for eggs | " 2 | 70 58 | 10588 | | John H. Delaney Company | Whiting | " 15 | 30 00 |
| 6130 | | Peter J. Constant | On account of Contract No. 11624, for supplies | " 2 | 664 54 | 10589 | | Julius J. Bremel, as Keeper | Disbursements, January, 1905 | " 15 | 3 15 |
| 6131 | | Armour & Co. | On account of Contract No. 11732, for provisions | " 2 | 139 43 | 10590 | Mar. 22 | John P. Robinson | Disbursements, February, 1905 | Mar. 15 | 8 00 |
| 6343 | 17 | Arthur L. De Groff | On account of Contract No. 11690, for groceries, etc. | " 2 | 873 64 | 10767 | 23 | William Flynn | Disbursements, January, 1905 | " 8 | 7 70 |
| 6492 | 20 | Edward West | On account of Contract No. 11622, for fish, etc. | " 15 | 487 58 | 10768 | | The American Distributing Company, James A. Webb & Son, Branch | On account of Contract No. 11692, for alcohol | " 15 | 1,154 34 |
| 6639 | 21 | V. L. Montgomery | On account of Contract No. 11632, for ice | " 17 | 383 04 | 10769 | | The American Distributing Company, James A. Webb & Son, Branch | In full of Contract No. 11692, for alcohol | " 15 | 119 57 |
| 7385 | 28 | Howard S. Bowers | On account of Contract No. 11685, for coal | " 15 | 3,447 01 | 10770 | | Joseph N. Early | Razors | " 15 | 46 14 |
| 7386 | | Howard S. Bowers | On account of Contract No. 11685, for coal | " 2 | 4,306 08 | 10771 | | New York Metallic Furniture Company | Parlor suit, etc. | " 15 | 123 00 |
| 7387 | | Edward G. Shepard | On account of Contract No. 11689, for supplies | " 15 | 908 12 | 11123 | 27 | V. L. Montgomery | On account of Contract No. 11632, for ice | " 24 | 61 51 |
| 7388 | | Francis J. Lantry, as Commissioner | Disbursements | " 15 | 110 00 | 11124 | | Charles Benn | Notary Public certificate, etc. | " 15 | 10 25 |
| 7800 | Mar. 2 | Peter J. Constant | On account of Contract No. 11665, for dry goods | " 23 | 848 09 | 11125 | | J. Warren Mead, Agent and Warden of Auburn Prison | Blankets, etc. | " 15 | 2,378 48 |
| 7801 | | Arthur L. De Groff | On account of Contract No. 11690, for groceries, etc. | " 23 | 369 44 | 11126 | | John Carl & Sons | Drugs | " 15 | 149 48 |
| 7802 | | New York and New Jersey Produce Company, Limited | On account of Contract No. 11691, for potatoes | " 23 | 477 61 | 11420 | 28 | Peter J. Constant | On account of Contract No. 11624, for supplies | " 15 | 194 65 |
| 7803 | | Edward G. Shepard | Supplies | " 23 | 26 75 | 11421 | | Peter J. Constant | On account of Contract No. 11624, for dry goods | " 15 | 549 47 |
| 7804 | | William Kelly | Horseshoeing | " 23 | 9 00 | 11422 | | Kahn's Saratoga Stable, Kahn & Co. | Boarding horses | " 15 | 50 00 |
| 7805 | | Hull, Grippen & Co. | Hardware | " 23 | 12 80 | 11423 | | James N. Jeffares | Chow-chow | " 15 | 171 50 |
| 7806 | | Leon Hirsh & Son | Sulphur | " 23 | 12 00 | 11873 | 30 | Charles F. Matlage | On account of Contract No. 12237, for groceries, etc. | " 15 | 222 49 |
| 7807 | | R. B. Reinhardt | Emery cloth, etc. | " 23 | 30 70 | 11874 | | Edward G. Shepard | On account of Contract No. 11689, for supplies | " 20 | 381 94 |
| 7808 | | William H. Murphy & Co. | Photographic materials | " 23 | 18 07 | Total..... | | | | | \$45,685 17 |
| 7809 | | Mary A. Leonard | Meals, January, 1905 | " 23 | 9 50 | Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats, 1905. | | | | | |
| 7810 | | Addison Johnson, Agent and Warden | Quilts, etc. | " 23 | 59 33 | 8020 | Mar. 3 | A. T. Wilson | Repairing stamp | Feb. 23 | \$3 50 |
| 7811 | | Hull, Grippen & Co. | Wash boards | " 23 | 30 00 | 8512 | 7 | William J. Howard | Sand bags | " 23 | 5 00 |
| 7812 | | Oscar Schlegel Manufacturing Company | Axle grease, etc. | " 23 | 36 12 | 8513 | | William P. Youngs & Bros. | Lumber | " 23 | 255 00 |
| 7813 | | Clynta Water Company | Distilled water, January, 1905 | " 23 | 4 00 | 8514 | | Adam Weber & Sons | Brick, etc. | " 23 | 72 50 |
| 7814 | | John W. Buckley | Rubber tubing | " 23 | 8 50 | 9507 | 14 | M. Rosenthal & Son | Repairs | Mar. 8 | 1 60 |
| 7815 | | John A. Brumsted | Hardware | " 23 | 27 92 | 9616 | | T. S. & J. D. Negus | Adjusting compass | " 8 | 50 00 |
| 7816 | | General Electric Company | Fuse plugs, etc. | " 23 | 6 84 | 9680 | 17 | Henry Meiser | Van repairs | " 8 | 17 25 |
| 8017 | | Michael Green | Horseshoeing | " 23 | 40 14 | 10429 | 21 | Frank Dobson | Repairing heating apparatus | " 15 | 141 70 |
| 8018 | 3 | Horace L. Ingersoll | On account of Contract No. 11621, for forage | " 23 | 172 30 | 10772 | 23 | Hugh McGowan | Plumbing repairs | " 15 | 5 70 |
| 8019 | | Robert F. Ferguson | Buttons | " 23 | 167 90 | 10773 | | The Dean Steam Pump Company | Linings | " 15 | 12 80 |
| 8020 | Mar. 3 | A. T. Wilson | Dating stamp | " 23 | 7 00 | 11127 | 27 | Eugene Eisert | Repairing lock, etc. | " 15 | 3 50 |
| | | D. H. McIlvain | Supplies | " 23 | 34 00 | Total..... | | | | | \$568 55 |
| | | Robert C. Ogden | Machine thread, etc. | " 23 | 195 00 | Improvement of Riker's Island, 1905. | | | | | |
| | | Charles Benn | Disbursements, etc., February, 1905 | Mar. 2 | 47 29 | 3446 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Branch Workhouse, Ricker's Island, for January, 1905 | Jan. 27 | \$1,056 62 |
| | 6 | F. J. Dessoir | Peas, etc. | Feb. 23 | 118 27 | 7630 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Branch Workhouse, Ricker's Island, for February, 1905 | Mar. 1 | 1,016 44 |
| | | | | | | 11654 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Branch Workhouse, Ricker's Island, for March, 1905 | " 28 | 1,056 62 |
| | | | | | | Total..... | | | | | \$3,129 68 |

BOROUGH OF BROOKLYN.

Salaries, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|-------------|
| 1905. | | | | | |
| 872 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Kings County Penitentiary for January, 1905..... | Jan. 24 | \$3,899 08 |
| 1295 | Feb. 2 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Kings County Penitentiary for January, 1905 | Feb. 2 | 325 50 |
| 1885 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Kings County Penitentiary for February, 1905..... | " 21 | 3,899 08 |
| 2204 | Mar. 2 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Kings County Penitentiary for February, 1905 | Mar. 2 | 294 00 |
| 3099 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Kings County Penitentiary for March, 1905..... | " 23 | 3,899 08 |
| Total..... | | | | | \$12,316 74 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|---------|---|--|--------|------------|
| 1644 | Feb. 14 | Frank L. Downs, Ph. G. | Postage stamps | Feb. 4 | \$40 00 |
| 1645 | | Barth W. Kane | Disbursements, January, 1905... | " 6 | 4 80 |
| 1659 | 15 | Burton, Davis & Co. | Salt | " 4 | 36 75 |
| 1660 | | Emil Bloch | Tobacco | " 4 | 105 00 |
| 1911 | 24 | Keuffel & Esser Company | Tracing cloth | " 18 | 5 60 |
| 1912 | | E. A. Whitehouse & Co. | Soap | " 18 | 9 30 |
| 1913 | | Sam S. Strauss & Bro. | On account of Contract No. 11733, for meat..... | " 18 | 854 72 |
| 2032 | 27 | Empire State Dairy Company | On account of Contract No. 11632, for milk..... | " 18 | 179 76 |
| 2033 | | American Ice Company | On account of Contract No. 11606, for ice..... | " 18 | 57 80 |
| 2034 | | Harry Balfe | On account of Contract No. 11654, for groceries..... | " 18 | 17 36 |
| 2035 | | Hunter & Trimm Company | On account of Contract No. 11623, for fish..... | " 18 | 88 35 |
| 2036 | | Arthur L. De Groff. | On account of Contract No. 11693, for groceries..... | " 18 | 75 25 |
| 2037 | | Peter J. Constant.. | On account of Contract No. 11734, for miscellaneous supplies | " 18 | 64 34 |
| 2078 | 28 | Patrick McNamee.. | Charcoal | " 18 | 10 00 |
| 2079 | | Fred Figge | Ham | " 18 | 29 69 |
| 2184 | Mar. 1 | J. Warren Mead, Agent and Warden of Auburn Prison | Blankets | " 18 | 650 00 |
| 2242 | 2 | Brooklyn Master Bakers Supply Company | Yeast | " 18 | 12 00 |
| 2243 | | Samuel E. Hunter. | Lemons | " 18 | 2 60 |
| 2262 | 3 | Emil Bloch | Plug tobacco | " 18 | 105 00 |
| 2372 | 6 | Conway & Gannon.. | On account of Contract No. 11625, for groceries..... | " 4 | 458 75 |
| 2638 | 13 | H. Heyman | Poultry | " 8 | 25 53 |
| 2639 | | C. W. Keenan..... | Supplies | Mar. 8 | 15 54 |
| 2701 | 14 | Chandler & Held Piano Company, Incorporated | Use of pianos..... | " 8 | 6 00 |
| 2702 | | P. Lawless' Sons.. | On account of Contract No. 11658, for vegetables..... | " 8 | 229 15 |
| 2753 | 15 | James Rowland & Co. | Butter | " 8 | 28 16 |
| 2754 | | Burton & Davis Company | Raisins | " 8 | 6 38 |
| 2755 | | Eureka Incandescent Lamp Company.... | Burners | " 8 | 21 15 |
| 2756 | | John H. Delaney.... | White lead | " 8 | 60 00 |
| 2757 | | John W. Buckley.... | Hose pipes | " 8 | 3 75 |
| 2758 | | F. J. Dessoir..... | On account of Contract No. 11950, for supplies..... | " 8 | 11 75 |
| 2759 | | Peter J. Constant.. | On account of Contract No. 11734, for supplies..... | " 8 | 92 60 |
| 2810 | 16 | Leon Hirsh & Son.. | Lime | " 8 | 6 20 |
| 2811 | | Arthur C. Jacobson & Sons | Lumber | " 8 | 80 72 |
| 2812 | | George Deyo, Agent and Warden | Dry goods | " 8 | 899 86 |
| 2837 | 17 | Ba rtholomew W. Kane | Disbursements, February, 1905... | " 8 | 4 00 |
| 2838 | | Conroy & Gannon.. | On account of Contract No. 11625, for groceries..... | " 10 | 74 88 |
| 2839 | | Peter J. Constant.. | On account of Contract No. 12000, for supplies..... | " 10 | 14 25 |
| 2840 | | Empire State Dairy Company | On account of Contract No. 11634, for milk..... | " 10 | 163 20 |
| 2841 | | James T. Fee..... | On account of Contract No. 11949, for provisions..... | " 10 | 89 45 |
| 2885 | 20 | James Rowland & Co. | Butter | " 10 | 71 68 |
| 2886 | | George W. Martin & Bro. | Eggs | " 8 | 23 52 |
| 2887 | | Harry Balfe | On account of Contract No. 11654, for groceries..... | " 10 | 15 46 |
| 2888 | | American Ice Company | On account of Contract No. 11606, for ice..... | " 10 | 58 30 |
| 2889 | | Hunter & Trimm Company | On account of Contract No. 11623, for fish..... | " 10 | 87 80 |
| 2890 | | Gasteiger & Schaefer | On account of Contract No. 11659, for forage..... | " 8 | 65 50 |
| 2921 | 21 | Fred Figge | Ham | " 8 | 42 42 |
| 2922 | | H. Heymann | Poultry | " 8 | 123 65 |
| 2923 | | P. Lawless' Sons.. | On account of Contract No. 11658, for vegetables..... | " 8 | 194 80 |
| 3009 | 22 | Brooklyn Master Bakers Supply Company, Incorporated | Yeast | " 10 | 12 60 |
| 3010 | | G. W. Martin & Bro. | Eggs | " 10 | 23 52 |
| 3011 | | Samuel E. Hunter.. | Lemons | " 10 | 2 62 |
| 3012 | | Emil Bloch | Tobacco | " 10 | 105 00 |
| 3013 | | Burton & Davis Company | Syrup | " 10 | 8 37 |
| 3178 | 27 | Conroy & Gannon.. | On account of Contract No. 11625, for groceries..... | " 22 | 455 97 |
| 3324 | 30 | Edward Mackey.... | Horseshoeing | " 8 | 17 25 |
| 3325 | | Frank L. Downs.... | Postage stamps | " 22 | 25 00 |
| 3326 | | McKesson & Robins | Medical supplies, etc..... | " 22 | 183 59 |
| 3327 | | Arthur L. De Groff. | On account of Contract No. 11693, for groceries..... | " 22 | 149 51 |
| 3377 | 31 | Arthur C. Jacobson & Sons | Lumber | " 22 | 22 65 |
| 3378 | | Edward G. Shepard. | On account of Contract No. 11951, for supplies..... | " 22 | 301 95 |
| Total..... | | | | | \$6,630 78 |

Repairs of Buildings and Apparatus, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|--------------------|-------------------|----------|
| 1905. | | | | | |
| 2750 | Mar. 15 | George I. Roberts & Bros., Incorporated | Steamfitting | Mar. 10 | \$27 23 |
| 2883 | | Henry Maurer & Son | Owen tiles | " 10 | 150 00 |
| Total..... | | | | | \$177 23 |

Donations to Discharged Prisoners, 1905.

| | | | | | |
|------------|---------|--|------------------------|---------|---------|
| 2077 | Feb. 28 | New York Transfer Company | Railroad tickets | Feb. 18 | \$11 60 |
| 2700 | Mar. 14 | Abraham & Straus. | Hat | Mar. 8 | 5 37 |
| 2842 | 17 | Erie Railroad Company, A. G. Romer, Ticket Agent | Transportation | " 10 | 3 80 |
| 2882 | 20 | New York Central & Hudson River Railroad Company | Transportation | " 10 | 12 86 |
| Total..... | | | | | \$33 63 |

Supplies for Manufacturing Purposes, 1905.

| | | | | | |
|------------|--------|---|---|---------|-------------|
| 2186 | Mar. 1 | Charles Hvass & Co. | Spool | Feb. 18 | \$26 00 |
| 2261 | 3 | Peter J. Constant.. | on account of Contract No. 12000, for supplies..... | " 28 | 4,911 68 |
| 2751 | 15 | C. W. Keenan..... | Enamel, etc. | Mar. 8 | 98 20 |
| 2843 | 17 | Peter J. Constant.. | on account of Contract No. 12000, for supplies..... | " 10 | 1,426 81 |
| 2884 | 20 | T. M. Farley | Excelsior | " 10 | 27 90 |
| 3008 | 22 | Steel Clad Reversible Broom Company | on account of Contract No. 12172, for supplies..... | " 15 | 2,550 00 |
| 3328 | 30 | J. F. Herbert..... | on account of Contract No. 11999, for supplies..... | " 15 | 581 25 |
| 3329 | | Peter J. Constant.. | on account of Contract No. 12000, for supplies..... | " 20 | 2,060 99 |
| Total..... | | | | | \$11,682 83 |

DEPARTMENT OF HEALTH.

Salaries—Board of Health and Executive Officers, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|-------------|
| 3016 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | Jan. 25 | \$4,465 82 |
| 6987 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | Feb. 23 | 4,465 82 |
| 11369 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for March, 1905 | Mar. 27 | 4,465 82 |
| Total..... | | | | | \$13,397 46 |

Salaries of Officers, Clerks, Inspectors and Other Employees, 1905.

| | | | | | |
|-------|---------|------------------------------------|--|---------|-------------|
| 3006 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Superintendent, etc., for January, 1905... | Jan. 24 | \$21,193 65 |
| 3007 | | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., for January, 1905 | " 24 | 9,330 24 |
| 3008 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendent, etc., for January, 1905 | " 24 | 2,401 66 |
| 3009 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendent, etc., for January, 1905 | " 24 | 3,541 65 |
| 3010 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendent, etc., for January, 1905 | " 24 | 2,663 68 |
| 4708 | Feb. 3 | J. H. Timmerman, City Paymaster... | Payroll of Willard Parker and Reception Hospitals for January, 1905 | Feb. 2 | 5,195 39 |
| 4709 | | J. H. Timmerman, City Paymaster... | Payroll of Kingston Avenue Hospital for January, 1905..... | " 2 | 4,958 67 |
| 4710 | | J. H. Timmerman, City Paymaster... | Payroll of Riverside Hospital for January, 1905 | " 2 | 6,324 99 |
| 6971 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Superintendent, etc., for February, 1905... | " 24 | 21,602 35 |
| 6972 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors, etc., for February, 1905..... | " 23 | 1,672 42 |
| 6984 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendent, etc., for February, 1905 | " 23 | 2,704 16 |
| 6985 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendent, etc., for February, 1905 | " 23 | 2,449 16 |
| 6986 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendent, etc., for February, 1905 | " 23 | 3,454 16 |
| 7059 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendent, etc., for February, 1905 | " 25 | 9,950 23 |
| 7633 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for February, 1905 | Mar. 1 | 64 28 |
| 7634 | | J. H. Timmerman, City Paymaster... | Payroll of Willard Parker Hospital, etc., for February, 1905... | " 1 | 5,418 31 |
| 7635 | | J. H. Timmerman, City Paymaster... | Payroll of Riverside Hospital, etc., for February, 1905..... | " 1 | 6,680 00 |
| 7797 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Kingston Avenue Hospital for February, 1905..... | " 1 | 5,046 03 |
| 11372 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Superintendent, etc., for March, 1905..... | " 27 | 21,678 65 |
| 11373 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendent, etc., for March, 1905 | " 27 | 3,454 16 |
| 11543 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendent, etc., for March, 1905 | " 27 | 2,449 16 |
| 11544 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendent, etc., for March, 1905 | " 27 | 9,999 48 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---------------------------------------|---|----------------------|--------------|
| 11604 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Su- perintendent, etc., for March, 1905 | 1905. " 27 | 2,854 16 |
| | | | Total | | \$154,886 65 |

Supplies and Contingencies, 1905.

| | | | | | |
|-------|---------|--------------------------------------|--|------------------|------------|
| 2263 | Jan. 18 | Eugene W. Schefer, as Secretary.. | Amount of Requisition No. 104, for incidental expenses..... | 1905. Jan. 10 | \$500 00 |
| 2402 | 19 | Eugene W. Schefer, as Secretary.. | Amount of Requisition No. 9, for incidental expenses | " 9 | 250 00 |
| 2403 | | Eugene W. Schefer, as Secretary.. | Amount of Requisition No. 9, for incidental expenses | " 9 | 150 00 |
| 2890 | 24 | Eugene W. Schefer, as Secretary.. | Amount of Requisition No. 22, for incidental expenses..... | " 14 | 350 00 |
| 3127 | 26 | Eugene W. Schefer, as Secretary.. | Amount of Requisition No. 23, for incidental expenses..... | " 14 | 150 00 |
| 4086 | 31 | Eugene W. Schefer, as Secretary.. | Amount of Requisition No. 105, for incidental expenses..... | " 23 | 500 00 |
| 5790 | Feb. 14 | Eugene W. Schefer, as Secretary.. | Amount of Requisition No. 106, for incidental expenses..... | Feb. 8 | 500 00 |
| 6326 | 17 | Eugene W. Schefer, as Secretary.. | Amount of Requisition No. 23, for incidental expenses..... | " 9 | 350 00 |
| 7305 | 28 | Eugene W. Schefer, as Secretary.. | Amount of Requisition No. 107, for incidental expenses..... | " 16 | 500 00 |
| 10739 | Mar. 23 | F. D. Bell, as Chief Clerk | Disbursements, January, 1905.... | Mar. 9 | 40 10 |
| 10740 | | F. D. Bell, as Chief Clerk | Disbursements, January, 1905.... | " 9 | 72 62 |
| 10741 | | F. D. Bell, as Chief Clerk | Disbursements, January, 1905.... | " 9 | 224 94 |
| 10933 | 24 | Eugene W. Schefer, as Secretary.. | Amount of Requisition No. 1, for incidental expenses | " 11 | 1,000 00 |
| 10934 | | F. D. Bell, as Chief Clerk | Disbursements, January, 1905.... | " 9 | 39 10 |
| 11749 | 29 | F. D. Bell, as Chief Clerk | Disbursements, January, 1905.... | " 9 | 196 25 |
| 11880 | 30 | The J. W. Pratt Company | Postal cards | " 17 | 965 00 |
| | | | Total | | \$5,788 01 |

Removal of Night Soil, Offal and Dead Animals, 1905.

| | | | | | |
|------|---------|--------------------|---|-----------------|------------|
| 5916 | Feb. 15 | Thomas F. White... | In full of Contract No. 2025, for removal of night soil, etc., January, 1905 | 1905. Feb. 6 | \$2,500 00 |
| 5917 | | Thomas F. White... | On account of Contract No. 2025, and in full, for the Borough of The Bronx, for removal of night soil, January, 1905.... | " 6 | 987 50 |
| 7307 | 28 | Thomas F. White... | On account of Contract No. 2101, for removal of night soil, etc., Borough of Richmond, Janu- ary, 1905 | " 6 | 541 66 |
| 9347 | Mar. 13 | Thomas F. White... | On account of Contract No. 3101, for removal of night soil, etc., Borough of Richmond, Janu- ary, 1905 | Mar. 6 | 541 66 |
| | | | Total | | \$4,570 82 |

Sanitary Police, 1905.

| | | | | | |
|-------|---------|--|---|------------------|-------------|
| 3331 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police Bor- ough of Manhattan, January, 1905 | 1905. Jan. 26 | \$5,047 04 |
| 3332 | | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police Bor- ough of Richmond, January, 1905 | " 26 | 349 56 |
| 3333 | | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police Bor- ough of The Bronx, January, 1905 | " 26 | 582 60 |
| 3478 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police, Janu- ary, 1905 | " 27 | 1,639 61 |
| 3479 | | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police, Janu- ary, 1905 | " 27 | 349 56 |
| 6224 | Feb. 17 | William McAdoo, Police Commis- sioner, as Treasur- er of the Police Pension Fund.... | Deductions from payrolls of Po- lice Department, January, 1905 | " 28 | 184 80 |
| 7382 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Squad for February, 1905 | " 28 | 4,513 53 |
| 7383 | | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Squad, Bor- ough of Richmond, February, 1905 | " 28 | 315 75 |
| 7384 | | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Squad, Bor- ough of The Bronx, February, 1905 | " 28 | 526 25 |
| 7629 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police, Bor- ough of Queens, for February, 1905 | Mar. 1 | 315 75 |
| 7631 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Squad, Bor- ough of Brooklyn, for Febru- ary, 1905 | " 1 | 1,481 02 |
| 9825 | 16 | William McAdoo, Police Commis- sioner, as Treasur- er of the Police Pension Fund... | Amount of deductions from the payrolls of the Police Depart- ment to be credited to the Po- lice Pension Fund..... | " 10 | 212 25 |
| 10999 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police for March, 1905 | " 24 | 4,855 54 |
| 11245 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police for March, 1905 | " 27 | 582 60 |
| 11745 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police for March, 1905 | " 27 | 1,639 61 |
| 11746 | | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police for March, 1905 | " 29 | 349 56 |
| 11747 | | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police for March, 1905 | " 28 | 349 56 |
| | | | Total | | \$23,294 59 |

Disinfection, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|-------------------------------------|---|----------------------|----------|
| 9957 | Mar. 17 | F. D. Bell, as Chief Clerk | Disbursements, January 3 to 23, 1905 | 1905. Mar. 9 | 80 |
| 10282 | 21 | Goldswater's Drug Store | Drugs | " 9 | \$16 19 |
| 10735 | 23 | F. D. Bell, as Chief Clerk | Disbursements, January, 1905.... | " 9 | 13 35 |
| 10736 | | F. D. Bell, as Chief Clerk | Disbursements, January, 1905.... | " 9 | 7 15 |
| 10737 | | F. D. Bell, as Chief Clerk | Disbursements, January, 1905.... | " 9 | 5 90 |
| 10738 | | F. D. Bell, as Chief Clerk | Disbursements, January, 1905.... | " 9 | 43 55 |
| 10935 | 24 | F. D. Bell, as Chief Clerk | Disbursements, January, 1905.... | " 9 | 25 15 |
| 11748 | 29 | F. D. Bell, as Chief Clerk | Repairing wagon | " 9 | 161 55 |
| | | | Total | | \$273 64 |

Hospital Fund (Excluding Payments to Private Hospitals), 1905.

| | | | | | |
|-------|---------|-------------------------------------|----------------------------------|-----------------|----------|
| 9947 | Mar. 17 | F. D. Bell, as Chief Clerk | Disbursements, January, 1905.... | 1905. Mar. 9 | \$1 80 |
| 11879 | 30 | Olin J. Stephens... | Coal | " 9 | 980 85 |
| | | | Total | | \$982 65 |

Bacteriological Laboratory, 1905.

| | | | | | |
|-------|---------|---------------------------------------|--|------------------|-------------|
| 3005 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Director, etc., for January, 1905..... | 1905. Jan. 24 | \$5,037 66 |
| 6974 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Director, etc., for February, 1905..... | Feb. 23 | 5,198 99 |
| 7632 | Mar. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Labora- tory Assistant for February, 1905 | Mar. 1 | 53 57 |
| 11374 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Director, etc., for March, 1905..... | " 27 | 5,410 00 |
| | | | Total | | \$15,700 22 |

Salaries of Medical Inspectors, 1905.

| | | | | | |
|-------|---------|---------------------------------------|--|------------------|-------------|
| 3011 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for January, 1905 | 1905. Jan. 24 | \$7,894 76 |
| 3012 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for January, 1905 | " 24 | 800 00 |
| 3013 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for January, 1905 | " 24 | 600 00 |
| 3014 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for January, 1905 | " 24 | 3,893 55 |
| 3015 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for January, 1905 | " 24 | 1,200 00 |
| 6973 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for February, 1905 | Feb. 23 | 7,962 50 |
| 6988 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for February, 1905 | " 23 | 800 00 |
| 6989 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for February, 1905 | " 23 | 3,817 86 |
| 6990 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for February, 1905 | " 23 | 600 00 |
| 6991 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for February, 1905 | " 23 | 1,200 00 |
| 11370 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for March, 1905 | Mar. 27 | 1,300 00 |
| 11371 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for March, 1905 | " 27 | 7,862 50 |
| 11545 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors, etc., for March, 1905..... | " 27 | 600 00 |
| 11602 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for March, 1905 | " 27 | 3,800 00 |
| 11603 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for March, 1905 | " 27 | 800 00 |
| | | | Total | | \$43,131 17 |

*TENEMENT HOUSE DEPARTMENT.**Salaries, 1905.*

| | | | | | |
|-------|---------|---------------------------------------|---|------------------|--------------|
| 3461 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | 1905. Jan. 27 | \$39,402 22 |
| 3898 | 30 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Com- missioner, etc., for January, 1905 | " 30 | 4,964 94 |
| 5062 | Feb. 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Tempo- rary Clerks for January, 1905 | Feb. 6 | 25 41 |
| 6080 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | " 24 | 39,231 79 |
| 6995 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Tempo- rary Clerks, etc., for Febru- ary, 1905 | " 24 | 5,081 75 |
| 8159 | Mar. 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Com- missioner, etc., for February, 1905 | " 24 | 42 42 |
| 11542 | 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Tempo- rary Typewriting Copyists, etc., for March, 1905..... | Mar. 28 | 3,451 19 |
| 11601 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for March, 1905 | " 28 | 39,474 66 |
| | | | Total | | \$131,675 38 |

Rents, 1905.

| | | | | | |
|------|---------|--------------------|---|------------------|---------|
| 6850 | Feb. 24 | Mathias Haffen.... | Rent of second and third floors of the Haffen Building, Nos. 2804, 2806 and 2808 Third avenue, Borough of The Bronx, from January 1 to 6, 1905 | 1905. Jan. 16 | \$46 59 |
|------|---------|--------------------|---|------------------|---------|

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-----------------------------------|---------|--|---|-------------------|-------------|--------------|--------|--|--|-------------------|------------|
| 1905. | | | | | | 1905. | | | | | |
| 6851 | | New York Telephone Company... | Rent of two rooms on first floor and one room on second floor and room on fourth floor of No. 61 Irving place, January, 1905. | Feb. 17 | 666 66 | 3380 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule, January, 1905. | " 26 | 26,843 00 |
| 6852 | | William Weismantel. | Rent of second floor of No. 240 Fourth avenue, Borough of Manhattan, January, 1905. | " 17 | 129 13 | 3381 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule, January, 1905. | " 26 | 44,490 87 |
| 10334 | Mar. 21 | New York Telephone Company... | Rent of two rooms on first floor, one room on second floor and room on fourth floor of No. 61 Irving place, February, 1905. | Mar. 14 | 666 66 | 3382 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule, January, 1905. | " 26 | 32,632 55 |
| Total..... | | | | | \$1,509 04 | 3383 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule, January, 1905. | " 26 | 120,844 59 |
| Supplies and Contingencies, 1905. | | | | | | 3384 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule, January, 1905. | " 26 | 23,238 02 |
| 1905. | | | | | | 3385 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule, January, 1905. | " 26 | 33,685 83 |
| 7105 | Feb. 17 | Bates Manufacturing Company.... | Ink | Feb. 17 | \$13 95 | 3386 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule, January, 1905. | " 26 | 56,358 50 |
| 7106 | | John A. McKee.... | Lettering doors | " 17 | 39 45 | 3387 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905. | " 26 | 4,021 53 |
| 7191 | 28 | Remington Type-writer Company... | Repairing machines | " 17 | 7 00 | 3388 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 28 for January, 1905. | " 26 | 11,837 08 |
| 7192 | | Stanley & Patterson, Incorporated.... | Batteries | " 17 | 11 50 | 3389 | | J. H. Timmerman, City Paymaster... | Payroll of Surgeons for January, 1905. | " 26 | 5,635 00 |
| 7193 | | J. M. Murray.... | Moving desks, etc..... | " 17 | 3 00 | 3390 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for January, 1905. | " 26 | 285 83 |
| 7194 | | George Donnelly.... | Electrical work | " 17 | 35 00 | 3391 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 81 for January, 1905. | " 26 | 4,306 39 |
| 7195 | | Clynta Water Company | Water | " 17 | 6 00 | 3392 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 80 for January, 1905. | " 26 | 9,653 39 |
| 7196 | | American Ice Company | Ice, January, 1905..... | " 17 | 1 46 | 3486 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule, January, 1905. | " 27 | 13,574 22 |
| 7197 | | American Ice Company | Ice, January, 1905..... | " 17 | 7 29 | 3487 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per schedule, January, 1905. | " 27 | 36,574 22 |
| 7198 | | William B. Stam- baugh | Repairing time stamps..... | " 17 | 22 00 | 3488 | | J. H. Timmerman, City Paymaster... | Payroll of Provisional Employ- ment for January, 1905. | " 27 | 3,701 85 |
| 7199 | | Thomas C. T. Crain, as Commissioner.. | Amount of Requisition No. 10, for incidental expenses..... | " 21 | 500 00 | 3489 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for January, 1905. | " 27 | 285 83 |
| 7685 | Mar. 2 | Thomas J. Dunn & Co. | Gil' numbers | " 17 | 33 50 | 3545 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Central Office for January, 1905. | " 28 | 1,589 93 |
| 7686 | | American Hotel and House furnishing Com- pany | Office furniture | " 17 | 68 00 | 3546 | | J. H. Timmerman, City Paymaster... | Payroll of Sixty-first Precinct for January, 1905. | " 28 | 7,973 12 |
| 7687 | | Louis Bauer | Paper boxes | " 17 | 10 00 | 3547 | | J. H. Timmerman, City Paymaster... | Payroll of Sixty-seventh Precinct for January, 1905. | " 28 | 7,117 43 |
| 7688 | | Dennison Manufac- turing Company.... | Tags | " 17 | 2 25 | 3548 | | J. H. Timmerman, City Paymaster... | Payroll of Sixty-ninth Precinct for January, 1905. | " 28 | 6,985 23 |
| 7689 | | Edward Murphy | Lettering, etc. | " 17 | 5 00 | 3549 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, January, 1905. | " 28 | 18,153 07 |
| 8056 | 4 | Elliott-Fisher Com- pany | Rental of machine, etc., January, 1905 | " 17 | 151 40 | 3550 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, January, 1905. | " 28 | 32,049 53 |
| 8280 | 7 | T. C. Crain, as Com- missioner | Amount of Requisition No. 11, for incidental expenses..... | " 28 | 500 00 | 3551 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, January, 1905. | " 28 | 14,521 19 |
| 8535 | 8 | T. C. Crain, as Com- missioner | Disbursements, January, 1905.... | " 28 | 369 58 | 3552 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, January, 1905. | " 28 | 73,649 53 |
| 8536 | | Hull, Grippen & Co. | Hardware, etc. | " 17 | 19 60 | 3553 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, January, 1905. | " 28 | 13,883 78 |
| 8713 | 9 | American Hotel and House Furnishing Company | Carpet | " 21 | 596 45 | 3554 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, January, 1905. | " 28 | 13,400 30 |
| 8850 | | Union Carpet Com- pany | Linoleum | " 17 | 766 13 | 3555 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, January, 1905. | " 28 | 38,170 60 |
| 9163 | 13 | Remington Type- writer Company.. | Rent of machines etc., July 17, 1904, to February 17, 1905.... | Mar. 6 | 31 25 | 4613 | Feb. 2 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Precinct No. 54 | Feb. 1 | 29 54 |
| 9164 | | The Rotograph Com- pany | Photo supplies | " 6 | 17 55 | 6119 | 16 | William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund.... | Amount deducted from payrolls of Police Department for Janu- ary, 1905 | " 10 | 31,454 46 |
| 9165 | | William B. Stam- baugh | Ribbons | " 6 | 1 50 | 7436 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Surgeons for Febru- ary, 1905 | " 10 | 5,635 00 |
| 9166 | | Stanley & Patterson, Incorporated.... | Batteries | " 6 | 11 50 | 7437 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | " 10 | 3,629 35 |
| 9167 | | Northern Tissue Pa- per Mills | Toilet paper | " 6 | 9 00 | 7438 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 28, Feb- ary, 1905 | " 10 | 10,444 77 |
| 9168 | | Elliott-Fisher Com- pany | Repairs to machine, etc..... | " 6 | 62 40 | 7487 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 10 | 95,520 82 |
| 9430 | 13 | John W. Cleary.... | Ice, etc. | " 6 | 7 50 | 7488 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 10 | 96,529 05 |
| 9431 | | Charles K. Baker, Acting Agent and Warden of Au- burn Prison | Supplies | " 6 | 18 15 | 7489 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 10 | 20,277 18 |
| 9432 | | John A. McKee.... | Lettering on doors..... | " 6 | 8 00 | 7490 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 10 | 20,212 62 |
| 9433 | | H. H. Upham & Co. | Signs | " 6 | 36 00 | 7491 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 10 | 52,209 84 |
| 9434 | | P. Meade's Son.... | Horseshoeing | " 6 | 6 50 | 7492 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 28 | 29,982 05 |
| 9435 | | The American Book Bracket Company.... | Bracket | " 6 | 5 00 | 7493 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 28 | 39,127 65 |
| 9436 | | Bates Manufac- turing Company.... | Repairs, etc. | " 6 | 1 75 | 7494 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 28 | 44,333 09 |
| 9437 | | Excelsior Boarding and Livery Sta- bles | Board of horses, January, 1905.. | " 6 | 22 00 | 7495 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 28 | 12,645 81 |
| 9595 | 15 | M. Smith..... | Use of cab, January, 1905..... | " 6 | 150 00 | 7496 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 28 | 31,132 61 |
| 9699 | 16 | Charles B. O'Connor | Carpenter work, etc., February 28, 1905 | Feb. 28 | 750 00 | 7497 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 28 | 30,168 33 |
| 9864 | | B. Dooley | Services, February 11 to 13, 1905. | Mar. 6 | 3 96 | 7498 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 28 | 26,540 71 |
| 9865 | | T. Considine | Services, February 11 to 13, 1905. | Mar. 6 | 3 96 | 7499 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for Febru- ary, 1905 | " 28 | 285 83 |
| 9898 | 17 | Dieges & Clust.... | Badges, etc. | Feb. 17 | 536 25 | 7619 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | Mar. 1 | 32,224 83 |
| 10335 | 21 | Eugene Dietzgen & Co. | Compasses | Mar. 14 | 10 80 | 7620 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905. | " 1 | 12,161 62 |
| 10461 | 21 | M. Smith..... | Cab hire, February, 1904..... | " 14 | 150 00 | 7621 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for Febru- ary, 1905 | " 1 | 285 83 |
| 10485 | 22 | Remington Type- writer Company... | Rental of typewriters, February 17 to November 17, 1905.... | " 14 | 30 00 | 7622 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 81 for February, 1905 | Feb. 28 | 3,899 18 |
| 10486 | | American Ice Com- pany | Ice, February, 1905..... | " 14 | 6 01 | 7623 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 80 for February, 1905 | " 28 | 8,487 33 |
| 10487 | | The New York and Brooklyn Window Cleaning Com- pany, H. Hirsch- horn, Proprietor.. | Window cleaning, February, 1905 | " 14 | 6 00 | | | | | | |
| 10488 | | American Ice Com- pany | Ice, February, 1905..... | " 14 | 1 28 | | | | | | |
| 10634 | 23 | Elliott-Fisher Com- pany | Repairing typewriters | " 14 | 1 55 | | | | | | |
| 10635 | | Johnston Livingston, Jr., & Co..... | Installing drop light..... | " 14 | 4 20 | | | | | | |
| 10636 | | American Hotel and House Furnishing Company | Chairs | " 14 | 24 00 | | | | | | |
| 10637 | | New York Tele- phone Company.. | Telephone services | " 14 | 159 10 | | | | | | |
| 10638 | | Clynta Water Com- pany | Water, February, 1905..... | " 14 | 4 00 | | | | | | |
| 10975 | | Thomas C. T. Crain, as Commissioner.. | Amount of Requisition No. 12, for incidental expenses..... | " 21 | 500 00 | | | | | | |
| 10976 | | Thomas C. T. Crain, as Commissioner.. | Disbursements, February, 1905... | " 21 | 305 28 | | | | | | |
| Total..... | | | | | \$6,043 05 | | | | | | |
| POLICE DEPARTMENT. | | | | | | | | | | | |
| Police Fund, 1905. | | | | | | | | | | | |
| 1905. | | | | | | | | | | | |
| 3376 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, January, 1905. | Jan. 26 | \$57,713 61 | | | | | | |
| 3377 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, January, 1905. | " 26 | 23,657 03 | | | | | | |
| 3378 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, January, 1905. | " 26 | 37,777 77 | | | | | | |
| 3379 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, January, 1905. | " 26 | 108,320 37 | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|--|----------------------|----------------|
| | | | | 1905. | |
| 7625 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 67, for February, 1905..... | Mar. 1 | 6,452 72 |
| 7626 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 69, for February, 1905..... | " 1 | 6,036 45 |
| 7645 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 62, for February, 1905..... | " 1 | 7,023 22 |
| 7646 | | J. H. Timmerman, City Paymaster... | Payroll of Central Office, Bor- ough of Brooklyn, for Febru- ary, 1905..... | " 1 | 1,884 98 |
| 7647 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905..... | " 1 | 16,078 93 |
| 7648 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905..... | " 1 | 66,014 93 |
| 7649 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905..... | " 1 | 12,543 19 |
| 7650 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905..... | " 1 | 33,779 55 |
| 7651 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905..... | " 1 | 11,482 18 |
| 7652 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905..... | " 1 | 12,854 80 |
| 7653 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905..... | " 1 | 28,795 07 |
| 7654 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, February, 1905..... | " 1 | 40,768 49 |
| 8939 | 9 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Patrol- men for February, 1905..... | " 1 | 154 68 |
| 8940 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Provi- sional Employment for Janu- ary, 1905..... | " 1 | 210 36 |
| 8941 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Provi- sional Employment for Febru- ary, 1905..... | " 1 | 248 76 |
| 9818 | 16 | William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund.... | Amount of deductions from the payrolls of the Police Depart- ment, February, 1905..... | " 10 | 40,635 38 |
| 11385 | 28 | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March 1905..... | " 27 | 21,998 15 |
| 11386 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 27 | 28,824 01 |
| 11387 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 27 | 104,731 99 |
| 11388 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 27 | 33,251 24 |
| 11389 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 27 | 43,400 97 |
| 11390 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 27 | 57,218 46 |
| 11391 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 27 | 22,405 45 |
| 11392 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 27 | 32,611 36 |
| 11393 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 27 | 13,868 37 |
| 11394 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 27 | 48,198 20 |
| 11395 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 27 | 115,221 56 |
| 11396 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 27 | 34,457 33 |
| 11397 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 28 for March, 1905..... | " 24 | 11,254 13 |
| 11398 | | J. H. Timmerman, City Paymaster... | Payroll of Surgeons for March, 1905..... | " 25 | 5,635 00 |
| 11399 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioners for March, 1905..... | " 25 | 3,648 11 |
| 11400 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for March, 1905..... | " 27 | 285 83 |
| 11611 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 69 for March, 1905..... | " 28 | 6,570 26 |
| 11612 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 61 for March, 1905..... | " 27 | 7,774 52 |
| 11613 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 67 for March, 1905..... | " 28 | 6,969 62 |
| 11614 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 80 for March, 1905..... | " 28 | 9,554 58 |
| 11615 | | J. H. Timmerman, City Paymaster... | Payroll of Precinct No. 81 for March, 1905..... | " 28 | 4,207 87 |
| 11616 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector for March, 1905..... | " 28 | 285 83 |
| 11617 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 28 | 44,483 03 |
| 11618 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 28 | 13,567 69 |
| 11619 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 28 | 35,583 32 |
| 11620 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 28 | 72,509 77 |
| 11621 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 28 | 13,656 68 |
| 11622 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 28 | 31,604 95 |
| 11623 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 28 | 17,140 07 |
| 11624 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 28 | 36,215 87 |
| 11625 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 28 | 12,946 51 |
| 11634 | | J. H. Timmerman, City Paymaster... | Payroll of precincts as per sched- ule, March, 1905..... | " 28 | 14,360 27 |
| 11760 | | J. H. Timmerman, City Paymaster... | Payroll of Second Deputy Com- missioner, etc., for March, 1905..... | " 27 | 1,874 77 |
| Total..... | | | | | \$2,718,262 33 |

Police Fund—Salaries of Clerical Force and Employees, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|-------------|
| | | | | 1905. | |
| 3393 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., for January, 1905..... | Jan. 26 | \$945 00 |
| 3394 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for Jan- uary, 1905..... | " 26 | 4,365 92 |
| 3395 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk for Janu- ary, 1905..... | " 26 | 5,368 74 |
| 3396 | | J. H. Timmerman, City Paymaster... | Payroll of Hostlers for January, 1905..... | " 26 | 1,937 50 |
| 3397 | | J. H. Timmerman, City Paymaster... | Payroll of Hostlers for January, 1905..... | " 26 | 307 50 |
| 3712 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Commissioner, etc., for January, 1905..... | " 28 | 1,620 64 |
| 3490 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Hostlers for January, 1905..... | " 27 | 107 50 |
| 7439 | | J. H. Timmerman, City Paymaster... | Payroll of Hostlers, etc., for Feb- ruary, 1905..... | " 28 | 1,715 00 |
| 7440 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., for February, 1905..... | " 28 | 945 00 |
| 7441 | | J. H. Timmerman, City Paymaster... | Payroll of Hostlers, etc., for Feb- ruary, 1905..... | " 28 | 263 75 |
| 7442 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., for February, 1905..... | " 27 | 5,126 10 |
| 7443 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman of Stables for February, 1905..... | " 27 | 4,008 50 |
| 7624 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Hostlers, etc., for Feb- ruary, 1905..... | Mar. 1 | 100 00 |
| 7793 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Chief Clerk for February, 1905..... | " 1 | 1,478 64 |
| 11401 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Hostlers for February, 1905..... | " 27 | 1,658 13 |
| 11402 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for February, 1905..... | " 25 | 4,755 00 |
| 11403 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer for February, 1905..... | " 24 | 945 00 |
| 11404 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk for Febru- ary, 1905..... | " 25 | 4,820 74 |
| 11626 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Hostlers, etc., for Feb- ruary, 1905..... | " 28 | 310 00 |
| 11627 | | J. H. Timmerman, City Paymaster... | Payroll of Hostlers, etc., for Feb- ruary, 1905..... | " 28 | 107 50 |
| 11761 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Clerk, etc., for February, 1905..... | " 27 | 1,625 64 |
| Total..... | | | | | \$42,511 80 |

Supplies for Police, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--------------------------------------|---|----------------------|---------|
| | | | | 1905. | |
| 7614 | Mar. 1 | Mrs. Kate Travers.. | Laundry work and meals to children, Headquarters Detec- tive Bureau, January, 1905... | Feb. 21 | \$34 80 |
| 7615 | | Mrs. H. M. Stone.. | Meals to prisoners, Eighty-first Precinct, January, 1905..... | " 21 | 24 75 |
| 8026 | 3 | Martin B. Brown Company..... | Memorandum pads, Third Deputy Commissioner..... | " 21 | 14 00 |
| 8034 | | Julia E. Tillman.. | Meals for witnesses, House of De- tention..... | " 21 | 225 25 |
| 8485 | 7 | James F. McManus.. | On account of Contract No. 1608, for forage..... | " 21 | 83 26 |
| 8486 | | Nicholas L. Stokes.. | Coal, Headquarters, Borough of Manhattan..... | " 21 | 320 00 |
| 8487 | | Hans Theeds..... | Board of horses, Twenty-ninth Precinct, January, 1905..... | Mar. 2 | 120 00 |
| 8656 | 8 | Dr. E. Straus..... | Veterinary services, various pre- cincts, January, 1905..... | " 4 | 176 75 |
| 8657 | | Frederick W. Asche, D. V. S..... | Veterinary services, Sixtieth, Sixty-ninth and Seventy-second precincts, January, 1905... | " 4 | 49 25 |
| 8658 | | Walter Lincoln Bell, D. V. S..... | Veterinary services, Fifty-fourth, Sixty-fourth and Sixty-seventh precincts, January, 1905..... | " 4 | 39 75 |
| 8659 | | William Gardner... | Services, Commissioner, January 2 to January 16, 1905..... | " 2 | 130 00 |
| 8660 | | Mrs. Henry Skel- ton..... | Boarding horses, Seventy-seventh Precinct, January, 1905..... | " 2 | 150 00 |
| 8661 | | David D. Kessler.. | Boarding horses, Seventeenth Precinct, January, 1905..... | " 2 | 90 00 |
| 8662 | | Kennedy & Ahrens.. | Boarding horses, Twenty-second Precinct, January, 1905..... | " 2 | 120 00 |
| 8663 | | Riverside Stable Company..... | Boarding horses, Thirtieth Pre- cinct, January, 1905..... | " 2 | 60 00 |
| 8664 | | H. C. Ross & Co... | Boarding horses, Twenty-first Pre- cinct, January, 1905..... | " 2 | 90 00 |
| 8665 | | N. F. P. Radiker... | Boarding horses, Secretary's of- fice, January, 1905..... | " 2 | 30 00 |
| 8666 | | T. E. and Thomas Crimmins..... | Boarding horses, Twenty-fifth Precinct, January, 1905..... | " 2 | 90 00 |
| 8667 | | William F. Haslam.. | Boarding horses, Fifth Precinct, January, 1905..... | " 2 | 90 00 |
| 8668 | | George W. Smith... | Boarding horses, Thirty-eighth Sub-Precinct, January, 1905... | " 2 | 210 00 |
| 8669 | | Mary A. Van Nos- trand..... | Laundry work, Headquarters, Borough of Manhattan, Janu- ary, 1905..... | " 2 | 3 00 |
| 8670 | | Edward Wisely.... | Horseshoeing, Eighty-first Pre- cinct, January, 1905..... | " 2 | 10 25 |
| 8671 | | Jeremiah Casey.... | Horseshoeing, Seventy-seventh Precinct, January, 1905..... | " 2 | 16 50 |
| 8672 | | John J. Clarke.... | Horseshoeing, Twenty-fourth Pre- cinct, January, 1905..... | " 2 | 21 00 |
| 8673 | | Philip Quinn..... | Horseshoeing, Forty-fifth Pre- cinct, January, 1905..... | " 2 | 6 50 |
| 8674 | | D. Deacon..... | Horseshoeing, Seventieth Precinct, January, 1905..... | " 2 | 14 00 |
| 8675 | | Rody Dunn..... | Horseshoeing, Twenty-seventh Precinct, January, 1905..... | " 2 | 56 88 |
| 8676 | | George Hassler.... | Horseshoeing, Twelfth Precinct, January, 1905..... | " 2 | 35 00 |
| 8677 | | W. F. Horn..... | Horseshoeing, Thirty-third Pre- cinct, January, 1905..... | " 2 | 92 00 |
| 8678 | | Daniel Healy..... | Horseshoeing, Twenty-fifth Pre- cinct, January, 1905..... | " 2 | 19 00 |
| 8906 | 9 | M. S. Sinnott..... | Horseshoeing, Sixty-eighth and Seventy-second Precincts, Janu- ary, 1905..... | " 2 | 24 00 |
| 8907 | | Francis Campbell... | Horseshoeing, Fifty-third Precinct, January, 1905..... | " 2 | 50 00 |
| 8908 | | Isaac C. Rumph.... | Horseshoeing, Sixty-sixth Precinct, January, 1905..... | " 2 | 7 50 |
| 8909 | | D. Doris..... | Horseshoeing, Second Precinct, January, 1905..... | " 2 | 22 40 |
| 8910 | | Edward J. Parker... | Horseshoeing, Seventy-first Pre- cinct, January, 1905..... | " 2 | 23 00 |
| 8911 | | James F. O'Brien.. | Horseshoeing, Forty-first Pre- cinct, January, 1905..... | " 2 | 27 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. | | | | | |
| 8912 | | George Gore..... | Horseshoeing, Thirty-ninth Pre-cinct, January, 1905..... | " 2 | 27 00 | 10292 | | Mrs. Elizabeth Mc-Naboe | Laundry work, Headquarters, for February, 1905 | " 13 | 7 00 |
| 8913 | | Michael Gowen..... | Horseshoeing, Sixtieth Precinct, January, 1905..... | " 2 | 14 00 | 10293 | | Mrs. Thomas Peaty..... | Laundry work, Headquarters, Borough of Manhattan, for February, 1905 | " 13 | 7 16 |
| 8914 | | Michael J. Gowen.. | Horseshoeing, Sixty-ninth Pre-cinct, January, 1905..... | " 2 | 26 00 | 10294 | | Mrs. Mary Donlon..... | Laundry work, Headquarters, Borough of Manhattan, for February, 1905 | " 13 | 7 00 |
| 8915 | | John O'Brien..... | Horseshoeing, Forty-third Pre-cinct, January, 1905..... | " 2 | 49 00 | 10295 | | American Ice Com-pany..... | Ice, Headquarters, Borough of Manhattan, House of Deten-tion, February, 1905..... | " 13 | 16 91 |
| 8916 | | Thomas F. Fallon... | Horseshoeing, Sixth Precinct, January, 1905 | " 2 | 21 00 | 10296 | | Ella Baker..... | Laundry work, for Headquarters, Borough of Manhattan, Feb-ruary, 1905 | " 13 | 7 10 |
| 8917 | | James A. Riley.... | Horseshoeing, Sixty-seventh Pre-cinct, January, 1905..... | " 2 | 32 75 | 10440 | 21 | Mrs. Augusta Sulli-van | Laundry work, for Headquarters, Borough of Manhattan, for February, 1905 | " 13 | 7 20 |
| 8918 | | Sherman Square Stables | Boarding horses, Twenty-sixth Precinct, January, 1905..... | " 2 | 60 00 | 10441 | | Mrs. S. E. Charles.. | Laundry work, for Headquarters, Borough of Manhattan, Febru-ary, 1905 | " 13 | 7 00 |
| 8919 | | S. Lederer..... | Boarding horses, Twenty-fourth Precinct, January, 1905..... | " 2 | 90 00 | 10442 | | Mrs. Eliza Leary... | Laundry work, for Headquarters, Borough of Manhattan, Febru-ary, 1905 | " 13 | 7 08 |
| 8920 | | B. Moore..... | Boarding horses, Twelfth Pre-cinct, January, 1905..... | " 2 | 120 00 | 10443 | | William C. Miller, D. V. S..... | Veterinary services, Seventeenth, Twenty-second and Fortieth Precincts, January, 1905..... | " 13 | 13 00 |
| 8921 | | Charles C. May & Son | Boarding horses, Third Deputy Commissioner, Borough of Brooklyn, January, 1905..... | " 2 | 30 00 | 10444 | | Miss Margaret Grif-fin | Laundry work, for Headquarters, Borough of Manhattan, Febru-ary, 1905 | " 13 | 7 00 |
| 8922 | | George Madine..... | Boarding horses, Twentieth Pre-cinct, January, 1905..... | " 2 | 120 00 | 10657 | 23 | Henry McCann..... | Horseshoeing, Nineteenth Pre-cinct, January and February, 1905 | " 17 | 56 00 |
| 8923 | | P. J. Murphy..... | Boarding horses, Seventy-fourth Precinct, January, 1905..... | " 2 | 90 00 | 10658 | | Francis Campbell... | Horseshoeing, Fifty-third Pre-cinct, February, 1905..... | " 17 | 31 50 |
| 8924 | | Edward Wisely.... | Boarding horses, Eighty-first Pre-cinct, January, 1905..... | " 2 | 60 00 | 10659 | | D. Davis..... | Horseshoeing, Second Precinct, February, 1905 | " 17 | 14 00 |
| 8925 | | James A. Varian... | Boarding horses, Thirty-ninth Precinct, January, 1905..... | " 2 | 240 00 | 10660 | | George E. Brooks.. | Horseshoeing for various pre-cincts, February, 1905..... | " 17 | 50 50 |
| 8926 | | Alonzo Nodine's Son | Boarding horses, Third-Sub-Pre-cinct, January, 1905..... | " 2 | 618 00 | 10661 | | D. Deacon..... | Horseshoeing, Seventieth Pre-cincts, February, 1905..... | " 17 | 14 00 |
| 8927 | | John F. McKeon.... | Boarding horses, Eighth Precinct, January, 1905 | " 2 | 60 00 | 10977 | 24 | Philip Quinn..... | Horseshoeing, for Forty-fifth Pre-cinct, February, 1905..... | " 17 | 6 50 |
| 8928 | | Wenzel Friedrich... | Boarding horses, Seventy-sixth Precinct, January, 1905..... | " 2 | 150 00 | 10978 | | James A. Riley.... | Horseshoeing, Sixty-seventh Pre-cinct, February, 1905..... | " 17 | 41 25 |
| 8929 | | James Farmer..... | Boarding horses, Nineteenth Pre-cinct, January, 1905..... | " 2 | 120 00 | 10979 | | M. T. Kenny..... | Horseshoeing, Seventy-eighth Pre-cinct, February, 1905..... | " 17 | 24 00 |
| 8930 | | Michael J. Caffrey.. | Boarding horses, Second Pre-cinct, January, 1905..... | " 2 | 60 00 | 10980 | | Thomas Campbell... | Horseshoeing, for Twenty-seventh Precinct, February, 1905..... | " 17 | 38 50 |
| 8931 | | Fred W. Daub, Agent | Boarding horses, Fifteenth Pre-cinct, January, 1905..... | " 2 | 120 00 | 10981 | | James T. O'Brien... | Horseshoeing, Forty-first Pre-cinct, February, 1905..... | " 17 | 31 25 |
| 8932 | | John J. Hillin..... | Carting, Ninth Inspection Dis-trict, January, 1905..... | " 4 | 6 00 | 10982 | | John O'Brien..... | Horseshoeing, Forty-third Pre-cinct, February, 1905..... | " 17 | 40 00 |
| 8933 | | Mrs. Catherine Sul-livan | Laundry work, Headquarters, Borough of Manhattan, Janu-ary, 1905 | " 2 | 7 75 | 10983 | | D. G. McNamara... | Horseshoeing, for Seventy-fourth Precinct, February, 1905..... | " 17 | 12 00 |
| 8934 | | American Ice Com-pany..... | Ice, Eleventh Inspection District | " 2 | 1 70 | 10984 | | M. F. McPartland.. | Horseshoeing, for Forty-fifth Pre-cinct, February, 1905..... | " 17 | 6 50 |
| 8935 | | American Ice Com-pany..... | Ice, for House of Detention..... | " 2 | 19 78 | 10985 | | William McKenna.. | Horseshoeing, First Deputy Com-missioner, Bureau of Repairs and Supplies, Sanitary Co., January, 1905..... | " 17 | 49 00 |
| 8936 | | Mrs. Theresa Peaty..... | Laundry work for Headquarters, January, 1905 | " 2 | 7 90 | 10986 | | Frank J. Madden... | Horseshoeing, Forty-fourth Pre-cinct, February, 1905..... | " 17 | 13 00 |
| 8937 | | Miss Margaret Grif-fin | Laundry work for Headquarters, January, 1905 | " 2 | 6 62 | 10987 | | P. Malone..... | Horseshoeing, Fortieth Precinct, February, 1905 | " 17 | 50 00 |
| 8938 | | Mrs. Augusta Sulli-van | Laundry work for Headquarters, January, 1905 | " 2 | 7 75 | 10988 | | James May..... | Horseshoeing, Fifty-fifth and Six-ty-fourth Precincts, February, 1905 | " 17 | 32 50 |
| 9249 | 13 | M. R. Breman..... | Disbursements, for Telephone Bu-reau, January, 1905..... | " 2 | 94 27 | 10989 | | Jeremiah Casey... | Horseshoeing, for Seventy-seventh Precinct, February, 1905..... | " 17 | 19 50 |
| 9250 | | James F. McManus.. | On account of Contract No. 11698, for forage..... | " 2 | 204 16 | 10990 | | J. B. Donohue.... | Horseshoeing, Eighteenth Pre-cinct, February, 1905..... | " 17 | 49 50 |
| 9251 | | George N. Rein-hardt | On account of Contract No. 11743, for forage..... | " 2 | 509 13 | 11409 | 28 | A. D. Hough & Son. | Boarding horse, Eighty-third Pre-cinct, January, 1905..... | " 21 | 30 00 |
| 9252 | | James May | Horseshoeing, Fifty-fifth and Six-ty-fourth Precincts | " 2 | 39 00 | 11410 | | Charles J. Freder-ichs, Assignee of Hans Theede..... | Boarding horse, for Twenty-ninth Precinct, February, 1905..... | " 17 | 120 00 |
| 9253 | | Meliff Bros. | Horseshoeing, Commissioner and Twenty-second Precinct, Janu-ary, 1905 | " 2 | 52 00 | 11411 | | Julia E. Tillman... | Meals to Witnesses, House of Detention, February 15, 1905 | " 17 | 237 75 |
| 9254 | | William R. Mongan | Horseshoeing, Thirty-fourth Pre-cinct, January, 1905..... | " 2 | 57 00 | 11412 | | Edward J. Parker.. | Horseshoeing, Seventy-first Pre-cinct, February, 1905..... | " 17 | 22 25 |
| 9255 | | P. Malone | Horseshoeing, Fortieth Precinct, January, 1905 | " 2 | 41 25 | 11413 | | Michael J. Gowen.. | Horseshoeing, Sixty-ninth Pre-cinct, February, 1905..... | " 17 | 37 25 |
| 9256 | | Edward J. Mc-Gahey | Horseshoeing, Seventy-sixth Pre-cinct, January 3 to 28, 1905..... | " 2 | 23 50 | 11414 | | Thomas F. Fallon.. | Horseshoeing, Sixth Precinct, for February, 1905 | " 17 | 21 00 |
| 9257 | | Matthew T. Kenny.. | Horseshoeing, Seventy-eighth Pre-cinct, January 19 to 30, 1905..... | " 2 | 18 00 | 11415 | | Thomas J. Gallon.. | Horseshoeing, Twenty-eighth Pre-cinct, January 5 to February 3, 1905 | " 17 | 42 00 |
| 9258 | | John J. Kelly | Horseshoeing, Third Precinct, First Sub-Precinct, January, 1905 | " 2 | 175 00 | 11416 | | George Gore..... | Horseshoeing, Thirty-ninth Pre-cinct, February, 1905..... | " 17 | 22 00 |
| 9259 | | M. F. McPartland.. | Horseshoeing, Forty-fifth Pre-cinct, January 23, 1905..... | " 2 | 6 50 | 11417 | | George Hassler.... | Horseshoeing, Twelfth Precinct, February, 1905 | " 17 | 36 50 |
| 9260 | | D. G. McNamara... | Horseshoeing, Seventy-fourth Pre-cinct, January 5 to 14, 1905 | " 2 | 9 00 | 11418 | | Daniel Healy..... | Horseshoeing, Twenty-fifth Pre-cinct, February, 1905..... | " 17 | 19 00 |
| 9261 | | James E. Mahon... | Horseshoeing, Fifty-second Pre-cinct, January 5 to 14, 1905..... | " 2 | 6 50 | 11419 | | John J. Kelly..... | Horseshoeing, Fifty-ninth Pre-cinct, February, 1905..... | " 17 | 7 00 |
| 9262 | | Estate of Timothy Murphy | Horseshoeing, Third Deputy Com-missioner, Borough of Brook-lyn, January, 1905..... | " 2 | 8 00 | 11628 | 29 | F. Donovan & Son.. | On account of Contract No. 11744, for forage..... | " 21 | 1,219 91 |
| 9263 | | Patrick Mann..... | Horseshoeing, Sixty-fifth Precinct, January 5 to 28, 1905..... | " 2 | 17 50 | 11629 | | F. Donovan & Son.. | On account of Contract No. 11744, for forage..... | " 21 | 1,320 32 |
| 9264 | | John J. Kelly..... | Horseshoeing, Fifty-ninth Pre-cinct, January, 1905..... | " 2 | 7 00 | 11630 | | Riverside Stable Company..... | Boarding horses, Thirtieth Pre-cinct, February, 1905..... | " 17 | 60 00 |
| 9265 | | James B. Donohue.. | Horseshoeing, Eighteenth Pre-cinct, January 9 to 26, 1905..... | " 2 | 38 00 | 11631 | | N. F. P. Radiker... | Boarding horses, Sec., February, 1905 | " 21 | 30 00 |
| 9266 | | Mrs. Mary Dolan.. | Laundry work, Borough of Man-hattan, Headquarters, January, 1905 | " 2 | 7 75 | 11889 | 30 | Mrs. Henry Skel-ton | Board of horses, Seventy-seventh Precinct, February, 1905..... | " 17 | 145 00 |
| 9267 | | Mrs. S. E. Charles.. | Laundry work, Borough of Man-hattan, Headquarters, January, 1905 | " 2 | 7 75 | 11890 | | William F. Howe... | Horseshoeing, Thirty-third Pre-cinct, February, 1905..... | " 17 | 81 50 |
| 9268 | | George P. Jones.... | Boarding horses, Seventy-eighth Precinct, January, 1905..... | " 2 | 189 68 | | | | | | |
| 9269 | | Mrs. Eliza Leary.. | Laundry work, Headquarters, Borough of Manhattan, Janu-ary, 1905 | " 2 | 7 76 | | | | | | |
| 9270 | | Mrs. Elizabeth Mc-Naboe | Laundry work, Headquarters, Borough of Manhattan, Janu-ary, 1905 | " 2 | 7 82 | | | | | | |
| 9271 | | Mrs. Ella Baker.... | Laundry work, Headquarters, Borough of Manhattan, Janu-ary, 1905 | " 2 | 7 75 | | | | | | |
| 9272 | | A. Aiello..... | Boarding horses, Sanitary Com-mission, January, 1905..... | " 2 | 100 00 | | | | | | |
| 9273 | | Bernstein & Laske.. | Boarding horses, Fourteenth Pre-cinct, January, 1905..... | " 2 | 120 00 | | | | | | |
| 9274 | | Bertha Jacobowitz.. | Boarding horses, Bureau of Re-pairs and Supplies, First Depu-ty Commissioner and Six-teenth Precinct, 1905..... | " 2 | 165 00 | | | | | | |
| 9275 | | B. Moore..... | Boarding horses, First Inspection District, January 23 to 31, 1905..... | " 2 | 8 00 | | | | | | |
| 9276 | | A. D. Van Sicien... | Veterinary services, etc., January 18 to 20, 1905, Eighty-third Precinct | " 4 | 9 00 | | | | | | |
| 9277 | | William C. Miller, D. V. S..... | Veterinary services, Twenty-sev-enth and Thirty-fourth Pre-cincts, January, 1905..... | " 4 | 120 00 | | | | | | |
| 9278 | | Library Bureau.... | Mantle holders, Commissioner... | " 4 | 11 00 | | | | | | |
| 9633 | 15 | Patrick H. Murphy.. | Horseshoeing, Forty-ninth Pre-cinct | " 2 | 19 50 | | | | | | |
| 9634 | | Frank J. Madden... | Horseshoeing, Forty-fourth Pre-cinct | " 2 | 13 00 | | | | | | |
| 9635 | | Thomas Campbell... | Horseshoeing, Twenty-seventh Precinct | " 2 | 39 00 | | | | | | |
| 9636 | | George E. Brooks.. | Horseshoeing, Forty-sixth, Fifty-first, Fifty-sixth and Fifty-seventh Precincts | " 2 | 53 00 | | | | | | |
| 9637 | | M. J. Cavanagh... | Horseshoeing, Thirty-eighth Pre-cinct | " 2 | 89 00 | | | | | | |
| 9819 | 16 | Dennis McAuliffe's Sons | Horseshoeing, Second Sub-Pre-cinct, January 3 to 28, 1905..... | " 2 | 224 00 | | | | | | |
| 9820 | | Henry McCann..... | Horseshoeing, Third and Second Sub-Precincts, January 3 to 28, 1905 | " 2 | 378 00 | | | | | | |
| 10291 | 20 | Mrs. Catherine Sul-livan | Laundry work, Headquarters, for February, 1905 | " 13 | 6 80 | | | | | | |
| | | | | | | Total..... \$11,748 64 | | | | | |
| Contingent Expenses of Central Department and Station Houses, etc., 1905. | | | | | | | | | | | |
| 1905. | | | | | | | | | | | |
| 2784 | Jan. 23 | William McAdoo, as Police Commis-sioner | On account of requisition for con-tingent expenses | Jan. 17 | \$5,000 00 | | | | | | |
| 11478 | Mar. 28 | William McAdoo, as Police Commis-sioner | On account of appropriation for contingent expenses of Central Department and Station Houses, and in full for bal-ance on requisition dated Jan-uary 10, 1905..... | Mar. 24 | 5,000 00 | | | | | | |
| | | | | | Total..... | \$10,000 00 | | | | | |
| Police Station Houses—Rents, 1905. | | | | | | | | | | | |
| 1905. | | | | | | | | | | | |
| 8492 | Mar. 7 | Wetherel J. Boyd and Timothy H. Mulcahy | Rent of twelve stables on north east corner of Webster ave-nue and One Hundred and Eighty-ninth street, Borough of The Bronx, January, 1905..... | Mar. 2 | \$4 00 | | | | | | |
| 8493 | | Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor | Rent of first and third lofts of No. 151 Crosby street, Bor-ough of Manhattan, January, 1905 | " 2 | 170 00 | | | | | | |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|-------------------------|--|----------------------|----------|
| 1905. | | | | | |
| 8494 | | Catherine T. Cunningham | Rent of southwest corner of Washington avenue and One Hundred and Sixtieth street, Borough of The Bronx, November and December, 1904, and January, 1905..... | " 2 | 237 50 |
| 8495 | | Annie F. Foley.... | Rent of No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, January, 1905 | " 2 | 50 16 |
| 8496 | | James Burrell..... | Rent of corner of Coney Island and Foster avenues, Borough of Brooklyn, January, 1905.... | " 2 | 80 00 |
| 8682 | 8 | George H. Waters.. | Rent of easterly end of barn on Sedgwick avenue and Depot place, Highbridge, Borough of The Bronx, December 20, 1904, to January 21, 1905.... | " 2 | 20 00 |
| 8683 | | W. M. Van Aden.. | Rent of No. 5 Vine street, Borough of Brooklyn..... | " 2 | 54 27 |
| 8684 | | F. E. Schultze..... | Rent of premises north side of Vernon avenue, 250 feet east of Flatbush avenue, Borough of Brooklyn, January, 1905.... | " 2 | 20 00 |
| 8685 | | Frederick Schmidt.. | Rent of No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, January, 1905 | " 2 | 50 00 |
| 9279 | 13 | Jacob Blank..... | Rent of northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, January, 1905..... | " 2 | 50 00 |
| Total..... | | | | | \$785 83 |

Police Pension Fund, 1905.

| | | | | | |
|------|---------|---|---|---------|-------------|
| 2522 | Jan. 20 | William McAdoo, as Treasurer and Trustee of the Po- lice Pension Fund. | On account of appropriation for Police Pension Fund for 1905 | Jan. 18 | \$75,000 00 |
|------|---------|---|---|---------|-------------|

BOARD OF ELECTION.

Election Expenses, 1905.

| | | | | | |
|-------|---------|---|---|---------|----------|
| 1374 | Jan. 11 | Board of Elections. | Amount of requisition for inci- dental expenses | Jan. 4 | \$250 00 |
| 3029 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., January, 1905 | " 24 | 3,174 95 |
| 3030 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., Jan- uary, 1905 | " 24 | 1,595 81 |
| 3031 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., Bor- ough of The Bronx, January, 1905 | " 24 | 391 66 |
| 3088 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., Bor- ough of Queens, January, 1905 .. | " 24 | 324 99 |
| 3089 | | J. H. Timmerman, City Paymaster... | Payroll of City Clerk, Borough of Brooklyn, January, 1905.... | " 24 | 1,245 81 |
| 3095 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, Borough of Richmond, January, 1905.... | " 24 | 216 66 |
| 5221 | Feb. 7 | John P. Morgan and Arthur J. Morgan, as Executors un- der the will of Patrick Morgan, deceased | Rent of basement of premises Nos. 232 to 236 West Forty- seventh street, used for stor- age of election materials, Jan- uary, 1905 | Feb. 1 | 237 50 |
| 5356 | 88 | Clinton R. James and John F. James, Jr., Agents for David G. Leg- gets | Rent of Rooms Nos. 405-410, in- clusive, Temple Bar Building, corner of Court and Jeroleman street, Borough of Brooklyn, January, 1905 | " 2 | 293 00 |
| 5357 | | Edward A. Daly.... | Lettering signs | " 1 | 2 00 |
| 5358 | | William W. Nes- bitt | Lettering | " 1 | 2 00 |
| 5359 | | The James Mc- Creery Realty Corporation | Rent of second floor of premises on south side of West Forty- second street, between Sixth avenue and Broadway, etc., and 107 to 111 West Forty- first street, Borough of Man- hattan, January, 1905..... | " 2 | 625 00 |
| 9362 | | William Richard- son | Rent of portion of third floor of No. 51 Jackson avenue, Long Island City, Borough of Queens, January, 1905..... | " 2 | 50 00 |
| 9363 | | August Belmont and W. Luttgen..... | Rent of Room No. 9, on second floor, and Room No. 10, on third floor of Solinger Build- ing, One Hundred and Thirty- eighth street and Mott avenue, branch office, Borough of The Bronx, January, 1905..... | " 2 | 45 00 |
| 5366 | | Staten Island Sav- ings Bank..... | Rent of Room No. 6 and tank room on attic floor of Staten Island Savings Bank Building, Beach and Water streets, Sta- pleton, Borough of Richmond, January, 1905 | " 2 | 25 00 |
| 6838 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., Bor- ough of Queens, February, 1905 | " 23 | 324 99 |
| 6839 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., Bor- ough of Richmond, February, 1905 | " 23 | 216 66 |
| 6840 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., Bor- ough of Brooklyn, February, 1905 | " 23 | 1,320 81 |
| 6975 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., Bor- ough of Manhattan, February, 1905 | " 23 | 1,595 81 |
| 6976 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., Bor- ough of The Bronx, February- 1905 | " 23 | 391 66 |
| 7056 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, Febru- ary, 1905 | " 23 | 3,174 95 |
| 10784 | Mar. 24 | John P. Morgan and Arthur J. Morgan, as Executors un- der the will of Patrick Morgan, deceased | Rent of basement of Nos. 232 to 236 West Forty-seventh street, Borough of Manhattan, Febru- ary, 1905 | Mar. 21 | 237 50 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---|--|----------------------|-------------|
| 1905. | | | | | |
| 11307 | 27 | The Manhattan Time Recording Company..... | Repairing time stamp, March, 1905 | " 28 | 9 00 |
| 11546 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc..... | " 28 | 1,595 81 |
| 11547 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, March, 1905 | " 28 | 524 93 |
| 11548 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, Borough of Queens, March, 1905..... | " 28 | 324 99 |
| 11549 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, Borough of Richmond, March, 1905.... | " 28 | 216 66 |
| 11606 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., Bor- ough of The Bronx, March, 1905 | " 28 | 391 66 |
| 11750 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., Bor- ough of Brooklyn, March, 1905 | " 28 | 1,284 51 |
| 11783 | 30 | August Mietz..... | Rent of sixth loft (seventh floor), 128 to 132 Mott street, Bor- ough of Manhattan, January 1 to February 28, 1905..... | " 21 | 266 67 |
| Total..... | | | | | \$23,355 99 |

DEPARTMENT OF STREET CLEANING.

General Administration, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|------------|
| 3542 | Jan. 30 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., January, 1905 | Jan. 27 | \$3,133 31 |
| 6773 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., February, 1905 | Feb. 23 | 3,145 81 |
| 11025 | Mar. 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., March, 1905 | Mar. 24 | 3,145 81 |
| Total..... | | | | | \$9,424 93 |

BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

Administration, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|-------------|
| 3725 | Jan. 30 | J. H. Timmerman, City Paymaster... | Payroll of Private Secretary, Jan- uary, 1905 | Jan. 27 | \$4,619 16 |
| 3726 | | J. H. Timmerman, City Paymaster... | Payroll of District Deputy, etc., January, 1905 | " 27 | 13,531 77 |
| 3727 | | J. H. Timmerman, City Paymaster... | Payroll of Clerks, etc., January, 1905 | " 27 | 1,779 16 |
| 3951 | 31 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent, January, 1905..... | " 30 | 6,441 10 |
| 6486 | Feb. 20 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Private Secretary, February, 1905.... | Feb. 18 | 16 07 |
| 6706 | 21 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent, etc., Borough of Brook- lyn, February, 1905..... | " 21 | 6,428 09 |
| 6772 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Private Secretary, etc., February, 1905 | " 23 | 4,544 16 |
| 6982 | 25 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent, etc., February, 1905.... | " 23 | 13,532 41 |
| 6983 | | J. H. Timmerman, City Paymaster... | Payroll of Clerks, etc., February, 1905 | " 23 | 1,804 16 |
| 11026 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent, etc., March, 1905..... | " 24 | 13,505 89 |
| 11027 | | J. H. Timmerman, City Paymaster... | Payroll of Private Secretary, etc., March, 1905 | " 24 | 4,637 50 |
| 11028 | | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent, etc., Borough of Brook- lyn, March, 1905..... | " 23 | 6,454 69 |
| 11465 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., March, 1905 | " 23 | 1,841 66 |
| 11759 | 29 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Clerk, February, 1905 | " 28 | 12 50 |
| Total..... | | | | | \$79,148 32 |

Sweeping, Carting and Final Disposition of Material, Including Cremation or Utiliza-
tion, 1905.

| | | | | | |
|------|---------|--|--|--------|-------------|
| 1208 | Jan. 10 | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for five days ending January 5, 1905.. | Jan. 9 | \$10,510 96 |
| 1209 | | J. H. Timmerman, City Paymaster... | Payroll of crew on steam dump- ers, for one day, January 1, 1905 | " 9 | 35 15 |
| 1210 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for five days ending January 5, 1905 .. | " 9 | 20,167 24 |
| 1213 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for five days ending January 5, 1905 .. | " 9 | 7,078 83 |
| 1248 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, for five days ending January 5, 1905..... | " 9 | 5,884 52 |
| 1249 | | J. H. Timmerman, City Paymaster... | Payroll of hired trucks, for three days ending January 5, 1905.... | " 9 | 78 40 |
| 1528 | 12 | J. H. Timmerman, City Paymaster... | Payroll of crew on steam dump- ers, for week ending Janu- ary 8, 1905..... | " 11 | 253 45 |
| 1931 | 16 | J. H. Timmerman, City Paymaster... | Payroll of hired truck, for week ending June 12, 1905..... | " 14 | 717 03 |
| 1932 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending January 12, 1905..... | " 16 | 15,814 41 |
| 1933 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 12, 1905 .. | " 16 | 29,587 54 |
| 2006 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, for week end- ing January 12, 1905..... | " 16 | 8,936 52 |
| 2007 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, for week end- ing January 12, 1905..... | " 16 | 10,741 14 |
| 2326 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foremen on steam dumpers, for week ending Jan- uary 15, 1905..... | " 18 | 255 30 |
| 2827 | 23 | New York Contract- ing and Trucking Company..... | Privilege of dumping ashes..... | " 20 | 923 47 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|---|----------------------|-----------|------------------|--------|--|--|----------------------|-----------|
| 1905. | | | | | | 1905. | | | | | |
| 2828 | | New York Contracting and Trucking Company..... | Privilege of dumping ashes..... | " 20 | 914 20 | 6861 | | The Third National Bank of Jersey City, Assignee of Water Front Improvement Company..... | Towing and unloading scows.... | " 31 | 960 00 |
| 2604 | 25 | J. H. Timmerman, City Paymaster... | Payroll of hired trucks on ashes, for week ending January 19, 1905..... | " 20 | 91 00 | 7018 | 25 | Borough Supply Company..... | Steel castings | Feb. 20 | 246 50 |
| 2605 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 19, 1905..... | " 20 | 11,022 17 | 7151 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending February 23, 1905..... | " 27 | 29,061 56 |
| 2721 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending January 19, 1905..... | " 23 | 15,991 70 | 7152 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending February 23, 1905..... | " 27 | 16,030 70 |
| 2722 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 19, 1905..... | " 23 | 29,613 09 | 7139 | | New York Contracting and Trucking Company..... | Privilege of dumping ashes, etc. | " 10 | 78 75 |
| 2792 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending January 19, 1905..... | " 23 | 9,001 38 | 7140 | | O'Rourke Engineering and Construction Company.... | Towing and unloading scows.... | Jan. 31 | 935 00 |
| 3728 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., on steam dumpers, for week ending January 22, 1905..... | " 27 | 262 70 | 7141 | | O'Rourke Engineering and Construction Company.... | Towing and unloading scows.... | " 31 | 860 00 |
| 3771 | | The Third National Bank of Jersey City, Assignee of Water Front Improvement Company..... | Towing and unloading scows, January 2 to January 7, 1905.... | " 18 | 893 00 | 7142 | | The Third National Bank of Jersey City, Assignee of Water Front Improvement Company.... | Towing and unloading scows.... | Feb. 1 | 170 00 |
| 3858 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending January 26, 1905..... | " 30 | 8,924 18 | 7153 | | J. H. Timmerman, City Paymaster... | Payroll of Driver, for week ending February 23, 1905.... | " 27 | 9,901 57 |
| 3859 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending January 26, 1905..... | " 30 | 15,195 98 | 7154 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending February 23, 1905.... | " 27 | 10,778 41 |
| 3860 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 26, 1905..... | " 30 | 29,615 13 | 7506 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll on crew on steam dumpers, for week ending February 26, 1905..... | " 28 | 247 90 |
| 3863 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 26, 1905..... | " 30 | 11,020 37 | 7765 | 2 | P. Lenare & Bro.... | On account of Contract No. 11664, for forage..... | " 23 | 16,234 40 |
| 4056 | 31 | New York Contracting and Trucking Company..... | Privilege of dumping ashes..... | " 30 | 706 30 | 7766 | | Herpershausen Bros. Standard Oil Company of New York..... | Repairing Steamer "Cinerentola" | " 20 | 160 62 |
| 4057 | | New York Contracting and Trucking Company..... | Payroll of dumping ashes..... | " 30 | 662 46 | 7767 | | John Wanamaker.... | Kerosene oil | " 20 | 25 00 |
| 4090 | | J. H. Timmerman, City Paymaster... | Payroll of crew of steam dumpers, January 29, 1905..... | " 31 | 259 00 | 7768 | | Joseph Bourro & Co. | Hub cap | " 20 | 3 10 |
| 4421 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of crew of steam dumpers, January 29, 1905..... | Feb. 1 | 1,186 00 | 7769 | | J. H. Timmerman, City Paymaster... | Towing and unloading scows.... | Jan. 31 | 180 00 |
| 5070 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Cart Drivers, etc., for week ending February 2, 1905..... | " 6 | 15,781 21 | 7787 | | J. H. Timmerman, City Paymaster... | Payroll of Masters, etc., on steam dumpers, February, 1905.... | Mar. 2 | 1,226 14 |
| 5071 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending February 2, 1905.... | " 6 | 29,551 49 | 7900 | | T. S. & J. D. Negas. The American Distributing Company, James A. Webb & Son Branch | Log and engineer's book..... | " 2 | 9 45 |
| 5074 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending February 2, 1905.... | " 6 | 11,046 93 | 7901 | | The American Distributing Company, James A. Webb & Son Branch | Alcohol | " 2 | 123 96 |
| 5075 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, for week ending February 2, 1905..... | " 6 | 9,445 03 | 7902 | | The American Distributing Company, James A. Webb & Son Branch | Alcohol | " 2 | 119 29 |
| 5202 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., on steam dumpers, for week ending February 5, 1905..... | " 7 | 255 30 | 7903 | | Th e Woodhouse Manufacturing Company..... | Brass hose patches..... | " 2 | 36 00 |
| 5640 | 10 | Thomas Cotter..... | Hired horses, January 5 to 10, 1905 | Jan. 31 | 36 00 | 7904 | | James C. Downey.... | Harness leather, etc..... | " 2 | 186 90 |
| 5641 | | New York Contracting and Trucking Company..... | Privilege of dumping ashes, January 23 to 31, 1905..... | Feb. 8 | 590 10 | 7905 | | Charles E. Matthews | Harness soap, etc..... | " 2 | 325 00 |
| 5642 | | New York Contracting and Trucking Company..... | Privilege of dumping ashes, January 23 to 31, 1905..... | " 8 | 632 45 | 7906 | | J. G. Mulligan.... | Hired scows | " 2 | 305 00 |
| 5738 | | J. Donohue & Son... | Hired horses, January 1 to 15, 1905 | " 1 | 556 00 | 7907 | | E. S. Halsted & Co. | Hired scows | " 2 | 531 00 |
| 5880 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Drivers, for week ending February 9, 1905..... | " 14 | 15,208 13 | 7908 | | J. M. Horton Ice Cream Company... | Burlap bags | " 2 | 290 00 |
| 5881 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending February 9, 1905..... | " 14 | 29,542 80 | 7909 | | Pure Oil Company... | Salt | " 2 | 10 00 |
| 5884 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending February 9, 1905 (Borough of Brooklyn)..... | " 14 | 10,811 82 | 8209 | 6 | J. H. Timmerman, City Paymaster... | Illuminating oil | " 2 | 6 54 |
| 5902 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending February 9, 1905..... | " 14 | 9,422 36 | 8210 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 2, 1905.. | Mar. 6 | 10,943 48 |
| 5981 | 15 | Edward Holland Company..... | Patrol service, etc., January 1 to 15, 1905 | Jan. 31 | 825 00 | 8211 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 2, 1905..... | " 6 | 9,999 30 |
| 6013 | | J. H. Timmerman, City Paymaster... | Payroll of Fireman, etc., on steam dumpers, for week ending February 12, 1905..... | Feb. 15 | 247 90 | 8212 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 2, 1905..... | " 6 | 16,458 81 |
| 6310 | 17 | John P. Purcell.... | On account of Contract No. 11590, for horseshoeing..... | " 8 | 1,715 67 | 8234 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 2, 1905.... | " 6 | 29,723 39 |
| 6311 | | Holland Bros..... | Hired horses, January, 1905.... | " 8 | 26 00 | 8235 | | Steam Tug E. J. Kennedy | Shifting scows | Feb. 20 | 25 00 |
| 6312 | | John J. Wilkinson... | Hired horses, January, 1905.... | " 8 | 64 00 | 8236 | | Charles Cory & Son | Electrical work, etc..... | " 20 | 38 27 |
| 6470 | 20 | Phineas Jones & Co..... | Can carrier wheels..... | " 8 | 180 00 | 8237 | | George I. Roberts & Bros. | Ell, etc. | " 20 | 29 92 |
| 6471 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending February 9, 1905..... | " 20 | 15,753 20 | 8238 | | Borough Supply Company..... | Iron pails | " 23 | 360 00 |
| 6472 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending February 9, 1905 (Borough of Brooklyn)..... | " 20 | 9,788 95 | 8239 | | Moran Towing Line. | Towing scows | " 20 | 360 00 |
| 6473 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending February 9, 1905..... | " 18 | 10,881 52 | 8240 | | Pigot, Sayre & Co.. | Oil | " 20 | 39 75 |
| 6476 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending February 16, 1905..... | " 20 | 29,658 75 | 8241 | | Lehn & Fink..... | Potash nitrate | " 20 | 27 50 |
| 6520 | | Dailey & Ivins.... | Hire of dumpers, etc..... | Jan. 31 | 5,495 00 | 8242 | | N. Langler & Sons.. | Iron | " 20 | 13 73 |
| 6521 | | Dailey & Ivins.... | Towing scows | Feb. 8 | 850 00 | 8243 | | Empire State Engineering Company..... | Repairing engines, etc..... | " 20 | 384 95 |
| 6522 | | Dailey & Ivins.... | Towing scows, etc..... | " 8 | 890 00 | 8244 | | R. R. Mabie Roofing Company, Inc. | Ground slate | " 20 | 10 88 |
| 6663 | 21 | J. H. Timmerman, City Paymaster... | Payroll of crew of steam dumpers, for week ending February 19, 1905..... | Jan. 31 | 250 00 | 8245 | | Panhard & Lavassor. | Commutator can | " 20 | 2 25 |
| 6763 | 23 | P. Lonergan..... | Hire of horses..... | Jan. 31 | 602 00 | 8246 | | S. A. French..... | Badges | " 20 | 18 00 |
| 6764 | | Arthur Schmidt.... | Hire of trucks, etc..... | " 31 | 840 00 | 8247 | | Froment & Co..... | Steel | " 20 | 7 97 |
| 6765 | | The Third National Bank of Jersey City, Assignee of Water Front Improvement Company..... | Towing scows, etc..... | Feb. 8 | 935 00 | 8248 | | A. Johnson..... | Hired scow | " 20 | 50 00 |
| 6766 | | John J. O'Connor... | Hired horses | Jan. 31 | 588 00 | 8249 | | Dailey & Ivins.... | Towing dumpers, etc..... | " 20 | 5,320 00 |
| 6767 | | John J. O'Connor... | Hired horses | " 31 | 770 00 | 8252 | | Murtagh & McCarthy | Cement | " 20 | 20 00 |
| 6768 | | James Kennedy & Sons | Hired horses | " 31 | 770 00 | 8253 | | Kimball Electric Construction Company..... | Electrical work, etc..... | " 20 | 45 08 |
| 6803 | | Borough Supply Company..... | Steel castings | Feb. 8 | 229 50 | 8256 | | National Sponge and Chamois Company..... | Sponges, etc. | " 20 | 191 65 |
| 6859 | Feb. 29 | The Third National Bank of Jersey City, Assignee of Water Front Improvement Company..... | Towing and unloading scows.... | Jan. 31 | 950 00 | 8558 | 8 | M. H. Dingee & Co. | Oil | " 20 | 121 23 |
| 6860 | | The Third National Bank of Jersey City, Assignee of Water Front Improvement Company..... | Towing and unloading scows.... | " 31 | 895 00 | 8559 | | J. H. Timmerman, City Paymaster... | Payroll of Firemen, etc., on steam dumpers, for week ending March 5, 1905..... | Mar. 7 | 242 35 |
| | | | | | | 8560 | | J. H. Timmerman, City Paymaster... | Water pump, etc. | Feb. 25 | 143 20 |
| | | | | | | 8561 | | J. H. Timmerman, City Paymaster... | Pan scrapers | " 28 | 190 00 |
| | | | | | | 8639 | | J. H. Timmerman, City Paymaster... | Ratchet braces, etc..... | " 28 | 21 00 |
| | | | | | | 8640 | | J. H. Timmerman, City Paymaster... | Hired scows | " 25 | 130 00 |
| | | | | | | 8641 | | J. H. Timmerman, City Paymaster... | Shifting scows | " 25 | 293 50 |
| | | | | | | 8642 | | J. H. Timmerman, City Paymaster... | Brooms | " 28 | 750 00 |
| | | | | | | 8643 | | J. H. Timmerman, City Paymaster... | Harness leather | " 28 | 281 63 |
| | | | | | | 8644 | | J. H. Timmerman, City Paymaster... | Paint | " 28 | 173 65 |
| | | | | | | 8979 | 10 | J. H. Timmerman, City Paymaster... | Cables, etc. | " 28 | 114 10 |
| | | | | | | 8980 | | J. H. Timmerman, City Paymaster... | Towing scows | " 28 | 4 50 |
| | | | | | | 8981 | | J. H. Timmerman, City Paymaster... | Towing scows | " 28 | 108 50 |
| | | | | | | 8982 | | J. H. Timmerman, City Paymaster... | Privilege of dumping ashes.... | " 28 | 260 10 |
| | | | | | | 8983 | | J. H. Timmerman, City Paymaster... | Towing scows | " 25 | 13 50 |
| | | | | | | 8984 | | J. H. Timmerman, City Paymaster... | Spark plug, etc..... | " 25 | 39 95 |
| | | | | | | 8985 | | J. H. Timmerman, City Paymaster... | Shifting scows | " 20 | 34 00 |
| | | | | | | 8986 | | J. H. Timmerman, City Paymaster... | Hired scows | " 20 | 930 00 |
| | | | | | | 8987 | | J. H. Timmerman, City Paymaster... | Towing and unloading scow.... | " 20 | 885 00 |
| | | | | | | 8988 | | J. H. Timmerman, City Paymaster... | Towing and unloading scow.... | " 20 | 955 00 |
| | | | | | | 8989 | | J. H. Timmerman, City Paymaster... | Curled hair | " 20 | 99 00 |
| | | | | | | | | J. H. Timmerman, City Paymaster... | Towing and unloading scows.... | " 20 | 810 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. | |
| 8990 | | Dailey & Ivins..... | Towing and unloading scows.... | " 20 | 515 00 | 9336 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 9, 1905..... | " 13 | 10,285 52 |
| 8991 | | National Carbon Company..... | Columbia cells | " 20 | 15 60 | 9337 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 9, 1905.. | " 13 | 11,025 29 |
| 8992 | | Clary Bros..... | Hired scows | " 25 | 120 00 | | | | | | |
| 8993 | | Patrick Ward..... | Hired scows | " 25 | 125 00 | | | | | | |
| 8994 | | Sanitary Chemical Company..... | Ointment | " 20 | 72 00 | 9557 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Firemen, etc., on steam dummers, for week ending March 12, 1905..... | " 13 | 14,251 60 |
| 8995 | | The American So- ciety for the Pre- vention of Cruelty to Animals..... | Ambulance service | " 20 | 5 00 | 9558 | | Louis Gildersleeve.. | Hired scow, etc..... | Feb. 25 | 74 50 |
| 8996 | | R. H. Bethel..... | Privilege of dumping ashes..... | " 25 | 105 10 | 9559 | | David Michel..... | Privilege of dumping ashes, etc.. | " 28 | 87 80 |
| 8997 | | Joseph Ruppert..... | Steel | " 28 | 146 17 | 9560 | | O'Rourke Engineer- ing and Construc- tion Company..... | | | |
| 8998 | | Pigot, Sayer & Co.. | Harness oil | " 28 | 81 38 | 9561 | | S. A. French..... | Towing scows | " 28 | 85 00 |
| 8999 | | Trustee of the Es- tate of William Beard | Wharfage | " 25 | 2 00 | 9562 | | Lehn & Pink..... | Putting plates on badge, etc..... | " 28 | 50 00 |
| 9000 | | A. Johnson..... | Hired scow | " 28 | 105 00 | 9563 | | Propeller "Golden Rod" | Muriatic acid | " 28 | 2 76 |
| 9001 | | C. F. Harms, Agent. | Hired scow | " 20 | 619 00 | 9564 | | Manning, Maxwell & Moore | Towing scow | " 28 | 4 50 |
| 9002 | | Edward Holland & Co..... | Patrol service, etc., January 16 and 13, 1905..... | " 20 | 880 00 | 9568 | 15 | Borough Supply Company..... | Pumps, etc. | " 28 | 52 30 |
| 9003 | | Estate of Edward Friel | Privilege of dumping ashes, etc.. | " 28 | 101 95 | 9626 | 17 | The Gillette Clip- ping Machine Company..... | Soap, etc. | " 28 | 219 04 |
| 9004 | | F. Eastman..... | Disposal of ashes, etc..... | " 20 | 599 24 | | | Frank C. McLain.. | Clipping machines, etc..... | Mar. 8 | 117 00 |
| 9005 | | E. D. Benedict..... | Privilege of dumping ashes, etc.. | " 28 | 286 37 | | | John W. Sullivan.. | Water heaters | " 8 | 100 80 |
| 9006 | | New York Sanitary Utilization Com- pany..... | On account of Contract No. 4317, for final disposition of gar- bage, Borough of Manhattan, January, 1905 | " 15 | 17,400 00 | 9927 | | Columbia Lubricant Company of New York | Repairs to valves, etc..... | " 8 | 233 18 |
| 9007 | | John P. Purcell.... | On account of Contract No. 11591, for horseshoeing..... | " 28 | 990 92 | 9928 | | M. H. Dingee & Co..... | Cylinder oil | " 10 | 4 25 |
| 9008 | | Moran Towing Com- pany..... | Breaking ice, etc..... | " 28 | 56 50 | 9930 | | Joseph Dixon Cruci- ble Company..... | Oil | " 10 | 36 40 |
| 9009 | | New York Sanitary Utilization Com- pany..... | On account of Contract No. 5379, for final disposition of all gar- bage, Borough of Brooklyn, January, 1905 | " 15 | 3,599 24 | 9931 | | A. E. Deitz..... | Paint | " 10 | 33 75 |
| 9010 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 9, 1905..... | Mar. 13 | 16,490 84 | 9932 | | Joseph Volkammer.. | Padlocks | " 10 | 31 32 |
| 9011 | | New York Sanitary Utilization Com- pany..... | On account of Contract No. 9141, for final disposition of gar- bage, Borough of Bronx..... | Feb. 15 | 1,200 00 | 10007 | | C. F. Harms, Agent. | On account of Contract No. 11687, for forage..... | " 10 | 9,708 66 |
| 9012 | | John W. Masury & Son | Cart varnish | " 15 | 141 40 | 10008 | | James Tregarthen Son & Co..... | Hired scows | Feb. 28 | 365 00 |
| 9013 | | Moran Towing Com- pany..... | Hired scows | " 28 | 110 00 | 10009 | | James Tregarthen Son & Co..... | Repairs to Steamer "Cerrevent- ola" | Mar. 8 | 300 81 |
| 9014 | | Charles E. Mat- thews | Hired scows, January 30, 1905.. | " 28 | 5 00 | 10010 | | Tuxedo Automobile Station, Inc..... | Repairs to Steamer "Aschenbroe- del, etc. | " 8 | 338 13 |
| 9015 | | Isaac H. Love..... | Hired scows, January 1 to 7 and 9 to 12, 1905..... | " 28 | 55 00 | 10011 | | Joseph Vollkomer.. | Tires, etc. | " 8 | 174 00 |
| 9016 | | John Crawford.... | Rent of floating dump, January, 1905 | " 28 | 186 00 | 10012 | | J. Newton Van Ness | Oats, etc. | " 8 | 142 65 |
| 9017 | | S. L. Hommedieu.. | Shifting scows, etc..... | " 28 | 627 00 | 10013 | | Tug "Eastchester" and Owners..... | Leather | " 8 | 250 00 |
| 9018 | | O'Rourke Engineer- ing and Construc- tion Company.... | Towing, etc. | " 20 | 935 00 | 10014 | 20 | Valvoline Oil Com- pany, Leonard & Ellis Department.. | Tag service, February 9, 1905.. | " 8 | 10 00 |
| 9019 | | O'Rourke Engineer- ing and Construc- tion Company.... | Towing, etc. | " 20 | 970 00 | 10015 | | Whitall Tatum Com- pany..... | Oil | " 8 | 16 50 |
| 9020 | | O'Rourke Engineer- ing and Construc- tion Company.... | Towing, etc. | " 20 | 930 00 | 10016 | | John Wanamaker.. | Bottles, etc. | " 8 | 27 22 |
| 9021 | | Dailey & Ivins..... | Towing, etc. | " 25 | 262 00 | 10017 | | MacKinney & San- ford | Cheesecloth, etc. | " 8 | 27 10 |
| 9022 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 25 | 585 00 | 10018 | | Neal & Brinker Company..... | Repairs, etc. | " 8 | 8 50 |
| 9023 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 25 | 855 00 | 10019 | | Patterson Bros.... | Carriage bolts | " 8 | 30 30 |
| 9024 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 25 | 870 00 | 10020 | | Parke, Davis & Co.. | Rod | " 8 | 2 19 |
| 9025 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 25 | 315 00 | 10021 | | Panhard & Lavassor. | Tablets, etc. | " 8 | 54 95 |
| 9026 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 955 00 | 10022 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Chains, etc. | " 8 | 22 70 |
| 9027 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 940 00 | 10023 | | The Moser Com- pany..... | Towing and unloading scows.... | Feb. 28 | 290 00 |
| 9028 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 865 00 | 10024 | | Swan & Finch Com- pany..... | Paint | Mar. 8 | 360 00 |
| 9029 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 940 00 | 10025 | | Arthur Schmidt.... | Axle grease | " 8 | 100 90 |
| 9030 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 510 00 | 10026 | | P. Sanford Ross, Inc. | Hire of trucks..... | " 8 | 980 00 |
| 9031 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10027 | | P. Sanford Ross, Inc. | Towing and unloading scows.... | " 8 | 680 00 |
| 9032 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 80 00 | 10028 | | Leon Rubay..... | Towing and unloading scows.... | " 8 | 645 00 |
| 9033 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 510 00 | 10029 | | James Downey.... | Cont. tires, etc..... | " 8 | 159 80 |
| 9034 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10030 | | Dailey & Ivins.... | Leather | " 8 | 175 50 |
| 9035 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 510 00 | 10031 | | James Downey.... | Towing scows, etc..... | Feb. 28 | 155 00 |
| 9036 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10032 | | Patterson, Gottfried & Hunter, Ltd.... | Leather washers, etc..... | Mar. 1 | 141 92 |
| 9037 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10033 | | The Gillette Clip- ping Machine Company..... | Drill rods | " 8 | 1 99 |
| 9038 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10034 | | Thomas Hill..... | Clipping machine knives..... | " 8 | 48 00 |
| 9039 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10035 | | Thomas P. McEvily. | Paper cart booms, etc..... | " 10 | 275 00 |
| 9040 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10036 | | J. Donohue & Son.. | Hired horses | " 8 | 28 00 |
| 9041 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10037 | | The Akron Rubber Tire Company, Curtis Wigg, Pro- prietor | Hired horses, January 16 to Jan- uary 31, 1905..... | " 10 | 266 00 |
| 9042 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10038 | | The Gillette Clip- ping Machine Company..... | Repairs to wheels, etc..... | " 8 | 22 50 |
| 9043 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10039 | | Thomas Hill..... | Repairs to clipping machine, etc. | " 8 | 7 00 |
| 9044 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10040 | | Borough Supply Company..... | Brooms | " 10 | 320 00 |
| 9045 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10041 | | Chilton Paint Com- pany..... | Cans | " 10 | 70 60 |
| 9046 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10042 | | James Kennedy & Sons | Paint | " 10 | 125 35 |
| 9047 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10043 | | Dailey & Ivins.... | Hired horses, February 1 to 15, 1905 | " 10 | 844 00 |
| 9048 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10044 | | John J. O'Connor.. | Towing scows, etc..... | Feb. 28 | 632 00 |
| 9049 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10045 | | The Woodhouse Manufacturing Company..... | Hired horses, February, 1905.... | Mar. 8 | 556 00 |
| 9050 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10046 | | Tugboat "Rambler" and Owners..... | Pumps, etc. | " 8 | 154 50 |
| 9051 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10047 | | Travers Bros. Com- pany..... | Towing scow | " 8 | 4 50 |
| 9052 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10048 | | P. Lonergan..... | Burlap | " 8 | 60 00 |
| 9053 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10049 | | N. & G. Taylor Company..... | Hired horses, January 18 to 31, 1905 | " 10 | 134 00 |
| 9054 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10050 | | George I. Roberts & Bros., Inc..... | Tin | " 8 | 64 50 |
| 9055 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10051 | | John H. Meyer..... | Ells, etc. | " 8 | 64 62 |
| 9056 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10052 | | Leousi, Clouney & Co..... | On account of Contract No. 11771, for coal..... | " 8 | 65 40 |
| 9057 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10053 | | M. J. Leahy..... | Sponges | " 8 | 190 72 |
| 9058 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10054 | | J. H. Timmerman, City Paymaster... | Hired horses | " 10 | 94 00 |
| 9059 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10055 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 16, 1905..... | " 20 | 16,696 04 |
| 9060 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10056 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 16, 1905.. | " 20 | 30,019 55 |
| 9061 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10057 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 16, 1905 (Borough of Brooklyn)..... | " 20 | 11,157 42 |
| 9062 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10058 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 16, 1905 (Bor- ough of Brooklyn)..... | " 20 | 10,575 80 |
| 9063 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10059 | | Edward Holland & Co..... | Patrol service, etc., February 1 to 15, 1905..... | " 10 | 825 00 |
| 9064 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10060 | | Samuel Hall's Sons. | Bolts | " 10 | 40 53 |
| 9065 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10061 | | Standard Oil Com- pany of New York | Kerosene oil, etc..... | " 8 | 45 50 |
| 9066 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10062 | 22 | John Kennedy & Sons | Hired horses | " 10 | 912 00 |
| 9067 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10063 | | Rose Manufacturing Company..... | Repairing headlights..... | " 14 | 7 10 |
| 9068 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10064 | | R. E. Dietz Com- pany..... | Lanterns | " 10 | 34 20 |
| 9069 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10065 | | Donegan & Swift.. | Grate | " 10 | 2 50 |
| 9070 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10066 | | Charles Conway.... | Privilege of dumping ashes..... | " 10 | 78 20 |
| 9071 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10067 | | Water Front Im- provement Com- pany..... | Use of launch, January, 1905.... | " 8 | 52 00 |
| 9072 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10068 | | | | | |
| 9073 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10069 | | | | | |
| 9074 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10070 | | | | | |
| 9075 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10071 | | | | | |
| 9076 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10072 | | | | | |
| 9077 | | The Third National Bank of Jersey City, Assignee of Water Front Im- provement Com- pany..... | Towing and unloading scows, etc. | " 20 | 420 00 | 10073 | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|--|---|-------------------|-----------|---|---------|---|---|-------------------|-----------|
| 1905. | | | | | | 1905. | | | | | |
| 10507 | | William E. Cline & Co. | Bow sockets, etc. | " 10 | 18 60 | 11329 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, for week ending March 13, 1905. | " 27 | 15,410 29 |
| 10508 | | Hartford Rubber Works | Bicycle tires | " 8 | 99 00 | 11333 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending March 13, 1905. | " 27 | 28,879 56 |
| 10509 | | Long Island Veterinary Hospital. | Use of ambulances. | " 8 | 5 00 | 11466 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, for week ending March 26, 1905. | " 28 | 35 90 |
| 10510 | | Isaac H. Love. | Hire of scows. | " 10 | 410 00 | 11682 | 29 | Edward Holland & Co. | Patrol service | " 16 | 715 00 |
| 10511 | | Louis Mander. | Hire of horses. | " 10 | 414 00 | 11683 | | Water Front Improvement Company. | Shifting and towing scows. | " 16 | 172 50 |
| 10520 | | John W. Masury & Son | Paint | " 10 | 29 00 | 11684 | | Dailey & Ivins. | Hired dumpers | " 14 | 2,870 00 |
| 10521 | | Warren Chemical and Manufacturing Company. | Roofing felt and asphalt. | " 10 | 16 04 | 11744 | | J. H. Timmerman, City Paymaster... | Payroll of steam dumpers, March, 1905 | " 29 | 577 50 |
| 10683 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Fireman, etc., on steam dumpers, for week ending March 19, 1905. | " 22 | 218 30 | 11881 | 30 | Estate of Edward Friel | Privilege of dumping ashes, February, 1905 | " 16 | 87 20 |
| 10684 | | John P. Purcell. | On account of Contract No. 11590, for shoeing horses. | " 16 | 1,700 82 | 11882 | | John Crawford. | Rent of floating dumpers, February, 1905 | " 16 | 168 00 |
| 10685 | | Bonker Contracting Company. | Use of side dump, etc. | " 10 | 378 00 | 11883 | | A. Johnson. | Hired scow | " 16 | 40 00 |
| 10686 | | P. Sanford Ross, Inc. | Towing and unloading scows. | " 14 | 810 00 | 11884 | | Horace S. Potter. | Privilege of dumping ashes, etc. | " 16 | 927 60 |
| 10687 | | A. F. Brombacher & Co., Inc. | Files, etc. | " 10 | 197 00 | 11885 | | Clary Bros. | Towing scow | " 16 | 370 00 |
| 10702 | | D. J. Barry & Co. | Iron casting | " 10 | 130 57 | Total..... \$941,297 52 | | | | | |
| 10703 | | Arthur Schmidt. | Hire of trucks, etc. | " 14 | 910 00 | Wages, Supplies, Rents and Contingencies, 1905. | | | | | |
| 10704 | | Pittsburgh Plate Glass Company. | Window glass | " 14 | 45 55 | 1905. | | | | | |
| 10765 | | J. H. Timmerman, City Paymaster... | Payroll of Master on steam dumpers, for period ending March 18, 1905 | " 23 | 392 29 | 1211 | Jan. 10 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for five days ending January 5, 1905 | Jan. 9 | \$209 50 |
| 10886 | 24 | Dailey & Ivins. | Towing scows | " 16 | 5 36 | 1212 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for five days ending January 5, 1905 | " 9 | 87 00 |
| 10887 | | New York Sanitary Utilization Company. | On account of Contract No. 9141, for final disposition of garbage, Borough of The Bronx, February, 1905 | " 16 | 1,200 00 | 1934 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 12, 1905 | " 16 | 398 50 |
| 10888 | | New York Sanitary Utilization Company. | On account of Contract No. 4317, for final disposition of garbage, February, 1905 | " 16 | 17,400 00 | 2008 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 12, 1905 | " 16 | 216 50 |
| 10889 | | C. Seitz. | Repairs to auto. | " 14 | 15 74 | 2606 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 19, 1905 | " 21 | 258 00 |
| 10890 | | Dailey's Towing Line | Towing scows, etc. | " 16 | 60 00 | 2723 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 19, 1905 | " 23 | 379 50 |
| 10891 | | F. P. Eastman. | Removing refuse | " 14 | 350 43 | 3861 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 26, 1905 | " 30 | 292 75 |
| 10892 | | O'Rourke Engineering and Construction Company. | Towing, etc., scows. | " 14 | 925 00 | 3862 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending January 26, 1905 | " 30 | 146 00 |
| 10893 | | William E. Kline & Co. | Wheels, etc. | " 14 | 222 25 | 5072 | Feb. 6 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending February 2, 1905 | Feb. 6 | 416 50 |
| 10894 | | Borough Supply Company. | Pan scrapers | " 14 | 190 00 | 5073 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending February 2, 1905 | " 6 | 177 75 |
| 10895 | | E. D. Benedict. | Privilege of dumping ashes, etc. | " 16 | 254 80 | 5593 | 9 | Siebrand Nieuwenhous | Rent of three lots and building on north side of One Hundred and Fifty-second street, 125 feet east of Courtland avenue, Borough of The Bronx, January 1 to 9, 1905. | " 1 | 96 77 |
| 10896 | | Standard Oil Company of New York | Kerosene oil | " 14 | 25 00 | 5644 | 10 | John Haffen. | Rent of lot, 50x100, abutting on south side of East One Hundred and Fifty-third street, 100 feet east of Courtland avenue, Borough of The Bronx, January 1 to 10, 1905. | " 1 | 14 52 |
| 10897 | | C. F. Harms, Agent. | Towing scows | " 14 | 46 00 | 5649 | | Thomas Diamond. | Rent of first floor of No. 2237 Broadway, January, 1905. | " 1 | 19 35 |
| 10898 | | Froment & Co. | Angle iron | " 14 | 15 04 | 5650 | | Philip E. Haag. | Rent of store and basement of No. 171 Tenth avenue, January, 1905 | " 1 | 17 50 |
| 10899 | | New York Tunnel Company. | Privilege of dumping ashes, etc. | " 14 | 59 40 | 5882 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending February 9, 1905. | " 14 | 443 50 |
| 10900 | | E. J. Willis Company. | Mobile packing | " 14 | 5 25 | 5883 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending February 9, 1905, Borough of Brooklyn. | " 14 | 235 00 |
| 10901 | | Tug "Davis." | Towing scows | " 14 | 9 11 | 6474 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending February 16, 1905, Borough of Brooklyn. | " 18 | 251 00 |
| 10902 | | Patrick Dunn. | Horseshoeing | " 16 | 20 25 | 6475 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, for week ending February 16, 1905. | " 20 | 410 00 |
| 10903 | | Borough Supply Company. | Metal polish | " 16 | 7 50 | 6478 | | West Sixty-sixth Street Realty Company. | Rent of two stores, Nos. 59 and 61 West Sixty-sixth street, January, 1905 | " 8 | 58 33 |
| 10904 | | Borough Supply Company. | Steel wood punches. | " 16 | 78 75 | 6479 | | Joseph Usoskin. | Rent of store and front part of cellar of No. 1602 Atlantic avenue, corner of Eighty-ninth street, January 1 to February 1, 1905 | " 8 | 40 00 |
| 10905 | | J. Newton Van Ness Company. | Sheepskins, etc. | " 14 | 359 26 | 6804 | 23 | George W. Plunkitt. | Rent of Nos. 625, 627 and 629 West One Hundred and Thirtieth street, January, 1905. | " 20 | 500 00 |
| 10921 | | Department of Correction | Brushes and brooms. | " 14 | 45 00 | 6807 | | George W. Plunkitt. | Rent of Nos. 511, 513 and 515 West One Hundred and Sixteenth street, January, 1905. | " 20 | 216 67 |
| 10922 | | A. F. Brombacher & Co., Inc. | Gauge glasses, etc. | " 14 | 9 60 | 6808 | | George W. Plunkitt. | Rent of Nos. 612, 614 and 616 West Fifty-second street, January, 1905 | " 20 | 395 83 |
| 11171 | 27 | Propeller "Florence." | Breaking ice | " 14 | 25 00 | 6524 | 20 | Edward S. Schaeffer, individually, and Frank Schaeffer and Edward S. Schaeffer, as Trustees | Rent of Nos. 408, 410, 412, 414, 416 East Forty-eighth street, January 1 to 21, 1905. | " 8 | 104 84 |
| 11172 | | New York Sanitary Utilization Company. | On account of Contract No. 5379, for final disposition of material | " 16 | 3,599 24 | 7150 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending February 23, 1905 | " 27 | 328 25 |
| 11173 | | Manhattan Electrical Supply Company. | Circular looms, etc. | " 14 | 2 12 | 7144 | | Ellen Loughlin. | Rent of first floor, or store, or No. 19 Albany avenue, January, 1905 | " 20 | 50 00 |
| 11174 | | Thomas Hill. | Cart axles, etc. | " 14 | 237 50 | 7145 | | Elizabeth M. Greve, as Executrix. | Rent of ground floor of northeast corner of One Hundred and Seventy-first street and Park avenue, Borough of The Bronx, January, 1905. | " 20 | 25 00 |
| 11175 | | James Downey. | Horse boots, etc. | " 16 | 50 25 | 7146 | | J. S. McGarry, as Executor | Rent of store No. 3906 Fourth avenue, January, 1905. | " 20 | 29 17 |
| 11176 | | Jacob Blank. | Privilege of dumping ashes. | " 16 | 5 00 | 7147 | | William J. Morris, as Executor. | Rent of store No. 162 Fourth avenue, January, 1905. | " 20 | 30 00 |
| 11177 | | The Third National Bank of Jersey City, Assignee of Water Front Improvement Company. | Towing scows, etc. | " 14 | 675 00 | 7148 | | Jeannette Mehrbach. | Rent of store and cellar No. 1886 Second avenue, between Ninety-seventh and Ninety-eighth street, January, 1905. | " 20 | 35 00 |
| 11178 | | The Third National Bank of Jersey City, Assignee of Water Front Improvement Company. | Towing scows, etc. | " 14 | 550 00 | 7155 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending February 23, 1905, Borough of Brooklyn. | " 27 | 222 50 |
| 11179 | | New York Sanitary Utilization Company. | Towing scows, etc. | " 14 | 669 00 | | | | | | |
| 11180 | | George S. Billings, Agent for H. L. Cox | Privilege of dumping ashes | " 16 | 101 60 | | | | | | |
| 11181 | | Brooklyn Paper Mills | Privilege of dumping ashes. | " 16 | 144 75 | | | | | | |
| 11182 | | David Mitchell. | Privilege of dumping ashes. | " 16 | 31 05 | | | | | | |
| 11183 | | Isaac H. Love. | Hired scow, February 12 to 24, 1905 | " 16 | 65 00 | | | | | | |
| 11184 | | N. Langler & Sons. | Screws | " 16 | 7 15 | | | | | | |
| 11185 | | J. Newton Van Ness Company. | Buckles, etc. | " 16 | 381 94 | | | | | | |
| 11186 | | The Third National Bank of Jersey City, Assignee of Water Front Improvement Company. | Towing scows | " 14 | 880 00 | | | | | | |
| 11187 | | The Third National Bank of Jersey City, Assignee of Water Front Improvement Company. | Towing scows | " 14 | 830 00 | | | | | | |
| 11188 | | The Third National Bank of Jersey City, Assignee of Water Front Improvement Company. | Towing scows | " 14 | 155 00 | | | | | | |
| 11189 | | The Woodhouse Manufacturing Company. | Couplings, etc. | " 14 | 163 50 | | | | | | |
| 11190 | | Dailey & Ivins. | Hired dumpers | " 14 | 840 00 | | | | | | |
| 11191 | | Dailey & Ivins. | Hired dumpers | " 14 | 735 00 | | | | | | |
| 11192 | | Dailey & Ivins. | Towing and unloading scows. | " 16 | 310 00 | | | | | | |
| 11193 | | Dailey & Ivins. | Hired dumpers | " 16 | 710 00 | | | | | | |
| 11194 | | Borough Supply Company. | Mops, etc. | " 1 | 46 94 | | | | | | |
| 11204 | | A. F. Brombacher & Co., Inc. | Milling machine | " 14 | 512 00 | | | | | | |
| 11205 | | John J. O'Connor. | Hired horses, February 16 to 28, 1905 | " 14 | 636 00 | | | | | | |
| 11208 | | M. J. Leahy. | Hired horses, February, 1905. | " 16 | 48 00 | | | | | | |
| 11209 | | Tugboat "Mischief" and Owners. | Breaking ice | " 14 | 4 50 | | | | | | |
| 11213 | | Borough Supply Company. | Rollers, etc. | " 16 | 73 50 | | | | | | |
| 11214 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 13, 1905. | " 25 | 11,256 24 | | | | | | |
| 11328 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers, etc., for week ending March 13, 1905. | " 27 | 10,331 67 | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|---|----------------------|---------|------------------|-------|--|--|----------------------|---------|
| 7770 | Mar. 2 | Walter J. Solomon. | Rent of three rooms Nos. 515, 516 and 517 on fifth floor of Bristol Building, No. 500 Fifth avenue, January, 1905..... | 1905. | 166 66 | 9006 | 10 | August Lampheimer, Assignee of the East Brooklyn Co-operative Building Association | Rent of store of No. 532 Central avenue, January, 1905..... | 20 | 30 00 |
| 7771 | | Henry C. Fisher... | Rent of plot corner of Kent avenue and North Thirteenth street, with stable, Borough of Brooklyn, January, 1905..... | " 20 | 225 00 | 9007 | | Scranton & Lehigh Coal Company.... | Coal | 20 | 40 25 |
| 7772 | | Michael Murphy.... | Rent of south side of Atlantic avenue, No. 225 East Utica avenue, January 1 to 31, 1905 | " 20 | 125 00 | 9008 | | E. H. Cook Coal Company, Successors to E. H. Cook & Co. | Coal | 20 | 6 50 |
| 7773 | | Peter J. Murphy... | Rent of store No. 784 Park avenue, January, 1905..... | " 20 | 27 50 | 9009 | | Elizabeth Cosgrove, Executrix of the Estate of Philip Cosgrove | Rent of southeastern corner of Broadway and Ninety-sixth street, January, 1905..... | 20 | 40 00 |
| 7774 | | Harriet D. Potter and Elizabeth Jones | Rent of six lots on northwest corner of Eightieth street and Avenue B, January, 1905..... | " 20 | 133 33 | 9010 | | Thomas C. Dunham, Incorporated | Glass | 20 | 10 15 |
| 7775 | | John Michels, as Executor | Rent of store and basement of No. 215 East Forty-seventh street, January, 1905..... | " 20 | 40 00 | 9001 | | E. A. Tucker & Co. | Dating machines, etc..... | 25 | 18 00 |
| 7778 | | Corporation of Trinity Church..... | Rent of first floor or store of No. 81 King street, January 1 to February 1, 1905, Borough of Manhattan | " 20 | 50 00 | 9320 | 13 | Ronalds & Johnson Company | Solder and lead..... | 28 | 131 50 |
| 7779 | | J. Archibald Murray | Rent of floor No. 261 West One Hundred and Twenty-third street, January 1 to February 11, 1905 | " 20 | 37 50 | 9321 | | W. & J. Sloane.... | Carpet | 20 | 481 36 |
| 7782 | | John Schereen.... | Rent of store No. 238 Broome street, January, 1905..... | " 20 | 50 00 | 9322 | | Chilton Paint Company | Paint | Mar. 1 | 340 40 |
| 7783 | | Ignatz Margariten.. | Rent of store and three rooms in basement of No. 1368 Avenue A, January, 1905..... | " 20 | 50 00 | 9323 | | J. Warren Mead, Agent and Warden of Auburn Prison | Whisks | Feb. 28 | 5 28 |
| 7786 | | The Joseph J. Gleason Company.... | Rent of store of Nos. 619 and 621 East One Hundred and Forty-third street, Borough of The Bronx, January, 1905..... | " 20 | 40 00 | 9324 | | Hardy, Voorhees & Co. | Lumber | " 28 | 7 17 |
| 7911 | 3 | Pure Oil Company.. | Illuminating oil | " 20 | 13 08 | 9325 | | Remington Type-writer Company.... | Repairing typewriter | " 28 | 2 05 |
| 7912 | | Rebecke Kortjohann | Rent of store and cellar of No. 316 East Thirty-third street, January, 1905 | " 20 | 20 00 | 9326 | | Charles Sloane.... | Rent of store No. 364 Marcy avenue, January, 1905..... | Mar. 1 | 25 00 |
| 7913 | | Mrs. Marie La Marche | Rent of store, extension and cellar of No. 350 East Eighty-fifth street, January, 1905.... | " 20 | 50 00 | 9327 | | John J. Devine.... | Rent of store No. 608 Hart street, January, 1905 | " 1 | 25 00 |
| 7914 | | Josephine M. O'Neill | Rent of No. 1943 Amsterdam avenue, January, 1905..... | " 20 | 50 00 | 9328 | | Katharine I. Walsh. | Rent of first and second floors, No. 334 Lexington avenue, January, 1905 | " 1 | 25 00 |
| 7915 | | R. Townsend..... | Rent of one story brick building, No. 200 West One Hundred and first street, Borough of Manhattan, January, 1905.... | " 20 | 40 00 | 9329 | | Frank Bollinger.... | Rent of No. 17 Grand street, January, 1905 | " 1 | 25 00 |
| 7916 | | Adolph Hollander.. | Rent of store of No. 444 West Forty-sixth street, January, 1905 | " 20 | 40 00 | 9330 | | Schafer's Electric Construction Company | Installing light, etc..... | Feb. 28 | 26 00 |
| 7917 | | The Nassau Trust Company of the City of Brooklyn, as Trustees..... | Rent of store of No. 239 Ninth street, Borough of Brooklyn, January, 1905 | " 20 | 30 00 | 9331 | | Pauline H. Von Soosten | Rent of store and basement, No. 230 East One Hundred and Fourth street, January, 1905.. | Mar. 8 | 40 00 |
| 7918 | | William Haidrich... | Rent of part of basement of southeast corner of Johnson and Jay streets, January, 1905 | " 20 | 30 00 | 9333 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 9, 1905.. | " 13 | 379 00 |
| 7919 | | Andrew Hanrahan.. | Rent of store of No. 753 Bergen street, Borough of Brooklyn, January, 1905 | " 20 | 25 00 | 9338 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 9, 1905 (Brooklyn) | " 13 | 279 00 |
| 7920 | | Thomas C. O'Brien.. | Rent of No. 61 Howard avenue, Borough of Brooklyn, January, 1905 | " 20 | 25 00 | 9565 | 14 | Manning, Maxwell & Moore | Pumps | Feb. 25 | 5 20 |
| 8208 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 2, 1905.. | Mar. 6 | 267 95 | 9566 | | Nicolo Podesta, Assignee of Maximo Esposito | Rent of No. 508 Henry street, January, 1905 | " 20 | 27 50 |
| 8213 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 2, 1905.. | " 6 | 369 50 | 9567 | | John Meffert | Rent of store No. 728 Hicks street, Brooklyn, January, 1905 | " 20 | 25 00 |
| 8250 | | Murtagh & McCarthy | Cement | Feb. 20 | 20 00 | 9569 | 15 | Borough Supply Company | Soap, etc. | " 20 | |
| 8251 | | Kimball Electrical Construction Company.... | Incandescent lamp, etc..... | " 20 | 8 12 | 9660 | | George Lutz | Rent of store and yard, No. 404 East Twenty-first street, Borough of Manhattan, January, 1905 | Mar. 8 | 50 00 |
| 8254 | | National Soap and Chamois Company.... | Chamois, etc. | " 20 | 41 61 | 9663 | | Gustavus W. Rader, individually, Jacob Blatt and John Foersch, as Executors of the last will and testament of Michael Schmidt, 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, January 1 to 31, 1905..... | " 8 | 108 33 |
| 8255 | | M. H. Dingee & Co. | Grease | " 20 | 13 50 | 9664 | | James P. Lee..... | Rent of first and second floors of No. 120 East Thirty-second street, January, 1905..... | " 8 | 112 50 |
| 8257 | | Lizzie Silverberg... | Rent of first floor, cellar and yard of No. 303 East One Hundred and Tenth street, January 1 to February, 1905 | " 20 | 30 00 | 9933 | 17 | A. E. Dietz..... | Padlocks | " 8 | 31 32 |
| 8214 | | Samuel E. Hunter.. | Rent of store, No. 1011 Gates avenue, January, 1905..... | " 20 | 25 00 | 9934 | | Murray & Co. | Gravel, etc. | " 8 | 4 00 |
| 8215 | | Phillip Grill | Rent of store of No. 160 Bedford avenue, January, 1905.... | " 20 | 30 00 | 9935 | | The Royal Bank of New York, N. Y., Assignee of the Kimball Electrical Construction Company | Electrical work | " 8 | 145 00 |
| 8216 | | Charles W. Abrams. | Rent of No. 262 Driggs avenue, Borough of Brooklyn, January, 1905 | " 20 | 30 00 | 9936 | | J. N. Phelps Stokes, Assignee of Daniel J. Dowdney.. | One month's rent of store and basement of premises No. 18 Burling Slip, from January 1, 1905, to January 31, 1905.... | " 8 | 50 00 |
| 8217 | | John P. Pyburn ... | Rent of No. 195 Clifton place, January, 1905 | " 20 | 25 00 | 9939 | | Corbin Jay | Rent of Nos. 221 and 223 West Seventy-seventh street, January, 1905 | " 8 | 541 67 |
| 8218 | | John W. Tierney.. | Rent of No. 228 Graham avenue, January, 1905..... | " 20 | 30 00 | 9940 | | Alice Jay | Rent of No. 219 West Seventy-seventh street, with stable, January, 1905 | " 8 | 250 00 |
| 8219 | | R. E. Dietz & Co. | Lanterns | " 20 | 14 55 | 10014 | | The Woodhouse Mfg. Company.... | Fire hose, etc..... | " 8 | 240 00 |
| 8220 | | John W. Masury & Son | Turpentine | " 20 | 29 07 | 10142 | 20 | Borough Supply Company | Cans | " 8 | 17 65 |
| 8221 | | Tower Manufacturing and Novelty Company | Copying cloth | " 20 | 3 00 | 10143 | | Chilton Paint Company | Paint | " 8 | 234 60 |
| 8222 | | Great Bear Spring Company | Spring water, January, 1905.... | " 20 | 12 50 | 10151 | 20 | Reedy Elevator Company | Repairs to elevator, etc..... | " 8 | 6 75 |
| 8223 | | E. A. Tucker & Co. | Altering rubber stamps..... | " 20 | 2 00 | 10152 | | The Woodhouse Mfg. Company.... | Rubber hose | " 8 | 240 00 |
| 8224 | | Mrs. Susan L. Broome | Rent of store and front basement, No. 627 Hudson street, January, 1905 | " 20 | 50 00 | 10153 | | The Peerless Toilet Supply Company.. | Rent of toilet supply, January, 1905 | " 8 | 9 00 |
| 8225 | | Tower Manufacturing and Novelty Company | Tray, etc. | " 20 | 9 50 | 10154 | | Philip E. Haag..... | Rent of store and basement No. 171 Tenth avenue, January 15 to February 15, 1905..... | " 10 | 35 00 |
| 8226 | | The Protective Ventilator Company.... | Ventilator | " 20 | 27 75 | 10155 | | Great Bear Spring Company | Water | " 8 | 10 00 |
| 8227 | | Joseph T. Biglow... | Rent of store and basement, No. 232 West Thirtieth street, January, 1905 | " 20 | 30 00 | 10156 | | Frank D. Creamer & Co. | Cement | " 8 | 19 50 |
| 8228 | | The New York Law Journal | Subscription, January 1, 1905, to January 1, 1906..... | " 20 | 7 00 | 10157 | | Chilton Paint Company | Turpentine, etc. | " 8 | 69 87 |
| 8229 | | McLeod, Ward & Co. | Electrical work | " 20 | 14 02 | 10158 | | Neal & Brinker Company | Door, etc. | " 8 | 14 70 |
| 8230 | | E. W. Bullinger... | Monitor guide | " 20 | 7 00 | 10159 | | Emil W. Klappert.. | Rent of store of No. 319 East Twenty-fourth street, January, 1905 | " 8 | 27 50 |
| 8231 | | Clinton Paint Company | White lead | " 20 | 135 00 | 10162 | | Anthony McOwen.. | Rent of store and basement No. 747 East One Hundred and Sixty-seventh street, January, 1905 | " 8 | 25 00 |
| 8232 | | Mrs. Rosa H. W. Tolk | Rent of front and rear stores and part of cellar of No. 691 East One Hundred and Fifty-eighth street, January, 1905.. | " 20 | 40 00 | 10163 | | The Woodhouse Mfg. Company.... | Pumps, etc. | " 8 | 34 90 |
| 8562 | 8 | Borough Supply Company | Maps, etc. | " 28 | 106 55 | 10169 | | N. & G. Taylor Company | Tire | " 8 | 64 50 |
| 8645 | | John Becker | Rent of front room, back room and room downstairs of No. 525 East Fifth street, January, 1905 | " 20 | 48 00 | 10170 | | George I. Roberts & Bros., Incorporated | Ells, etc. | " 8 | 245 10 |
| 8646 | | William F. Maher.. | Rent of floor and basement No. 27 Bradhurst avenue, January 1905 | " 20 | 45 00 | 10173 | | John H. Meyer.... | On account of Contract No. 11771, for coal..... | " 8 | 768 61 |
| 8649 | | John Dobbins..... | Rent of Nos. 111 and 113 East One Hundred and Thirtieth street, January, 1905..... | " 20 | 75 00 | 10174 | | Leonsi, Clonney & Co. | Sponges | " 8 | 47 68 |
| 9005 | 10 | Realty Associates... | Rent of plots on south and west sides of Coney Island Creek, between thread of creek and centre line of Fifteenth street, January, 1905 | " 20 | 155 00 | 10265 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 16, 1905.. | " 20 | 351 75 |
| | | | | | | 10266 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers, etc., for week ending March 16, 1905 (Brooklyn) | " 20 | 265 25 |
| | | | | | | 10355 | 21 | W. & J. Sloane.... | Rugs | " 8 | 35 25 |
| | | | | | | 10356 | | W. & J. Sloane.... | Linoleum | " 8 | 21 03 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|---|-------------------|-------------|-------------|---------|---|--|-------------------|-------------|
| 10357 | | William Dengler .. | Photo supplies | 1905. | 22 15 | 3336 | | Edward Holland & Co. | Removal of snow and ice, Janu- | 1905. | |
| 10513 | 22 | Great Bear Spring Company | Water | " 10 | 12 50 | 8259 | Mar. 6 | August R. Ohman.. | ary, 1905 | " 18 | 965 52 |
| 10514 | | Froment & Co. | Iron | " 10 | 30 40 | 8978 | 10 | Dailey's Towing Line | Snow maps | Feb. 20 | 42 00 |
| 10515 | | Library Bureau | File card | " 10 | 5 50 | 9282 | 13 | Sanborn Map Company | Towing scows | " 28 | 197 50 |
| 10516 | | American Ice Company | Ice | " 10 | 13 13 | 9283 | | Moran Towing Line. | Mounting maps, etc..... | " 25 | 17 00 |
| 10517 | | Kimball Electrical Construction Company | Electrical repairs | " 10 | 11 45 | 10146 | 20 | James Kennedy & Sons | Breaking ice | " 28 | 165 00 |
| 10518 | | Initial Towel Supply Company | Towel service | " 10 | 26 75 | 10147 | | Dailey & Ivins.... | Hired horses, February 1 to 15, 1905 | Mar. 10 | 44 00 |
| 10519 | | John W. Masury & Son | Paints | " 10 | 116 00 | 10150 | | John J. O'Connor.. | Towing scows, etc..... | Feb. 28 | 32 50 |
| 10522 | | Warren Chemical Mfg. Company.... | Roofing felt and asphalt..... | " 8 | 64 16 | 10177 | | M. J. Leahy..... | Hired horses, etc..... | Mar. 8 | 28 00 |
| 10688 | 23 | A. F. Brombacher & Co., Incorporated. | Stoves, etc. | " 10 | 120 00 | 10500 | | James Kennedy Sons | Hired horses, etc..... | " 10 | 12 00 |
| 10689 | | George Deyo, Agent and Warden | Wheelbarrows | " 10 | 18 00 | 10512 | 24 | Louis Mander | Hired horses, etc..... | " 10 | 12 00 |
| 10690 | | Central Iron Works. | Stable guards | " 10 | 250 00 | 10885 | | Dailey & Ivins.... | Towing scows, etc..... | " 16 | 20 00 |
| 10691 | | The New York and New Jersey Telephone Company.... | Telephone service | " 16 | 315 92 | 10923 | | A. F. Brombacher & Co., Incorporated. | Matlocks | " 14 | 52 50 |
| 10692 | | Patrick Pucell..... | Rent of ground floor and cellar of No. 250 East Fortieth street, January and February, 1905 | " 16 | 100 00 | 11167 | 27 | Steam Tug "E. J. Kennedy," | Kicking scow | " 16 | 20 00 |
| 10695 | | James S. Herrman.. | Rent of lots Nos. 408 to 410, West Fifteenth street, with five-story stable thereon, January and February, 1905.... | " 16 | 1,166 67 | 11168 | | Propeller "J. J. Austin," | Kicking ice, etc..... | " 16 | 70 00 |
| 10696 | | Jane Jennings..... | Rent of store of No. 185 Atlantic avenue, Brooklyn, January 1, 1905 | Mar. 1 | 30 00 | 11169 | | Propeller "Director," | Breaking ice | " 14 | 162 50 |
| 10697 | | Philip Collins | Rent of Nos. 42 and 42½ Hamilton street, January and February, 1905 | " 16 | 150 00 | 11170 | | Propeller "Florence," | Breaking ice | " 14 | 402 50 |
| 10700 | | Philip Collins..... | Rent of Nos. 44 and 46 Hamilton street, including stable and blacksmith shop, January and February, 1905 | " 16 | 850 00 | 11206 | | John J. O'Connor.. | Hired horses, February 16 to February 28, 1905..... | " 14 | 16 00 |
| 10701 | | D. J. Barry & Co., Pittsburgh Plate Glass Company.... | Bon ami | " 10 | 14 25 | 11207 | | M. J. Leahy..... | Hired horses, February, 1905.... | " 16 | 46 00 |
| 10705 | | Walter J. Salomon.. | Window glass | " 14 | 182 22 | 11210 | | Tugboat "Mischieff" and Owners..... | Breaking ice, etc..... | " 14 | 214 00 |
| 10907 | 24 | Ronalds & Johnson Company | Rent of three rooms, Nos. 515, 516 and 517, on fifth floor of Bristol Building, No. 500 Fifth avenue, February, 1905..... | " 16 | 166 66 | 11211 | | Borough Supply Company | Rollers, etc. | " 16 | 6 40 |
| 10908 | | John L. Miller..... | Valves | " 16 | 9 34 | 11330 | | J. H. Timmerman, City Paymaster... | Payroll of Drivers for week ending March 23, 1905..... | " 27 | 684 00 |
| 10910 | | The New York and New Jersey Telephone Company.... | Rent of eastern portion of brick building on southeast corner of West Seventy-ninth street and Riverside Drive, February, 1905 | " 16 | 40 00 | 11331 | | J. H. Timmerman, City Paymaster... | Payroll of Sweepers for week ending March 23, 1905..... | " 27 | 2,326 25 |
| 10911 | 24 | Josephine O'Neill.. | Telephone service | " 16 | 7 95 | 9339 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Hired Carts for March 4, 1905 | " 13 | 126 00 |
| 10912 | | Rebecca Kortjohann. | Rent of store No. 1943 Amsterdam avenue, February, 1905.... | " 16 | 50 00 | | | Total..... | | | \$7,107 90 |
| 10913 | | Adolph Hollander... | Rent of store and cellar of No. 316 East Thirty-third street, February, 1905 | " 16 | 20 00 | | | New Stock—Plant, 1905. | | | |
| 10914 | | Susan L. Brown.... | Rent of No. 444 West Forty-sixth street, February, 1905..... | " 16 | 40 00 | 9281 | Mar. 13 | Addison Johnson, Agent and Warden | Canvas cart covers..... | 1905. | |
| 10915 | | John Becker | Rent of store and basement of No. 627 Hudson street, February, 1905 | " 16 | 50 00 | 9339 | | J. H. Timmerman, City Paymaster... | Hired carts, March 4, 1905.... | Feb. 28 | \$745 00 |
| 10916 | | R. Townsend..... | Rent of front room, back room and room downstairs of No. 525 East Fifth street, February, 1905 | " 16 | 48 00 | 10906 | 24 | J. Newton Van Ness & Co..... | Sheepskins, etc. | Mar. 13 | 126 00 |
| 10917 | | Elizabeth M. Greve, as Executrix | Rent of No. 200 West One Hundred and First street, February, 1905 | " 16 | 40 00 | 11195 | 27 | Borough Supply Company | Mops, etc. | " 14 | 4 50 |
| 10918 | | E. A. Tucker & Co., Joseph F. Beglan... | Rent of ground floor of northeast corner of One Hundred and Seventy-fifth street and Park avenue, February, 1905..... | " 16 | 25 00 | | | Total..... | | " 1 | 261 00 |
| 10919 | | Department of Correction | Rubber stamp | " 16 | 3 15 | | | Total..... | | | \$990 50 |
| 10924 | | A. F. Brombacher & Co., Incorporated. | Rent of store and basement of No. 232 West Thirtieth street, February, 1905 | " 16 | 30 00 | | | FIRE DEPARTMENT. | | | |
| 10925 | | Monifas, Colombia & Luigi Rapuzzo .. | Brushes and brooms..... | " 16 | 51 00 | | | BOROUGH OF MANHATTAN AND THE BRONX. | | | |
| 10928 | | Smith Ely | Gauge glasses | " 14 | 10 45 | | | Salaries—Headquarters, Payroll, 1905. | | | |
| 11196 | 27 | Borough Supply Company | Rent of store No. 10 Franklin street, January 1 to February 15, 1905 | " 14 | 89 03 | 3402 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Headquarters for January, 1905 | 1905. | |
| 11197 | | John McGraw Woodbury, as Commissioner | Rent of Lots Nos. 56, 57, 58 and 59, Block No. 1906, in Twelfth Ward, January and February, 1905 | " 16 | 233 33 | 6359 | Feb. 18 | The Treasurer of the New York Fire Department Relief Fund..... | Assessments on the payrolls of the Fire Department for January, 1905 | Jan. 26 | \$4,499 28 |
| 11198 | | The Oliver Type-writer Company.... | Mops, etc. | " 16 | 30 18 | 7051 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Headquarters for February, 1905 | Feb. 9 | 4 00 |
| 11199 | | Elizabeth Cosgrove, Executrix of Philip Cosgrove..... | Amount of Requisition No. 2, for incidental expenses | " 1 | 300 00 | 8421 | Mar. 7 | The Treasurer of the New York Fire Department Relief Fund | Payroll of Headquarters for February, 1905 | " 24 | 4,711 30 |
| 11200 | | Mrs. Marie La Marsche | Ribbons | " 16 | 3 00 | 11322 | 27 | J. H. Timmerman, City Paymaster... | Assessments on payroll of the Fire Department, February, 1905 | Mar. 2 | 4 00 |
| 11201 | | Sarah Moore | Rent of store on southeast corner of Broadway and Ninety-sixth street, February, 1905..... | " 16 | 40 00 | | | Total..... | | " 27 | 4,859 33 |
| 11202 | | L. J. Cunningham... | Rent of extension and cellar of No. 350 East Eighty-fifth street, February, 1905..... | " 16 | 50 00 | | | Total..... | | | \$14,077 91 |
| 11203 | | A. F. Brombacher & Co., Incorporated. | Rent of store and cellar of No. 921 Fifth avenue, Brooklyn, January and February, 1905.... | " 16 | 50 00 | | | Bureau of Chief of Department, 1905. | | | |
| 11212 | | Borough Supply Company | Rent of store and basement of No. 86 Fulton street, January and February, 1905..... | " 16 | 50 00 | 3403 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Chief of Department for January, 1905..... | 1905. | |
| 11215 | | J. H. Timmerman, City Paymaster... | Milling machine | " 14 | 128 00 | 6358 | Feb. 18 | The Treasurer of the New York Fire Department Relief Fund..... | Assessment on payrolls of the Fire Department, January, 1905 | Jan. 26 | \$10,573 12 |
| 11332 | | J. H. Timmerman, City Paymaster... | Rollers | " 16 | 2 63 | 7031 | 25 | J. H. Timmerman, City Paymaster... | Assessment on payrolls of the Fire Department, January, 1905 | Feb. 9 | 72 44 |
| 11467 | 28 | American Ice Company | Payroll of Sweepers, etc., for week ending March 23, 1905.... | " 25 | 215 75 | 8422 | Mar. 7 | The Treasurer of the New York Fire Department Relief Fund | Payroll of the Bureau Chief of Department for February, 1905 | " 24 | 10,519 50 |
| 11468 | | McLeod, Ward & Co. | Payroll of Sweepers, etc., for week ending March 23, 1905.... | " 27 | 306 50 | 11320 | | J. H. Timmerman, City Paymaster... | Assessment on payrolls of the Fire Department | Mar. 2 | 68 00 |
| 11686 | 29 | G. W. Plunkitt.... | Ice | " 16 | 11 55 | 11550 | 28 | J. H. Timmerman, City Paymaster... | Payroll of the Bureau Chief of Department | " 27 | 10,457 00 |
| 11687 | | John C. Orr & Co. | Repairs | " 16 | 2 50 | | | Total..... | Supplementary payroll of Temporary Automobile Engineman.. | " 28 | 87 09 |
| | | | Rent of three stories and basement, brick stable, Nos. 505, 507 and 509 East One Hundred and Sixteenth street, Borough of Manhattan, January 1 to December 15, 1905.... | " 28 | 1,041 67 | | | Total..... | | | \$31,777 15 |
| | | | Lumber | " 16 | 853 31 | | | Engine, Hook and Ladder Companies—Payroll, 1905. | | | |
| | | | Total..... | | \$22,688 84 | 3410 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, January, 1905..... | 1905. | |
| | | | Removal of Snow and Ice, 1905. | | | 3411 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, January, 1905..... | Jan. 26 | \$9,077 87 |
| 3334 | Jan. 27 | Edward Holland & Co. | Removal of snow and ice, January, 1905 | Jan. 18 | \$889 57 | 3412 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, January, 1905..... | " 26 | 31,606 30 |
| 3335 | | Edward Holland & Co. | Removal of snow and ice, January, 1905 | " 18 | 536 66 | 3413 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, January, 1905..... | " 26 | 17,583 91 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|---------------------------------------|---------|--|--|-------------------|--------------|---|---------|--|---|-------------------|------------|-------------|
| 1905. | | | | | | 1905. | | | | | | |
| 3415 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, January, 1905..... | " 26 | 24,683 02 | 7035 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Combustibles for February, 1905..... | Feb. 24 | 1,608 33 | |
| 3416 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, January, 1905..... | " 26 | 12,968 68 | 11323 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Combustibles for March, 1905..... | Mar. 27 | 1,608 33 | |
| 3417 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, January, 1905..... | " 26 | 25,415 86 | | | | | | Total..... | \$4,824 99 |
| 3418 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, January, 1905..... | " 26 | 12,818 71 | Bureau of Fire Marshal—Payroll, 1905. | | | | | | |
| 3419 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, January, 1905..... | " 26 | 9,988 39 | 1905. | | | | | | |
| 3420 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, January, 1905..... | " 26 | 13,432 28 | 3406 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Fire Marshal for January, 1905..... | Jan. 26 | \$1,464 66 | |
| 3421 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, January, 1905..... | " 26 | 24,486 93 | 6357 | Feb. 18 | The Treasurer of the New York Fire Department Relief Fund..... | Assessments on the payroll of the Fire Department for January, 1905 | Feb. 9 | 2 00 | |
| 6360 | Feb. 18 | The Treasurer of the New York Fire Department Relief Fund | Fines and assessments on payrolls of the Fire Department, January, 1905 | Feb. 9 | 4,029 40 | 7034 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Fire Marshal for February, 1905..... | " 24 | 1,464 66 | |
| 7038 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 13,265 33 | 8423 | Mar. 7 | The Treasurer of the New York Fire Department Relief Fund | Assessments on the payrolls of the Fire Department for February, 1905 | Mar. 2 | 2 00 | |
| 7039 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 11,568 83 | 11319 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Fire Marshal for March, 1905..... | " 27 | 1,464 66 | |
| 7040 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 9,194 74 | | | | | | Total..... | \$4,397 98 |
| 7041 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 25,977 75 | Fire Alarm Telegraph Branch—Payroll, 1905. | | | | | | |
| 7042 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 21,822 44 | 1905. | | | | | | |
| 7043 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 23,151 65 | 3406 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Alarm Telegraph Branch for January, 1905..... | Jan. 26 | \$6,094 20 | |
| 7044 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 13,678 67 | 6356 | Feb. 18 | The Treasurer of the New York Fire Department Relief Fund | Assessments on payrolls of the Fire Department for January, 1905 | Feb. 9 | 4 00 | |
| 7045 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 11,784 49 | 7033 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Fire Alarm Telegraph Branch for February, 1905..... | " 24 | 6,058 01 | |
| 7046 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 18,626 41 | 8425 | Mar. 7 | The Treasurer of the New York Fire Department Relief Fund | Assessments on payrolls of Fire Department for February, 1905 | Mar. 2 | 4 00 | |
| 7047 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 14,610 91 | 11316 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Fire Alarm Telegraph Branch for February, 1905..... | " 27 | 6,214 90 | |
| 7048 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 8,144 70 | | | | | | Total..... | \$18,375 11 |
| 7049 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 12,239 65 | Repair Shops—Payroll, 1905. | | | | | | |
| 7050 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, February, 1905..... | " 24 | 10,503 85 | 1905. | | | | | | |
| 8420 | Mar. 7 | The Treasurer of the New York Fire Department Relief Fund | Fines and assessments on payrolls of the Fire Department, February, 1905 | Mar. 2 | 3,929 71 | 3409 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Repair Shops for January, 1905 | Jan. 26 | \$6,813 30 | |
| 11324 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 10,143 62 | 6355 | Feb. 18 | The Treasurer of the New York Fire Department Relief Fund | Assessments of payrolls of Fire Department for January, 1905 | Feb. 9 | 6 00 | |
| 11325 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 26,542 69 | 7037 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Repair Shops for February, 1905 | " 24 | 6,463 17 | |
| 11326 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 9,078 15 | 8424 | Mar. 2 | The Treasurer of the New York Fire Department Relief Fund | Assessments of payrolls of Fire Department for February, 1905 | Mar. 2 | 6 00 | |
| 11327 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 28,587 05 | 11317 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Repair Shops for March, 1905 | " 27 | 7,741 55 | |
| 11340 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 16,424 53 | | | | | | Total..... | \$21,030 02 |
| 11341 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 12,755 88 | Hospital and Training Stables—Payrolls, 1905. | | | | | | |
| 11342 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 20,360 73 | 1905. | | | | | | |
| 11343 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 11,254 89 | 3408 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Hospital and Training Stables for January, 1905..... | Jan. 26 | \$1,199 82 | |
| 11344 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 14,220 78 | 7036 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Hospital and Training Stables for February, 1905..... | Feb. 24 | 1,199 82 | |
| 11345 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 15,072 74 | 11318 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Hospital and Training Stables for March, 1905..... | Mar. 27 | 1,199 82 | |
| 11346 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 24,465 84 | | | | | | Total..... | \$3,599 46 |
| 11347 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 13,510 36 | Building Superintendent—Payroll, 1905. | | | | | | |
| 11348 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, March, 1905..... | " 27 | 12,550 94 | 1905. | | | | | | |
| 11551 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Captain of Fireboat (Engine Company No. 77), March, 1905..... | " 28 | 125 40 | 3404 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Building Superintendent for January, 1905..... | Jan. 26 | \$2,123 82 | |
| | | | | | Total..... | 6354 | Feb. 18 | The Treasurer of the New York Fire Department Relief Fund | Assessments on payrolls of Fire Department for January, 1905 | Feb. 9 | 2 00 | |
| | | | | | \$630,899 83 | 7032 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Building Superintendent for February, 1905..... | " 24 | 2,064 32 | |
| Bureau of Combustibles—Payroll, 1905. | | | | | | 8426 | Mar. 7 | The Treasurer of the New York Fire Department Relief Fund | Assessments on payrolls of Fire Department for February, 1905 | Mar. 2 | 2 00 | |
| 1905. | | | | | | 11321 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Building Superintendent for March, 1905..... | " 27 | 2,401 03 | |
| 3407 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Combustibles for January, 1905..... | Jan. 26 | \$1,608 33 | | | | | | Total..... | \$6,593 17 |
| | | | | | | Apparatus, Supplies, etc., 1905. | | | | | | |
| | | | | | | 1905. | | | | | | |
| 3442 | Jan. 27 | The United States Fidelity and Guaranty Company.... | Premium on bond..... | Jan. 26 | \$40 00 | 4360 | Feb. 1 | John A. Roebbing's Sons Company.... | Galvanized cord | " 26 | 1 12 | |
| 4619 | 8 | Tower Manufacturing and Novelty Company | Eyelet punch | " 26 | 90 | 4620 | | Otis Elevator Company | Elevator repairs, etc..... | " 26 | 22 30 | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|--|----------------------|----------|------------------|--------|--|--|----------------------|----------|
| 1905. | | | | | | 1905. | | | | | |
| 4621 | | Yawman & Erbe Mfg. Company... | Sections of filing cabinet..... | " 26 | 43 20 | 7366 | | S. F. Hayward & Co. | Lamp | " 14 | 4 50 |
| 4622 | | Patterson Bros. ... | Tools, etc. | " 26 | 18 50 | 7367 | | William Anderson.. | Repairing flag pole..... | " 14 | 12 00 |
| 4623 | | The New York Law Journal | Subscription to January 1, 1906.. | " 26 | 10 00 | 7368 | | The Insurance Press | Subscription to Insurance Engi- neer, January, 1905, to De- cember, 1905 | " 17 | 3 00 |
| 4624 | | The United States Trading Company. | Shovels | " 26 | 3 20 | 7369 | | Everson & Reed.... | Stamps | " 17 | 3 50 |
| 4801 | 3 | Hastings & Miller.. | Map measure | " 26 | 3 20 | 7370 | | The Engineering News Publishing Company | Subscription to Engineering News, February 9, 1905, to February 1, 1906 | " 17 | 5 00 |
| 4802 | | James R. Keane & Co. | Pillows, etc. | " 26 | 48 50 | 7371 | | J. Newton Van Ness & Co. | Muslin | " 14 | 33 05 |
| 5027 | 6 | F. W. Devoe & C. T. Reynolds Com- pany | Black japan, etc..... | " 26 | 40 03 | 7372 | | John A. Roebbing's Sons Company... | Rope | " 14 | 16 11 |
| 5028 | | David Mayer | Kerosene, etc. | " 26 | 6 15 | 7373 | | Everson & Reed.... | Numbering stamp | " 14 | 16 00 |
| 5293 | 7 | George L. Roberts & Bros. | Electrical work | " 26 | 93 48 | 7374 | 28 | William H. Verbe, Jr. | Repairing pole | " 14 | 15 00 |
| 5294 | | Mystic Electric Gas Lighter Company. | Electric flash lights..... | " 26 | 23 10 | 7375 | | Patterson Bros. ... | Pump valves | " 17 | 21 50 |
| 5295 | | A. B. Dick & Co. ... | Paper | " 26 | 16 00 | 7376 | | Boston Excelsior Company | Excelsior | " 14 | 75 71 |
| 5296 | | R. E. Dietz & Co. ... | Lamp | " 26 | 4 20 | 7377 | | John M. Ficken... | White enamel | " 14 | 12 50 |
| 5297 | | Christianson Bros.. | Window shades | " 26 | 62 00 | 7378 | | Charles Corey & Sons | Hub caps | " 14 | 1 10 |
| 5298 | | Columbia Refining Company | Soap | " 26 | 140 00 | 7893 | Mar. 3 | William Koontz ... | Repairing clocks, etc..... | " 14 | 75 25 |
| 5299 | | Samuel Lewis | Salt | " 26 | 32 00 | 7894 | | G. & L. Schmidt... | Gauge repaired, etc..... | " 17 | 2 00 |
| 5598 | 9 | Moquin - Offerman- Wells Coal Com- pany | Coal | " 26 | 128 70 | 7895 | | Burke & Meyer... | Coal | " 14 | 402 50 |
| 6336 | 17 | George E. Murray.. | Disbursements, January, 1905... | Feb. 14 | 97 32 | 7896 | | Nicholas L. Stokes. | Coal | " 14 | 150 85 |
| 6337 | | Daniel Cronin | Board of horses..... | " 14 | 25 00 | 7897 | | James R. Keane & Co. | Carpet | " 14 | 436 08 |
| 6300 | 20 | Doherty & Co. | Couches | " 14 | 75 75 | 7898 | | James W. Renevich. | Sleigh | " 17 | 110 00 |
| 6501 | | Peter J. Quigley... | Disbursements | " 14 | 113 42 | 7899 | | David Mayer | Naphtha | " 17 | 15 63 |
| 6609 | 21 | Leonard Ford | Stable rent for three horses, Jan- uary 1 to 7, 1905..... | " 14 | 5 65 | 8427 | 7 | Doherty & Co. | Carpets, etc. | " 17 | 493 00 |
| 6610 | | B. Gray | Keep of horses..... | " 14 | 25 00 | 8428 | | P. Donnelly | Hat | " 17 | 6 10 |
| 6611 | | Thomas Savage | Horseshoeing | " 14 | 28 00 | 8429 | | Samuel Lewis | Salt | " 17 | 16 00 |
| 6612 | | John H. Leonard... | Disbursements | " 14 | 15 24 | 8430 | | Oscar W. Palm- berg | Analysis of cannel coal..... | " 17 | 80 00 |
| 6613 | | Luke Butler | Horseshoeing | " 14 | 33 00 | 8431 | | Tower Manufactur- ing and Novelty Company | Springs, etc. | " 17 | 2 25 |
| 6614 | | M. A. G. McLaugh- lin, Successor to John Graham | Horseshoeing | " 14 | 75 50 | 8432 | | H. J. Ahrens.... | Boarding horse, etc..... | " 17 | 32 50 |
| 6615 | | Otto Koehler | Hermofuge, etc. | " 14 | 20 90 | 8433 | | The O'Kane - Still- ings Company... | Harness | " 17 | 75 35 |
| 6616 | | Thomas F. Burke... | Plumbing work | " 14 | 49 00 | 8434 | | August R. Ohman... | Maps | " 17 | 18 00 |
| 6617 | | William Dauphin... | Repairing overhead tank, etc.... | " 14 | 33 50 | 9305 | 13 | Lincoln & Ranney. | Altering transom sash.... | Mar. 1 | 80 00 |
| 6618 | | William Carlin | Horseshoeing | " 14 | 98 00 | 9306 | | Cantell & Gardiner. | Custom House documents.... | " 1 | 40 00 |
| 6619 | | James Creamer | Horseshoeing | " 14 | 138 00 | 9307 | | William Dauphin... | Repairing shutters, etc..... | " 1 | 17 20 |
| 6620 | | James Carroll | Horseshoeing | " 14 | 93 50 | 9308 | | Barnes Carriage Company | Repairing sleigh, etc..... | " 1 | 6 00 |
| 6621 | | Patrick Casey | Horseshoeing | " 14 | 21 00 | 9309 | | George I. Roberts & Bros., Incorporat- ed | Electrical work | " 1 | 46 50 |
| 6622 | | Patrick Nolan | Horseshoeing | " 14 | 49 00 | 9370 | | Phineas Jones & Co. | New rim, etc. | " 1 | 5 75 |
| 6623 | | Charles O'Neill | Horseshoeing | " 14 | 28 00 | 9371 | | E. G. Soltmann... | Prints, etc. | " 1 | 32 42 |
| 6624 | | David Pollard | Horseshoeing | " 14 | 14 00 | 9372 | | Thomas G. Barry... | Painting, etc. | " 1 | 270 00 |
| 6625 | | Bartle Lynch | Horseshoeing | " 14 | 30 00 | 9373 | | Thomas F. McCaul. | Cleaning cesspool, etc..... | " 1 | 104 56 |
| 6626 | | Samuel Lewis | Paper bags, etc. | " 14 | 16 00 | 9374 | | Nicholas J. Vincent. | Putting in galvanized water main, etc. | " 1 | 133 62 |
| 6627 | | William McKenna... | Horseshoeing | " 14 | 170 00 | 9604 | 15 | Nicholas L. Stokes.. | On account of Contract No. 11770, for coal..... | " 7 | 1,622 38 |
| 6628 | | John McCoy & Co. | Horseshoeing | " 14 | 3 00 | 9850 | 16 | George Farrell | Disbursements, January, 1905... | " 1 | 90 04 |
| 6629 | 21 | Dennis McAuliffe's Sons | Horseshoeing | " 14 | 157 00 | 9851 | | James H. McGuin- ness | Iron work, etc. | " 1 | 120 00 |
| 6630 | | Michael Quinlivan.. | Horseshoeing | " 14 | 28 00 | 9852 | | Seward Engineering Company | Repairing boiler, etc..... | " 7 | 130 48 |
| 6631 | | The Royal Lubricat- ing Oil Company, Incorporated | Oil | " 14 | 16 98 | 10004 | 17 | James R. Keane & Co. | Wardrobes, etc. | " 7 | 364 10 |
| 6632 | | Edgar P. Reynolds... | Repairing stall guards, etc..... | " 14 | 37 50 | 10005 | | George Devoy, Agent and Warden | Cups, etc. | " 7 | 446 42 |
| 6633 | | George F. Schaefer. | Horseshoeing | " 14 | 35 00 | 10006 | | Otis Elevator Com- pany | Renewing cables | " 7 | 60 00 |
| 6634 | | Mrs. John Savage... | Horseshoeing | " 14 | 115 00 | 10240 | 20 | Thomas J. Dunn & Co. | Buttons | " 7 | 202 44 |
| 6635 | | E. G. Soltmann... | Black prints, etc. | " 14 | 68 94 | 10241 | | Charles J. Baker, Acting Agent and Warden of Au- burn Prison..... | Furniture, etc. | " 7 | 35 65 |
| 6636 | | William Steeneck... | Toilet paper | " 14 | 10 00 | 10242 | | Yawman & Erbe Mfg. Company... | Cabinet sections | " 7 | 100 80 |
| 6741 | 23 | G. & L. Schmidt... | Repairing gauge, etc. | " 14 | 3 00 | 10243 | | Olin J. Stephens... | Coal | " 7 | 1,123 66 |
| 6742 | | Henry McCann... | Horseshoeing | " 14 | 119 00 | 10554 | 22 | I. O. Shamway... | Plumbing work, etc..... | " 15 | 47 38 |
| 6743 | | National Coke and Coal Company... | Coke | " 14 | 3 00 | 10555 | | The Royal Lubricat- ing Oil Company, Incorporated | Oil | " 15 | 17 68 |
| 6744 | | Perry & Reid.... | Horseshoeing | " 14 | 29 00 | 10556 | | R. H. Morrison... | Release keys, etc..... | " 15 | 5 25 |
| 6745 | | George F. Scherb... | Horseshoeing | " 14 | 50 00 | 10557 | 22 | Montgomery & Co. | Steel wire | " 15 | 6 00 |
| 6746 | | Richard Lacey | Horseshoeing | " 14 | 70 00 | 10558 | | Samuel Lewis | Gold dust | " 15 | 21 00 |
| 6747 | | John Lally | Horseshoeing | " 14 | 35 00 | 10559 | | The O'Kane - Still- ings Company... | Whips | " 15 | 16 50 |
| 6748 | | Montgomery & Co. | Taps | " 14 | 2 25 | 10560 | | Frederick Pearce | Box register | " 15 | 32 00 |
| 6749 | | James McNamara & Sons | Horseshoeing | " 14 | 9 00 | 10561 | | Richard Thompson & Co. | Grate bars, etc..... | " 15 | 34 50 |
| 6750 | | Meliff Bros. | Horseshoeing | " 14 | 75 00 | 10562 | | William Koontz ... | Clock repairs | " 7 | 88 50 |
| 6751 | | William R. Mongan. | Horseshoeing | " 14 | 31 00 | 10563 | | Daniel Pollard | Horseshoeing, etc. | " 15 | 14 00 |
| 6752 | | William Wallace... | Horseshoeing | " 14 | 63 00 | 10564 | | Patrick Nolan | Horseshoeing, etc. | " 15 | 49 00 |
| 6753 | | McEvoy & Chapman | Horseshoeing | " 14 | 35 00 | 10565 | | Charles O'Neill | Horseshoeing, etc. | " 15 | 35 00 |
| 6754 | | Thomas F. McCaul. | Boiler, etc. | " 14 | 31 50 | 10566 | | Mrs. John Savage... | Horseshoeing, etc. | " 15 | 105 50 |
| 6755 | | Henry Nimphius... | Horseshoeing | " 14 | 19 00 | 10707 | 23 | Peter J. Quigley... | Disbursements, February, 1905... | " 15 | 87 88 |
| 6756 | | Patterson Bros. ... | Ladders, etc. | " 14 | 16 34 | 10708 | | G. E. Murray | Disbursements, February, 1905... | " 15 | 112 34 |
| 6933 | 24 | Department of Cor- rection | Hair mattresses, etc..... | " 14 | 996 00 | 10709 | | Peter Seery | Disbursements, February, 1905... | " 15 | 128 55 |
| 6934 | | Peter Seery | Expenditures, January, 1905... | " 17 | 193 45 | 10710 | | Horace Ingersoll & Co. | On account of Contract No. 11688, for forage..... | " 15 | 2,780 32 |
| 6935 | | John McCarthy... | Repairing, etc. | " 14 | 75 00 | 10711 | | George N. Rein- hardt | On account of Contract No. 11824, for forage..... | " 15 | 1,144 39 |
| 6936 | | M. F. Wynn & Co. | Repairing roof, etc..... | " 14 | 50 00 | 10712 | | Bartle Smith | Horseshoeing, etc. | " 15 | 36 00 |
| 6937 | | Addison Johnson, Agent and Ward- en | Constructing mats, etc..... | " 14 | 371 39 | 10713 | | Joseph W. Miller... | Horseshoeing, etc. | " 15 | 18 00 |
| 6938 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Desk, etc. | " 14 | 290 01 | 10714 | | James Mitchell... | Horseshoeing, etc. | " 15 | 35 00 |
| 6939 | | Richard Thompson & Co. | Grate | " 14 | 2 50 | 10715 | | W. R. Mongan... | Horseshoeing, etc. | " 15 | 31 50 |
| 6940 | | The O'Kane, Still- ings Company... | Driving gloves, etc..... | " 14 | 39 50 | 10716 | | Patrick J. Murphy... | Horseshoeing, etc. | " 15 | 31 00 |
| 6941 | | American Ice Com- pany | Ice | " 14 | 11 38 | 10717 | | Edward Moffit... | Horseshoeing, etc. | " 15 | 7 00 |
| 6942 | | Remington Typo- writer Company... | Cabinet, etc. | " 14 | 42 75 | 10718 | | Patrick Dowd | Horseshoeing, etc. | " 15 | 27 00 |
| 6943 | | Lawrence McGee... | Horseshoeing | " 14 | 76 00 | 10719 | | Timothy Dempsey... | Horseshoeing, etc. | " 15 | 36 50 |
| 6944 | | Patrick J. McCann. | Horseshoeing | " 14 | 63 50 | 10720 | | John F. Dunn | Horseshoeing, etc. | " 15 | 168 48 |
| 6945 | | Thomas Hicks | Horseshoeing | " 14 | 73 00 | 10721 | | M. J. Donnelly... | Horseshoeing, etc. | " 15 | 48 50 |
| 6946 | | William J. Hender- son | Horseshoeing | " 14 | 77 00 | 10722 | | P. J. Cleary | Horseshoeing, etc. | " 15 | 35 00 |
| 6947 | | W. F. Howe | Horseshoeing | " 14 | 36 00 | 10723 | | William Cleary... | Horseshoeing, etc. | " 15 | 55 50 |
| 6948 | | D. Doris | Horseshoeing | " 14 | 100 25 | 10724 | | Thomas Callahan... | Horseshoeing, etc. | " 15 | 21 00 |
| 6949 | | John F. Dunn | Horseshoeing | " 14 | 276 12 | 10725 | | Joseph P. Carr... | Horseshoeing, etc. | " 15 | 53 00 |
| 7327 | 28 | Nicholas L. Stokes. | On account of Contract No. 11815, for coal..... | " 14 | 1,325 74 | 10726 | | Dennis McAuliffe's Sons | Horseshoeing, etc. | " 15 | 177 75 |
| 7328 | | George N. Rein- hardt | On account of Contract No. 11824, for hay, straw, etc.... | " 14 | 1,259 58 | 10727 | | M. A. G. McLoch- lin | Horseshoeing, etc. | " 15 | 102 00 |
| 7329 | | Horace Ingersoll & Co. | On account of Contract No. 11688, for forage..... | " 17 | 3,993 04 | 10728 | | William McKenna... | Horseshoeing, etc. | " 15 | 170 00 |
| 7330 | Feb. 28 | Peter Marnam... | Horseshoeing | " 14 | 85 00 | 10729 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Brooms, etc. | " 7 | 442 75 |
| 7331 | | Thomas Campbell... | Horseshoeing | " 14 | 23 00 | 10730 | 24 | Nicholas J. Vincent. | Plumbing work | " 15 | 14 30 |
| 7332 | | Patrick Dowd | Horseshoeing | " 14 | 23 00 | 10821 | | Nicholas L. Stokes. | Horseshoeing | " 15 | 1,263 44 |
| 7333 | | Angolia & Cunning- ham | Horseshoeing | " 14 | 35 00 | 10822 | | Thomas Savage... | Horseshoeing | " 15 | 20 00 |
| 7334 | | John Kelly | Horseshoeing | " 14 | 26 00 | 10823 | | George F. Schaefer. | Horseshoeing | " 15 | 35 00 |
| 7335 | | John Johnson | Horseshoeing | " 14 | 35 00 | 10824 | | George F. Scherb... | Horseshoeing | " 15 | 50 00 |
| 7336 | | William Irwin | Horseshoeing | " 14 | 24 00 | 10825 | | The Schaeffer & Badenburg Man- ufacturing Com- pany | Horseshoeing | " 15 | 10 50 |
| 7337 | | James Hines | Horseshoeing | " 14 | 35 00 | 10826 | | John Lally | Horseshoeing | " 15 | 50 00 |
| 7338 | | Dennis Hayes | Horseshoeing | " 14 | 35 00 | 10827 | | Richard Lacey | Horseshoeing | " 15 | 72 50 |
| 7339 | | Paul H. Holmes... | Horseshoeing | " 14 | 35 00 | 10828 | | John J. Clark | Horseshoeing | " 15 | 57 50 |
| 7340 | | Dr. John J. Hayes. | Horseshoeing | " 14 | 51 00 | 10829 | | Thomas Campbell... | Horseshoeing | " 15 | 27 00 |
| 7341 | | John J. Clarke... | Horseshoeing | " 14 | 66 50 | 10830 | | O. J. Clinton | Horseshoeing | " 15 | 30 00 |
| 7342 | | James Egan | Horseshoeing | " 14 | 35 00 | 10831 | | Meliff Bros. | Horseshoeing | " 15 | 75 00 |
| 7343 | | John F. Elsenbast.. | Horseshoeing | " 14 | 35 00 | 10832 | | Daniel Murphy... | Horseshoeing | " 15 | 39 00 |
| 7344 | | Lawrence J. Fagan. | Horseshoeing | " 14 | 8 50 | 10833 | | Michael Quinlivan.. | Horseshoeing | " 15 | 21 00 |
| 7345 | | Thomas F. Fallon... | Horseshoeing | " 14 | 76 00 | 10834 | | William Wallace... | Horseshoeing | " 15 | 93 00 |
| 7346 | | Lawrence F. Fagan. | Horseshoeing | " 14 | 64 50 | 10835 | | Agolia & Cunning- ham | Horseshoeing | " 15 | 35 00 |
| 7347 | | Thomas J. Gallon... | Horseshoeing | " 14 | 50 00 | 10836 | | Henry McCann... | Horseshoeing | " 15 | 82 00 |
| 7348 | | Frank Gaffney... | Horseshoeing | " 14 | 27 00 | 10837 | | Lawrence McGee... | Horseshoeing | " 15 | 69 00 |
| 7349 | | Joseph M. Miller... | Horseshoeing | " 14 | 18 60 | 10838 | | John McCay & Co. | Horseshoeing | " 15 | 14 00 |
| 7350 | | The C. and C. Elec- tric Company... | Carbon brushes | " 14 | 8 50 | 10839 | | Patrick J. McCann. | Horseshoeing | " 15 | 69 00 |
| 7351 | | Daniel Murphy... | Horseshoeing | " 14 | 39 00 | 10840 | | McEvoy & Chapman | Horseshoeing | " 15 | 35 00 |
| 7352 | | Patrick J. Murphy. | Horseshoeing | " 14 | 42 00 | 10841 | | Henry Nimphius... | Horseshoeing | " 15 | 11 50 |
| 7353 | | Edward Moffit... | | | | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|-----------------------------------|----------------------|-------------|
| 1905. | | | | | |
| 10847 | | William J. Henderson | Horseshoeing, February, 1905.... | " 15 | 77 00 |
| 10848 | | Thomas J. Gallon | Horseshoeing, February, 1905.... | " 15 | 50 00 |
| 10849 | | Frank Gaffney | Horseshoeing, February, 1905.... | " 15 | 27 00 |
| 10850 | | John F. Elsenbast | Horseshoeing, February, 1905.... | " 15 | 20 00 |
| 10851 | | James Egan | Horseshoeing, February, 1905.... | " 15 | 35 00 |
| 10852 | | Lawrence J. Fagan | Horseshoeing, February, 1905.... | " 15 | 74 50 |
| 10853 | | Thomas F. Fallon | Horseshoeing, February, 1905.... | " 15 | 76 00 |
| 10854 | | James Hines | Horseshoeing, February, 1905.... | " 21 | 35 00 |
| 10855 | | Paul H. Holmes | Horseshoeing, February, 1905.... | " 21 | 21 00 |
| 10856 | | W. F. Howe | Horseshoeing, February, 1905.... | " 21 | 40 00 |
| 10857 | | Perry & Reid | Horseshoeing, February, 1905.... | " 15 | 35 00 |
| 10858 | | Luke Butler | Horseshoeing, February, 1905.... | " 15 | 33 00 |
| 10859 | | I. N. Burdick | Lumber | " 15 | 2 30 |
| 10860 | | J. T. Brady | Elbows, etc. | " 15 | 5 31 |
| 10861 | | John Simons & Co. | Grease cups | " 15 | 14 06 |
| 10862 | | Patterson Bros. | Guard | " 15 | 1 75 |
| 10863 | | Heiperhausen Bros. | Tiller rack | " 15 | 30 00 |
| 10864 | | Combination Ladder Company | Brazing castings | " 15 | 5 25 |
| 10865 | | New York Brazing Company | Coke | " 15 | 3 00 |
| 10866 | | National Coke and Coal Company | Clocks, etc. | " 15 | 60 25 |
| 10867 | | William Koontz | Nozzle, etc. | " 15 | 25 55 |
| 10868 | | American La France Fire Engine Company | Bike shafts | " 15 | 14 50 |
| 10869 | | Cornelius Ten Eick | Roller chafe irons | " 15 | 2 40 |
| 10870 | | Cornelius Ten Eick | Iron and steel | " 15 | 22 24 |
| 10871 | | Wright & Williams | Repairing roof, etc. | " 15 | 45 00 |
| 10872 | | George F. Quinn | Polish, etc. | " 15 | 5 05 |
| 10873 | | Charles E. Miller | Repairs | " 15 | 45 85 |
| 10874 | | The E. R. Merrill Spring Company | Repairs | " 15 | 7 80 |
| 10875 | 24 | The Fairbanks Company | Stamp, etc. | " 15 | 22 50 |
| 10876 | | Everson & Reed | Coal | " 15 | 24 00 |
| 10877 | | Nicholas L. Stokes | Lamps | " 15 | 45 00 |
| 10878 | | L. P. Dexter | Paint | " 15 | 9 00 |
| 10879 | | F. W. Devoe & C. T. Reynolds Company | Varnish | " 15 | 2 60 |
| 10880 | | F. W. Devoe & C. T. Reynolds Company | Collars, etc., galvanizing | " 15 | 3 50 |
| 10881 | | Lefferts Galvanizing Works | Boarding, etc., February, 1905... | " 15 | 32 50 |
| 10882 | | H. A. Ahrens | Boarding horse, February, 1905... | " 15 | 25 00 |
| 10883 | | Daniel Cronin | Disbursements, February, 1905... | " 15 | 11 68 |
| 11138 | 27 | John H. Leonard | Ice, February, 1905 | " 15 | 10 50 |
| 11139 | | American Ice Company | Drugs | " 15 | 5 52 |
| 11140 | | J. Jungmann | Replacing ties, etc. | " 15 | 9 00 |
| 11141 | | Firestone Tire and Rubber Company | Tire | " 15 | 89 82 |
| 11142 | | The B. F. Goodrich Company of New York | Couch, etc. | " 15 | 47 20 |
| 11143 | | Doherty & Co. | Keep of horse, February, 1905... | " 15 | 25 00 |
| 11144 | | B. Gray | Brackets | " 15 | 15 00 |
| 11145 | | The American Book Bracket Company | Resetting tires | " 15 | 76 00 |
| 11146 | | The B. F. Goodrich Company of New York | Tires, etc. | " 15 | 19 71 |
| 11147 | | Armstrong, Walls & Co. | Mops | " 15 | 40 00 |
| 11148 | | J. L. Beers | Doors, etc. | " 15 | 72 00 |
| 11149 | | P. H. Kennedy | Recharging equalizer, etc. | " 15 | 2 60 |
| 11150 | | Kinnberger & Vreeland | Colic mixture, etc. | " 15 | 13 95 |
| 11151 | | Otto Koehler | Shades, etc. | " 15 | 85 00 |
| 11152 | | James R. Keane & Co. | Pins, etc. | " 15 | 1 25 |
| 11153 | | Charles E. Miller | Street guides | " 15 | 18 50 |
| 11154 | | Library Bureau | Street guides | " 15 | 18 50 |
| 11155 | | Library Bureau | Steam hammer rings | " 15 | 8 70 |
| 11156 | | The Crandall Packing Company | Horseshoeing | " 15 | 98 00 |
| 11157 | | William Carlin | Horseshoeing | " 15 | 9 00 |
| 11158 | | James McManus & Sons | Horseshoeing | " 15 | 9 00 |
| 11159 | | John Kelly | Horseshoeing | " 15 | 21 00 |
| 11160 | | Patrick Casey | Horseshoeing | " 15 | 140 00 |
| 11161 | | James Creamer | Horseshoeing | " 15 | 165 00 |
| 11162 | | James Carroll | Horseshoeing | " 15 | 61 00 |
| 11163 | | Peter Marnane | Horseshoeing | " 15 | 42 00 |
| 11164 | | Garvey & O'Connell | Horseshoeing | " 15 | 35 00 |
| 11165 | | John Johnson | Horseshoeing | " 15 | 133 10 |
| 11870 | 30 | Hartford Rubber Company | Tires | " 15 | |
| Total..... | | | | | \$31,881 56 |

BOROUGH OF BROOKLYN AND QUEENS.

Headquarters—Payroll, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 988 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Headquarters for January, 1905 | Jan. 26 | \$2,219 77 |
| 1980 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Headquarters for February, 1905 | Feb. 25 | 2,252 09 |
| 2618 | Mar. 13 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Headquarters for January, 1905... | Mar. 11 | 29 03 |
| 3212 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Headquarters for March, 1905 | " 27 | 2,159 54 |
| Total..... | | | | | \$6,660 43 |

Bureau of Chief of Department—Payroll, 1905.

| | | | | | |
|------------|---------|---|---|---------|-------------|
| 1905. | | | | | |
| 986 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Bureau Chief of Department for January, 1905.. | Jan. | \$8,467 00 |
| 1537 | Feb. 9 | The Treasurer of the New York Fire Department Relief Fund | Fines and assessments on the payrolls of the Fire Department for January, 1905..... | Feb. 3 | 58 00 |
| 1978 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Bureau Chief of Department for February, 1905.. | " 25 | 8,467 00 |
| 2322 | Mar. 3 | The Treasurer of the New York Fire Department Relief Fund | Assessments, February, 1905.... | " 28 | 58 00 |
| 3209 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Bureau Chief of Department for March, 1905.... | Mar. 27 | 8,715 38 |
| Total..... | | | | | \$25,765 38 |

Engine and Hook and Ladder Companies—Payrolls, 1905.

| | | | | | |
|-------|--|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 1006 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | Jan. 27 | \$5,193 03 |
| 1007 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | " 27 | 7,544 17 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|---|----------------------|-----------|
| 1905. | | | | | |
| 1008 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | " 27 | 15,207 84 |
| 1009 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | " 27 | 7,537 26 |
| 1010 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | " 27 | 8,535 96 |
| 1011 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | " 27 | 28,303 65 |
| 1012 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | " 27 | 10,591 12 |
| 1013 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | " 27 | 16,739 01 |
| 1014 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | " 27 | 10,852 33 |
| 1015 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | " 27 | 6,904 76 |
| 1016 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | " 27 | 11,811 30 |
| 1017 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | " 27 | 15,925 20 |
| 1018 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for January, 1905 | " 27 | 13,098 53 |
| 1535 | Feb. 9 | The Treasurer of the New York Fire Department Relief Fund | Fines and assessments on the payrolls of the Fire Department for January, 1905..... | Feb. 3 | 3,060 91 |
| 1999 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 6,698 63 |
| 2000 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 10,528 67 |
| 2001 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 6,664 00 |
| 2002 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 13,706 80 |
| 2003 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 6,165 63 |
| 2004 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 15,088 18 |
| 2005 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 7,622 75 |
| 2006 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 14,346 47 |
| 2007 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 9,654 73 |
| 2008 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 11,813 24 |
| 2009 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 4,699 81 |
| 2010 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 9,817 98 |
| 2011 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies for February, 1905 | " 25 | 25,534 22 |
| 2325 | Mar. 3 | The Treasurer of the New York Fire Department Relief Company | Fines and assessments on the payrolls of the Fire Department for February, 1905..... | Feb. 28 | 2,982 31 |
| 3146 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Engine Company No. 123 for February, 1905..... | Mar. 24 | 115 07 |
| 3214 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 7,661 34 |
| 3215 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 16,079 09 |
| 3216 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 28,493 49 |
| 3217 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 5,237 99 |
| 3218 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 13,148 10 |
| 3219 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 15,180 53 |
| 3220 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 6,803 65 |
| 3221 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 16,805 37 |
| 3222 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 11,759 05 |
| 3223 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 7,405 98 |
| 3224 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 10,593 46 |
| 3225 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 10,701 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. | | | | | |
| 3226 | | J. H. Timmerman, City Paymaster... | Payroll of Engine and Hook and Ladder Companies, as per schedule, for March, 1905.... | " 27 | 8,440 21 | 2270 | | Thomas Dooling ... | Horseshoeing | " 20 | 7 75 |
| | | | Total..... | | \$464,963 22 | 2271 | | James Parker | Horseshoeing | " 20 | 64 00 |
| Bureau of Combustibles—Payroll, 1905. | | | | | | 2272 | | P. Delaney | Horseshoeing | " 20 | 2 00 |
| 984 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of the Bureau of Com- bustibles for January, 1905.. | Jan. 26 | \$1,224 99 | 2273 | | P. Deaver | Horseshoeing | " 20 | 28 00 |
| 1981 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of the Bureau of Com- bustibles for February, 1905.. | Feb. 25 | 1,224 99 | 2274 | | P. Daily & Son.... | Horseshoeing | " 20 | 51 15 |
| 3207 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of the Bureau of Com- bustibles for March, 1905.... | Mar. 27 | 1,224 99 | 2275 | | F. Donovan & Son.. | On account of Contract No. 11825, for hay..... | " 24 | 4,119 05 |
| | | | Total..... | | \$3,674 97 | 2315 | | John O'Connell ... | Horseshoeing | " 20 | 53 00 |
| Bureau of Fire Marshal—Payroll, 1905. | | | | | | 2316 | | John F. Rigney ... | Horseshoeing | " 20 | 31 00 |
| 987 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of the Bureau of the Fire Marshal for January, 1905... | Jan. 26 | \$629 31 | 2317 | | Ph. Quinn | Horseshoeing | " 20 | 28 00 |
| 1539 | Feb. 9 | The Treasurer of the New York Fire Department Relief Fund..... | Fines and assessments on the pay- rolls of the Fire Department for January, 1905..... | Feb. 3 | 4 00 | 2318 | | John Peters | Horseshoeing | " 20 | 63 00 |
| 1998 | 27 | J. H. Timmerman, City Paymaster... | Payroll of the Bureau of the Fire Marshal for February, 1905.. | " 25 | 629 31 | 2319 | | Thomas Steed | Horseshoeing | " 20 | 35 00 |
| 2324 | Mar. 3 | The Treasurer of the New York Fire Department Relief Fund | Assessments, February, 1905.... | " 28 | 4 00 | 2334 | 6 | M. F. McPartland.. | Horseshoeing | " 20 | 63 75 |
| 3213 | 28 | J. H. Timmerman, City Paymaster... | Payroll of the Bureau of the Fire Marshal for March, 1905.... | Mar. 27 | 723 88 | 2335 | | John O'Gara Estate. | Horseshoeing | " 20 | 21 00 |
| | | | Total..... | | \$1,999 50 | 2336 | | Jacob Hildebrand.. | Horseshoeing | " 20 | 29 25 |
| Fire Alarm Telegraph—Payroll, 1905. | | | | | | 2337 | | John J. Kelly | Horseshoeing | " 20 | 98 00 |
| 989 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Fire Alarm Telegraph for January, 1905..... | Jan. 26 | \$3,251 77 | 2338 | | John F. Nolan | Horseshoeing | " 20 | 39 40 |
| 1538 | Feb. 9 | The Treasurer of the New York Fire Department Relief Fund | Fines and assessments on the pay- rolls of the Fire Department for January, 1905..... | Feb. 3 | 2 00 | 2339 | | John J. Kelly | Horseshoeing | " 20 | 35 00 |
| 1997 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Fire Alarm Telegraph for February, 1905..... | " 25 | 3,244 27 | 2340 | | Dennis McGrath.... | Horseshoeing | " 20 | 16 00 |
| 2323 | Mar. 3 | The Treasurer of the New York Fire Department Relief Fund | Assessments, February, 1905.... | " 28 | 2 00 | 2341 | | John O'Halloran... | Horseshoeing | " 20 | 20 00 |
| 3208 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Fire Alarm Telegraph for March, 1905..... | Mar. 27 | 3,335 37 | 2342 | | John Tutty & Sons. | Horseshoeing | " 20 | 35 00 |
| | | | Total..... | | \$9,835 41 | 2343 | | John White | Horseshoeing | " 20 | 30 00 |
| Repair Shops—Payroll, 1905. | | | | | | 2344 | | S. H. McDonnell, | Agent | " 20 | 70 00 |
| 1004 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Repair Shops for Jan- uary, 1905 | Jan. 27 | \$3,193 39 | 2345 | | Peter McGrath | Horseshoeing | " 20 | 53 00 |
| 1536 | Feb. 9 | The Treasurer of the New York Fire Department Relief Fund..... | Fines and assessments on the pay- rolls of the Fire Department for January, 1905..... | Feb. 3 | 12 00 | 2346 | | D. Herlihy | Horseshoeing | " 20 | 119 00 |
| 1979 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Repair Shops for Feb- ruary, 1905 | " 25 | 2,951 95 | 2347 | | John Ligen | Horseshoeing | " 20 | 66 00 |
| 2321 | Mar. 3 | The Treasurer of the New York Fire Department Relief Fund..... | Assessments, etc., February, 1905 | " 28 | 12 00 | 2348 | | Patrick Leyden.... | Horseshoeing | " 20 | 35 00 |
| 3211 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Repair Shops for March, 1905 | Mar. 27 | 3,302 07 | 2349 | Mar. 6 | James E. Maher.... | Horseshoeing | " 20 | 70 00 |
| | | | Total..... | | \$9,471 41 | 2350 | | P. Meades' Son.... | Horseshoeing | " 20 | 94 65 |
| Hospital and Training Stables—Payroll, 1905. | | | | | | 2351 | | J. May | Horseshoeing | " 20 | 28 00 |
| 985 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Hospital Training Stables for January, 1905.... | Jan. 26 | \$304 16 | 2352 | | A. J. Glynn | Horse hire | " 24 | 232 00 |
| 1977 | Feb. 27 | J. H. Timmerman, City Paymaster... | Payroll of Hospital Training Stables for February, 1905... | Feb. 25 | 304 16 | 2353 | | B. Mullen | Horseshoeing | " 20 | 47 00 |
| 3210 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Hospital Training Stables for March, 1905.... | Mar. 27 | 304 16 | 2373 | | Michael Henry | Horseshoeing | " 20 | 28 00 |
| | | | Total..... | | \$912 48 | 2374 | | Thomas Shaw | Horseshoeing | " 20 | 14 00 |
| Apparatus, Supplies, etc., 1905. | | | | | | 2375 | | John L. Kruger.... | Electric switches | " 20 | 2 40 |
| 1312 | Feb. 3 | The Calleson Horse Company | Horse hire, January 4 to 7, 1905. | Jan. 27 | \$16 00 | 2376 | | H. D. Hayes | Horseshoeing | " 20 | 36 00 |
| 1313 | | Louis Cohen | Horse hire, January 5 to 7, 1905. | " 27 | 6 00 | 2377 | | Emil Lazansky | Glass | " 20 | 20 27 |
| 1314 | | James L. Hart | Horse hire, January 5 to 7, 1905. | " 27 | 24 00 | 2378 | | Matthew Ryan | Horseshoeing | " 20 | 28 00 |
| 1315 | | David Hood | Horse hire, January 5 to 7, 1905. | " 27 | 6 00 | 2379 | | Kelsey & Loughlin. | Coal | " 20 | 9 00 |
| 1316 | | Cornelius Donohue. | Horse hire, January 5 to 7, 1905. | " 27 | 12 00 | 2380 | | A. D. Matthews' Sons | Crepe | " 20 | 15 00 |
| 1317 | | Desbrock & Co. | Horse hire, January 4 to 7, 1905. | " 27 | 16 00 | 2381 | | Estate of Timothy Murphy | Horseshoeing | " 20 | 14 00 |
| 1318 | | John J. Kelly | Horse hire, January 4 to 7, 1905. | " 27 | 16 00 | 2382 | | P. H. Murphy | Horseshoeing | " 20 | 55 00 |
| 1319 | | M. F. Hickey | Horse hire, January 4 to 7, 1905. | " 27 | 12 00 | 2383 | | N. Langer & Sons. | Chain, etc. | " 20 | 10 44 |
| 1375 | 6 | A. M. Stern & Co. | Horse hire, January 4 to 7, 1905. | " 27 | 32 00 | 2384 | | M. S. Sinnott | Horseshoeing | " 20 | 18 00 |
| 1376 | | A. J. Glynn | Horse hire, January 4 to 7, 1905. | " 27 | 60 00 | 2385 | | Mrs. Thomas Shan- ley | Horseshoeing | " 20 | 70 00 |
| 1377 | | John Devine | Horse hire, January 6 and 7, 1905 | " 27 | 4 00 | 2386 | | D. Schneider | Horseshoeing | " 20 | 19 00 |
| 1378 | | Peter F. Reilly | Hire of team | " 27 | 12 00 | 2387 | | William F. Deegan. | Horseshoeing | " 20 | 73 00 |
| 1519 | 9 | James P. Graham.... | Horse hire, January 4, 5, 6 and 7, 1905 | " 27 | 80 00 | 2388 | | George F. Dobson, Jr. | Disbursements, January, 1905... | " 20 | 25 00 |
| 1520 | | Walter E. Whitcomb | Horse hire, January 5, 6 and 7, 1905 | " 27 | 12 00 | 2389 | | Jeremiah Doran .. | Horseshoeing | " 20 | 39 00 |
| 2230 | Mar. 2 | James Tutty | Horseshoeing | Feb. 20 | 108 55 | 2390 | | Borne, Scrymser & Co. | Naphtha | " 20 | 8 32 |
| 2231 | | L. S. Barrett | Horseshoeing, January, 1905.... | " 20 | 228 00 | 2391 | | William Hennessey. | Horse hire | " 20 | 16 00 |
| 2232 | | James A. Riley | Horseshoeing | " 20 | 179 00 | 2392 | | George E. Brooks.. | Horseshoeing | " 20 | 21 00 |
| 2269 | 3 | The Police Commis- sioner of the Po- lice Department of the City of New York | Testing boiler, Certificate No. 10257 | " 20 | 2 00 | 2393 | | Bernard Brady | Horseshoeing | " 20 | 56 00 |
| | | | | | | 2394 | | John Conovan | Horseshoeing | " 20 | 12 00 |
| | | | | | | 2395 | | Curran & O'Shea.. | Horseshoeing | " 20 | 49 00 |
| | | | | | | 2396 | | F. Campbell | Horseshoeing | " 20 | 21 00 |
| | | | | | | 2397 | | M. Fagan | Horseshoeing | " 20 | 63 75 |
| | | | | | | 2398 | | J. E. Giles | Horseshoeing | " 20 | 69 00 |
| | | | | | | 2399 | | Edward Gallagher.. | Horseshoeing | " 20 | 28 00 |
| | | | | | | 2401 | | Pearl Hand Laun- dry | Laundry work | " 20 | 5 94 |
| | | | | | | 2439 | 7 | Thomas J. Dunn & Co. | Cap insignas | " 20 | 5 00 |
| | | | | | | 2519 | 9 | New York Broad- way Rubber Tire Company | Repairing tires | " 24 | 183 10 |
| | | | | | | 2520 | | John N. Brady | Horse hire, etc., January and February, 1905 | " 24 | 28 00 |
| | | | | | | 2521 | | L. Curth & Sons... | Horse hire | " 24 | 52 00 |
| | | | | | | 2522 | | Frank J. Clancy | Horse hire, January 20 to Feb- ruary 1, 1905 | " 24 | 35 00 |
| | | | | | | 2523 | | G. W. Carnick & Co. | Horse medicine | " 24 | 7 50 |
| | | | | | | 2524 | | John Devine | Horse hire, January, 1905.... | " 24 | 62 00 |
| | | | | | | 2525 | | Louis A. Quidert .. | Horseshoeing | " 20 | 17 50 |
| | | | | | | 2545 | 10 | James P. Graham .. | Horse hire, January and Febru- ary, 1905 | " 24 | 68 00 |
| | | | | | | 2546 | | The Shedd Electric Mfg. Company... | Fan | " 24 | 15 50 |
| | | | | | | 2547 | 10 | N. Langer & Sons.. | Sheet iron | " 24 | 6 25 |
| | | | | | | 2548 | | Thomas Lally | Disbursements, January, 1905... | " 24 | 18 62 |
| | | | | | | 2549 | | Samuel Lewis | Rock salt | " 24 | 56 00 |
| | | | | | | 2550 | | Walter E. Whitcomb | Horse hire | " 24 | 28 00 |
| | | | | | | 2551 | | John J. O'Brien.... | Horse hire, January and Febru- ary, 1905 | " 24 | 32 00 |
| | | | | | | 2552 | | John W. Reed | Horse hire, January and Febru- ary, 1905 | " 24 | 80 00 |
| | | | | | | 2553 | | Peter F. Reilly | Horse hire, January and Febru- ary, 1905 | " 24 | 48 00 |
| | | | | | | 2554 | | John J. Kelly | Horse hire, January and Febru- ary, 1905 | " 24 | 64 00 |
| | | | | | | 2555 | | John Schlitz | Horse hire, January and Febru- ary, 1905 | " 24 | 24 00 |
| | | | | | | 2556 | | C. H. Kraemer | Litumint | " 24 | 24 00 |
| | | | | | | 2557 | | James McEnery.... | Excelsior, etc. | " 24 | 25 02 |
| | | | | | | 2558 | | H. E. Hall & Co. | Horse medicine | " 24 | 24 50 |
| | | | | | | 2559 | | A. T. Wilson | Rubber stamps | " 24 | 14 10 |
| | | | | | | 2560 | | Thomas J. Dunn & Co. | Badge | " 24 | 65 |
| | | | | | | 2617 | 13 | William L. Beers.. | Disbursements, January, 1905... | " 24 | 8 75 |
| | | | | | | 2649 | | John P. Fogarty.... | Disbursements, January, 1905... | " 24 | 72 07 |
| | | | | | | 2844 | 17 | Dr. A. C. Daniel.... | Medicine | " 24 | 80 00 |
| | | | | | | 2891 | 20 | Doherty & Co. | Leather couches | Mar. 13 | 75 75 |
| | | | | | | 2894 | | Leonard Ruoff | Rent of premises on Rockaway avenue, Borough of Brooklyn, occupied by Engine Company No. 157, January, February and March, 1905..... | " 13 | 175 00 |
| | | | | | | 2953 | | Henry Rickert | Horse hire | Feb. 24 | 30 00 |
| | | | | | | 2954 | 21 | George Burghardt.. | Horse hire | " 24 | 45 00 |
| | | | | | | 2955 | | Donegan & Swift.. | Grates | " 24 | 8 00 |
| | | | | | | 3017 | 22 | Bacon & Co. | On account of Contract No. 12083, for coal..... | Mar. 13 | 170 64 |
| | | | | | | 3018 | | J. Newton Van Ness & Co. | Whip | " 13 | 1 25 |
| | | | | | | 3019 | | Department of Cor- rection | Brooms | " 13 | 193 24 |
| | | | | | | 3020 | | Patterson Bros. | Ash cans | " 13 | 61 50 |
| | | | | | | 3021 | | John M. Bulwinkel. | Calendar pads | Feb. 20 | 4 05 |
| | | | | | | 3065 | | Pearl Hand Laun- dry, A. P. Ralph, Proprietor | Laundry work | Mar. 13 | 5 71 |
| | | | | | | 3066 | 23 | James T. Wafer.... | Disbursements, January, 1905... | " 13 | 6 75 |
| | | | | | | 3169 | 27 | Astoria Homestead Company | Rent of premises Nos. 354 to 356 Flushing avenue, Long Isl- and City, Borough of Queens, January 1 to February 28, 1905, occupied by Engine Com- pany No. 163 and Hook and Ladder Company No. 167.... | " 13 | 200 00 |
| | | | | | | 3170 | | Henry Trowbridge.. | Rent of premises on Radde street, Long Island City, Borough of Queens, occupied by Engine Company No. 161, January and February, 1905 | " 20 | 100 00 |
| | | | | | | 3171 | | S. H. McDonnell.. | Horseshoeing | " 20 | 70 00 |
| | | | | | | 3172 | | P. H. Murphy | Horseshoeing | " 20 | 55 00 |
| | | | | | | 3173 | | D. Deacon | Horseshoeing | " 20 | 28 00 |
| | | | | | | 3174 | | P. Daily & Son.... | Horseshoeing | " 20 | 49 75 |
| | | | | | | 3175 | | Thomas Dooling ... | Horseshoeing | " 20 | 14 00 |
| | | | | | | 3176 | | Ph. Quinn | Horseshoeing | " 20 | 30 64 |
| | | | | | | 3227 | 28 | W. Grinnen | Horse hire, January 25 to 31, 1905 | " 20 | 35 00 |
| | | | | | | 3228 | | Thomas M. Delaney & Co. | Galvanized pipe | " 20 | 65 28 |
| | | | | | | 3229 | | A. T. Wilson | Dating stamp | " 20 | 5 10 |
| | | | | | | 3230 | | John P. Fogarty.... | Disbursements, February, 1905... | " 20 | 64 86 |
| | | | | | | 3231 | | J. Carter & Son.... | Horse hire, January, 1905.... | " 20 | 24 00 |
| | | | | | | 3232 | | M. Grossarth | Horse hire | " 20 | 12 00 |
| | | | | | | 3233 | | M. F. McPartland.. | Horseshoeing | " 20 | 89 00 |
| | | | | | | 3234 | | Peter McGrath | Horseshoeing | " 20 | 53 00 |
| | | | | | | 3235 | 28 | John Peters | Horseshoeing | " 20 | 63 00 |
| | | | | | | 3236 | 31 | A. M. Stein & Co.. | Horse hire | " 20 | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|------------------|---|-------------------|-------------|
| 1905. | | | | | |
| 3364 | | N. Rickert | Horse hire, January 26 to Jan- uary 31, 1905 | " 20 | 30 00 |
| 3365 | | Thomas Steed | Horseshoeing | " 20 | 35 00 |
| 3366 | | John F. Kiley | Horseshoeing | " 20 | 38 00 |
| 3367 | | James E. Maher | Horseshoeing | " 20 | 70 00 |
| 3368 | | M. J. Deegan | Horseshoeing | " 20 | 12 00 |
| 3369 | | John O'Connell | Horseshoeing | " 20 | 34 50 |
| 3370 | | H. D. Hayes | Horseshoeing | " 20 | 30 00 |
| 3371 | | Jacob Hildebrand | Horseshoeing | " 20 | 18 02 |
| 3372 | | B. Brady | Horseshoeing | " 20 | 56 00 |
| 3373 | | Curran & O'Shea | Horseshoeing | " 20 | 49 00 |
| 3374 | | John White | Horseshoeing | " 20 | 30 00 |
| 3375 | | M. Fagan | Horseshoeing | " 20 | 56 00 |
| 3376 | | Edward Gallagher | Horseshoeing | " 20 | 21 00 |
| Total | | | | | \$11,002 27 |

Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, etc., for Volunteer Companies.

| | | | | | |
|-------|--------|-----------------------|---|---------|------------|
| 1905. | | | | | |
| 2268 | Mar. 3 | S. F. Hayward & Co. | Nozzle, etc. | Feb. 20 | \$28 00 |
| 2354 | 6 | John C. Muller | Horseshoeing | " 20 | 21 00 |
| 2355 | | J. W. Pearsall | Horseshoeing | " 20 | 15 00 |
| 2356 | | William Snyder | Horseshoeing | " 20 | 9 00 |
| 2357 | | Herman Lempp | Horseshoeing | " 20 | 6 00 |
| 2358 | | M. T. Kenny | Horseshoeing | " 20 | 42 00 |
| 2359 | | M. Jezierski | Horseshoeing | " 20 | 6 00 |
| 2409 | | Samuel Abrahams | Horseshoeing | " 20 | 9 00 |
| 2410 | | William Murphy | Horseshoeing | " 20 | 8 00 |
| 2411 | | A. D. Van Sienlen | Veterinary services, etc. | " 20 | 12 00 |
| 2640 | 13 | Gasteiger & Schaefer | Hay, etc. | Mar. 1 | 174 71 |
| 2641 | | Peter Schroeder | Horseshoeing | " 1 | 28 00 |
| 2642 | | Thomas Walsh | Horseshoeing | " 1 | 19 50 |
| 2643 | | John P. Roach | Horseshoeing | " 1 | 21 00 |
| 2644 | | Toby Acker | Horseshoeing | " 1 | 15 00 |
| 2645 | | George R. Hendrickson | Horseshoeing | " 1 | 78 00 |
| 2646 | | S. T. Hayward & Co. | Extinguisher charges | " 1 | 10 76 |
| 2647 | | John Heverin | Horseshoeing | " 1 | 10 00 |
| 2707 | | J. Gallagher | Horseshoeing | " 1 | 14 00 |
| 2708 | | William Earley | Horseshoeing | " 1 | 66 50 |
| 2709 | | Frank Faeth | Horseshoeing | " 1 | 35 00 |
| 2710 | | J. W. Pearsall | Horseshoeing | " 1 | 3 00 |
| 2846 | 17 | John C. Muller | Horseshoeing, etc. | " 1 | 21 00 |
| 2847 | | Edward J. McGahey | Horseshoeing, etc. | " 1 | 5 00 |
| 2848 | | James Mulligan | Horseshoeing, etc. | " 1 | 10 00 |
| 2849 | | Luke Kilgallon | Horseshoeing, etc. | " 1 | 49 00 |
| 3014 | 22 | J. W. Pearsall | Horseshoeing, etc. | " 13 | 24 00 |
| 3015 | | William F. Buckley | Horseshoeing, etc. | " 13 | 14 00 |
| 3016 | | Samuel Abrams | Horseshoeing, etc. | " 13 | 9 00 |
| 3158 | 27 | M. T. Kenny | Horseshoeing, etc. | " 13 | 30 00 |
| 3159 | | Edward J. McGahey | Horseshoeing, etc. | " 13 | 1 50 |
| 3160 | | Frank Faeth | Horseshoeing, etc. | " 13 | 50 00 |
| 3161 | | George R. Hendrickson | Horseshoeing, etc. | " 13 | 90 00 |
| 3162 | | Like Kilgallon | Horseshoeing, etc. | " 13 | 49 00 |
| 3163 | | John R. Roach | Horseshoeing, etc. | " 13 | 21 00 |
| 3164 | | William Murphy | Horseshoeing, etc. | " 13 | 8 00 |
| 3165 | | Herman Lempp | Horseshoeing, etc. | " 13 | 18 00 |
| 3166 | | George Dotterweich | Horseshoeing, etc. | " 13 | 9 00 |
| 3358 | 31 | William Snyder | Horseshoeing, etc. | " 13 | 9 50 |
| 3359 | | William Allen | Horseshoeing, etc. | " 13 | 6 00 |
| 3360 | | Gasteiger & Schaefer | On account of Contract No. 11997, for forage | " 22 | 397 58 |
| Total | | | | | \$1,488 05 |

Maintenance of Fire Alarm System in the Borough of Richmond, 1905.

| | | | | | |
|-------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 229 | Jan. 28 | J. H. Timmerman, City Paymaster | Payroll of Fire Alarm Telegraph Bureau, January, 1905 | Jan. 26 | \$1,016 65 |
| 436 | Feb. 27 | J. H. Timmerman, City Paymaster | Payroll of Fire Alarm Telegraph Bureau, February, 1905 | Feb. 25 | 1,129 55 |
| 633 | Mar. 27 | J. H. Timmerman, City Paymaster | Payroll of Fire Alarm Telegraph Bureau, March, 1905 | Mar. 25 | 1,175 25 |
| Total | | | | | \$3,321 45 |

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries, 1905.

| | | | | | |
|-------|---------|------------------------------------|--|---------|-------------|
| 1905. | | | | | |
| 3462 | Jan. 27 | J. H. Timmerman, City Paymaster | Payroll of Commissioner, etc., Borough of Manhattan, Janu- ary, 1905 | Jan. 27 | \$14,144 96 |
| 3463 | | J. H. Timmerman, City Paymaster | Payroll of Deputy Tax Commis- sioner, Borough of The Bronx | " 27 | 2,885 08 |
| 3464 | | J. H. Timmerman, City Paymaster | Payroll of Deputy Tax Commis- sioner, Borough of Richmond, January, 1905 | " 27 | 2,885 08 |
| 3515 | 28 | J. H. Timmerman, City Paymaster | Payroll of Deputy Tax Commis- sioner, Borough of Brooklyn, January, 1905 | " 27 | 6,538 03 |
| 3516 | | J. H. Timmerman, City Paymaster | Payroll of Deputy Tax Commis- sioner, Borough of Queens, January, 1905 | " 27 | 2,887 50 |
| 7011 | Feb. 25 | J. H. Timmerman, City Paymaster | Payroll of Commissioner, etc., Borough of Brooklyn, Febru- ary, 1905 | Feb. 25 | 14,304 69 |
| 7012 | | J. H. Timmerman, City Paymaster | Payroll of Deputy Tax Commis- sioner, etc., Borough of Brooklyn, February, 1905 | " 25 | 6,241 66 |
| 7013 | | J. H. Timmerman, City Paymaster | Payroll of Deputy Tax Commis- sioner, etc., Borough of Queens, February, 1905 | " 25 | 2,887 50 |
| 7014 | | J. H. Timmerman, City Paymaster | Payroll of Deputy Tax Commis- sioner, etc., Borough of Richmond, February, 1905 | " 25 | 1,550 00 |
| 7057 | 27 | J. H. Timmerman, City Paymaster | Payroll of Deputy Tax Commis- sioner, etc., Borough of The Bronx, February, 1905 | " 25 | 2,887 50 |
| 11350 | 28 | J. H. Timmerman, City Paymaster | Payroll of Commissioner, March, 1905 | " 27 | 14,406 21 |
| 11351 | | J. H. Timmerman, City Paymaster | Payroll of Deputy Tax Commis- sioner, etc., Borough of Brooklyn, March, 1905 | " 27 | 6,280 36 |
| 11352 | | J. H. Timmerman, City Paymaster | Payroll of Deputy Tax Commis- sioner, etc., Borough of Richmond, March, 1905 | " 27 | 1,562 50 |
| 11353 | | J. H. Timmerman, City Paymaster | Payroll of Deputy Tax Commis- sioner, etc., Borough of Queens, March, 1905 | " 27 | 2,926 20 |

| | | | | | |
|-------|--|------------------------------------|---|------|-------------|
| 1905. | | | | | |
| 11354 | | J. H. Timmerman, City Paymaster | Payroll of Deputy Tax Commis- sioner, etc., Borough of The Bronx, March, 1905 | " 27 | 2,931 85 |
| Total | | | | | \$84,059 04 |

Supplies and Contingencies, 1905.

| | | | | | |
|-------|---------|---|--|---------|------------|
| 1905. | | | | | |
| 1598 | Jan. 12 | Frank A. O'Donnell as President | Amount of Requisition No. 14, for incidental expenses | Jan. 12 | \$500 00 |
| 2517 | 20 | William R. Ficke & Co. | Calendar pads | " 16 | 75 |
| 2673 | 23 | The New York Law Journal | Subscription from January 5, 1905, to January 5, 1906 | " 16 | 7 00 |
| 2820 | 24 | Great Bear Spring Company | Spring water | " 16 | 5 00 |
| 3465 | 27 | J. H. Timmerman, City Paymaster | Payroll of Temporary Clerks, Borough of Manhattan, Janu- ary, 1905 | " 27 | 2,450 00 |
| 4826 | Feb. 3 | E. Belcher Hyde | Corrections to atlas, etc. | " 27 | 5 00 |
| 4927 | 6 | The New York Law Journal | Subscription, January 1, 1905, to January 1, 1906 | " 27 | 18 00 |
| 4928 | | Danford L. Jones & Co. | Cards | " 27 | 16 82 |
| 5908 | 15 | E. Belcher Hyde | Corrections, etc. | Feb. 8 | 12 50 |
| 5909 | | James H. English & Son | Binding, etc. | " 8 | 5 50 |
| 6176 | 16 | J. Warren Mead, Agent and Ward- en of Auburn Prison | Stools, etc. | " 8 | 36 27 |
| 6269 | 17 | H. K. Brewer & Co. | Repairing maps | " 8 | 48 00 |
| 6270 | | T. G. Sellev | Tables | Jan. 27 | 20 00 |
| 7058 | 27 | J. H. Timmerman, City Paymaster | Payroll of Temporary Clerks, February, 1905 | Feb. 25 | 831 19 |
| 8635 | Mar. 8 | The New York and New Jersey Tele- phone Company | Telephone service | Mar. 1 | 33 28 |
| 8636 | | Keuffel & Esser Company | Drawing board | " 1 | 15 50 |
| 8712 | 9 | James H. English & Son | Additions to assessment rolls | " 1 | 12 50 |
| 8956 | 10 | R. E. Doyle | Ice, January, 1905 | " 1 | 14 00 |
| 8957 | | New York Tele- phone Company | Telephone service, January, 1905 | " 1 | 121 56 |
| 9446 | 14 | Arth. Metal Con- struction Com- pany | Repairing curtain case, etc. | " 1 | 77 47 |
| 9592 | 15 | Weisbach Gas Lamp Company | Mantles | " 1 | 9 60 |
| 11349 | 28 | J. H. Timmerman, City Paymaster | Payroll of Temporary Clerks, March, 1905 | " 27 | 980 03 |
| 11784 | 30 | Charles K. Baker, Acting Agent and Warden of Au- burn Prison | Chair, etc. | " 21 | 16 03 |
| 11965 | 31 | William B. Dana & Co. | Subscription | " 21 | 10 00 |
| 11966 | | R. E. Doyle | Ice | " 21 | 14 00 |
| 11967 | | New York Tele- phone Company | Telephone service | " 21 | 134 93 |
| 11968 | | E. Belcher Hyde | Two sets semi-annual corrections, etc., for Bronx Atlas | " 21 | 57 50 |
| 11969 | | James H. English & Son | Binding registry list, City Prison | " 21 | 27 50 |
| 11970 | | New York and New Jersey Telephone Company | Telephone service | " 21 | 29 94 |
| Total | | | | | \$5,509 87 |

BOARD OF ASSESSORS.

Salaries, 1905.

| | | | | | |
|-------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 3047 | Jan. 25 | J. H. Timmerman, City Paymaster | Payroll of Assessors, etc., Janu- ary, 1905 | Jan. 24 | \$2,454 16 |
| 6871 | Feb. 24 | J. H. Timmerman, City Paymaster | Payroll of Assessors, etc., Feb- ruary, 1905 | Feb. 23 | 2,561 30 |
| 11000 | Mar. 25 | J. H. Timmerman, City Paymaster | Payroll of Assessors, etc., March, 1905 | Mar. 22 | 2,579 16 |
| Total | | | | | \$7,594 62 |

Supplies and Contingencies, 1905.

| | | | | | |
|-------|---------|--|--|---------|----------|
| 1905. | | | | | |
| 3818 | Jan. 30 | The New York Law Journal | Subscription, January 2, 1905, to January 2, 1906 | Jan. 24 | \$7 00 |
| 4435 | Feb. 2 | Trow Directory Printing and Bookbinding Com- pany | Directory | " 24 | 7 50 |
| 6045 | 16 | The Protective Ven- tilator Company | Ventilators | Feb. 8 | 64 50 |
| 6268 | 17 | American Ice Com- pany | Ice, January 1 to February 1, 1905 | " 8 | 1 91 |
| 6364 | 18 | Flower Manufac- turing Company, Lim- ited | Towel service | " 8 | 3 25 |
| 6402 | 20 | Knickbocker Spring Company | Tickets for water | " 8 | 5 00 |
| 9443 | Mar. 14 | Knickbocker Spring Company | Drinking water | Mar. 7 | 5 00 |
| 9590 | 15 | Fowler Manufac- turing Company, Lim- ited | Towel service, February, 1905 | " 7 | 3 25 |
| 9591 | | American Ice Com- pany | Ice | " 7 | 1 80 |
| 10331 | 21 | Frank S. York | Landan hire | " 15 | 7 00 |
| 11642 | 29 | William H. Jasper | Disbursements, January, February and March, 1905 | " 15 | 18 20 |
| Total | | | | | \$124 44 |

ARMORY BOARD.

ADMINISTRATION.

Care and Maintenance of Armories, 1905.

| | | | | | |
|-------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 3113 | Jan. 26 | J. H. Timmerman, City Paymaster | Payroll of Secretary, etc., Janu- ary, 1905 | Jan. 25 | \$570 83 |
| 6720 | Feb. 21 | J. H. Timmerman, City Paymaster | Payroll of Secretary, etc., Feb- ruary, 1905 | Feb. 21 | 570 83 |
| 11363 | Mar. 28 | J. H. Timmerman, City Paymaster | Payroll of Secretary, etc., March, 1905 | Mar. 27 | 570 83 |
| Total | | | | | \$1,712 49 |

Supplies and Contingencies, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---------------|----------------------------------|-------------------|---------|
| 8284 | Mar. 7 | Robert Telfer | Disbursements, January, 1905.... | 1905. Feb. 23 | \$6 90 |

BOROUGH OF MANHATTAN AND THE BRONX.

Repairs and Supplies—Seventh Regiment, 1905.

| | | | | | |
|------|--------|---------------------------|---------|-----------------|---------|
| 9458 | Mar. 3 | Welsbach Gas Lamp Company | Mantles | 1905. Mar. 3 | \$51 00 |
|------|--------|---------------------------|---------|-----------------|---------|

Repairs and Supplies—Eighth Regiment, 1905.

| | | | | | |
|------------|---------|--------------------------------------|----------------------|------------------|------------|
| 3819 | Jan. 30 | Welsbach Gas Lamp Company | Burners, etc. | 1905. Jan. 19 | \$505 90 |
| 5222 | Feb. 7 | Sexton & Odell | Carpenter work, etc. | " 31 | 56 17 |
| 7870 | Mar. 3 | Thomas M. Nugent | Painting | Feb. 23 | 150 00 |
| 7871 | | Art Metal Construction Company | Wardrobe, etc. | " 20 | 325 00 |
| 10351 | 21 | International Time Recording Company | Time recorder | Mar. 3 | 85 00 |
| Total..... | | | | | \$1,122 07 |

Repairs and Supplies—Ninth Regiment, 1905.

| | | | | | |
|------------|---------|----------------------------|----------------|------------------|----------|
| 4092 | Jan. 31 | John J. Friel | Laying carpet | 1905. Jan. 19 | \$5 50 |
| 7657 | Mar. 2 | William J. Olvany | Steam fittings | Feb. 15 | 80 10 |
| 7658 | | Samuel Lewis | Ash cans | " 15 | 36 00 |
| 8974 | 10 | Lyons Disinfecting Company | Disinfectant | " 23 | 8 25 |
| Total..... | | | | | \$129 85 |

Repairs and Supplies—Twelfth Regiment, 1905.

| | | | | | |
|------|--------|--------------|---------|------------------|---------|
| 7663 | Mar. 2 | Samuel Lewis | Ashcans | 1905. Feb. 15 | \$36 00 |
|------|--------|--------------|---------|------------------|---------|

Repairs and Supplies—Sixty-ninth Regiment, 1905.

| | | | | | |
|------------|---------|-----------------------|---------------|------------------|----------|
| 11303 | Mar. 27 | Joseph W. O'Brien | Repairs, etc. | 1905. Mar. 20 | \$20 47 |
| 11688 | 29 | Welsbach Lamp Company | Mantles, etc. | " 20 | 105 00 |
| Total..... | | | | | \$125 47 |

Repairs and Supplies—Squadron A, 1905.

| | | | | | |
|------------|--------|---------------------------|-----------------|------------------|------------|
| 4950 | Feb. 6 | J. R. Buckelene | Oil | 1905. Jan. 25 | \$53 60 |
| 7669 | Mar. 2 | The H. L. Whaley Company | Soap, etc. | Feb. 15 | 32 32 |
| 7670 | | Samuel Lewis | Ashcans | " 15 | 36 00 |
| 7671 | | Samuel Lewis | Flag | " 15 | 3 00 |
| 7672 | | Samuel Lewis | Ink, etc. | " 15 | 2 75 |
| 7674 | | Welsbach Gas Lamp Company | Mantles | " 15 | 69 00 |
| 7873 | 3 | P. J. Byrnes | Carpenter work | " 23 | 337 30 |
| 8637 | 8 | Thomas Geraty | Canvas bags | " 20 | 546 00 |
| 8976 | 10 | R. W. Carman | Phenyle | " 20 | 71 50 |
| 9455 | 14 | The H. L. Whaley Company | Oil, etc. | " 15 | 13 50 |
| 9456 | | Samuel Lewis | Flannel, etc. | Mar. 3 | 38 45 |
| 9457 | | Samuel Lewis | Batteries, etc. | " 3 | 30 95 |
| 10045 | 20 | Charles F. Hubbs & Co. | Twine, etc. | Feb. 20 | 10 15 |
| 11304 | 27 | Neal & Brinker Company | Hammers, etc. | Mar. 20 | 19 00 |
| 11305 | | P. J. Byrnes | Carpenter work | " 20 | 152 10 |
| Total..... | | | | | \$1,456 32 |

Repairs and Supplies—First Battery, 1905.

| | | | | | |
|------------|---------|--------------------------|---------|-----------------|----------|
| 9453 | Mar. 14 | The H. L. Whaley Company | Alcohol | 1905. Mar. 3 | \$69 35 |
| 9454 | | R. W. Carman | Phenyle | " 3 | 35 75 |
| Total..... | | | | | \$105 10 |

Repairs and Supplies—Second Battery, 1905.

| | | | | | |
|------------|---------|------------------------------------|-----------------|------------------|----------|
| 8975 | Mar. 10 | Robert Moylan | Lumber | 1905. Feb. 23 | \$15 00 |
| 10046 | 20 | Addison Johnson, Agent and Ward-en | Wardrobes, etc. | Mar. 3 | 58 00 |
| 10047 | | Samuel Lewis | Glasses, etc. | " 3 | 80 85 |
| Total..... | | | | | \$153 85 |

Repairs and Supplies—First Battalion Naval Militia, 1905.

| | | | | | |
|-------|---------|-------------------|-------------|------------------|---------|
| 11306 | Mar. 27 | C. F. Hubbs & Co. | Paper, etc. | 1905. Mar. 20 | \$13 43 |
|-------|---------|-------------------|-------------|------------------|---------|

Repairs and Supplies—Headquarters National Guard, N. Y., 1905.

| | | | | | |
|-------|---------|----------------------|-------------------|-----------------|--------|
| 10048 | Mar. 20 | James R. Keane & Co. | Repairs to chairs | 1905. Mar. 3 | \$3 90 |
|-------|---------|----------------------|-------------------|-----------------|--------|

BOROUGH OF BROOKLYN AND QUEENS.

Repairs and Supplies—Thirteenth Regiment, 1905.

| | | | | | |
|------|---------|-------------------------------|--------------|------------------|---------|
| 1123 | Jan. 31 | A. F. Reid | Rope | 1905. Jan. 19 | \$15 84 |
| 1333 | Feb. 3 | Frederick W. Starr | Lumber | " 25 | 10 70 |
| 1396 | 6 | The Autozone Chemical Company | Disinfectant | " 25 | 104 00 |
| 1904 | 24 | West Disinfecting Company | Disinfectant | Feb. 15 | 258 75 |
| 2040 | 27 | Alexander T. Reid | Rope | " 17 | 21 88 |
| 2045 | | Alexander T. Reid | Rope | " 17 | 5 54 |
| 2046 | | Patterson Bros. | Tackle hooks | " 15 | 1 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|-------------------|-------------------|----------|
| 2093 | 28 | Neal & Brinker Company | Hardware, etc. | 1905. " 17 | 65 12 |
| 2094 | | Samuel Lewis | Snow pushers | " 17 | 23 00 |
| 2191 | Mar. 1 | Remington Type-writer Company | Typewriters, etc. | " 15 | 84 75 |
| 2515 | 9 | Fred S. Alder | Coryden | " 17 | 24 00 |
| 3350 | 31 | Hardy, Voorhees & Co. | Lumber | " 20 | 13 72 |
| 3351 | | Samuel Lewis | Wood alcohol | " 20 | 178 10 |
| 3352 | | F. J. Ganter | Carpenter work | " 20 | 55 00 |
| 3353 | | The New York and New Jersey Telephone Company | Telephone service | " 20 | 12 70 |
| Total..... | | | | | \$880 10 |

Repairs and Supplies—Fourteenth Regiment, 1905.

| | | | | | |
|------|--------|----------------|----------------------|-----------------|----------|
| 2498 | Mar. 8 | Sexton & Odell | Carpenter work, etc. | 1905. Mar. 3 | \$122 09 |
|------|--------|----------------|----------------------|-----------------|----------|

Repairs and Supplies—Forty-seventh Regiment, 1905.

| | | | | | |
|------|---------|----------------|----------------|------------------|----------|
| 3129 | Mar. 24 | Sexton & Odell | Carpenter work | 1905. Mar. 20 | \$167 85 |
|------|---------|----------------|----------------|------------------|----------|

Repairs and Supplies—Troop C, 1905.

| | | | | | |
|------------|---------|--|--|------------------|---------|
| 1398 | Feb. 6 | The Police Commissioner of the Police Department of The City of New York | Testing boilers, Certificate No. 10278 | 1905. Jan. 25 | \$2 00 |
| 3187 | Mar. 27 | The New York and New Jersey Telephone Company | Telephone | Mar. 20 | 12 55 |
| Total..... | | | | | \$14 55 |

Repairs and Supplies—Third Battery, 1905.

| | | | | | |
|------|---------|--------------|------------------------|-----------------|--------|
| 2715 | Mar. 14 | Samuel Lewis | Harness dressing, etc. | 1905. Mar. 2 | \$9 50 |
|------|---------|--------------|------------------------|-----------------|--------|

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

SPECIAL SCHOOL FUND.

Salaries of Officers, Clerks and Other Employees, 1905.

| | | | | | |
|------|---------|---------------------------------|--|------------------|------------|
| 3036 | Jan. 25 | J. H. Timmerman, City Paymaster | Payroll of Clerks, etc., January, 1905 | 1905. Jan. 24 | \$4,933 32 |
| 3037 | | J. H. Timmerman, City Paymaster | Payroll of Clerks, etc., January, 1905 | " 24 | 465 00 |
| 3038 | | J. H. Timmerman, City Paymaster | Payroll of Clerks, etc., January, 1905 | " 24 | 62 50 |
| 3039 | | J. H. Timmerman, City Paymaster | Payroll of Clerks, January, 1905 | " 24 | 1,100 00 |
| 3040 | | J. H. Timmerman, City Paymaster | Payroll of Auditor, etc., January, 1905 | " 24 | 3,136 66 |
| 3041 | | J. H. Timmerman, City Paymaster | Payroll of Secretary, etc., January, 1905 | " 24 | 2,852 50 |
| 3042 | | J. H. Timmerman, City Paymaster | Payroll of Superintendent, etc., January, 1905 | " 24 | 5,038 01 |
| 3043 | | J. H. Timmerman, City Paymaster | Payroll of Superintendent, etc., January, 1905 | " 24 | 5,017 92 |
| 3044 | | J. H. Timmerman, City Paymaster | Payroll of Orderly, etc., January, 1905 | " 24 | 1,554 68 |
| 3959 | 31 | J. H. Timmerman, City Paymaster | Payroll of Matron, etc., January, 1905 | " 30 | 267 36 |
| 4095 | | J. H. Timmerman, City Paymaster | Payroll of Truant School, January, 1905 | " 30 | 382 00 |
| 4812 | Feb. 3 | J. H. Timmerman, City Paymaster | Supplementary payroll of Clerk, January, 1905 | Feb. 3 | 46 77 |
| 4813 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Superintendent, etc., January, 1905 | " 3 | 39 51 |
| 4814 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Superintendent, etc., January, 1905 | " 3 | 4 83 |
| 4815 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Superintendent, etc., January, 1905 | " 3 | 50 40 |
| 5900 | 14 | J. H. Timmerman, City Paymaster | Supplementary payroll of Cleaners, January, 1905 | " 11 | 19 34 |
| 6961 | 24 | J. H. Timmerman, City Paymaster | Payroll of Clerk, February, 1905 | " 23 | 62 50 |
| 6962 | | J. H. Timmerman, City Paymaster | Payroll of Clerk, etc., February, 1905 | " 23 | 462 32 |
| 6963 | | J. H. Timmerman, City Paymaster | Payroll of Clerk, etc., February, 1905 | " 23 | 1,150 00 |
| 6964 | | J. H. Timmerman, City Paymaster | Payroll of Auditor, etc., February, 1905 | " 23 | 3,126 99 |
| 6965 | | J. H. Timmerman, City Paymaster | Payroll of Head Clerk, etc., February, 1905 | " 23 | 4,933 32 |
| 7026 | 25 | J. H. Timmerman, City Paymaster | Payroll of Secretary, etc., February, 1905 | " 23 | 2,852 50 |
| 7027 | | J. H. Timmerman, City Paymaster | Payroll of Superintendent, etc., February, 1905 | " 23 | 4,979 15 |
| 7162 | 27 | J. H. Timmerman, City Paymaster | Payroll of Superintendent, etc., February, 1905 | " 24 | 4,873 54 |
| 7163 | | J. H. Timmerman, City Paymaster | Payroll of Orderly, etc., February, 1905 | " 24 | 1,551 46 |
| 7176 | | J. H. Timmerman, City Paymaster | Payroll of Matron, etc., February, 1905 | " 27 | 294 68 |
| 8040 | Mar. 4 | J. H. Timmerman, City Paymaster | Supplementary payroll of Truant School, January, 1905 | Mar. 3 | 16 59 |
| 8041 | | J. H. Timmerman, City Paymaster | Payroll of Truant School, February, 1905 | " 3 | 391 18 |
| 8689 | 9 | J. H. Timmerman, City Paymaster | Supplementary payroll of Cleaner, February, 1905 | " 8 | 7 14 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-----------------------------------|---------|--|--|----------------------|-------------|--|---------|--|--|----------------------|------------|
| 1905. | | | | | | 1905. | | | | | |
| 8943 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaner, January, 1905 | " 8 | 2 42 | 9654 | 15 | A. Emerson Pal- mer, as Secretary. | Amount of requisition for inciden- tal expenses | " 6 | 250 00 |
| 9750 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaner, January 7 to February 28, 1905 | " 15 | 74 19 | 9655 | | Remington Type- writer Company... | Services of Stenographer, Febru- ary 15 to March 4, 1905..... | " 9 | 40 00 |
| 10268 | 20 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Auditor, etc., February, 1905..... | " 18 | 9 67 | 10270 | 20 | Anthony Wahle... | Disbursements, January, 1905... | " 20 | 197 25 |
| 11072 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., March, 1905 | " 24 | 4,746 22 | 10358 | 21 | Joseph Miller, Jr... | Disbursements, February, 1905... | " 13 | 6 00 |
| 11073 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., March, 1905 | " 24 | 4,979 15 | 10603 | 22 | D. A. Tower..... | Excelsior daily journals..... | " 17 | 3 50 |
| 11074 | | J. H. Timmerman, City Paymaster... | Payroll of Auditor, etc., March, 1905 | " 24 | 3,136 66 | 10763 | 23 | Remington Type- writer Company... | Typewriter, etc. | " 17 | 16 50 |
| 11075 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., March, 1905 | " 24 | 2,852 50 | 10764 | | John Cassidy..... | Printing, etc. | " 15 | 24 25 |
| 11076 | | J. H. Timmerman, City Paymaster... | Payroll of Head Clerk, etc., for March, 1905 | " 24 | 4,933 32 | 10818 | 24 | R. M. Bingham... | Disbursements, February, 1905... | " 18 | 100 50 |
| 11077 | | J. H. Timmerman, City Paymaster... | Payroll of Clerk, March, 1905.. | " 24 | 62 50 | 11083 | 27 | John Schuff..... | Blankets, etc. | " 17 | 16 00 |
| 11078 | | J. H. Timmerman, City Paymaster... | Payroll of Clerks, etc., March, 1905 | " 24 | 1,150 00 | 11084 | | Gerry & Murray... | Note books | " 17 | 8 75 |
| 11079 | | J. H. Timmerman, City Paymaster... | Payroll of Clerks, etc., March, 1905 | " 24 | 465 00 | 11085 | | United District Mes- senger Company... | Messenger service, January, 1905 | " 17 | 112 29 |
| 11080 | | J. H. Timmerman, City Paymaster... | Payroll of Orderly, etc., March, 1905 | " 24 | 1,607 50 | 11479 | 28 | Inland Stamp Works | Stamps, etc. | " 17 | 25 |
| 11608 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Truant School, March, 1905 | " 28 | 423 13 | 11480 | | Hugh J. Fay..... | Disbursements, January, 1905... | " 17 | 27 00 |
| 11692 | | J. H. Timmerman, City Paymaster... | Payroll of Matron, etc., March, 1905 | " 28 | 310 00 | 11481 | | A. L. Brasefield... | Disbursements, January, 1905... | " 17 | 6 00 |
| Total..... | | | | | \$74,424 34 | 11482 | | Joseph Dixon Cruci- ble Company..... | Pencils | " 17 | 12 00 |
| Support of Nautical School, 1905. | | | | | | 11483 | | J. J. Little & Co... | Printing, etc. | " 17 | 103 84 |
| 1905. | | | | | | 11484 | | M. J. Tobin..... | Books, etc. | " 17 | 21 51 |
| 2940 | Jan. 24 | George T. Mat- thews & Co..... | Coffee | Jan. 16 | \$15 00 | 11485 | | Henry Kastens... | Clocks cleaned, etc..... | " 17 | 14 20 |
| 3046 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., January, 1905 | " 24 | 1,691 65 | 11486 | | Western Union Tel- egraph Company... | Messenger service, January, 1905 | " 17 | 10 12 |
| 4493 | Feb. 2 | The American News Company..... | Stationery supplies | " 24 | 12 23 | 11487 | | Howard L. Wilson.. | Memorandum index outfit..... | " 17 | 2 50 |
| 7236 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., February, 1905 | Feb. 27 | 1,700 22 | 11488 | | United District Mes- senger Company... | Delivering packages | " 17 | 38 55 |
| 7942 | Mar. 3 | Christopher Mars- den | Postage | " 25 | 5 00 | 11489 | | James McGhee.... | Disbursements, January, 1905... | " 17 | 153 00 |
| 8374 | 7 | Charles Beseler Company..... | Slides, etc. | " 25 | 9 55 | 11490 | | Thomas F. O'Neill.. | Disbursements, February, 1905... | " 17 | 10 50 |
| 8375 | | A. Brommer..... | Bread, January, 1905..... | " 25 | 88 10 | 11491 | | Bloomington Bros. | Locks, etc. | " 17 | 1 43 |
| 8376 | | American Ice Com- pany..... | Ice, January, 1905..... | " 25 | 75 | 11492 | | American District Telegraph Com- pany..... | Messenger service | " 17 | 31 52 |
| 8377 | | Stanley & Patter- son, Inc..... | Cable, etc. | " 25 | 13 39 | 11493 | | American Stamping Company..... | Numbering machines | " 17 | 13 72 |
| 8378 | | Hull, Grippen & Co. | Bolts, etc. | " 25 | 26 40 | 11703 | 29 | Samuel Fisch..... | Disbursements, January and Febru- ary, 1905 | " 21 | 187 50 |
| 8379 | | Daniel Winant... | Meats | " 25 | 340 99 | 11704 | | Cornelius E. Frank- lin | Disbursements, January 3 to 31, 1905 | " 17 | 7 59 |
| 8380 | | Louis Waldvogel... | Fish, etc. | " 25 | 5 99 | 11893 | 30 | Fred H. Johnson... | Disbursements, January and Feb- ruary, 1905 | " 22 | 10 00 |
| 8381 | | Wheeler & Twine.. | Truss, etc. | " 25 | 31 00 | 11894 | | J. H. Haaren..... | Disbursements, January and Feb- ruary, 1905 | " 22 | 6 17 |
| 8382 | | M. Steinheimer... | Meats | " 25 | 47 81 | 11895 | | A. L. Brasefield... | Disbursements, January and Feb- ruary, 1905 | " 22 | 1 50 |
| 8383 | | Henry Seaman... | Merchandise | " 25 | 51 46 | 11896 | | Charles F. Bonback. | Disbursements, January and Feb- ruary, 1905 | " 22 | 1 60 |
| 8756 | 9 | G. T. Matthews & Co..... | Coffee | " 25 | 15 00 | Total..... | | | | | \$2,343 47 |
| 8757 | | Edward Miller... | Groceries, etc. | " 25 | 19 55 | Salaries of Janitors in All Schools, 1905. | | | | | |
| 8758 | | Francis H. Leggett & Co..... | Provisions | " 25 | 228 50 | 1905. | | | | | |
| 8759 | | Gennaro D. Esposi- to | Provisions | " 25 | 14 70 | 3045 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., January, 1905 | Jan. 24 | \$850 00 |
| 8760 | | Henry Meyer..... | Coffee, etc. | " 25 | 28 17 | 3456 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., January, 1905 | " 27 | 31,337 16 |
| 8761 | | Ash & Esler..... | Milk, etc. | " 25 | 68 53 | 3457 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., January, 1905 | " 27 | 7,872 58 |
| 8762 | | A. G. Belden & Co. | Oil | " 25 | 6 88 | 3507 | 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, etc., January, 1905..... | " 27 | 75 17 |
| 9465 | 14 | G. C. Hanus..... | Disbursements, January 2 to 17, 1905 | " 25 | 2 77 | 3557 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., January, 1905 | " 27 | 7,780 52 |
| 11607 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., March, 1905 | Mar. 28 | 1,709 06 | 3558 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., January, 1905 | " 27 | 2,997 93 |
| Total..... | | | | | \$6,132 70 | 3835 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., January, 1905 | " 27 | 21,228 13 |
| Rents, 1905. | | | | | | 4816 | Feb. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, etc., January, 1905..... | Feb. 3 | 558 11 |
| 1905. | | | | | | 5707 | 10 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Clean- ers, January, 1905..... | " 10 | 486 27 |
| 4224 | Feb. 1 | Sidney Wintring- ham | Rent of second floor of premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, January, 1905 | Jan. 19 | \$70 00 | 5727 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 10 | 312 08 |
| 7239 | 28 | Sidney Wintring- ham | Rent of second floor of premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, February, 1905 | Feb. 23 | 70 00 | 5834 | 14 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Clean- ers, January, 1905..... | " 11 | 527 01 |
| 11513 | Mar. 28 | The Long Island News Company... | Rent of premises on northwest corner of Main and Washing- ton street, January, February and March, 1905..... | Mar. 18 | 375 00 | 5835 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 11 | 205 27 |
| 11897 | 30 | Sidney Wintring- ham | Rent of second floor of premises Nos. 67 and 69 Broadway, Flushing, Boorugh of Queens, March, 1905 | " 18 | 70 00 | 5836 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 11 | 50 00 |
| Total..... | | | | | \$585 00 | 6053 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 15 | 40 00 |
| Incidental Expenses, 1905. | | | | | | 6054 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 15 | 420 11 |
| 1905. | | | | | | 6055 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 15 | 152 98 |
| 2037 | Jan. 17 | George H. King, or Gould & Brecken- ridge, Attorneys.. | Interest on judgment against the City of New York, filed May 26, October 28 and November 3, 1904, in Supreme Court of Queens County, for rental of property, etc., at Flushing... | Jan. 12 | \$1 39 | 6056 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 15 | 146 41 |
| 5245 | Feb. 7 | R. M. Bingham.... | Disbursements, January, 1905... | Feb. 4 | 91 45 | 6057 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 15 | 231 82 |
| 5283 | | Charles Herr..... | Disbursements, January, 1905... | " 6 | 72 75 | 6305 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1904 | " 16 | 857 50 |
| 5672 | 10 | William A. Casson... | Disbursements, January, 1905... | " 9 | 150 00 | 6306 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 16 | 3 30 |
| 5754 | 11 | Edward S. Canning. | Disbursements, January, 1905... | " 10 | 79 50 | 6307 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 16 | 197 50 |
| 6421 | 20 | Thomas F. O'Neill.. | Disbursements, January, 1905... | " 10 | 18 75 | 6308 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 16 | 4 00 |
| 7718 | Mar. 2 | John B. Watkins, or John A. Quintard, Attorney | Costs of action and balance of judgment rendered February 10, 1905, in Supreme Court, Kings County, for supplies fur- nished the Board of Educa- tion of the City of New York | " 24 | 84 07 | 6309 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 16 | 24 67 |
| 7921 | 3 | M. J. Tobin..... | Cards, etc. | " 24 | 109 45 | 7028 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Clean- ers, January, 1905..... | " 24 | 36 12 |
| 8067 | 4 | Charles Herr..... | Disbursements, February, 1905... | Mar. 2 | 54 75 | 7029 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., Febru- ary, 1905 | " 24 | 850 00 |
| 9025 | 10 | Fred C. Nurge.... | Disbursements, January, 1905... | " 3 | 8 25 | 7175 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., Febru- ary, 1905 | " 27 | 7,717 01 |
| 9026 | | William A. Casson... | Disbursements, February, 1905... | " 9 | 59 25 | 7177 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., Febru- ary, 1905 | " 27 | 32,034 43 |
| 9027 | | Mary G. Jones, or Ira Leo Bamberg- er, Attorney.... | Costs included in judgment of \$1,677.62, filed October 29, 1904, etc. | " 3 | 106 97 | 7237 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., Febru- ary, 1905 | " 27 | 2,997 93 |
| 9028 | | Edward S. Canning. | Disbursements, January and Feb- ruary, 1905 | " 9 | 71 25 | 7238 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Clean- ers, January, 1905..... | " 27 | 40 00 |
| | | | | | | 7854 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., Febru- ary, 1905 | Mar. 2 | 21,752 97 |
| | | | | | | 7855 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., Febru- ary, 1905 | " 2 | 7,644 19 |
| | | | | | | 7945 | 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Clean- ers, February, 1905..... | " 1 | 4 00 |
| | | | | | | 8690 | 9 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaners, February, 1905 | " 8 | 535 15 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|------------------------------------|--|-------------------|--------------|
| 1905. | | | | | |
| 8763 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaners, February, 1905 | " 8 | 36 42 |
| 8764 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaners, January, 1905 | " 8 | 38 70 |
| 8765 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaners, February, 1905 | " 8 | 592 46 |
| 8944 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Stationary Engineer, February, 1905 | " 8 | 150 00 |
| 9681 | 15 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, February, 1905 | " 15 | 124 41 |
| 9682 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 15 | 24 33 |
| 9683 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, February, 1905 | " 15 | 179 55 |
| 9754 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 15 | 12 00 |
| 9755 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, February, 1905 | " 15 | 40 00 |
| 9756 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, February, 1905 | " 15 | 888 93 |
| 9757 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, February, 1905 | " 15 | 449 49 |
| 9758 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, February, 1905 | " 15 | 232 69 |
| 9759 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1905 | " 15 | 16 00 |
| 10457 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, February, 1905 | " 20 | 737 00 |
| 10458 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, February, 1905 | " 20 | 50 00 |
| 10459 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, February, 1905 | " 20 | 175 00 |
| 10460 | | J. H. Timmerman, City Paymaster... | Payroll of Cleaners, January and February, 1905 | " 20 | 40 66 |
| 10610 | 22 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, February, 1905 | " 21 | 152 98 |
| 11081 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, etc., March, 1905 | " 24 | 850 00 |
| 11689 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, March, 1905 | " 28 | 7,956 03 |
| 11690 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, March, 1905 | " 28 | 2,997 93 |
| 11691 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, March, 1905 | " 28 | 7,575 16 |
| 11757 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, March, 1905 | " 28 | 31,918 04 |
| 11758 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, March, 1905 | " 28 | 21,545 52 |
| 11928 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, January 3 to February 28, 1905 | " 30 | 4,890 50 |
| Total..... | | | | | \$231,144 12 |

Lectures, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 5708 | Feb. 10 | J. H. Timmerman, City Paymaster... | Payroll of Local Superintendents, etc., January, 1905 | Feb. 10 | \$2,382 00 |
| 5709 | | J. H. Timmerman, City Paymaster... | Payroll of Operators, January, 1905 | " 10 | 1,407 50 |
| 5710 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, January, 1905 | " 10 | 156 00 |
| 6782 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, January, 1905 | " 23 | 974 00 |
| 7939 | Mar. 3 | Tristram W. Metcalfe | Services as Press Representative | " 23 | 66 42 |
| 7940 | | Joseph W. Cogan... | Services as Press Representative | " 23 | 44 28 |
| 9023 | 10 | William Solomon... | Sign | Mar. 3 | 1 75 |
| 9024 | | George T. Donlin... | Lectures, January, 1905 | " 3 | 120 00 |
| 9461 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Local Superintendents, February, 1905 | " 13 | 2,323 00 |
| 9462 | | J. H. Timmerman, City Paymaster... | Payroll of Operators, February, 1905 | " 13 | 1,379 50 |
| 9463 | | J. H. Timmerman, City Paymaster... | Payroll of Janitors, February, 1905 | " 13 | 148 00 |
| 9684 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Janitors, February, 1905 | " 15 | 964 00 |
| 11512 | 28 | Gerry & Murray... | Pins | " 17 | 95 |
| Total..... | | | | | \$9,967 40 |

BOROUGH OF MANHATTAN.

Supplies, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 3049 | Jan. 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Temporary Cleaners, January, 1905 | Jan. 24 | \$200 00 |
| 3499 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Cleaners, January, 1905 | " 27 | 500 00 |
| 7983 | Mar. 3 | J. H. Timmerman, City Paymaster... | Payroll of Cleaners, February, 1905 | Mar. 3 | 498 39 |
| 7984 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaners, February, 1905 | " 3 | 150 00 |
| 9472 | 14 | Parker P. Simmons. | On account of Contract No. 11906, for books | " 6 | 214 98 |
| 9473 | | Parker P. Simmons. | On account of Contract No. 11906, for books | " 6 | 905 00 |
| 10068 | 20 | The J. W. Pratt Company | On account of Contract No. 11796, for printing, etc. | " 10 | 1,034 00 |
| 10810 | 24 | John F. Walsh... | On account of Contract No. 11882 (John A. Siemer, Contractor), for packing, carting, etc., school supplies | " 18 | 585 00 |
| 11383 | 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaners, March, 1905 | " 25 | 150 00 |
| 11384 | | J. H. Timmerman, City Paymaster... | Payroll of Cleaners, etc., March, 1905 | " 25 | 500 00 |
| 11507 | | Samuel Lewis... | On account of Contract No. 11799, for workshop supplies, etc. | " 15 | 220 00 |
| 11727 | 29 | A. T. Cavanagh... | On account of Contract No. 11792, for supplies | " 13 | 273 50 |
| Total..... | | | | | \$5,230 87 |

General Repairs, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|---|-------------------|----------|
| 1905. | | | | | |
| 1413 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending January 7, 1905 | Jan. 10 | \$93 00 |
| 2242 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending January 14, 1905 | " 18 | 89 25 |
| 3832 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending January 21, 1905 | " 30 | 93 00 |
| 3833 | | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., January, 1905 | " 30 | 2,047 16 |
| 4171 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending January 28, 1905 | " 31 | 91 12 |
| 5547 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending February 4, 1905 | Feb. 8 | 93 00 |
| 5548 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Inspectors, etc., January, 1905 | " 8 | 9 34 |
| 5993 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending February 11, 1905 | " 14 | 89 25 |
| 6836 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending February 18, 1905 | " 21 | 93 00 |
| 7486 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending February 25, 1905 | " 28 | 93 00 |
| 7798 | 2 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., February, 1905 | Mar. 1 | 2,068 57 |
| 7981 | 3 | Joseph Hagan... | Repairs, etc., to Public School 75 | Feb. 23 | 54 00 |
| 8688 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending March 4, 1905 | Mar. 8 | 85 50 |
| 9411 | 13 | F. H. Meiers... | Cleaning leaders, Public School 77 | " 7 | 27 00 |
| 9475 | 14 | John Neal's Sons... | Water gauge, etc. | " 7 | 129 00 |
| 9723 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending March 11, 1905 | " 15 | 93 00 |
| 9724 | | Victor Heating Company | Repairing pipes | " 7 | 63 00 |
| 9725 | | Joseph Hagan... | Repairs to Public School 150 | " 14 | 58 00 |
| 9726 | | Joseph Hagan... | Repairing roofs, Public School 174 | " 9 | 24 90 |
| 10069 | 20 | Frank Dobson... | Repairing radiator, etc. | " 13 | 338 50 |
| 10070 | | Frank Dobson... | Repairing heating apparatus | " 13 | 613 75 |
| 10597 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending March 18, 1905 | " 21 | 93 00 |
| 11254 | 27 | John J. Garvey... | Repairs, etc., Public School 169 | " 18 | 30 00 |
| 11255 | | Evans, Almirall & Co. | Repairing pipes, etc., Public Schools 15 and 34 | " 18 | 60 00 |
| 11256 | | Frank Jeckel... | Sash locks, Public School 69 | " 18 | 6 00 |
| 11257 | | William J. Olvany... | Repairing steam heating apparatus, Public Schools 44 and 11 | " 18 | 65 00 |
| 11258 | | Lorenzo & Byrns... | Gas stoves, Public School 107 | " 18 | 31 50 |
| 11259 | | Lorenzo & Byrns... | Clearing soil lime, Public School 29 and Annex | " 18 | 18 00 |
| 11260 | | William Solomon... | Painting, Public School 13 | " 18 | 15 00 |
| 11261 | | William Anderson... | Removing flag, Public School 9 | " 18 | 3 00 |
| 11262 | | John J. Demarest... | Repairing pump, Public School 140 | " 18 | 24 65 |
| 11263 | | Henry Pearl & Sons Company | Carpenter work, Public School 94 | " 18 | 8 75 |
| 11264 | | P. & F. Corbin... | Door checks, etc., Public School 54 | " 18 | 25 25 |
| 11265 | | Henry Pearl & Sons Company | Door checks, etc., Public School 42 | " 18 | 10 60 |
| 11266 | | Henry Pearl & Sons Company | Door checks, etc., Public Schools 93 and 15 | " 18 | 12 50 |
| 11267 | | Victor Heating Company | Repairing engine, Public School 93 | " 18 | 29 00 |
| 11268 | | Julius Haas... | Carpenter work | " 9 | 178 80 |
| 11269 | | D. Ahern... | Boiler tubes, etc. | " 18 | 60 00 |
| 11270 | | P. & F. Corbin... | Door checks, etc., Public School 53 | " 18 | 14 75 |
| 11271 | | F. H. Meiers... | Covering pipe, etc., Public Schools 94 and 54 | " 18 | 37 00 |
| 11272 | | S. L. Martineaud... | Carpenter work, Public School 157 | " 18 | 20 00 |
| 11273 | | Hickey Bros. & Co. | Repairing leaks, Public School 39 | " 18 | 16 00 |
| 11274 | | The Wells & Newton Company | Repairs to Public School 92 | " 18 | 27 00 |
| 11275 | | Hippolit Pfund... | Carpenter work, etc. | " 18 | 52 00 |
| 11276 | | Hippolit Pfund... | Carpenter work, etc. | " 18 | 25 00 |
| 11277 | | Frank Jeckel... | Carpenter work, etc., Public School 127 | " 18 | 10 00 |
| 11278 | | Henry Pearl & Sons Company | Repairing door checks, Public School 67 | " 18 | 3 50 |
| 11279 | | Johnson Temperature Regulating Company | Repairs, etc. | " 18 | 6 00 |
| 11280 | | E. Flinn... | Carpenter work, Public School 124 | " 18 | 6 00 |
| 11281 | | John J. Garvey... | Covering pipe, etc., Public School 5 | " 18 | 35 00 |
| 11522 | 28 | Johnson Temperature Regulating Company | Repairing heating apparatus, etc. | " 18 | 109 00 |
| 11523 | | William Klein & Sons | Putting up shelves, etc., Public Schools 22 and 188 | " 18 | 32 00 |
| 11524 | | Louis Fuchslocher... | Putting up stove, etc. | " 18 | 51 00 |
| 11525 | | John Neal's Sons... | Repairs, etc. | " 21 | 72 00 |
| 11526 | | H. Sacks... | Repairs to brick work, etc., Public School 79, etc. | " 18 | 11 25 |
| 11527 | | H. Sacks... | Repairs to roof, etc. | " 18 | 65 00 |
| 11528 | | James J. Cooke & Bro. | Repairs, Public School 18 | " 18 | 39 00 |
| 11529 | | James J. Cooke & Bro. | Repairs, etc., Public School 10 | " 18 | 46 00 |
| 11530 | | B. B. Donohoe... | Repairs, etc., to Public School 78 | " 18 | 11 50 |
| 11531 | | B. F. Donohoe... | Repairs, etc., to Public School 83 | " 18 | 28 50 |
| 11532 | | B. F. Donohoe... | Plumbing work, Public Schools 190 and 184 | " 18 | 89 00 |
| 11533 | | W. J. Kirkpatrick... | Carpenter work, Public School 46 | " 18 | 31 00 |
| 11534 | | Evans, Almirall & Co. | Repairs, etc., to Public School 160 | " 18 | 41 00 |
| 11535 | | The Empire State Engineering Company | Steam fitting, etc., Public School 109 | " 21 | 4 50 |
| 11536 | | Greason Manufacturing Company | Repairs, etc., to Public School 127 | " 18 | 12 00 |
| 11755 | 29 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., for March, 1905 | " 27 | 2,345 00 |
| 11904 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending March 25, 1905 | " 29 | 93 00 |
| 11905 | | John E. Kehoe... | Repairing drawers, etc., Public School 168 | " 17 | 15 40 |
| 11906 | | The Wells & Newton Company | Repairs, Public School 45 | " 17 | 97 00 |
| 11907 | | Lorenzo & Byrns... | Plumbing, Public School 144 | " 21 | 2 50 |
| 11908 | | Lorenzo & Byrns... | Wash basin, etc., Public School 131 | " 17 | 29 50 |
| 11909 | | F. H. Meiers... | Repairing pipes, etc., in various public schools | " 18 | 253 00 |
| 11910 | | M. Fogarty & Bro. | Boiler tube, etc., various public schools | " 18 | 34 00 |
| 11911 | | C. A. Bruhns... | Repairs, etc., Public School 95 | " 18 | 18 00 |
| 11912 | | Louis Fuchslocher... | Repairs, etc., Public School 34 | " 18 | 16 00 |
| 11913 | | Evans, Almirall & Co. | Connecting radiator, etc. | " 18 | 36 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|------------------------------|---|----------------------|-------------|
| 11914 | | William Anderson.. | Halyards, etc. | 1905. | |
| 11915 | | Bligh & Engel..... | Repairs, Public School 172..... | " 18 | 14 00 |
| 11916 | | John Neal's Sons.... | Repairs to pipes, etc..... | " 18 | 12 00 |
| 11917 | | The Benbow Com- pany..... | Telephone bracket, Hall for Board of Education | " 18 | 139 00 |
| | | | | | |
| | | | Total..... | | \$11,018 79 |

Furniture and Repairs of, 1905.

| | | | | | |
|-------|---------|---------------------------------------|---|---------|------------|
| 3834 | Jan. 30 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., January, 1905 | Jan. 30 | \$461 66 |
| 7799 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., February, 1905 | Mar. 1 | 386 66 |
| 10931 | 24 | L. E. Atherton..... | Repairing furniture, etc..... | " 18 | 111 00 |
| 11297 | 27 | A. M. Stewart..... | Cleaning mats, etc..... | " 18 | 26 00 |
| 11298 | | Nels Palmland..... | Repairing desks | " 18 | 5 00 |
| 11299 | | James L. Manney.... | Repairing blinds, etc..... | " 18 | 4 75 |
| 11300 | | William H. Hous- ner | Repairing furniture | " 18 | 11 00 |
| 11538 | 28 | H. K. Robinson.... | Repairing chairs, etc..... | " 18 | 12 80 |
| 11539 | | H. K. Robinson.... | Repairing chairs | " 18 | 14 10 |
| 11728 | 29 | T. M. Stewart..... | Cleaning carpet | " 21 | 7 50 |
| 11756 | | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., March, 1905 | " 27 | 495 00 |
| 11920 | 30 | Bloomington Bros.. | Stretcher | " 21 | 8 00 |
| | | | Total..... | | \$1,543 47 |

Fuel, 1905.

| | | | | | |
|-------|---------|--|---|---------|-------------|
| 3048 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Fuel Inspector, Janu- ary, 1905 | Jan. 23 | \$83 33 |
| 7161 | Feb. 27 | J. H. Timmerman, City Paymaster... | Payroll of Fuel Inspector, Febru- ary, 1905 | Feb. 24 | 83 33 |
| 7292 | 28 | The Philadelphia & Reading Coal and Iron Company, As- signees of Curtis & Blaisdell..... | On account of Contract No. 10367, for coal..... | " 16 | 3,734 16 |
| 8945 | Mar. 9 | J. H. Timmerman, City Paymaster... | Payroll of Fuel Inspectors, Febru- ary, 1905 | Mar. 8 | 157 50 |
| 9401 | 13 | The Philadelphia & Reading Coal and Iron Company, As- signees of Curtis & Blaisdell..... | On account of Contract No. 10367, for coal..... | " 1 | 7,528 02 |
| 10759 | 23 | The Philadelphia & Reading Coal and Iron Company, As- signees of Curtis & Blaisdell..... | On account of Contract No. 10367, for coal..... | " 9 | 3,241 20 |
| 10760 | | The Philadelphia & Reading Coal and Iron Company, As- signees of Curtis & Blaisdell..... | On account of Contract No. 10367, for coal..... | " 9 | 2,936 53 |
| 11382 | 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Super- intendent, etc., February and March, 1905 | " 25 | 35 71 |
| | | | Total..... | | \$17,799 78 |

Rents, 1905.

| | | | | | |
|------|--------|--|--|---------|----------|
| 250 | Jan. 4 | New York City Bap- tist Mission So- ciety | Rent of premises No. 162 Second avenue, for one month ending January 3, 1905 | Dec. 22 | \$30 00 |
| 719 | 6 | Jacob Fleischhauer.. | Rent of premises Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, for three months, due January 5, 1905 | " 22 | 750 00 |
| 1544 | 12 | Mrs. Isidor Straus.. | Rent of parlor floor of premises No. 186 Chrystie street, Bor- ough of Manhattan, for three months, due January 18, 1905 | Jan. 6 | 90 00 |
| 1545 | | Mary L. Cassidy, as Administratrix of the Estate of Pe- ter A. Cassidy... | Rent of northeast corner of Forty- ninth street and Third avenue, Borough of Manhattan, for three months, due January 16, 1905 | " 6 | 1,175 00 |
| 2966 | 24 | Hattie R. Albrecht.. | Rent of premises No. 83 Barrow street, Borough of Manhattan, for three months, due Febru- ary 1, 1905..... | " 19 | 120 00 |
| 2967 | | Educational Alliance, Isador Straus, President | Rent of certain rooms of premises No. 197 East Broadway, Bor- ough of Manhattan, for three months, due February 1, 1905 | " 19 | 625 00 |
| 2968 | | Educational Alliance. | Rent of premises No. 624 Fifth street, Borough of Manhattan, for three months, due Febru- ary 2, 1905..... | " 19 | 625 00 |
| 2969 | | Lowenfeld & Praeg- er | Rent of premises No. 225 East One Hundred and Tenth street for three months, due Febru- ary 1, 1905, Borough of Man- hattan | " 19 | 300 00 |
| 2970 | | Richmond Hill House, Inc..... | Rent of premises No. 28 Mac- dougall street, Borough of Manhattan, for three months, due February 1, 1905..... | " 19 | 105 00 |
| 3626 | 30 | A. E. Isaacs..... | Rent of floor of store of premises No. 288 East Broadway, Bor- ough of Manhattan, for three months, due February 1, 1905 | " 19 | 225 00 |
| 3627 | | M. M. Canda, As- signee of Lillian L. Canda..... | Rent of premises No. 426 East One Hundred and Tenth street, Borough of Manhattan, for three months, due Febru- ary 1, 1905..... | " 19 | 300 00 |
| 4059 | 31 | New York City Bap- tist Mission So- ciety | Rent of premises No. 162 Second avenue, for one month, due February 3, 1905..... | " 19 | 30 00 |
| 4060 | | Emanuel Alexander. | Rent of premises No. 162 East One Hundred and Sixteenth street, Borough of Manhattan, for three months, due Febru- ary, 1905 | " 19 | 500 00 |

| | | | | | |
|------|--------|--|--|--------|----------|
| 4267 | Feb. 1 | Ursuline Convent of St. Teresa, of New York..... | Rent of premises No. 137 Henry street, Borough of Manhattan, for three months, due Febru- ary 1, 1905..... | " 19 | 537 50 |
| 5469 | 9 | Hebrew Benevolent Orphan Asylum.. | Rent of premises at Third ave- nue and Seventy-seventh street, for three months, due Febru- ary 7, 1905..... | " 30 | 1,750 00 |
| 5674 | 10 | Hamilton House.... | Rent of parlor floor of premises No. 15 Hamilton street, Bor- ough of Manhattan, for three months, due February 16, 1905 | Feb. 4 | 105 00 |

| | | | | | |
|-------|--------|--|--|--------|-------------|
| 7293 | 28 | Ernest O. Barnet and Hedwig Bar- net, Executors of the Estate of Catherine M. Bar- net | Rent of premises Nos. 509 to 517 East One Hundred and Twen- tieth street, Borough of Man- hattan, for three months end- ing February 28, 1905..... | " 23 | 987 50 |
| 7757 | Mar. 2 | New York City Bap- tist Mission So- ciety | Rent of premises No. 162 Second avenue, for one month, due March 3, 1905..... | " 23 | 30 00 |
| 9714 | 16 | Jessie L. Goodspeed, Administratrix of the Estate of A. E. Goodspeed..... | Rent of Nos. 182 and 184 Cherry street, Borough of Manhattan, for three months, due March 15, 1905 | Mar. 7 | 875 00 |
| 9715 | | Catherine Connolly, Mary A. Connol- ly, Catherine Con- nolly Samper, Hugh E. Con- nolly and Henry A. Connolly..... | Rent of premises Nos. 306, 308, 310, 316 and 318 East Ninety- sixth street, Borough of Man- hattan, for three months, due February 1, 1905..... | " 1 | 2,100 00 |
| 10384 | 21 | Associate Alumnae, Normal College, New York City... | Rent of parlor floor of premises No. 446 East Seventy-second street, Borough of Manhattan, for three months, due March 20, 1905 | " 14 | 90 00 |
| 11901 | 30 | Jacob Fleischhauer.. | Rent of premises Nos. 244 to 246 East Fifty-second street, for three months, due April 5, 1905 | " 21 | 750 00 |
| 11902 | | New York City Bap- tist Mission So- ciety | Rent of premises No. 162 Second avenue, for one month, due April 3, 1905..... | " 21 | 30 00 |
| | | | Total..... | | \$12,130 20 |

Compulsory Education, 1905.

| | | | | | |
|-------|--------|--|---|--------|----------|
| 8792 | Mar. 9 | The Westchester Temporary Home for Destitute Chil- dren | Maintenance, etc., of Truants, January, 1905 | Mar. 1 | \$53 14 |
| 10383 | 21 | New York Juvenile Asylum | Maintenance, etc., of Truants, January, 1905 | " 9 | 512 63 |
| | | | Total..... | | \$565 77 |

BOROUGH OF THE BRONX.

Supplies, 1905.

| | | | | | |
|------|--------|---------------------------------|--|--------|----------|
| 771 | Mar. 4 | Parker P. Simmons.. | On account of Contract No. 11906, for books..... | Mar. 6 | \$39 29 |
| 772 | | Parker P. Simmons.. | On account of Contract No. 11906, for books..... | " 6 | 222 00 |
| 873 | 20 | The J. W. Pratt Company..... | On account of Contract No. 11796, for printing..... | " 6 | 286 00 |
| 991 | 28 | Samuel Lewis..... | On account of Contract No. 11799, for workshop supplies.. | " 15 | 55 00 |
| 1011 | 29 | A. C. Cavanagh.... | On account of Contract No. 11792, for supplies..... | " 1 | 82 39 |
| | | | Total..... | | \$684 68 |

General Repairs, 1905.

| | | | | | |
|------|---------|---|--|---------|------------|
| 314 | Jan. 30 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., January, 1905 | Jan. 30 | \$851 42 |
| 327 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Machinist, etc., for week ending January 28, 1905 | " 31 | 1 88 |
| 438 | 9 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Inspect- ors, etc., January, 1905..... | Feb. 8 | 10 00 |
| 685 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of General Inspectors, etc., February, 1905..... | Mar. 1 | 688 18 |
| 874 | 20 | Julius Haas..... | Shelving, Public School 2..... | " 9 | 14 80 |
| 875 | | Frank Dobson..... | Repairing heating apparatus.... | " 13 | 524 00 |
| 934 | 24 | J. A. O'Brien..... | Gas fitting, etc., Public School 21 | " 16 | 15 00 |
| 960 | 27 | W. H. Quinn & Co. | Door checks, etc., Public Schools 27 and 1..... | " 17 | 60 00 |
| 961 | | D. Ahern..... | Repairing boiler, Public School 14 | " 18 | 35 00 |
| 995 | 28 | J. A. O'Brien..... | Gasfitting, etc., for various public schools | " 21 | 63 00 |
| 996 | | Bronx Iron Works.. | Altering doors, etc., various pub- lic schools | " 17 | 117 00 |
| 997 | | Louis Fuchslocher.. | Repairing stoves, etc., Public School 11 Annex..... | " 18 | 15 00 |
| 998 | | William Werner.... | Carpenter work, Public School 25 | " 17 | 9 50 |
| 1013 | 29 | E. Rutzler Com- pany..... | Door checks, various schools..... | " 18 | 17 50 |
| 1014 | | James Simpson & Son | Repairing risers, Public School 29 | " 21 | 35 00 |
| 1015 | | John P. Fries..... | Repairs, etc., Public School 35.. | " 18 | 10 00 |
| 1016 | | John P. Fries..... | Carpenter work, Public School 12 | " 18 | 18 00 |
| 1029 | | John Hankin & Bro. J. H. Timmerman, City Paymaster... | Repairs, etc., Public School 3.... | " 17 | 23 00 |
| 1037 | 30 | Doris Bros..... | Payroll of General Inspectors, etc., March, 1905..... | " 27 | 724 09 |
| 1038 | | Doris Bros..... | Repairing leader, Public School 30, 1905 | " 17 | 10 00 |
| 1039 | | James W. Hunt.... | Repairing leader, etc., Public School 33 | " 18 | 12 00 |
| 1040 | | Max Cohen..... | Repairing gutters, Public School 13 | " 17 | 27 00 |
| 1041 | | Bligh & Engel | Glazing, Public School 12..... | " 21 | 2 75 |
| 1042 | | William Anderson.. | Repairing pipes, Public School 13 | " 21 | 30 00 |
| | | | Repairing flagpole | " 18 | 7 00 |
| | | | Total..... | | \$3,321 12 |

Furniture and Repairs of, 1905.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|--|----------------------|----------|
| | | | | 1905. | |
| 315 | Jan. 30 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, January, 1905 | Jan. 30 | \$115 00 |
| 686 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, February, 1905 | Mar. 1 | 50 00 |
| 935 | 24 | L. E. Atherton.... | Moving furniture | " 18 | 42 75 |
| 1017 | 29 | Fred G. Lax..... | Shades | " 17 | 12 50 |
| 1028 | | J. H. Timmerman, City Paymaster... | Payroll of General Inspectors, etc., March, 1905..... | " 27 | 45 00 |
| | | | Total..... | | \$265 25 |

Fuel, 1905.

| | | | | | |
|-----|--------|--|--|---------|------------|
| | | | | 1905. | |
| 379 | Feb. 6 | Clark & Wilkins.... | On account of Contract No. 10377, for wood..... | Jan. 21 | \$21 24 |
| 396 | 7 | The Metropolitan Finance Company, of New York, As- signee of V. H. Youngmans & Co. | On account of Contract No. 10368, for coal..... | " 21 | 1,305 58 |
| 551 | 23 | The Metropolitan Finance Company, of New York, As- signee of V. H. Youngmans & Co. | On account of Contract No. 10368, for coal..... | " 8 | 1,500 52 |
| 725 | Mar. 7 | Clark & Wilkins.... | On account of Contract No. 10377, for wood..... | Mar. 24 | 27 36 |
| 876 | 20 | The Metropolitan Finance Company, of New York, As- signee of V. H. Youngmans & Co. | On account of Contract No. 10368, for coal..... | " 9 | 1,394 90 |
| | | | Total..... | | \$4,249 60 |

Rents, 1905.

| | | | | | |
|------|---------|--|--|------------------|------------|
| | | | | 1904. | |
| 26 | Jan. 5 | Joseph Weber..... | Rent of premises on Ogden ave- nue, between One Hundred and Sixty-eight and One Hun- dred and Sixty-ninth street, for three months, due Janu- ary 6, 1905..... | Dec. 22 1905. | \$75 00 |
| 96 | 12 | H. M. Sterling and M. S. Sterling... | Rent of premises No. 599 East One Hundred and Fortieth street, for three months, due January 15, 1905..... | Jan. 6 | 450 00 |
| 97 | | William W. Caswell. | Rent of premises on northwest corner of One Hundred and Forty-fourth street and St. Ann's avenue, for three months, due January 15, 1905 | " 6 | 150 00 |
| 126 | 16 | Augustus Graveiss.. | Rent of premises East One Hun- dred and Thirty-fourth street, near Southern Boulevard, Bor- ough of The Bronx, for three months, due January 21, 1905 | " 10 | 375 00 |
| 500 | Feb. 15 | Joseph Weber and Trustees of the St. John's German Lutheran Church. | Rent of premises on Ogden ave- nue, between One Hundred and Sixty-eighth and One Hundred and Sixty-ninth streets, for month, due Feb- ruary 6, 1905..... | Feb. 9 | 25 00 |
| 635 | 28 | Joseph Weber and Trustees of the St. John's German Lutheran Church. | Rent of premises on Fulton ave- nue, between One Hundred and Sixty-ninth street and One Hundred and Seventieth street, December, 1904, and January and February, 1905.. | " 23 | 525 00 |
| 675 | Mar. 2 | First Presbyterian Church of Tre- mont | Rent of premises on Washing- ton avenue and One Hundred and Seventy-fourth street, Bor- ough of The Bronx, for three months, due March 1, 1905.. | " 23 | 500 00 |
| 730 | 8 | Joseph Weber..... | Rent of premises on Ogden ave- nue, between One Hundred and Sixty-eighth street and One Hundred and Sixty-ninth street, Borough of The Bronx, for one month, due March 6, 1905 | " 24 | 25 00 |
| 765 | 13 | Charles G. Jorgen- sen | Rent of Burrell place, Spring- hurst, Borough of The Bronx, for three months, due March 15, 1905 | Mar. 7 | 180 00 |
| 770 | 14 | St. Luke's Roman Catholic Church.. | Rent of premises One Hundred and Thirty-seventh street, be- tween St. Ann's avenue and Cypress avenue, for three months, due March 15, 1905.. | " 7 | 250 00 |
| 1008 | 29 | William H. Field... | Rent of premises on southwest corner of Becker avenue and White Plains road, Wakefield, Borough of The Bronx, for three months, due April 1, 1905 | " 21 | 150 00 |
| | | | Total..... | | \$2,705 00 |

BOROUGH OF BROOKLYN.

Supplies, 1905.

| | | | | | |
|------|--------|---|--|---------|--------|
| | | | | 1905. | |
| 2225 | Mar. 2 | John B. Watkins, or John A. Quin- tard, Attorney... | On account of judgment rendered February 10, 1905, in the Su- preme Court of Kings County for interest from January 1 to February 10, 1905, on supplies furnished to the Board of Edu- cation of the City of New York | Feb. 24 | \$7 86 |
| 2226 | | John B. Watkins, or John A. Quin- tard, Attorney... | Interest from January 1 to Feb- ruary, 1905, on supplies fur- nished to the Board of Educa- tion of the City of New York. | " 24 | 6 09 |
| 2728 | 14 | Parker P. Simmons. | On account of Contract No. 11906, for books..... | Mar. 6 | 84 54 |
| 2729 | | Parker P. Simmons. | On account of Contract No. 11906, for books..... | " 6 | 309 30 |
| 2911 | 20 | The J. W. Pratt Company..... | On account of Contract No. 11796, for printing..... | " 10 | 649 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--------------------|---|----------------------|------------|
| 3137 | 24 | John F. Walsh.... | On account of Contract No. 11882 (John A. Siemer, con- tractor), for carting school supplies | 1905. | |
| 3206 | 28 | Samuel Lewis..... | On account of Contract No. 11799, for workshop supplies. | " 18 | 36 00 |
| 3268 | 29 | A. J. Cavanagh.... | On account of Contract No. 11792, for supplies..... | " 18 | 165 00 |
| | | | Total..... | " 13 | 139 58 |
| | | | | | \$1,397 29 |

General Repairs, 1905.

| | | | | | |
|------|---------|---------------------------------------|---|---------|-------------|
| | | | | 1905. | |
| 350 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 7, 1905 | Jan. 10 | \$544 70 |
| 590 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 14, 1905 | " 18 | 557 20 |
| 1085 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending January 21, 1905 | " 30 | 501 70 |
| 1090 | | J. H. Timmerman, City Paymaster... | Payroll of General Inspector for January, 1905 | " 30 | 2,312 67 |
| 1198 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman Car- penter for week ending Janu- ary 28, 1905..... | " 31 | 514 20 |
| 1517 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman Car- penter for week ending Feb- ruary 4, 1905..... | Feb. 8 | 579 20 |
| 1656 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman Car- penter for week ending Feb- ruary 11, 1905..... | " 14 | 511 20 |
| 1868 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman Car- penter for week ending Feb- ruary 18, 1905..... | " 21 | 508 20 |
| 2166 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman Car- penter for week ending Feb- ruary 25, 1905..... | " 28 | 495 20 |
| 2250 | 2 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector for February, 1905 | Mar. 1 | 2,485 50 |
| 2504 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 4, 1905 | " 8 | 487 20 |
| 2772 | 15 | John H. Canell.... | Removing rubbish, Public School No. 25 | " 7 | 4 63 |
| 2798 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 11, 1905 | " 15 | 485 20 |
| 2827 | 17 | P. H. Fagan..... | Masonry work, etc., Public School No. 10 | " 9 | 8 00 |
| 3030 | 22 | W. F. Buckley.... | Repairing tanks, etc., various schools | " 13 | 71 30 |
| 3048 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman Car- penter for week ending March 18, 1905 | " 21 | 511 20 |
| 3198 | 28 | Staines, Burns & Taber Company... | Cocks, etc. | " 18 | 3 57 |
| 3199 | | F. E. Van Dwyne.. | Glazing, Public School No. 62... | " 18 | 4 35 |
| 3200 | | W. G. Creamer & Co..... | Registers (shops) | " 18 | 5 60 |
| 3201 | | C. W. Keenan.... | Alcohol (shops) | " 18 | 2 70 |
| 3202 | | Thomas G. Knight Company..... | Soldering nipples | " 18 | 53 |
| 3258 | 29 | Staines, Burns & Taber Company... | Plumbing work, Public School No. 106 | " 21 | 1 88 |
| 3259 | | Albert J. Kelting... | Repairs, Public School No. 70... | " 18 | 4 85 |
| 3260 | | A. & C. Sheehan... | Repairs, Public School No. 84... | " 18 | 38 60 |
| 3261 | | A. & C. Sheehan... | Repairs, Public Schools Nos. 17, 20, 22 and 36..... | " 18 | 52 83 |
| 3262 | | A. & C. Sheehan... | General repairs, various public schools | " 21 | 49 40 |
| 3263 | | Walter Washington. | Halyards, Public School No. 99.. | " 18 | 15 00 |
| 3303 | | J. H. Timmerman, City Paymaster... | Payroll of General Inspector for March, 1905 | " 27 | 2,765 76 |
| 3330 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., for week ending March 25, 1905 | " 29 | 511 20 |
| | | | Total..... | | \$14,033 57 |

Furniture and Repairs of, 1905.

| | | | | | |
|------|---------|---------------------------------------|--|---------|----------|
| | | | | 1905. | |
| 351 | Jan. 11 | J. H. Timmerman, City Paymaster... | Payroll of Upholsterer, etc., for week ending January 7, 1905. | Jan. 11 | \$21 00 |
| 591 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Upholsterer, etc., for week ending January 14, 1905 | " 17 | 21 00 |
| 1086 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Upholsterer, etc., for week ending January 21, 1905 | " 30 | 21 00 |
| 1199 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Upholsterer, etc., for week ending January 28, 1905 | " 31 | 21 00 |
| 1518 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Upholsterer, etc., for week ending February 4, 1905. | Feb. 8 | 21 00 |
| 1655 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Upholsterer, etc., for week ending February 11, 1905 | " 14 | 21 00 |
| 1869 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Upholsterer, etc., for week ending February 18, 1905 | " 21 | 21 00 |
| 2167 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Upholsterer, etc., for week ending February 25, 1905 | " 28 | 21 00 |
| 2505 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Upholsterer, etc., for week ending March 4, 1905.. | Mar. 8 | 21 00 |
| 2799 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Upholsterer, etc., for week ending March 11, 1905.. | " 15 | 21 00 |
| 3049 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Upholsterer, etc., for week ending March 18, 1905.. | " 21 | 21 00 |
| 3331 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Upholsterer, etc., for week ending March 25, 1905.. | " 29 | 21 00 |
| | | | Total..... | | \$252 00 |

Fuel, 1905.

| | | | | | |
|------|---------|-----------------|---|---------|------------|
| | | | | 1905. | |
| 1853 | Feb. 23 | Bacon & Co..... | On account of Contract No. 10459, for coal | Feb. 8 | \$4,818 25 |
| 2452 | 7 | Bacon & Co..... | On account of Contract No. 10459, for coal | " 24 | 2,606 31 |
| 2791 | 16 | Bacon & Co..... | On account of Contract No. 10459, for coal | Mar. 9 | 954 58 |
| 2794 | | Bacon & Co..... | On account of Contract No. 10459, for coal | Feb. 25 | 1,336 16 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------------|--------|---|--|----------------------|-------------|------------------------------------|---------|--|---|----------------------|------------|
| 2795 | | Bacon & Co..... | On account of Contract No. 10459, for coal | 1905. " 25 | 1,617 34 | 2720 | 14 | SS. Peter and Paul Church | Rent of premises Berry street, near South Third street (Mc- Cadden Hall), for three months, due March 16, 1905.. | " 7 | 562 50 |
| 2796 | | Bacon & Co..... | On account of Contract No. 10459, for coal | " 25 | 853 68 | 2721 | | Clinton Stevens.... | Rent of premises northwest cor- ner Schenectady avenue and Prospect place for one month, due March 14, 1905..... | " 7 | 30 00 |
| 2797 | | Bacon & Co..... | On account of Contract No. 10459, for coal | Mar. 8 | 640 80 | 2779 | 16 | George R. Rode- mann | Rent of premises Nos. 63 and 65 New York avenue for one month, due March 1, 1905.... | " 7 | 183 33 |
| 3270 | 29 | Bacon & Co..... | On account of Contract No. 10459, for coal | " 17 | 1,802 88 | 3254 | 29 | Brooklyn Benevolent Society | Rent of premises on south side of Amity street, adjoining Public School No. 29, March, 1905.. | Mar. 21 | 15 00 |
| 3269 | | William P. Richard- son, Assignee of Daniel W. Wilkes. | On account of Contract No. 10378, for wood | " 21 | 512 67 | 3347 | 31 | J. D. H. Bergen & Son, Agents for Abraham Bussing and William H. Blaine, Executors of the Estate of Samuel Frost.... | Rent of premises No. 522 Sixth avenue for three months, due April 2, 1905..... | " 21 | 84 00 |
| | | Total..... | | | \$15,142 67 | 3348 | | Estate of Felix Campbell | Rent of premises on southwest corner of Court and Livingston streets for three months, due April 1, 1905..... | " 21 | 1,000 00 |
| Rents, 1905. | | | | | | 3349 | | George Haar, Attor- ney for Annie J. Haar | Rent of premises No. 1189 Bed- ford avenue for one month, due March 31, 1905..... | " 21 | 45 00 |
| 108 | Jan. 4 | Kate Labadorf.... | Rent of Rockaway avenue and Sumpter street, north, for one month ending January 3, 1905 | Dec. 22 | \$90 00 | | | Total..... | | | \$6,263 83 |
| 207 | 6 | J. D. H. Bergen & Sons, Agents for Abraham Bussing and William H. Blaine, Executors of the Estate of Samuel Frost.... | Rent of premises No. 522 Sixth avenue for three months end- ing January 2, 1905..... | " 22 1905. | 84 00 | Transportation, 1905. | | | | | |
| 306 | 10 | St. Paul's Church of the Evangelical Association | Rent of premises No. 541 Leonard street for three months ending January 13, 1905..... | Jan. 3 | 125 00 | 2535 | Mar. 10 | Edward Warren.... | Conveying pupils to Public School No. 119, etc., January 3 to 20, 1905 | Mar. 1 | \$84 00 |
| 307 | | Clinton Stevens.... | Rent of premises on northwest corner of Schenectady avenue and Prospect place, for one month ending January 14, 1905 | " 3 | 30 00 | Compulsory Education, 1905. | | | | | |
| 308 | | Augusta Gomer.... | Rent of premises corner of Ham- burg avenue and Cornelia street for three months ending January 9, 1905..... | " 3 | 255 00 | 2506 | Mar. 9 | The Westchester Temporary Home for Destitute Chil- dren | Maintenance for truants, January 1 to 10, 1905..... | Mar. 1 | \$4 29 |
| 849 | 24 | The New York Ave- nue Methodist Episcopal Church of Brooklyn..... | Rent of premises corner of New York avenue and Herkimer street for three months ending January 20, 1905..... | " 16 | 300 00 | 2536 | 10 | F. W. Baldwin, As- signee of Charles A. Combes..... | Codfish, etc. | " 6 | 8 60 |
| 850 | | Elizabeth F. Balser. | Rent of premises corner of Pros- pect place and Grant street for three months ending January 19, 1905 | " 16 | 150 00 | 2780 | 16 | J. Jungmann..... | Supplies | " 6 | 78 37 |
| 851 | | Jennie V. Wilbur... | Rent of premises north side of Grant street, adjoining Balzer Hall, for three months ending January 19, 1905..... | " 16 | 50 00 | 3028 | 22 | Vaughan's Seed Store | Thermometer | " 13 | 7 45 |
| 916 | 25 | Margaret V. Mc- Nulty | Rent of premises northwest corner of Eighteenth avenue and Sixty-seventh street for three months ending February 1, 1905 | " 19 | 375 00 | 3029 | | New York Juvenile Asylum | Care and maintenance, January, 1905 | " 9 | 64 19 |
| 917 | | Cornelius Sullivan.. | Rent of premises No. 1218 Bed- ford avenue for three months ending February 1, 1905..... | " 19 | 150 00 | 3149 | 27 | F. W. Baldwin, As- signee of Charles A. Combes..... | Fish | " 13 | 16 58 |
| 918 | | George Haar, Attor- ney for Annie J. Haar | Rent of premises No. 1189 Bed- ford avenue for one month ending January 31, 1905..... | " 19 | 45 00 | | | Total..... | | | \$179 48 |
| 953 | 26 | Brooklyn Trust Company, a s Trustee under the will of George S. Litchfield, de- ceased | Rent of premises Nos. 75 and 79 Schermerhorn street for three months, due February 1, 1905 | " 19 | 325 00 | BOROUGH OF QUEENS. | | | | | |
| 954 | | The Asacog Club... | Rent of premises No. 52 Sand street for three months, due February 1, 1905..... | " 19 | 75 00 | Supplies, 1905. | | | | | |
| 955 | | Henry J. Green, Sr. | Rent of premises No. 1191 Bed- ford avenue for one month, due February 1, 1905..... | " 19 | 50 00 | 796 | Mar. 14 | Parker P. Simmons. | On account of Contract No. 11906, for books..... | Mar. 6 | \$42 10 |
| 1046 | 30 | Brooklyn Benevo- lent Society, John McGreevey, Treas. | Rent of premises on south side of Amity street for one month, due February 1, 1905..... | " 19 | 15 00 | 797 | | Parker P. Simmons. | On account of Contract No. 11906, for books..... | " 6 | 63 00 |
| 1135 | | Peter Moller, or E. C. Macclinchey, Attorney | Rent of premises No. 1195 Bed- ford avenue for three months, due February 1, 1905..... | " 19 | 90 00 | 934 | 20 | The J. W. Pratt Company..... | On account of Contract No. 11796, for printing..... | " 10 | 77 00 |
| 1197 | Feb. 1 | Emil Nothinger, At- torney for Mallon Bros. & Co..... | Rent of premises No. 1187 Bed- ford avenue for three months, due February 1, 1905..... | " 19 | 135 00 | 1063 | 29 | A. J. Cavanagh.... | On account of Contract No. 11792, for supplies..... | " 13 | 25 17 |
| 1401 | 7 | E. S. Kelly..... | Rent of premises No. 57 Nostrand avenue for three months, due February 1, 1905..... | " 19 | 90 00 | | | Total..... | | | \$207 27 |
| 1575 | 10 | Hebrew Educational Society of Brook- lyn | Rent of premises southeast of Pitkin avenue and Watkins street for three months, due February 17, 1905..... | Feb. 4 | 300 00 | General Repairs, 1905. | | | | | |
| 1584 | | Empire Cork Com- pany..... | Rent of premises Nos. 552 and 554 — street for three months, due February 11, 1905..... | " 4 | 625 00 | 344 | Jan. 30 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., for January, 1905..... | Jan. 30 | \$612 83 |
| 1585 | | Clinton Stevens.... | Rent of premises on northwest corner of Schenectady avenue and Prospect place for one month, due February 14, 1905 | " 4 | 30 00 | 647 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., for February, 1905..... | Mar. 1 | 584 75 |
| 1596 | 14 | Edmund F. Hanks.. | Rent of premises No. 100 Covert street for three months, due February 11, 1905..... | " 4 | 120 00 | 790 | 14 | McKeon & McKen- zie | Repairs to faucets | " 7 | 1 00 |
| 2102 | 28 | Brooklyn Benevolent Society | Rent of premises on south side of Amity street, adjoining Public School No. 29, February, 1905 | " 23 | 15 00 | 791 | | A. Dancourt..... | Repairing clocks, various Public Schools | " 7 | 28 00 |
| 2103 | | Ambrose A. Wick- land | Rent of premises No. 977 Flatbush avenue for three months, due March 1, 1905..... | " 23 | 100 00 | 842 | 15 | Charles C. Collison. | Altering doors, etc., Public Schools Nos. 15 and 67..... | " 7 | 22 00 |
| 2104 | | Cornelius Sullivan.. | Rent of premises No. 1216 Bed- ford avenue for three months, due March 1, 1905..... | " 23 | 150 00 | 843 | | John J. Barry..... | Closets, Public School No. 27.... | " 7 | 38 00 |
| 2105 | | The Brooklyn Chil- dren's Aid So- ciety | Rent of premises No. 61 Poplar street for three months, due March 1, 1905..... | " 23 | 75 00 | 844 | | Andrew Geyer..... | Cleaning vaults, Public School No. 75 | " 7 | 15 00 |
| 2106 | | George Haar, Attor- ney for Annie J. Haar | Rent of premises No. 1189 Bed- ford avenue, February, 1905.. | " 23 | 45 00 | 983 | 23 | William Roden.... | Repairing brick work, Public School No. 72 | " 17 | 35 00 |
| 2206 | Mar. 2 | The Italian Settle- ment Society.... | Rent of premises No. 29 Front street for three months, due March 1, 1905..... | " 23 | 60 00 | 984 | | John J. Barry..... | Repairs, Public School No. 29... | " 17 | 6 00 |
| 2499 | 8 | Antonio Scocca.... | Rent of premises Stone and East New York avenues for three months, due March 9, 1905... | Mar. 3 | 90 00 | 995 | 24 | Fred Thompson.... | Fitting up kitchen, Public School No. 6 | " 17 | 137 00 |
| 2534 | | Trustees of the Ger- man Evangelical Mission Church.. | Rent of premises on southwest corner of Leonard and Stagg streets for three months, due March 12, 1905..... | " 3 | 300 00 | 1034 | 28 | Monahan Bros.... | Repairs, etc., Public School No. 78 | " 18 | 25 00 |
| | | | | | | 1035 | | John Hankin & Bro. | Repairs, etc., Public School No. 1. | " 17 | 91 00 |
| | | | | | | 1036 | | Charles H. Wooley & Bro. | Repairs, etc., Public School No. 35 | " 18 | 12 00 |
| | | | | | | 1037 | | Charles C. Collison. | Repairing doors, etc., Public Schools Nos. 71, 78 and 19... | " 17 | 9 00 |
| | | | | | | 1038 | | J. E. Anderson.... | Repairing doors, etc., Public School No. 45..... | " 18 | 12 00 |
| | | | | | | 1039 | | William A. Haak... | Board walk, Public School No. 20 | " 17 | 61 00 |
| | | | | | | 1040 | | Alexander Murthen. | Removing partitions, etc., Public School No. 4..... | " 18 | 22 00 |
| | | | | | | 1041 | | William Youngs.... | Repairing seat, etc., Public School No. 47 (Annex) | " 18 | 5 00 |
| | | | | | | 1042 | | Richard Stapleton.. | Closet, Public School No. 20.... | " 18 | 39 00 |
| | | | | | | 1043 | | McKeon & McKen- zie | Repairs, etc., Public School No. 11 | " 18 | 15 00 |
| | | | | | | 1057 | 29 | McKeon & McKen- zie | Gasfitting, Public School No. 71.. | " 17 | 10 00 |
| | | | | | | 1058 | | Charles C. Collison. | Glazing, etc., Public Schools Nos. 67, 78, 11, 17 and 72..... | " 18 | 19 50 |
| | | | | | | 1059 | | Charles Hoffman... | Building chimney, Public School No. 48 | " 17 | 18 00 |
| | | | | | | 1060 | | Hammacher, Schlem- mer & Co..... | Gauges | " 17 | 20 50 |
| | | | | | | 1061 | | Johnson & Berntson. | Check and spring, etc., various schools | " 18 | 20 00 |
| | | | | | | 1073 | | Alex Muethen..... | Repairing gates, Public School No. 3 | " 17 | 14 00 |
| | | | | | | 1081 | | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., for March, 1905 | " 27 | 757 08 |
| | | | | | | | | Total..... | | | \$2,629 66 |

Furniture and Repairs of, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|----------------------------|---|-------------------|----------|
| 996 | Mar. 24 | John A. Brennan.. | Moving bookcase | 1905. Mar. 17 | \$4 00 |
| 997 | | Nicholas Mullen.... | Repairing blackboards, Public School No. 5 (Annex)..... | " 18 | 8 00 |
| 998 | | A. Dancourt..... | Cleaning clocks | " 17 | 2 50 |
| 1030 | 28 | William Youngs.... | Blackboard frames | " 18 | 65 50 |
| 1031 | | Nicholas Mullen.... | Cleaning blackboards, various public schools | " 17 | 13 00 |
| 1055 | 29 | Chelsea Clock Company..... | Clocks | " 17 | 36 00 |
| Total..... | | | | | \$129 00 |

Fuel, 1905.

| | | | | | |
|------------|--------|---|---|---------------|------------|
| 675 | Mar. 7 | The Metropolitan Finance Company of New York, Assignee of W. V. Youngman & Co.. | On account of Contract No. 19368, for coal..... | 1905. Feb. 24 | \$2,160 41 |
| 931 | 20 | The Metropolitan Finance Company of New York, Assignee of W. V. Youngman & Co.. | On account of Contract No. 19368, for coal..... | Mar. 9 | 2,265 19 |
| Total..... | | | | | \$4,425 60 |

Rents, 1905.

| | | | | | |
|------------|---------|--|--|---------------|------------|
| 306 | Jan. 25 | Catherine Sutler... | Rent of Schumaker's Hotel, Middle Village, three months, due February 1, 1905..... | 1905. Jan. 19 | \$150 00 |
| 307 | | Ridgewood Reformed Church..... | Rent of premises Smith street and Ratjen avenue, three months, due February 1, 1905..... | " 19 | 62 50 |
| 332 | 30 | The Cord Meyer Company..... | Rent of premises Elmhurst, three months, due February 1, 1905 | " 19 | 42 00 |
| 333 | | Long Island City Turn Verein, Inc. | Rent of premises Koewenhoven street, near Jamaica avenue, Long Island City, three months, due February 1, 1905 | " 19 | 100 00 |
| 347 | 31 | Herman Miller..... | Rent of premises Webster and Hancock streets, Long Island City, three months, due February 1, 1905..... | " 19 | 150 00 |
| 380 | Feb. 2 | Henry C. Johnson, Agent | Rent of premises Crescent, Astoria, Temple street and Grand avenue, three months, due February 1, 1905..... | " 19 | 187 50 |
| 448 | 10 | Corporation of St. Patrick's Roman Catholic Church.. | Rent of premises Crescent street and Prospect avenue, Borough of Queens, three months, due February 15, 1905..... | Feb. 4 | 187 50 |
| 449 | | The Cord Meyer Company..... | Rent of premises First street and Jackson avenue, Woodside, Borough of Queens, three months, due February 15, 1905 | " 4 | 120 00 |
| 468 | | Mary A. Williamson Boyd | Rent of premises corner Potter and Steinway avenues, Long Island City, three months, due February 15, 1905..... | " 4 | 500 00 |
| 503 | 15 | Steinway & Sons... | Rent of premises Albert street, corner of Old Bowery Bay road, January, 1905..... | Jan. 23 | 50 00 |
| 609 | 28 | William Nelson..... | Rent of premises No. 799 Vernon avenue, Long Island City, January and February, 1905..... | Feb. 23 | 100 00 |
| 610 | | Steinway & Sons... | Rent of premises Albert street, corner Old Bowery Bay road, February, 1905 | " 23 | 50 00 |
| 617 | Mar. 1 | Grace Methodist Episcopal Church. | Rent of premises Sixth street and Vernon avenue, Long Island City, Borough of Queens, three months, due March 1, 1905 | Feb. 23 | 300 00 |
| 705 | 9 | Edward W. Larner.. | Rent of premises corner of Steinway and Vandewater avenues, Long Island City, three months, due March 9, 1905..... | Mar. 3 | 200 00 |
| 1032 | 28 | Frederick Bowley... | Rent of premises northwest corner of Grand and Van Alst avenues, Long Island City, Queens, January, February and March, 1905 | " 21 | 300 00 |
| 1072 | 29 | Jacob Lawson..... | Rent of premises Fulton street, east of Kaplan avenues, three months, due April 1, 1905..... | " 21 | 150 00 |
| Total..... | | | | | \$2,649 50 |

Compulsory Education, 1905.

| | | | | | |
|-----|---------|-----------------------------------|-----------------------------------|--------------|--------|
| 930 | Mar. 20 | The New York Juvenile Asylum..... | Care of child, January, 1905..... | 1905. Mar. 9 | \$9 34 |
|-----|---------|-----------------------------------|-----------------------------------|--------------|--------|

BOROUGH OF RICHMOND.

Supplies, 1905.

| | | | | | |
|------------|---------|------------------------------|---|--------------|----------|
| 546 | Mar. 14 | Parker P. Simmons. | On account of Contract No. 11906, for books..... | 1905. Mar. 6 | \$36 50 |
| 584 | 20 | The J. W. Pratt Company..... | On account of Contract No. 11796, for printing..... | " 1 | 99 00 |
| 652 | 29 | A. T. Cavanagh.... | On account of Contract No. 11792, for supplies..... | " 13 | 33 75 |
| 653 | | Parker P. Simmons. | On account of Contract No. 11906, for books..... | " 8 | 40 |
| Total..... | | | | | \$169 65 |

General Repairs, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------------|----------|
| 267 | Jan. 30 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector for January, 1905 | 1905. Jan. 30 | \$310 33 |
| 459 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector for February, 1905 | Mar. 1 | 306 33 |
| 662 | 29 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector for March, 1905 | " 27 | 320 00 |
| Total..... | | | | | \$936 66 |

Furniture and Repairs of, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------------|----------|
| 268 | Jan. 30 | J. H. Timmerman, City Paymaster... | Payroll of General Inspectors, etc., for January, 1905..... | 1905. Jan. 30 | \$90 00 |
| 460 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of General Inspectors, etc., for February, 1905..... | Mar. 1 | 95 00 |
| 661 | 29 | J. H. Timmerman, City Paymaster... | Payroll of General Inspectors, etc., for March, 1905..... | " 27 | 95 00 |
| Total..... | | | | | \$280 00 |

Fuel, 1905.

| | | | | | |
|------------|---------|----------------------|--|---------------|------------|
| 575 | Mar. 17 | William J. Quinlan.. | On account of Contract No. 10379, for coal and wood..... | 1905. Feb. 24 | \$2,132 66 |
| 606 | 23 | William J. Quinlan.. | On account of Contract No. 10379, for wood | " 25 | 58 53 |
| 607 | | William J. Quinlan.. | On account of Contract No. 10379, for coal | Mar. 13 | 2,659 46 |
| Total..... | | | | | \$4,891 15 |

Rents, 1905.

| | | | | | |
|------------|---------|--|--|--------------|----------|
| 67 | Jan. 10 | National Prohibition Park Company... | Rent of the villa situated in Prohibition Park, one month, due January 7, 1905..... | 1905. Jan. 3 | \$20 83 |
| 68 | | A. M. Zion Church. | Rent of premises known as A. M. E. Church, one month, due January 9, 1905..... | " 3 | 33 33 |
| 187 | 25 | Trustees of Richmond Lodge, No. 66, F. & A. M... | Rent of premises corner of Richmond avenue and Bennett street, Port Richmond, January, 1905 | " 19 | 60 00 |
| 188 | | Jeanne Vivian Penet | Rent of premises Grant City, on Washington avenue, between Thompson street and Railroad avenue, January, 1905..... | " 19 | 25 00 |
| 189 | | St. Peter's German Evangelical Church | Rent of premises Church street, Kreisderville, three months, February 1, 1905..... | " 19 | 75 00 |
| 330 | Feb. 7 | National Prohibition Park Company... | Rent of premises "The Villa," situated at Prohibition Park, one month, due January 7, 1905 | " 19 | 20 83 |
| 336 | 8 | African Methodist Episcopal Zion Church | Rent of premises known as the A. M. E. Zion Church, at Rossville, due February 9, 1905 | " 19 | 33 33 |
| 446 | 28 | Staten Island Savings Bank..... | Rent of premises Beach and Water streets, three months, due March 1, 1905..... | " 19 | 260 00 |
| 447 | | Trustees of Richmond Lodge, No. 66, F. & A. M... | Rent of premises Richmond avenue and Bennett street, Port Richmond, February, 1905..... | " 19 | 60 00 |
| 452 | Mar. 2 | Jeanne Vivian Penet | Rent of premises Grant street and Washington avenue, between Thompson street and Railroad avenue, February, 1905..... | " 19 | 25 00 |
| 486 | 8 | National Prohibition Park Company... | Rent of premises "The Villa," situated at Prohibition Park, Borough of Richmond, one month, due March 7, 1905... | " 3 | 20 83 |
| 487 | | African Methodist Episcopal Zion Church | Rent of premises known as the A. M. E. Zion Church, at Rossville, Borough of Richmond, one month, due March 9, 1905 | " 3 | 33 33 |
| 640 | 28 | Jeanne Vivian Penet | Rent of premises at Grant City, Washington avenue, between Thompson street and Railroad avenue, Borough of Richmond, March, 1905 | " 21 | 25 00 |
| 651 | 29 | Trustees of Richmond Lodge, No. 66, F. & A. M... | Rent of premises northeast corner of Richmond avenue and Bennett street, Port Richmond, one month, due April 1, 1905. | " 21 | 60 00 |
| Total..... | | | | | \$752 48 |

Transportation, 1905.

| | | | | | |
|------------|---------|---|----------------------|--------------|------------|
| 365 | Feb. 15 | Richmond Light and Railroad Company..... | Transportation | 1905. Feb. 3 | \$500 00 |
| 386 | 17 | Staten Island & Midland Beach Railroad Company..... | Transportation | " 3 | 500 00 |
| 484 | Mar. 8 | Staten Island Railway Company.... | Railway books | Mar. 1 | 6 00 |
| 490 | | Staten Island Rapid Transit Railway Company..... | School books | " 1 | 58 50 |
| Total..... | | | | | \$1,064 50 |

BOROUGH OF MANHATTAN.

General School Fund, 1905.

| | | | | | |
|------|---------|------------------------------------|--|---------------|----------|
| 2601 | Jan. 21 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors of Playgrounds for January, 1905... | 1905. Jan. 20 | \$250 00 |
| 3050 | 25 | J. H. Timmerman, City Paymaster... | Payroll of City Superintendent, etc., for January, 1905..... | " 24 | 6,041 61 |
| 3051 | | J. H. Timmerman, City Paymaster... | Payroll of District Superintendents for January, 1905..... | " 24 | 4,999 92 |
| 3052 | | J. H. Timmerman, City Paymaster... | Payroll of District Superintendents for January, 1905..... | " 24 | 833 32 |
| 3053 | | J. H. Timmerman, City Paymaster... | Payroll of Supervisors, etc., for January, 1905..... | " 24 | 1,933 31 |
| 3452 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers for January, 1905..... | " 24 | 3,119 17 |

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. | | | | | |
| 3453 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent of Li- braries for January, 1905.... | " 24 | 166 66 | 6052 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 165 (Primary De- partment) for January, 1905.. | " 15 | 24 00 |
| 3454 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for January, 1905 | " 20 | 200 00 | 6352 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 163, for January, 1905 | " 17 | 101 50 |
| 3517 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Music for January, 1905 | " 27 | 2,987 85 | 6835 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Evening School No. 29 for January, 1905..... | " 23 | 92 50 |
| 3518 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Sewing for January, 1905..... | " 27 | 3,371 70 | 7021 | 25 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ents for February, 1905..... | " 24 | 4,999 92 |
| 3519 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Cooking for January, 1905..... | " 27 | 3,183 50 | 7022 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for Febru- ary, 1905 | " 24 | 250 00 |
| 3520 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of German for January, 1905..... | " 27 | 3,949 61 | 7023 | | J. H. Timmerman, City Paymaster... | Payroll of City Superintendent, etc., for February, 1905..... | " 24 | 6,041 61 |
| 3521 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of French for January, 1905..... | " 27 | 1,044 51 | 7024 | | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ents, etc., for February, 1905. | " 24 | 833 32 |
| 3522 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Manual Training for January, 1905.. | " 27 | 2,773 34 | 7025 | | J. H. Timmerman, City Paymaster... | Payroll of Supervisors, etc., for February, 1905 | " 24 | 1,933 31 |
| 3523 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Physical Training for January, 1904.. | " 27 | 1,215 45 | 7160 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers for February, 1905 | " 25 | 3,147 49 |
| 3524 | | J. H. Timmerman, City Paymaster... | Payroll of Stuyvesant High School for January, 1905.... | " 27 | 2,044 07 | 7445 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 35,162 98 |
| 3525 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' Technical High School (Grand street), for January, 1905 | " 27 | 2,736 59 | 7446 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 46,468 77 |
| 3526 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' Technical High School (Fifty-second street) for January, 1905..... | " 27 | 1,558 51 | 7447 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 51,343 58 |
| 3527 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' Technical High School (Twelfth street) for January, 1905 | " 27 | 3,955 05 | 7448 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 39,079 96 |
| 3528 | | J. H. Timmerman, City Paymaster... | Payroll of Wadleigh High School for January, 1905..... | " 27 | 12,326 41 | 7449 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 42,565 38 |
| 3529 | | J. H. Timmerman, City Paymaster... | Payroll of Wadleigh High School Annex for January, 1905.... | " 27 | 2,916 66 | 7450 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 54,195 84 |
| 3530 | | J. H. Timmerman, City Paymaster... | Payroll of High School of Com- merce for January, 1905.... | " 27 | 7,129 45 | 7451 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 15,597 14 |
| 3531 | | J. H. Timmerman, City Paymaster... | Payroll of Dewitt Clinton High School (One Hundred and Second street) for January, 1905 | " 27 | 4,730 76 | 7452 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 7,460 27 |
| 3532 | | J. H. Timmerman, City Paymaster... | Payroll of Dewitt Clinton High School (No. 419 East Sixty- sixth street) for January, 1905 | " 27 | 3,254 71 | 7453 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 85,334 32 |
| 3533 | | J. H. Timmerman, City Paymaster... | Payroll of Dewitt Clinton High School (One Hundred and Ninth street) for January, 1905 | " 27 | 2,214 23 | 7454 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 39,581 32 |
| 3534 | | J. H. Timmerman, City Paymaster... | Payroll of Dewitt Clinton High School (West Thirteenth street) for January, 1905.... | " 27 | 4,155 77 | 7455 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 83,097 32 |
| 3535 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 27 | 15,831 55 | 7456 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 94,159 41 |
| 3536 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 27 | 38,035 26 | 7457 | | J. H. Timmerman, City Paymaster... | Payroll of Dewitt Clinton High School (One Hundred and Ninth street) for February, 1905 | " 28 | 4,398 68 |
| 3537 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 27 | 43,198 77 | 7458 | | J. H. Timmerman, City Paymaster... | Payroll of Dewitt Clinton High School (West Thirteenth street) for February, 1905.... | " 28 | 4,415 66 |
| 3538 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 27 | 58,258 13 | 7459 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspector, etc., for February, 1905..... | " 28 | 200 00 |
| 3539 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' Technical High School (Eighty-second street) for January, 1905..... | " 27 | 1,311 47 | 7460 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent of Li- braries for February, 1905.... | " 28 | 166 66 |
| 3540 | | J. H. Timmerman, City Paymaster... | Payroll of Truant School for Jan- uary, 1905 | " 27 | 241 75 | 7461 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' Technical High School (Fifty-second street) for February, 1905..... | " 28 | 1,890 65 |
| 3700 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 27 | 54,288 30 | 7462 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 8 for February, 1905 | " 28 | 41 92 |
| 3701 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 27 | 42,089 03 | 7463 | | J. H. Timmerman, City Paymaster... | Payroll of Physical Training for February, 1905 | " 28 | 1,087 14 |
| 3702 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 27 | 33,112 36 | 7464 | | J. H. Timmerman, City Paymaster... | Payroll of Stuyvesant High School for February, 1905.... | " 28 | 2,782 91 |
| 3703 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 27 | 92,961 78 | 7465 | | J. H. Timmerman, City Paymaster... | Payroll of Dewitt Clinton High School (One Hundred and Sec- ond street) for February, 1905 | " 28 | 4,908 27 |
| 3704 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 27 | 92,210 95 | 7466 | | J. H. Timmerman, City Paymaster... | Payroll of Cooking Teachers for February, 1905 | " 28 | 3,179 73 |
| 3705 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 27 | 56,189 63 | 7467 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' Technical High School (Twelfth street) for February, 1905 | " 28 | 4,049 83 |
| 3706 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1903.. | " 27 | 11,436 77 | 7468 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' Technical High School (Grand street) for February, 1905 | " 28 | 2,447 70 |
| 3707 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 27 | 85,088 83 | 7469 | | J. H. Timmerman, City Paymaster... | Payroll of German Teachers for February, 1905 | " 28 | 3,963 33 |
| 4642 | Feb. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 119 (Primary De- partment), January, 1905.... | Feb. 2 | 54 77 | 7470 | | J. H. Timmerman, City Paymaster... | Payroll of Music Teachers for February, 1905 | " 28 | 2,953 04 |
| 4643 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 87, January, 1905 | " 2 | 90 13 | 7478 | | J. H. Timmerman, City Paymaster... | Payroll of Manual Training for February, 1905 | " 28 | 2,712 73 |
| 4644 | | J. H. Timmerman, City Paymaster... | Payroll, Girls' Technical High School, January, 1905..... | " 4 | 145 00 | 7479 | | J. H. Timmerman, City Paymaster... | Payroll of Truant School for February, 1905 | " 28 | 260 75 |
| 5066 | 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 111 for January, 1905 | " 4 | 3 00 | 7480 | | J. H. Timmerman, City Paymaster... | Payroll of Sewing Teachers for February, 1905 | " 28 | 2,976 88 |
| 5067 | | J. H. Timmerman, City Paymaster... | Payroll of New York Training School for Teachers for Jan- uary, 1905 | " 4 | 876 75 | 7481 | | J. H. Timmerman, City Paymaster... | Payroll of High School of Com- merce for February, 1905.... | " 28 | 7,621 04 |
| 5068 | | J. H. Timmerman, City Paymaster... | Payroll of Public School No. 168, P. L., for January, 1905..... | " 4 | 19 11 | 7482 | | J. H. Timmerman, City Paymaster... | Payroll of High School (Wad- leigh Annex), One Hundred and Forty-fifth street, for Feb- ruary, 1905 | " 28 | 3,099 95 |
| 5435 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Public School No. 76 for January, 1905..... | " 8 | 7 50 | 7483 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' Technical High School (Eighty-second street and West End avenue) for February, 1905 | " 28 | 1,441 46 |
| 5436 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Physical Training for January, 1905.... | " 8 | 48 00 | 7484 | | J. H. Timmerman, City Paymaster... | Payroll of Wadleigh High School for February, 1904..... | " 28 | 12,292 84 |
| 5464 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Evening School, as per schedule, for January, 1905.. | " 8 | 63,113 82 | 7485 | | J. H. Timmerman, City Paymaster... | Payroll of French Teachers for February, 1905 | " 28 | 920 23 |
| 5465 | | J. H. Timmerman, City Paymaster... | Payroll of Recreation Centres, as per schedule, for January, 1905 | " 8 | 4,332 59 | 8122 | 6 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 74, etc., for Janu- ary, 1905 | Mar. 3 | 258 39 |
| 5466 | | J. H. Timmerman, City Paymaster... | Payroll of Lecturers for January, 1905 | " 8 | 8,058 50 | 8205 | | J. H. Timmerman, City Paymaster... | Payroll of Evening School Di- rectors for February, 1905.... | " 4 | 55 00 |
| 5467 | | J. H. Timmerman, City Paymaster... | Payroll of Evening School Di- rectors for January, 1905.... | " 8 | 150 00 | 8206 | | J. H. Timmerman, City Paymaster... | Payroll of New York Training School for Teachers for Feb- ruary, 1905 | " 4 | 870 00 |
| 5712 | 10 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Teachers of Gymnastics for January, 1905 | " 10 | 50 00 | 8207 | | J. H. Timmerman, City Paymaster... | Payroll of Evening Schools, as per schedule, for February, 1905 | " 6 | 48,016 97 |
| 5899 | 14 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 82 for January, 1905 | " 11 | 56 39 | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|------------------------------------|---|-------------------|-----------|----------------------------|---------|------------------------------------|--|-------------------|------------|
| 1905. | | | | | | 1905. | | | | | |
| 8557 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Recreation Centres, as per schedule, for February, 1905 | " 7 | 3,822 61 | 11924 | 30 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 159, January, February and March, 1905..... | " 29 | 75 00 |
| 8687 | 9 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 72 (Primary Department) for February, 1905..... | " 8 | 26 00 | 11925 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for March, 1905 | " 30 | 200 00 |
| 9136 | 11 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 84 for January, 1905 | " 10 | 22 99 | 11926 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent of Libraries for March, 1905..... | " 30 | 166 66 |
| 9137 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 74 (Primary Department) for February, 1905 | " 10 | 20 00 | 11936 | 31 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Dewitt Clinton High School for February, 1905 | " 30 | 92 55 |
| 9138 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 113 for February, 1905 | " 10 | 12 00 | 11937 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Special Teachers for March, 1905..... | " 30 | 280 26 |
| 9459 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Lecturers for February, 1905 | " 13 | 3,759 04 | 11938 | | Edward M. Grout, as Comptroller... | Deductions appearing on Supplementary Payroll No. 247..... | " 24 | 11 67 |
| 9713 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of French Teachers for February, 1905..... | " 15 | 104 99 | 11939 | | Edward M. Grout, as Comptroller... | Deductions appearing on Supplementary Payroll No. 243..... | " 24 | 53 67 |
| 9875 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 12, January 1 to February 28, 1905..... | " 13 | 60 00 | 11940 | | Edward M. Grout, as Comptroller... | Deductions appearing on Supplementary Payroll No. 244..... | " 24 | 22 00 |
| 10277 | 20 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 68 (Primary Department) for February, 1905 | " 18 | 17 50 | 11941 | | Edward M. Grout, as Comptroller... | Deductions appearing on Supplementary Payroll No. 225..... | " 24 | 1 94 |
| 11246 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905 | " 24 | 6,041 51 | 11942 | | Edward M. Grout, as Comptroller... | Deductions appearing on payroll of Directors of Evening Schools | " 24 | 75 00 |
| 11247 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors of Playgrounds for March, 1905..... | " 24 | 250 00 | 11943 | | Edward M. Grout, as Comptroller... | Deductions appearing on Supplementary Payroll No. 228..... | " 24 | 3 50 |
| 11248 | | J. H. Timmerman, City Paymaster... | Payroll of District Superintendents for March, 1905..... | " 24 | 4,999 92 | 11944 | | Edward M. Grout, as Comptroller... | Deductions appearing on Supplementary Payroll No. 217..... | " 24 | 35 83 |
| 11249 | | J. H. Timmerman, City Paymaster... | Payroll of District Superintendents for March, 1905..... | " 24 | 833 32 | 11945 | | Edward M. Grout, as Comptroller... | Deductions appearing on Supplementary Payroll No. 241..... | " 24 | 2 89 |
| 11250 | | J. H. Timmerman, City Paymaster... | Payroll of Supervisors of Lectures, etc., for March, 1905..... | " 24 | 1,933 31 | 11946 | | Edward M. Grout, as Comptroller... | Deductions appearing on Supplementary Payroll No. 226..... | " 24 | 56 00 |
| 11251 | | J. H. Timmerman, City Paymaster... | Payroll of Absence Excused for January 4, 1905..... | " 22 | 20 61 | 11947 | | Edward M. Grout, as Comptroller... | Deductions appearing on payroll of Directors of Evening Schools | " 24 | 20 00 |
| 11561 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Absence Excused, Public School No. 59, January 3 to March 20, 1905..... | " 28 | 194 33 | 11948 | | Edward M. Grout, as Comptroller... | Deductions appearing on payroll, January, 1905 | " 24 | 2,586 71 |
| 11562 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 95,538 42 | 11949 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls of Evening Schools, February, 1905 | " 24 | 1,238 77 |
| 11563 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 39,767 82 | 11950 | | Edward M. Grout, as Comptroller... | Deductions appearing on Supplementary Payroll No. 214, January, 1905 | " 24 | 1 53 |
| 11564 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 54,247 36 | 11951 | | Edward M. Grout, as Comptroller... | Deductions appearing on Supplementary Payroll No. 215, January, 1905 | " 24 | 1 89 |
| 11565 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 52,007 55 | 11952 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls, January, 1905 | " 24 | 13,547 43 |
| 11566 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 35,571 92 | 11953 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls, February, 1905 | " 24 | 19,303 94 |
| 11567 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 42,347 45 | Total..... \$2,243,030 70 | | | | | |
| 11568 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 46,784 27 | BOROUGH OF THE BRONX. | | | | | |
| 11569 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 83,520 52 | General School Fund, 1905. | | | | | |
| 11570 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 39,248 18 | 252 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of District Superintendent for January, 1905..... | Jan. 24 | \$833 32 |
| 11571 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 15,792 95 | 291 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Public School No. 1 for January, 1905..... | " 27 | 1,773 15 |
| 11572 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 7,529 72 | 292 | | J. H. Timmerman, City Paymaster... | Payroll of Morris High School for January, 1905..... | " 27 | 11,823 59 |
| 11573 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of French for March, 1905 | " 28 | 1,046 50 | 462 | Feb. 10 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 20 for January, 1905 | Feb. 10 | 9 78 |
| 11574 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of German for March, 1905 | " 28 | 3,905 03 | 595 | 25 | J. H. Timmerman, City Paymaster... | Payroll of District Superintendents for February, 1905..... | " 24 | 833 32 |
| 11575 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Manual Training for March, 1905..... | " 27 | 2,717 25 | 650 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Morris High School for February, 1905..... | " 28 | 11,923 64 |
| 11576 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Physical Training for March, 1905..... | " 27 | 1,435 81 | 651 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905..... | " 28 | 33,474 45 |
| 11577 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Cooking for March, 1905..... | " 27 | 3,111 05 | 764 | 13 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 18, January, 1905 | Mar. 10 | 16 33 |
| 11578 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Sewing for March, 1905..... | " 27 | 3,119 23 | 769 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Lecturers for February, 1905 | " 13 | 978 00 |
| 11579 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Music for March, 1905 | " 27 | 2,856 15 | 962 | 27 | J. H. Timmerman, City Paymaster... | Payroll of District Superintendents for March, 1905..... | " 24 | 833 32 |
| 11580 | | J. H. Timmerman, City Paymaster... | Payroll of Truant School for March, 1905 | " 27 | 255 25 | 965 | | J. H. Timmerman, City Paymaster... | Payroll of Absence Excused, January 4, 1905 | " 22 | 8 95 |
| 11581 | | J. H. Timmerman, City Paymaster... | Payroll of Wadleigh High School for March, 1905..... | " 27 | 12,473 31 | 1006 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 33,553 22 |
| 11582 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' Technical High School (Grand street) for March, 1905 | " 27 | 2,491 56 | 1007 | | J. H. Timmerman, City Paymaster... | Payroll of Morris High School for March, 1905 | " 27 | 12,060 40 |
| 11583 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' Technical High School (Sixty-sixth street) for March, 1905 | " 27 | 1,948 26 | 1052 | 31 | Edward M. Grout, as Comptroller... | Deductions appearing on Supplementary Payroll No. 29..... | " 24 | 12 22 |
| 11584 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' Technical High School (Eighty-second street) for March, 1905 | " 27 | 1,490 78 | 1053 | | Edward M. Grout, as Comptroller... | Deductions appearing on supplementary payroll of Evening Schools, February, 1905..... | " 24 | 9 07 |
| 11585 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' Technical High School (Twelfth street) for March, 1905 | " 27 | 4,140 81 | 1054 | | Edward M. Grout, as Comptroller... | Deductions appearing on supplementary payrolls, February, 1905 | " 24 | 3,656 58 |
| 11586 | | J. H. Timmerman, City Paymaster... | Payroll of High School of Commerce for March, 1905..... | " 27 | 7,769 39 | 1055 | | Edward M. Grout, as Comptroller... | Deductions appearing on payroll of Evening Schools, January, 1905 | " 24 | 76 36 |
| 11587 | | J. H. Timmerman, City Paymaster... | Payroll of Wadleigh High School (One Hundred and Forty-fifth street) for March, 1905..... | " 27 | 3,127 34 | 1056 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls, January, 1905 | " 24 | 2,300 75 |
| 11588 | | J. H. Timmerman, City Paymaster... | Payroll of Stuyvesant High School for March, 1905 | " 27 | 2,911 67 | 1057 | | Edward M. Grout, as Comptroller... | Deductions appearing on Payroll No. 30 | " 24 | 32 67 |
| 11589 | | J. H. Timmerman, City Paymaster... | Payroll of Dewitt Clinton High School (One Hundred and Ninth street) for March, 1905 | " 27 | 4,365 22 | Total..... \$114,209 12 | | | | | |
| 11590 | | J. H. Timmerman, City Paymaster... | Payroll of Dewitt Clinton High School (One Hundred and Second street) for March, 1905 | " 27 | 4,752 44 | BOROUGH OF BROOKLYN. | | | | | |
| 11591 | | J. H. Timmerman, City Paymaster... | Payroll of Dewitt Clinton High School (West Thirtieth street) for March, 1905..... | " 27 | 4,484 80 | General School Fund, 1905. | | | | | |
| 11656 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 86,186 11 | 919 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of District Superintendents for January, 1905..... | Jan. 24 | \$2,916 62 |
| 11724 | | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers for March, 1905..... | " 28 | 3,357 09 | 944 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers for January, 1905..... | " 25 | 2,091 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. | | | | | |
| 1055 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Directors of Kinder- gartens for January, 1905.... | " 30 | 225 00 | 2148 | | J. H. Timmerman, City Paymaster... | Payroll of Eastern District High School for February, 1905.... | " 27 | 4,576 18 |
| 1056 | | J. H. Timmerman, City Paymaster... | Payroll of Shop Workers for Jan- uary, 1905 | " 30 | 233 75 | 2149 | | J. H. Timmerman, City Paymaster... | Payroll of Director of Kinder- gartners for February, 1905.. | " 28 | 217 50 |
| 1057 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Drawing for January, 1905..... | " 30 | 1,757 38 | 2150 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Physical Culture for February, 1905.... | " 28 | 768 73 |
| 1058 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Physical Culture for January, 1905.... | " 30 | 797 25 | 2151 | | J. H. Timmerman, City Paymaster... | Payroll of Shop Workers for Feb- ruary, 1905 | " 28 | 230 68 |
| 1059 | | J. H. Timmerman, City Paymaster... | Payroll of Substitute (French) for January, 1905..... | " 30 | 35 00 | 2152 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Drawing for February, 1905..... | " 28 | 1,739 47 |
| 1060 | | J. H. Timmerman, City Paymaster... | Payroll of Erasmus Hall High School for January, 1905.... | " 30 | 11,065 32 | 2153 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Truant School for February, 1905.... | " 28 | 629 06 |
| 1061 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' High School for January, 1905..... | " 30 | 13,812 74 | 2154 | | J. H. Timmerman, City Paymaster... | Payroll of Commercial High School for February, 1905.... | " 28 | 6,911 95 |
| 1062 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of German for January, 1905..... | " 30 | 2,232 89 | 2155 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' High School, February, 1905 | " 28 | 13,734 91 |
| 1063 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Sewing for January, 1905..... | " 30 | 1,521 73 | 2156 | | J. H. Timmerman, City Paymaster... | Payroll of Manual Training School, February, 1905..... | " 28 | 9,076 17 |
| 1064 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Cooking for January, 1905..... | " 30 | 604 71 | 2157 | | J. H. Timmerman, City Paymaster... | Payroll of Substitute Teachers of French, February, 1905..... | " 28 | 50 00 |
| 1065 | | J. H. Timmerman, City Paymaster... | Payroll of Manual Training High School for January, 1905.... | " 30 | 8,635 30 | 2158 | | J. H. Timmerman, City Paymaster... | Payroll of Teacher of Cooking, February, 1905 | " 28 | 621 07 |
| 1066 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 42,219 83 | 2159 | | J. H. Timmerman, City Paymaster... | Payroll of Teacher of Sewing, February, 1905 | " 28 | 1,605 77 |
| 1067 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 15,146 78 | 2160 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, February, 1905.... | " 28 | 3,791 09 |
| 1068 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 12,801 30 | 2161 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, February, 1905.... | " 28 | 25,088 06 |
| 1069 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 15,944 88 | 2162 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, February, 1905.... | " 28 | 29,220 04 |
| 1070 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 3,583 28 | 2205 | 2 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 110, January 1 to Feb- ruary 20, 1905..... | Mar. 1 | 136 25 |
| 1071 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 55,655 79 | 2481 | 8 | J. H. Timmerman, City Paymaster... | Payroll of recreation centres, as per schedule, February, 1905. | " 7 | 860 13 |
| 1072 | | J. H. Timmerman, City Paymaster... | Payroll of Truant School for Jan- uary, 1905 | " 30 | 609 02 | 2503 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Training School for Teachers, February, 1905.... | " 8 | 3,458 02 |
| 1073 | | J. H. Timmerman, City Paymaster... | Payroll of Commercial High School for January, 1905.... | " 30 | 6,906 47 | 2606 | 11 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 41, February, 1905.... | " 10 | 32 50 |
| 1074 | | J. H. Timmerman, City Paymaster... | Payroll of Boys' High School for January, 1905 | " 30 | 9,473 31 | 2607 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 108, February, 1905.... | " 10 | 63 33 |
| 1075 | | J. H. Timmerman, City Paymaster... | Payroll of Eastern District High School for January, 1905.... | " 30 | 4,514 79 | 2608 | | J. H. Timmerman, City Paymaster... | Payroll of evening schools, as per schedule | " 10 | 17,711 77 |
| 1076 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Music for January, 1905 | " 30 | 2,251 69 | 2719 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Lecturers, February, 1905 | " 13 | 1,804 00 |
| 1077 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 14,554 12 | 2823 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 114 | " 16 | 7 50 |
| 1078 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 12,514 68 | 2824 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 3 | " 16 | 35 55 |
| 1079 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 29,808 10 | 3037 | 22 | J. H. Timmerman, City Paymaster... | Payroll of absence excused, Jan- uary, 1905 | " 15 | 294 38 |
| 1080 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 28,839 20 | 3147 | 27 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent, etc., March, 1905..... | " 24 | 2,916 62 |
| 1081 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 46,466 25 | 3244 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Truant School, March, 1905 | " 24 | 684 83 |
| 1082 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 25,122 12 | 3245 | | J. H. Timmerman, City Paymaster... | Payroll of Commercial High School, March, 1905..... | " 24 | 7,001 23 |
| 1083 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 25,071 34 | 3246 | | J. H. Timmerman, City Paymaster... | Payroll of Manual Training School, March, 1905..... | " 24 | 9,941 62 |
| 1084 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 30 | 42,224 93 | 3247 | | J. H. Timmerman, City Paymaster... | Payroll of Erasmus Hall High School, March, 1905..... | " 24 | 11,157 02 |
| 1495 | Feb. 8 | J. H. Timmerman, City Paymaster... | Payroll of Public School No. 55 for January, 1905..... | Feb. 8 | 16 89 | 3248 | | J. H. Timmerman, City Paymaster... | Payroll of Sub. Teachers of French, March, 1905..... | " 24 | 47 50 |
| 1509 | | J. H. Timmerman, City Paymaster... | Payroll of Recreation Centres, as per schedule, for January, 1905 | " 8 | 948 23 | 3249 | | J. H. Timmerman, City Paymaster... | Payroll of Directors of Kinder- gartners, March, 1905..... | " 27 | 180 00 |
| 1510 | | J. H. Timmerman, City Paymaster... | Payroll of Training School for Teachers for January, 1905.. | " 8 | 4,618 30 | 3250 | | J. H. Timmerman, City Paymaster... | Payroll of German Teachers, March, 1905 | " 27 | 2,140 94 |
| 1590 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 126 for January, 1905 | " 10 | 84 80 | 3251 | | J. H. Timmerman, City Paymaster... | Payroll of Cooking Teachers, March, 1905 | " 27 | 635 63 |
| 1591 | | J. H. Timmerman, City Paymaster... | Payroll of Public School No. 141 for January, 1905..... | " 10 | 53 33 | 3252 | | J. H. Timmerman, City Paymaster... | Payroll of Eastern District High School, March, 1905..... | " 27 | 4,582 07 |
| 1592 | | J. H. Timmerman, City Paymaster... | Payroll of Evening Schools, as per schedule, for January, 1905 | " 10 | 23,760 67 | 3253 | | J. H. Timmerman, City Paymaster... | Payroll of Boys' High School, March, 1905 | " 27 | 9,501 21 |
| 2047 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers, January and February, 1905.. | " 25 | 2,170 00 | 3271 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Shop Workers, March, 1905 | " 27 | 229 29 |
| 2049 | | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent, etc. | " 24 | 2,916 62 | 3272 | | J. H. Timmerman, City Paymaster... | Payroll of Physical Culture Teachers, March, 1905..... | " 27 | 858 94 |
| 2133 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | Feb. 28 | 13,324 52 | 3273 | | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers, March, 1905 | " 27 | 2,128 34 |
| 2134 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 42,312 92 | 3274 | | J. H. Timmerman, City Paymaster... | Payroll of Public School, as per schedule, March, 1905..... | " 28 | 15,428 71 |
| 2135 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 24,704 92 | 3275 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 13,647 19 |
| 2136 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 42,228 00 | 3276 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 25,068 82 |
| 2137 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 14,255 17 | 3277 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 42,830 30 |
| 2138 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 45,969 56 | 3278 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 25,004 88 |
| 2139 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 29,940 95 | 3279 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 46,535 21 |
| 2140 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 12,566 55 | 3280 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 56,319 27 |
| 2141 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 15,240 31 | 3281 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 12,626 95 |
| 2142 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 15,949 15 | 3282 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 14,512 68 |
| 2143 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905. | " 28 | 56,074 53 | 3283 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 30,260 99 |
| 2144 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of German for February, 1905..... | " 28 | 2,267 70 | 3284 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 16,114 03 |
| 2145 | | J. H. Timmerman, City Paymaster... | Payroll of Teachers of Music for February, 1905 | " 28 | 2,207 53 | 3285 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 3,912 85 |
| 2146 | | J. H. Timmerman, City Paymaster... | Payroll of Boys' High School for February, 1905 | " 28 | 9,511 46 | 3286 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 42,601 82 |
| 2147 | | J. H. Timmerman, City Paymaster... | Payroll of Erasmus Hall High School for February, 1905.... | " 27 | 11,156 00 | 3287 | | J. H. Timmerman, City Paymaster... | Payroll of public school, as per schedule, March, 1905..... | " 28 | 29,319 37 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|---------|---------------------------------------|--|----------------------|----------------|--|---------|--|---|----------------------|--------------|
| 1905. | | | | | | 1905. | | | | | |
| 3288 | | J. H. Timmerman, City Paymaster... | Payroll of Sewing Teachers, for March, 1905 | " 28 | 1,593 24 | 1097 | | Edward M. Grout, as Comptroller... | Deductions appearing on supple- mentary payroll for January, 1905 | " 24 | 1,706 44 |
| 3289 | | J. H. Timmerman, City Paymaster... | Payroll of Drawing Teachers, for March, 1905 | " 28 | 1,706 71 | | | | Total | | \$301,534 61 |
| 3290 | | J. H. Timmerman, City Paymaster... | Payroll of Music Teachers, for March, 1905 | " 28 | 2,266 73 | BOROUGH OF RICHMOND. | | | | | |
| 3291 | | J. H. Timmerman, City Paymaster... | Payroll of Girls' High School, March, 1905 | " 28 | 13,812 98 | General School Fund, 1905. | | | | | |
| 3342 | 30 | J. H. Timmerman, City Paymaster... | Payroll of public school | " 28 | 10 00 | 1905. | | | | | |
| 3336 | | Edward M. Grout, as Comptroller... | Deduction appearing on payroll of Teachers, January, 1905.. | " 24 | 9,936 06 | 186 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent for January, 1905..... | Jan. 24 | \$416 66 |
| 3337 | | Edward M. Grout, as Comptroller... | Deduction appearing on evening school, February, 1905..... | " 24 | 625 23 | 262 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Special Teachers for January, 1905 | " 28 | 964 42 |
| 3338 | | Edward M. Grout, as Comptroller... | Deduction appearing on evening school, January, 1905..... | " 24 | 1,290 98 | 263 | | J. H. Timmerman, City Paymaster... | Payroll of Curtis High School for January, 1905 | " 28 | 4,296 29 |
| 3339 | | Edward M. Grout, as Comptroller... | Deduction appearing on supple- mentary payroll of Public School 118 | " 24 | 31 67 | 264 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 28 | 13,457 84 |
| 3340 | | Edward M. Grout, as Comptroller... | Deduction appearing on supple- mentary payroll of Public School 119 | " 24 | 21 20 | 265 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for January, 1905.. | " 28 | 15,651 31 |
| 3345 | 31 | J. H. Timmerman, City Paymaster... | Public School 119, March, 1905. | " 30 | 22 05 | 269 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers for January, 1905..... | " 30 | 502 50 |
| 3346 | | J. H. Timmerman, City Paymaster... | Public School 64, March, 1905.. | " 30 | 58 56 | 351 | Feb. 11 | J. H. Timmerman, City Paymaster... | Payroll of Evening Schools, as per schedule, for January, 1905 | Feb. 10 | 1,294 00 |
| | | Total | | | \$1,392,243 47 | 435 | 25 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent for February, 1905..... | " 24 | 416 66 |
| BOROUGH OF QUEENS. | | | | | | 437 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers for January and February, 1905 | " 24 | 534 17 |
| General School Fund, 1905. | | | | | | 448 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Curtis High School for February, 1905 | " 28 | 4,278 24 |
| 1905. | | | | | | 449 | | J. H. Timmerman, City Paymaster... | Payroll of Special Teachers for February, 1905 | " 28 | 1,013 30 |
| 304 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ents, January, 1905..... | Jan. 24 | \$833 32 | 450 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905.. | " 28 | 15,532 79 |
| 313 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers, January, 1905 | " 25 | 765 00 | 451 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for February, 1905.. | " 28 | 13,499 19 |
| 339 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Bryant High School, January, 1905 | " 28 | 3,060 74 | 512 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Evening Schools as per schedule, for February, 1905 | Mar. 10 | 991 00 |
| 340 | | J. H. Timmerman, City Paymaster... | Payroll of Special Teachers, Jan- uary, 1905 | " 28 | 3,219 30 | 550 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Lecturers for Febru- ary, 1905 | " 13 | 293 00 |
| 341 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, January, 1905..... | " 30 | 48,533 34 | 601 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Absence Excused for January, 1905 | " 20 | 211 56 |
| 342 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, January, 1905..... | " 30 | 7,378 50 | 635 | 27 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent for March, 1905..... | " 24 | 416 66 |
| 343 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, January, 1905..... | " 30 | 31,997 97 | 643 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Curtis High School for March, 1905..... | " 28 | 4,303 55 |
| 346 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Special Teachers, January, 1905..... | " 30 | 191 66 | 644 | | J. H. Timmerman, City Paymaster... | Payroll of Special Teachers for March, 1905 | " 28 | 959 13 |
| 467 | Feb. 11 | J. H. Timmerman, City Paymaster... | Payroll of evening schools, as per schedule, January, 1905..... | Feb. 10 | 2,084 67 | 645 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 13,726 89 |
| 516 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public Schools 27 and 83, January, 1905 | " 16 | 65 00 | 646 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905..... | " 28 | 15,897 24 |
| 592 | 27 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent, etc., February, 1905..... | " 24 | 833 32 | 650 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers for March, 1905..... | " 28 | 571 25 |
| 593 | | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers, February, 1905 | " 25 | 775 00 | 668 | 31 | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls for February, 1905..... | " 24 | 1,067 32 |
| 619 | Mar. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 14, January, 1905..... | " 28 | 2 50 | 669 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls of Evening Schools for Feb- ruary, 1905 | " 24 | 6 00 |
| 620 | | J. H. Timmerman, City Paymaster... | Payroll of Bryant High School, February, 1905 | Mar. 1 | 3,312 61 | 670 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls for January, 1905..... | " 24 | 328 14 |
| 621 | | J. H. Timmerman, City Paymaster... | Payroll of Special Teachers, Feb- ruary, 1905 | " 1 | 3,447 19 | 671 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls of Evening Schools for Janu- ary, 1905 | " 24 | 73 00 |
| 622 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, February, 1905..... | " 1 | 48,492 76 | | | | Total | | \$110,702 11 |
| 623 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, February, 1905..... | " 1 | 7,494 05 | COLLEGE OF THE CITY OF NEW YORK. | | | | | |
| 624 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, February, 1905..... | " 1 | 32,676 99 | College of The City of New York, 1905. | | | | | |
| 736 | 11 | J. H. Timmerman, City Paymaster... | Payroll of evening schools, as per schedule, February, 1905..... | " 10 | 1,724 00 | 1905. | | | | | |
| 792 | 14 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Bryant High School for February, 1905 | " 13 | 125 00 | 3026 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of College of the City of New York for January, 1905.. | Jan. 21 | \$24,650 00 |
| 800 | | J. H. Timmerman, City Paymaster... | Payroll of Lecturers for Febru- ary, 1905 | " 13 | 896 00 | 3027 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Secretary, etc., for January, 1905..... | " 24 | 1,098 33 |
| 845 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Special Teachers for February, 1905.. | " 15 | 72 50 | 4053 | 31 | 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, Man- hattan, for January, 1905.... | " 21 | 906 66 |
| 887 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School No. 5 for February, 1905 | " 16 | 106 75 | 4054 | | Hiram J. Reed..... | Care of building No. 209 East Twenty-third street, January, 1905 | " 21 | 135 00 |
| 1014 | 27 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ents for March, 1905..... | Mar. 24 | 833 32 | 6583 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of President, etc., for February, 1905 | Feb. 20 | 26,020 63 |
| 1027 | | J. H. Timmerman, City Paymaster... | Payroll of Absence Excused for January, 1905 | " 20 | 408 25 | 6710 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Secretary for February, 1905 | " 21 | 1,168 33 |
| 1050 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905.... | " 28 | 49,439 82 | 7691 | Mar. 2 | Hugh D. McGrane.. | Postage | " 24 | 40 00 |
| 1051 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905.... | " 28 | 32,865 15 | 7692 | | 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, Man- hattan, for February, 1905.... | " 24 | 916 66 |
| 1052 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, for March, 1905.... | " 28 | 7,642 91 | 7864 | 3 | Hiram J. Reed..... | Care of building No. 209 East Twenty-third street for Feb- ruary, 1905 | " 24 | 135 00 |
| 1053 | | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers for March, 1905..... | " 28 | 769 17 | 8053 | 4 | Emile Schoen..... | Music lectures, January, 1905.. | " 24 | 60 00 |
| 1070 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Special Teachers for March, 1905 | " 28 | 3,359 04 | 8275 | 7 | W. F. Ford & Co., Realty Securities Company..... | Instruments | " 24 | 19 40 |
| 1071 | | J. H. Timmerman, City Paymaster... | Payroll of Bryant High School for March, 1905..... | " 28 | 3,535 79 | 8546 | 8 | | Rent of building No. 209 East Twenty-third street, Borough of Manhattan, for January, 1905 | " 24 | 1,208 33 |
| 1093 | 31 | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls for February, 1905 | " 24 | 61 00 | 8547 | | Martin Gibbons.... | Salary as Cleaner, January 24 to 31, 1905 | " 27 | 2 58 |
| 1094 | | Edward M. Grout, as Comptroller... | Deductions appearing on payrolls of Evening Schools for Janu- ary, 1905 | " 24 | 229 33 | 9101 | 10 | Herman J. Boos.... | Instruction in physical training, January, 1905 | Mar. 7 | 79 20 |
| 1095 | | Edward M. Grout, as Comptroller... | Deductions appearing on supple- mentary payroll of Public School No. 54 for January, 1905 | " 24 | 5 00 | 9116 | 11 | A. D. Anderson.... | Disbursements | Feb. 24 | 19 86 |
| 1096 | | Edward M. Grout, as Comptroller... | Deductions appearing on supple- mentary payrolls for February, 1905 | " 24 | 2,591 22 | 9668 | 15 | Ames & Rollinson.. | Engrossing | Mar. 7 | 15 00 |
| | | | | | | 9705 | 16 | Henry Layman.... | Increase of salary, January 24 to 31, 1905 | " 7 | 2 58 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---------------------------------------|---|----------------------|-------------|
| | | | | 1905. | |
| 10973 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Secretary, etc., for March, 1905..... | " 24 | 1,168 33 |
| 11001 | 25 | J. H. Timmerman, City Paymaster... | Payroll of President, etc., for March, 1905 | " 24 | 26,179 49 |
| | | | Total..... | | \$83,835 38 |

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

| | | | | | |
|-------|---------|---|---|---------|-------------|
| | | | | 1905. | |
| 3096 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Normal College for January, 1905 | Jan. 25 | \$11,915 55 |
| 3097 | | J. H. Timmerman, City Paymaster... | Payroll of Training Department for January, 1905..... | " 25 | 3,234 96 |
| 3204 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., for Jan- uary, 1905 | " 26 | 870 80 |
| 5081 | Feb. 6 | J. W. Schermerhorn & Co..... | Supplies | " 30 | 6 00 |
| 5082 | | Eliza Read..... | Washing towels, January, 1905... | " 30 | 12 12 |
| 5183 | 7 | Jackson Stationery Company..... | Supplies | " 30 | 11 29 |
| 5184 | | West Disinfecting Company..... | Disinfectant | " 30 | 13 50 |
| 5345 | 8 | George W. Miller & Co..... | Paper | " 30 | 2 89 |
| 5654 | 10 | John W. Hunt..... | Disbursements, January 4 to 14, 1905 | " 30 | 12 60 |
| 5655 | | James Gear..... | Repairing range, etc..... | " 30 | 101 09 |
| 7121 | 27 | J. H. Timmerman, City Paymaster... | Payroll of High School Depart- ment for February, 1905.... | Feb. 27 | 5,786 34 |
| 7122 | | J. H. Timmerman, City Paymaster... | Payroll of President, etc., for February, 1905 | " 27 | 7,276 21 |
| 7123 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905..... | " 27 | 3,470 40 |
| 7124 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., for February, 1905 | " 27 | 870 80 |
| 9883 | Mar. 17 | Jeanne M. Elliott... | Stencils, etc. | Mar. 11 | 92 49 |
| 9991 | | Stern Bros..... | Ribbon | " 11 | 9 00 |
| 9992 | | Benjamin H. San- born & Co..... | Books | " 11 | 67 20 |
| 9993 | | Neostyle Company... | Paper, etc. | " 11 | 6 60 |
| 10040 | 20 | A. B. Dick Com- pany..... | Stencil, paper, etc..... | " 11 | 16 50 |
| 10041 | | Eliza Read..... | Washing, January and February, 1905 | " 11 | 15 60 |
| 10220 | | Julius Haas..... | Repairing windows, etc..... | " 11 | 24 42 |
| 10221 | | O. T. Louis Com- pany..... | Pencil sharpener | " 11 | 5 00 |
| 10222 | | The Macmillan Com- pany..... | Books | " 11 | 16 52 |
| 10223 | | C. S. Braisted..... | Pencils, etc. | " 11 | 18 60 |
| 10224 | | James H. Cooney... | Carpenter work | " 11 | 133 23 |
| 10341 | 21 | James Gear..... | Hardware, etc. | " 11 | 115 31 |
| 10342 | | J. S. Babcock..... | Printing, stationery, etc..... | " 11 | 78 21 |
| 10343 | | University Publish- ing Company..... | Books | " 11 | 470 16 |
| 10344 | | John Wanamaker... | Supplies | " 11 | 10 45 |
| 10495 | 22 | Carl G. Muller... | Music books | " 11 | 11 40 |
| 10496 | | Henry Holt & Co... | Books | " 11 | 470 16 |
| 10639 | 23 | John W. Hunt..... | Disbursements | " 11 | 12 12 |
| 10640 | | D. C. Heath & Co... | Books | " 11 | 7 83 |
| 10966 | 24 | J. H. Timmerman, City Paymaster... | Payroll of President, etc., for March, 1905 | " 24 | 7,321 53 |
| 10967 | | J. H. Timmerman, City Paymaster... | Payroll of High School Depart- ment for March, 1905..... | " 24 | 5,299 97 |
| 10968 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905..... | " 24 | 3,349 41 |
| 11464 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., for March, 1905 | " 27 | 870 80 |
| | | | Total..... | | \$51,664 58 |

CORONERS.

BOROUGH OF MANHATTAN.

Salaries and Expenses, 1905.

| | | | | | |
|-------|---------|---------------------------------------|--|---------|-------------|
| | | | | 1905. | |
| 3000 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Coroners, etc., for January, 1905 | Jan. 23 | \$4,379 15 |
| 3001 | | J. H. Timmerman, City Paymaster... | Payroll of Private Clerks for Jan- uary, 1905 | " 23 | 666 64 |
| 6587 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Coroners, etc., for Feb- ruary, 1905 | Feb. 20 | 3,879 15 |
| 6588 | | J. H. Timmerman, City Paymaster... | Payroll of Private Clerks for Feb- ruary, 1905 | " 20 | 517 83 |
| 6683 | 23 | Louis Ferretti..... | Ice | " 14 | 1 50 |
| 6684 | | S. N. Simonson... | Disbursements, January, 1905.... | " 14 | 3 00 |
| 8955 | Mar. 10 | New York Tele- phone Company... | Telephone service, January, 1905. | " 14 | 15 00 |
| 10035 | 20 | S. N. Simonson... | Disbursements, February, 1905.... | Mar. 10 | 4 50 |
| 10491 | 22 | New York Tele- phone Company... | Telephone service | " 10 | 21 30 |
| 11016 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Coroners, etc., March, 1905 | " 20 | 3,879 15 |
| 11017 | | J. H. Timmerman, City Paymaster... | Payroll of Private Clerks for March, 1905 | " 20 | 499 98 |
| 11122 | 27 | Louis Ferretti..... | Ice, February, 1905..... | " 10 | 1 50 |
| | | | Total..... | | \$13,868 70 |

BOROUGH OF BROOKLYN.

Salaries and Expenses, 1905.

| | | | | | |
|------|---------|--|---|---------|------------|
| | | | | 1905. | |
| 870 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Coroner's Office for January, 1905 | Jan. 20 | \$2,487 50 |
| 1844 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Coroner's Office for February, 1905 | Feb. 21 | 2,487 50 |
| 2075 | 28 | Philip J. Williams, as Coroner..... | Disbursements, January, 1905.... | " 20 | 59 15 |
| 2263 | Mar. 3 | Michael J. Flaherty, as Coroner..... | Disbursements, January, 1905.... | " 21 | 44 10 |
| 2436 | 7 | The New York and New Jersey Tele- phone Company... | Telephone service | " 24 | 44 80 |
| 2437 | | S. L. Hollowell Company..... | Bronze regulator (telephone holder) | " 20 | 4 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|--|----------------------|------------|
| | | | | 1905. | |
| 2694 | 14 | Clynta Water Com- pany..... | Water | Mar. 6 | 1 50 |
| 3093 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Coroner's Office for March, 1905 | " 22 | 2,487 50 |
| 3127 | | Philip T. Williams... | Disbursements, February, 1905.... | " 14 | 49 03 |
| 3128 | | Michael J. Flaherty... | Disbursements, February, 1905.... | " 14 | 49 58 |
| 3318 | 30 | C. P. O'Connor.... | Analyses of Epsom salt..... | " 17 | 50 00 |
| 3319 | | The New York and New Jersey Tele- phone Company... | Telephone service | " 17 | 42 60 |
| | | | Total..... | | \$7,807 26 |

BOROUGH OF QUEENS.

Salaries and Expenses, 1905.

| | | | | | |
|------|---------|---------------------------------------|---|---------|------------|
| | | | | 1905. | |
| 293 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Coroners for January, 1905 | Jan. 24 | \$1,499 99 |
| 558 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Coroners for February, 1905 | Feb. 21 | 1,499 99 |
| 991 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Coroners for March, 1905 | Mar. 23 | 1,499 99 |
| 1068 | 29 | Leonard Ruoff, Jr... | Disbursements, February, 1905.... | " 22 | 89 88 |
| 1069 | | Leonard Ruoff, Jr... | Disbursements, January, 1905.... | " 22 | 92 83 |
| | | | Total..... | | \$4,682 68 |

BOROUGH OF RICHMOND.

Salaries and Expenses, 1905.

| | | | | | |
|-----|---------|---------------------------------------|---|---------|------------|
| | | | | 1905. | |
| 154 | Jan. 23 | J. H. Timmerman, City Paymaster... | Payroll of Coroner's Office for January, 1905 | Jan. 20 | \$933 33 |
| 393 | Feb. 20 | J. H. Timmerman, City Paymaster... | Payroll of Coroner's Office for February, 1905 | Feb. 20 | 933 33 |
| 608 | Mar. 23 | J. H. Timmerman, City Paymaster... | Payroll of Coroner's Office for March, 1905 | Mar. 22 | 933 33 |
| 639 | 27 | George F. Schaefer. | Disbursements, January, 1905.... | " 1 | 52 15 |
| | | | Total..... | | \$2,852 14 |

BOROUGH OF THE BRONX.

Salaries and Expenses, 1905.

| | | | | | |
|-----|---------|---------------------------------------|---|---------|------------|
| | | | | 1905. | |
| 344 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Coroners, etc., for Jan- uary, 1905 | Jan. 24 | \$1,916 66 |
| 245 | | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc. (William O'Gorman, Jr.), for January, 1905 | " 24 | 133 33 |
| 246 | | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc. (Joseph I. Berry), for January, 1905.... | " 24 | 133 33 |
| 247 | | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc. (William A. Cunningham), General Slo- cum disaster, for January, 1905 | " 24 | 133 33 |
| 572 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Coroners for February, 1905 | Feb. 23 | 1,916 66 |
| 600 | | J. H. Timmerman, City Paymaster... | Payroll of Clerk (Joseph I. Berry) for February, 1905.... | " 23 | 133 33 |
| 601 | | J. H. Timmerman, City Paymaster... | Payroll of Clerk (William O'Gor- man, Jr.) for February, 1905.... | " 23 | 133 33 |
| 649 | 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Coro- ner's Office for February, 1905 | " 28 | 133 00 |
| 943 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Coroner's Office for March, 1905 | Mar. 23 | 1,916 66 |
| 944 | | J. H. Timmerman, City Paymaster... | Payroll of Clerk to Coroner (Wm. O'Gorman) for March, 1905.... | " 23 | 133 33 |
| 945 | | J. H. Timmerman, City Paymaster... | Payroll of Clerk to Coroner (Jos. I. Berry, Jr.) for March, 1905 | " 23 | 133 33 |
| 946 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Clerk to Coroner for March, 1905.... | " 23 | 133 33 |
| | | | Total..... | | \$6,949 95 |

THE COMMISSIONERS OF ACCOUNTS.

Salaries, Supplies and Contingencies, 1905.

| | | | | | |
|-------|---------|--|---|---------|-------------|
| | | | | 1905. | |
| 953 | Jan. 7 | John C. Hertle and William Harmon Black, Commis- sioners of Ac- counts | Amount of Requisition No. 10, for incidental expenses..... | Jan. 5 | \$300 00 |
| 3203 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Commissioners, etc., for January, 1905..... | " 26 | 11,702 69 |
| 6784 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioners, etc., for February, 1905..... | Feb. 23 | 11,839 07 |
| 9103 | Mar. 10 | John C. Hertle and William Harmon Black, Commis- sioners of Ac- counts | Amount of Requisition No. 11, for incidental expenses..... | Mar. 9 | 300 00 |
| 11005 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioners, etc., for March, 1905..... | " 23 | 211,617 50 |
| | | | Total..... | | \$35,759 33 |

COMMISSIONER OF LICENSES.

Salaries, 1905.

| | | | | | |
|------|---------|---------------------------------------|--|---------|------------|
| | | | | 1905. | |
| 3708 | Jan. 30 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905..... | Jan. 28 | \$2,541 66 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|------------|
| 7156 | Feb. 27 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905..... | 1905. Feb. 27 | 2,754 16 |
| 7573 | Mar. 1 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Commis- sioner, etc., for January, 1905 | " 28 | 75 00 |
| 11018 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Commis- sioner, etc., March 17 to 31, 1905 | Mar. 24 | 80 64 |
| 11019 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for March, 1905..... | " 23 | 2,791 66 |
| Total..... | | | | | \$8,243 12 |

Supplies, Rents and Contingencies, 1905.

| | | | | | |
|------------|---------|--|--|-----------------|----------|
| 6225 | Feb. 17 | H. H. Kabat..... | Electrical repairs, etc..... | 1905. Feb. 9 | \$1 95 |
| 6327 | | Frederick Southack and Alwyn Ball, Jr., as Agents for Edward R. And- rews, as Trustee under the last will and testament of Sarah Hannah And- rews, deceased... | Rent of rooms Nos. 807 to 810 on western part of eighth floor of No. 277 Broadway for Janu- ary, 1905 | " 9 | 268 17 |
| 6560 | 21 | Henry Frank..... | Disbursements, January, 1905.... | " 16 | 74 08 |
| 8715 | Mar. 9 | E. A. Tucker Com- pany..... | Seal press | Mar. 6 | 10 00 |
| 9093 | 10 | Henry Frank..... | Disbursements, February, 1905.. | " 6 | 45 41 |
| 9441 | 14 | Joseph Brennan... | Newspapers, January and Febru- ary, 1905 | " 6 | 9 95 |
| Total..... | | | | | \$409 56 |

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1905.

| | | | | | |
|------------|---------|--|--|------------------|-------------|
| 3541 | Jan. 30 | J. H. Timmerman, City Paymaster... | Payroll of President, etc., Janu- ary, 1905 | 1905. Jan. 28 | \$6,732 49 |
| 5444 | Feb. 8 | J. H. Timmerman, City Paymaster... | Payroll of Monitors for January, 1905 | Feb. 8 | 85 00 |
| 6400 | 20 | Ernest L. Crandall.. | Services as Examiner for Janu- ary, 1905 | " 17 | 200 00 |
| 6401 | | Frank Gallagher... | Services as Examiner for Janu- ary, 1905 | " 17 | 194 28 |
| 6837 | 24 | J. H. Timmerman, City Paymaster... | Payroll of President, etc., for February, 1905 | " 23 | 6,732 49 |
| 6857 | | Henry Berlinger, as Secretary | Amount of Requisition No. 55, for incidental expenses..... | " 17 | 150 00 |
| 7076 | 27 | Henry Falkey..... | Services as Examiner for Janu- ary, 1905 | " 17 | 15 00 |
| 7077 | | P. S. Hildreth..... | Services as Examiner for Janu- ary, 1905 | " 17 | 158 57 |
| 7078 | | United District Mes- senger Company.. | Messenger service for January, 1905 | " 17 | 10 60 |
| 7079 | | Elmer G. Story..... | Services as Examiner for Janu- ary, 1905 | " 17 | 200 00 |
| 7080 | | Benjamin W. Moore.. | Services as Examiner for Janu- ary, 1905 | " 17 | 50 00 |
| 7081 | | Dr. Joseph A. Kene.. | Services as Examiner for Janu- ary, 1905 | " 17 | 84 29 |
| 7082 | | L. B. Bonnett..... | Services as Examiner for Janu- ary, 1905 | " 17 | 57 14 |
| 7083 | | The Globe-Wernicke Company..... | Transfer cases, etc..... | " 17 | 6 65 |
| 7234 | 28 | The American Dis- trict Telegraph Company..... | Messenger service | " 17 | 8 55 |
| 7694 | Mar. 2 | C. L. Hendrickson.. | Keys, etc. | " 17 | 33 95 |
| 7695 | | Klips, Incorporated. | Clippings, January, 1905..... | " 17 | 15 00 |
| 7859 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Monitors for Febru- ary, 1905 | Mar. 2 | 320 00 |
| 8058 | 4 | The New York Law Journal | Subscription, January 8, 1905, to January 8, 1906..... | Feb. 17 | 7 00 |
| 10777 | 23 | Ernest L. Crandall.. | Services as Examiner for Febru- ary, 1905 | Mar. 13 | 220 00 |
| 10778 | | Frank Gallagher... | Services as Examiner for Febru- ary, 1905 | " 13 | 151 43 |
| 11010 | 25 | J. H. Timmerman, City Paymaster... | Payroll of President, etc., for March, 1905 | " 23 | 7,615 81 |
| 11106 | 27 | George E. Weller... | Services as Examiner, February, 1905 | " 13 | 40 00 |
| 11107 | | Pratt Institute..... | Services, etc., holding examina- tions, February 7, 1905..... | " 13 | 15 00 |
| 11311 | | L. B. Bonnett..... | Services as Examiner for Febru- ary, 1905 | " 13 | 101 43 |
| 11312 | | P. S. Hildreth..... | Services as Examiner for Febru- ary, 1905 | " 13 | 230 00 |
| 11313 | | Elmer G. Story..... | Services as Examiner for Febru- ary, 1905 | " 13 | 225 00 |
| 11314 | | C. S. Sutcliffe..... | Services as Stenographer, Feb- ruary 14 to 28, 1905..... | " 13 | 60 00 |
| 11315 | | Joseph A. Kene, M. D. | Services as Examiner for Febru- ary, 1905 | " 13 | 25 71 |
| Total..... | | | | | \$23,745 39 |

BOARD OF CITY RECORD.

Publication of the "City Record," 1905.

| | | | | | |
|------------|--------|---------------------------------|---|-----------------|-------------|
| 5347 | Feb. 8 | Martin B. Brown Company..... | On account of Contract No. 11789, for printing, etc., the "City Record" | 1905. Feb. 4 | \$15,837 44 |
| 8543 | Mar. 8 | Martin B. Brown Company..... | On account of Contract No. 11789, for printing, etc., the "City Record" | Mar. 3 | 10,379 42 |
| Total..... | | | | | \$26,216 86 |

Printing, Stationery and Blank Books for City Departments and Offices, 1905.

| | | | | | |
|------|---------|---------------------------------|-----------------------|------------------|------------|
| 2405 | Jan. 19 | James H. English & Son | Blank books, etc..... | 1905. Jan. 16 | \$1,921 90 |
| 3222 | 26 | James H. English & Son | Ledgers, etc. | " 19 | 1,501 40 |
| 3223 | | James H. English & Son | Blank books, etc..... | " 17 | 1,585 82 |

| | | | | | |
|------------|--------|--|---|---------------|-------------|
| 4046 | 31 | James H. English & Son | Printing | 1905. " 27 | 2,006 57 |
| 4047 | | James H. English & Son | Printing | " 24 | 921 91 |
| 4915 | Feb. 6 | The New York Law Journal Publish- ing Company..... | On account of Contract No. 10070, for publishing the cal- endars of the Courts of Record, January, 1905..... | Feb. 2 | 333 33 |
| 5346 | 8 | John Haney..... | Delivering stationery, etc., Janu- ary, 1905 | " 2 | 300 00 |
| 5635 | 10 | Martin B. Brown Company..... | Printing, etc. | " 1 | 777 15 |
| 5968 | 15 | Martin B. Brown Company..... | Printing, etc. | " 7 | 490 60 |
| 6405 | 20 | Martin B. Brown Company..... | Printing, etc. | " 10 | 1,558 20 |
| 6561 | 21 | James H. English & Son | Indexers, etc. | " 11 | 1,096 00 |
| 6562 | | The J. W. Pratt Company..... | On account of Contract No. 11783, for printing, etc..... | " 16 | 136 62 |
| 6760 | 23 | James H. English & Son | Books, etc. | " 17 | 2,605 47 |
| 6761 | | James H. English & Son | Books, etc. | " 3 | 1,982 52 |
| 7228 | 28 | James H. English & Son | Books, etc. | " 25 | 323 18 |
| 7865 | Mar. 3 | James H. English & Son | Blank books, etc..... | " 25 | 627 99 |
| 7866 | | James H. English & Son | Record books, etc..... | " 25 | 30 95 |
| 8060 | 4 | James H. English & Son | Books, etc. | " 25 | 535 22 |
| 8061 | | James H. English & Son | Blank books, etc..... | " 23 | 1,580 90 |
| 8286 | 7 | James H. English & Son | Record books, etc..... | Mar. 21 | 983 60 |
| 8287 | | James H. English & Son | Census books, etc..... | " 1 | 592 67 |
| 8288 | | Clarence S. Nathan. | Vouchers | " 1 | 7 50 |
| 8285 | | Martin B. Brown Company..... | Printing, etc. | " 1 | 1,550 96 |
| 8449 | | The J. W. Pratt Company..... | Blanks | " 1 | 132 50 |
| 8450 | | Ed Crager..... | Blank books | " 1 | 37 50 |
| 8451 | | John Cassidy..... | Blank books | " 1 | 67 95 |
| 8452 | | E. A. Tucker Com- pany..... | Date stamps, etc..... | " 1 | 15 80 |
| 8453 | | A. T. Wilson..... | Rubber stamps, etc..... | " 1 | 168 85 |
| 8454 | | Martin B. Brown Company..... | Printing, etc. | " 1 | 201 30 |
| 8455 | | Martin B. Brown Company..... | Printing, etc. | " 1 | 1,509 00 |
| 8724 | 9 | W. P. Mitchell & Sons | Printing, etc. | " 1 | 11 20 |
| 8961 | 10 | James Collins..... | Delivering printing, etc..... | " 3 | 3 75 |
| 8962 | | John Haney..... | Delivering stationery, etc..... | " 3 | 300 00 |
| 9710 | 16 | James H. English & Son | Blank books, etc..... | " 9 | 110 82 |
| 9711 | | The J. W. Pratt Company..... | Orders, etc. | " 9 | 241 50 |
| 9712 | | James Collins..... | Delivering printing, etc..... | " 3 | 21 50 |
| 9963 | 17 | James H. English & Son | Blank books, etc..... | " 11 | 298 27 |
| 9964 | | James H. English & Son | Blank books, etc..... | " 11 | 2,942 62 |
| 10345 | 21 | The J. W. Pratt Company..... | On account of Contract No. 11783, for printing, etc..... | " 16 | 2,222 16 |
| 10346 | | Ed Crager..... | On account of Contract No. 11736, for printing, etc..... | " 14 | 494 10 |
| 10499 | 22 | James H. English & Son | Printing, etc. | " 15 | 60 30 |
| 10808 | 24 | Martin B. Brown Company..... | On account of Contract No. 11774, for printing, etc..... | " 17 | 8,252 37 |
| 11785 | 30 | Martin B. Brown Company..... | Printing, etc. | " 22 | 2,090 78 |
| Total..... | | | | | \$42,732 73 |

City Record—Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|------------------|------------|
| 3032 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of City Record Office for January, 1905..... | 1905. Jan. 24 | \$1,912 49 |
| 6992 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of City Record Office for February, 1905..... | Feb. 23 | 1,912 49 |
| 11021 | Mar. 25 | J. H. Timmerman, City Paymaster... | Payroll of City Record Office for March, 1905..... | Mar. 23 | 1,912 48 |
| Total..... | | | | | \$5,737 47 |

Supplies, Rents and Contingencies, 1905.

| | | | | | |
|------------|--------|--|---|-----------------|----------|
| 5503 | Feb. 9 | Caroline McKenie.. | Disbursements, January, 1905... | 1905. Feb. 2 | \$11 25 |
| 5572 | | United District Mes- senger Company.. | Messenger service, January, 1905 | " 2 | 43 80 |
| 5633 | 10 | Thomas J. Douglass. | Delivering newspapers to City Record, January, 1905..... | " 2 | 8 00 |
| 5634 | | Thomas B. Fitzpat- rick | Disbursements, January, 1905... | " 2 | 14 25 |
| 5795 | 14 | Knickerbocker Spring Company.. | Water | " 2 | 10 00 |
| 6403 | 20 | Patrick J. Tracy, as Supervisor | Amount of Requisition No. 1, for incidental expenses | " 9 | 100 00 |
| 7227 | 28 | R. M. Haan & Co.. | Ice | " 16 | 3 50 |
| 8638 | Mar. 8 | United District Mes- senger Company.. | Messenger service, February, 1905 | Mar. 3 | 34 20 |
| 8723 | 9 | Thomas J. Douglass. | Newspapers, February, 1905..... | " 3 | 8 00 |
| 9602 | 15 | R. M. Haan & Co.. | Ice | " 9 | 3 50 |
| 9965 | 17 | Thomas B. Fitzpat- rick | Disbursements, February, 1905.. | " 9 | 12 75 |
| 10050 | 20 | Carolyn McKenie... | Supplies, February, 1905..... | " 9 | 9 00 |
| Total..... | | | | | \$258 25 |

Arrearages of Printing, Stationery and Blank Books, 1905.

| | | | | | |
|------|--------|--|---|-----------------|----------|
| 969 | Jan. 9 | W. P. Mitchell & Sons | Printing, etc. | 1904. Dec. 3 | \$831 65 |
| 970 | | W. P. Mitchell & Sons | Printing, etc. | " 5 | 657 70 |
| 971 | | Martin B. Brown Company..... | Legal printing, etc..... | " 3 | 2,364 13 |
| 972 | | Martin B. Brown Company..... | Printing, etc. | Nov. 28 | 446 58 |
| 1289 | 10 | The J. W. Pratt Company..... | Printing, etc. | Dec. 3 1905. | 454 90 |
| 1740 | 13 | James H. English & Son | Books, etc. | Jan. 11 | 1,181 55 |
| 1793 | 14 | Martin B. Brown Company..... | Printing, etc. | " 9 | 1,849 78 |
| 1794 | | The New York Law Journal Publish- ing Company..... | On account of Contract No. 10070, for publishing calen- dars of Courts of Record, De- cember, 1904 | " 12 | 333 33 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|--|----------------------|-------------|
| 1905. | | | | | |
| 1873 | 16 | Martin B. Brown Company..... | Printing, etc. | " 11 | 3,143 27 |
| 2184 | 18 | The J. W. Pratt Company..... | Printing, etc. | " 12 | 3,341 60 |
| 2520 | 20 | James H. English & Son..... | Registers, etc. | " 16 | 1,631 40 |
| 2521 | | John Haney..... | Delivering stationery, etc., Decem- ber, 1904 | " 12 | 300 00 |
| 2604 | 23 | John F. Hahn..... | Printing, etc. | " 16 | 968 80 |
| 2695 | | The J. W. Pratt Company..... | Stationery, etc. | " 16 | 611 98 |
| 3224 | 26 | Martin B. Brown Company..... | Printing, etc. | " 16 | 1,986 57 |
| 3225 | | Martin B. Brown Company..... | Printing, etc. | " 16 | 5,227 95 |
| 3226 | | Martin B. Brown Company..... | Printing, etc. | " 19 | 864 71 |
| 3227 | | John Cassidy..... | Receipt books, etc. | " 16 | 21 20 |
| 3228 | | The Brooklyn Daily Eagle..... | Programmes, etc. | " 19 | 772 21 |
| 3229 | | W. P. Mitchell & Sons..... | Printing, etc. | " 16 | 306 05 |
| 3805 | 30 | Martin B. Brown Company..... | Printing, etc. | " 19 | 4,107 55 |
| 4222 | Feb. 1 | The J. W. Pratt Company..... | Reports, etc. | " 24 | 340 93 |
| 4223 | | Martin B. Brown Company..... | Contracts, etc. | " 24 | 441 77 |
| 4445 | 2 | W. P. Mitchell & Sons..... | Printing, etc. | " 27 | 69 60 |
| 4446 | | Clarence S. Nathan. The L. W. Ahrens Stationery and Printing Com- pany..... | Printing, etc. | " 27 | 10 50 |
| 4850 | 4 | The L. W. Ahrens Stationery and Printing Com- pany..... | Pencils, etc. | " 24 | 345 47 |
| 4851 | | The L. W. Ahrens Stationery and Printing Com- pany..... | Carbon paper, etc. | " 24 | 341 46 |
| 5425 | 8 | The North Side News..... | Music programmes | Feb. 2 | 526 85 |
| 5426 | | Martin B. Brown Company..... | Printing, etc. | " 1 | 565 20 |
| 5504 | 9 | John F. Hahn..... | Printing indexes, etc. | " 1 | 1,886 40 |
| 5573 | | Clarence S. Nathan. The J. W. Pratt Company..... | Printing, etc. | " 6 | 84 90 |
| 5637 | | John Cassidy..... | Printing, etc. | " 6 | 428 25 |
| 5638 | | Ed Crager..... | Blanks, etc. | " 6 | 106 85 |
| 5796 | 14 | E. A. Tucker Com- pany..... | Ruled sheets, etc. | " 6 | 44 50 |
| 5797 | | A. T. Wilson..... | Dater, etc. | " 6 | 11 30 |
| 5894 | | James Collins..... | Rubber stamps, etc. | " 6 | 236 15 |
| 6047 | 16 | The L. W. Ahrens Stationery and Printing Com- pany..... | Delivering stationery, etc., De- cember, 1904 | " 6 | 12 50 |
| 6048 | | The L. W. Ahrens Stationery and Printing Com- pany..... | Printing, etc. | " 8 | 366 51 |
| 6049 | | Martin B. Brown Company..... | Printing, etc. | " 8 | 409 63 |
| 6050 | | Martin B. Brown Company..... | Printing, etc. | " 4 | 3,187 86 |
| 6051 | | Martin B. Brown Company..... | Printing, etc. | " 6 | 4,006 55 |
| 6181 | | James H. English & Son..... | Printing, etc. | " 4 | 2,387 52 |
| 6182 | | James H. English & Son..... | Letter files, etc. | " 6 | 193 80 |
| 6217 | 17 | Martin B. Brown Company..... | Letter files, etc. | " 6 | 502 45 |
| 6218 | | Martin B. Brown Company..... | Printing, etc. | " 6 | 722 32 |
| 6219 | | Martin B. Brown Company..... | Printing, etc. | " 4 | 1,428 35 |
| 6220 | | Martin B. Brown Company..... | Printing, etc. | " 6 | 747 00 |
| 6334 | | Martin B. Brown Company..... | Printing, etc. | " 6 | 1,442 91 |
| 6333 | | Martin B. Brown Company..... | Printing, etc. | " 10 | 1,674 58 |
| 6332 | | W. P. Mitchell & Sons..... | Printing, etc. | " 4 | 2,016 91 |
| 6406 | 20 | Martin B. Brown Company..... | Printing, etc. | " 6 | 69 00 |
| 6407 | | Martin B. Brown Company..... | Printing, etc. | " 7 | 650 50 |
| 6408 | | The L. W. Ahrens Stationery and Printing Com- pany..... | Books | " 11 | 68 75 |
| 7229 | 28 | John F. Hahn..... | Paper | " 10 | 6 50 |
| 7230 | | James H. English & Son..... | Printing, etc. | " 21 | 984 81 |
| 7231 | | The J. W. Pratt Company..... | Book, etc. | " 16 | 121 30 |
| 7706 | Mar. 2 | American Bank Note Company..... | Printing, etc. | " 17 | 492 93 |
| 7707 | | Martin B. Brown Company..... | Preparing engravings, etc. | " 21 | 2,973 00 |
| 7708 | | The J. W. Pratt Company..... | Printing, etc. | " 21 | 309 75 |
| 7867 | 3 | Martin B. Brown Company..... | Printing, etc. | " 25 | 153 25 |
| 9707 | 16 | John F. Hahn..... | Printing, etc. | " 25 | 188 60 |
| 9708 | | Wynkoop, Hallen- back, Crawford Company..... | Printing, etc. | Mar. 9 | 989 71 |
| 9709 | | The J. W. Pratt Company..... | Printing, etc. | " 9 | 45 00 |
| 9896 | 17 | Martin B. Brown Company..... | Printing, etc. | " 9 | 110 22 |
| 10347 | 21 | Martin B. Brown Company..... | Printing, etc. | " 9 | 117 60 |
| 10348 | | The J. W. Pratt Company..... | Printing, etc. | " 11 | 1,338 90 |
| 10498 | 22 | The J. W. Pratt Company..... | Envelopes | " 11 | 291 45 |
| 10497 | | James H. English & Son..... | Printing, etc. | " 15 | 75 10 |
| 10573 | | Martin B. Brown Company..... | Printing, etc. | " 15 | 74 16 |
| 11637 | 29 | Kingsland Paper Mills..... | Printing, etc. | " 15 | 7,545 51 |
| 11786 | 30 | Martin B. Brown Company..... | Safety paper | " 14 | 778 10 |
| | | | Printing, etc. | " 22 | 979 15 |
| Total..... | | | | | \$74,305 22 |

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|----------|
| 1905. | | | | | |
| 3467 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Examiners for Janu- ary, 1905 | Jan. 27 | \$330 00 |
| 7500 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Examiners for Febru- ary, 1905 | Feb. 28 | 300 00 |
| 11364 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Examiners for March, 1905 | Mar. 27 | 345 00 |
| Total..... | | | | | \$975 00 |

Salary of Clerk, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|--|----------------------|----------|
| 1905. | | | | | |
| 3468 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Clerk for January, 1905 | Jan. 27 | \$83 33 |
| 7501 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Clerk for February, 1905 | Feb. 28 | 83 33 |
| 11365 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Clerk for March, 1905 | Mar. 27 | 83 33 |
| Total..... | | | | | \$249 99 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|---------|---|---------------------|---------|--------|
| 1905. | | | | | |
| 6363 | Feb. 18 | Fowler Manufactur- ing Company, Ltd. | Towel service | Feb. 11 | \$1 75 |
| 10333 | Mar. 21 | Fowler Manufactur- ing Company, Ltd. | Towel service | Mar. 11 | 1 75 |
| Total..... | | | | | \$3 50 |

FOR PUBLIC LIBRARIES.

The New York Public Library, Astor, Lenox and Tilden Foundations, 1905.

| | | | | | |
|------------|---------|---|---|---------|-------------|
| 1905. | | | | | |
| 3216 | Jan. 26 | The New York Pub- lic Library, Astor, Lenox and Tilden Foundations.. | On account of appropriation for 1905 from the City of New York for library purposes for January, 1905 | Jan. 17 | \$25,833 33 |
| 6669 | Feb. 21 | The New York Pub- lic Library, Astor, Lenox and Tilden Foundations.. | On account of appropriation for 1905 from the City of New York for library purposes for February, 1905 | Feb. 16 | 25,833 33 |
| 11451 | Mar. 28 | The New York Pub- lic Library, Astor, Lenox and Tilden Foundations.. | On account of appropriation for 1905 from the City of New York for library purposes for March, 1905 | Mar. 17 | 25,833 33 |
| Total..... | | | | | \$77,499 99 |

Public Library, Brooklyn, 1905.

| | | | | | |
|------------|---------|----------------------------------|---|---------|-------------|
| 1905. | | | | | |
| 819 | Jan. 24 | Brooklyn Public Library | Amount of Requisition No. 1, for incidental expenses | Jan. 20 | \$33,888 00 |
| 2267 | Mar. 3 | Brooklyn Public Library | Amount of Requisition No. 2, for incidental expenses..... | Feb. 10 | 21,098 26 |
| 3078 | 23 | Brooklyn Public Library | Amount of Requisition No. 3, for incidental expenses | Mar. 16 | 24,910 74 |
| Total..... | | | | | \$79,888 00 |

Queens Borough Library, 1905.

| | | | | | |
|-------|---------|--|--|---------|----------|
| 1905. | | | | | |
| 294 | Jan. 15 | J. H. Timmerman, City Paymaster... | Payroll of Librarian for January, 1905 | Jan. 23 | \$158 00 |
| 455 | Feb. 10 | Frank Grimm and Hespa H. L. S. Donaldson | Rent of premises on west side of Park street, between Myrtle avenue and the Brooklyn and Jamaica road, Borough of Queens, to the Queens Borough Library, Richmond Hill Branch, January, 1905..... | Feb. 6 | 66 67 |
| 453 | | Joseph Marnsat.... | Rent of premises No. 143 Broad- way, Ozone Park, Borough of Queens, to the Queens Bor- ough Library, Ozone Park Branch, January, 1905..... | " 6 | 30 00 |
| 454 | | Christopher Graese.. | Rent of premises No. 923 Stein- way avenue, Long Island City, Borough of Queens, to the Queens Borough Library, Steinway Branch, January, 1905 | " 6 | 22 50 |
| 490 | 14 | J. Maynard Kissam. | Rent of premises on Railroad avenue, Queens, Borough of Queens, to the Queens Bor- ough Library, Queens Branch, January, 1905 | " 6 | 30 00 |
| 491 | | Hollis Association.. | Rent of premises at Association Hall, situated on the southeast corner of Fulton street and Iroquois avenue, Hollis, Bor- ough of Queens, to the Queens Borough Library, Hollis Branch, January, 1905..... | " 6 | 41 66 |
| 585 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Librarian, etc., Febru- ary, 1905 | " 25 | 1,650 00 |
| 764 | Mar. 13 | H. J. Clark..... | Books | Mar. 9 | 4 23 |
| 775 | 14 | Peter Boyle..... | Rent of premises on northwest corner of East avenue and Sixth street, Long Island City, to the Queens Borough Li- brary, Nelson Branch, Janu- ary, 1905 | " 9 | 83 33 |
| 820 | 15 | Kimball Bros..... | Books | " 9 | 9 00 |
| 821 | | State of New York Education Depart- ment | Pictures | " 9 | 30 00 |
| 822 | | G. Schirmer..... | Books | " 9 | 7 50 |
| 823 | | A. M. Ryan..... | Coal and wood | " 9 | 16 50 |
| 824 | | John W. Petry..... | Plumbing work | " 9 | 3 06 |
| 867 | 16 | G. P. Putnam's Sons | Book | " 9 | 51 31 |
| 868 | | Neostyle Company.. | Stencil paper | " 9 | 3 50 |
| 873 | 17 | Henry O. Gries- haber | Spring | " 9 | 4 50 |
| 874 | | William Keith..... | Books | " 9 | 8 00 |
| 875 | | William Keith..... | Books | " 9 | 23 80 |
| 876 | | C. R. Long..... | Books | " 9 | 12 00 |
| 924 | 20 | Office of the Pub- lishers' Weekly, R. B. Bowken.... | Plates | " 9 | 10 70 |
| 925 | | Albert Britnell.... | Books | " 9 | 1 65 |
| 926 | | The Buttle Parquet Floor Company... | Wax | " 9 | 4 50 |
| 927 | | Silas H. Berry..... | Books | " 9 | 9 50 |
| 928 | | Charles Scribner's Sons | Books | " 9 | 50 70 |
| 929 | | Cora E. McDevett.. | Books | " 9 | 73 33 |
| 971 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Librarian for March, 1905 | " 22 | 1,663 70 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---------------------------------------|--|----------------------|----------|
| | | | | 1905. | |
| 6883 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Twelfth District, for February, 1905 | " 21 | 1,433 34 |
| 7062 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Third District, for February, 1905 | " 25 | 1,516 65 |

Salaries, 1905.

| 11061 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Tenth District, for March, 1905 | Mar. 22 | 1,516 65 |
|-------------|---------|---------------------------------------|--|---------|-------------|
| 11062 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for March, 1905 | " 22 | 1,516 65 |
| 11063 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Thirteenth District, for March, 1905 | " 22 | 1,516 65 |
| 11064 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Fifth District, for March, 1905 | " 22 | 1,516 65 |
| 11065 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Eleventh District, for March, 1905 | " 22 | 1,516 65 |
| 11066 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Seventh District, for March, 1905 | " 22 | 1,516 65 |
| 11067 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Fourth District, for March, 1905 | " 22 | 1,516 65 |
| 11068 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Sixth District, for March, 1905 | " 22 | 1,516 65 |
| 11069 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for March, 1905 | " 22 | 1,516 65 |
| 11070 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Twelfth District, for March, 1905 | " 22 | 1,433 32 |
| 11071 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., for March, 1905 | " 22 | 66 66 |
| 11366 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Ninth District, for March, 1905 | " 27 | 1,516 65 |
| 11367 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Eighth District, for March, 1905 | " 27 | 1,516 65 |
| 11605 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Thirteenth District, for March, 1905 | " 27 | 1,516 65 |
| Total | | | | | \$59,073 53 |

BOROUGH OF MANHATTAN.

Salaries, 1905.

| Borough of the Bronx. | | | |
|-----------------------|---------|---------------------------------------|---|
| Salaries, 1905. | | | |
| | | | 1905. |
| 248 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for January, 1905 |
| 249 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for January, 1905 |
| 556 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for February, 1905 |
| 557 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for February, 1905 |
| 966 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for March, 1905 |
| 1058 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for March, 1905 |
| Total..... | | | \$8,799 90 |

BOROUGH OF BROOKLYN.

Salaries, 1905.

| | | | 1905. | |
|------|---------|---------------------------------------|---|--------------------|
| 874 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for January, 1905 | Jan. 23 \$1,516 65 |
| 875 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for January, 1905 | " 21 1,516 65 |
| 876 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Third District, for January, 1905 | " 20 1,516 65 |
| 877 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Fourth District, for January, 1905 | " 24 1,516 65 |
| 878 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Fifth District, for January, 1905 | " 20 1,516 65 |
| 1886 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for February, 1905 | Feb. 23 1,516 65 |
| 1887 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for February, 1905 | " 23 1,516 65 |
| 1888 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Third District, for February, 1905 | " 23 1,516 65 |
| 1889 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Fourth District, for February, 1905 | " 23 1,516 65 |
| 1890 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Fifth District, for February, 1905 | " 23 1,516 65 |
| 3094 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for March, 1905 | Mar. 22 1,516 65 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---------------------------------------|--|----------------------|-------------|
| 1905. | | | | | |
| 3095 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for March, 1905 | " 21 | 1,516 65 |
| 3096 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Third District, for March, 1905 | " 22 | 1,516 65 |
| 3097 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Fourth District, for March, 1905 | " 20 | 1,516 65 |
| 3098 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Fifth District, for March, 1905 | " 22 | 1,516 65 |
| Total | | | | | \$22,749 75 |

BOROUGH OF QUEENS.

Salaries, 1905.

| | | | | | |
|-------------|---------|---------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 295 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for January, 1905 | Jan. 20 | \$916 64 |
| 296 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Third District, for January, 1905 | " 23 | 916 64 |
| 310 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for January, 1905 | " 23 | 1,083 30 |
| 570 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for February, 1905 | Feb. 23 | 1,083 30 |
| 571 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for February, 1905 | " 23 | 916 64 |
| 572 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Third District, for February, 1905 | " 20 | 916 64 |
| 992 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for March, 1905 | " 23 | 1,083 30 |
| 993 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for March, 1905 | " 21 | 916 64 |
| 994 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Third District, for March, 1905 | " 23 | 916 64 |
| Total | | | | | \$8,749 74 |

BOROUGH OF RICHMOND.

Salaries, 1905.

| | | | | | |
|-------------|---------|---------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 155 | Jan. 23 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for January, 1905 | Jan. 21 | \$1,083 30 |
| 156 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for January, 1905 | " 20 | 1,083 30 |
| 398 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for February, 1905 | Feb. 21 | 1,083 30 |
| 399 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for February, 1905 | " 21 | 1,083 30 |
| 605 | Mar. 23 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, for March, 1905 | Mar. 21 | 1,083 30 |
| 647 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, for March, 1905 | " 21 | 1,083 30 |
| Total | | | | | \$6,499 80 |

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1905.

| | | | | | |
|-------------|---------|-------------------------------------|---|--------|---------|
| 1905. | | | | | |
| 6041 | Feb. 16 | James V. Gillson... | Disbursements, Twelfth District, January, 1905 | Feb. 1 | \$9 21 |
| 9439 | Mar. 14 | Elias Kaplan..... | Disbursements, Eighth District, January 3 to March 4, 1905.. | Mar. 6 | 20 82 |
| 10332 | 21 | James V. Gillson, as Clerk | Disbursements, Twelfth District, February, 1905 | " 3 | 8 74 |
| Total | | | | | \$38 77 |

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1905.

| | | | | | |
|-------------|---------|------------------------------------|---|--------|----------|
| 1905. | | | | | |
| 1586 | Feb. 10 | The Globe-Wernicke Company..... | Supplies, Fifth District Court... | Feb. 3 | 013 00 |
| 1715 | 16 | John W. Carpenter. | Disbursements, January, Third District Court | " 3 | 167 30 |
| 2038 | 27 | George Upington... | Directory, Fifth District Court.. | " 16 | 7 50 |
| 2188 | Mar. 1 | W. Kimball..... | Seal, First District Court..... | " 11 | 24 00 |
| Total | | | | | \$211 80 |

BOROUGH OF QUEENS.

Supplies and Contingencies, 1905.

| | | | | | |
|-------------|---------|------------------------------|--|---------|---------|
| 1905. | | | | | |
| 317 | Jan. 26 | Baker, Voorhies & Co..... | Subscription to official New York State Reports and Session Laws for 1905 (Second Dis- trict) | Jan. 19 | \$35 00 |
| 1079 | Mar. 29 | Baker, Voorhies & Co..... | Digest (Second District)..... | Mar. 20 | 5 00 |
| Total | | | | | \$40 00 |

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Salaries, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|--|----------------------|-------------|
| 1905. | | | | | |
| 2998 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Justices, etc., for Jan- uary, 1905 | Jan. 23 | \$6,794 15 |
| 6694 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Justices, etc., for Feb- ruary, 1905 | Feb. 21 | 6,794 15 |
| 11003 | Mar. 25 | J. H. Timmerman, City Paymaster... | Payroll of Justices, etc., for March, 1905 | Mar. 23 | 6,794 15 |
| Total | | | | | \$20,382 45 |

Salaries and Expenses of Children's Court, 1905.

| | | | | | |
|-------------|---------|---------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 2999 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., for Janu- ary, 1905 | Jan. 23 | \$1,083 32 |
| 6586 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., for Febru- ary, 1905 | Feb. 17 | 1,083 32 |
| 6682 | 23 | Edmund C. Lee.... | Disbursements | " 15 | 4 35 |
| 6856 | 24 | American Ice Com- pany..... | Ice | " 15 | 2 84 |
| 9867 | Mar. 16 | American Ice Com- pany..... | Ice, February, 1905..... | Mar. 9 | 2 62 |
| 10034 | 20 | Edmund C. Lee.... | Disbursements, February, 1905.. | " 9 | 4 40 |
| 10490 | 22 | New York Tele- phone Company.. | Telephone service | " 9 | 30 80 |
| 11002 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Clerks, etc., for March, 1905 | " 22 | 1,083 32 |
| Total | | | | | \$3,294 97 |

Supplies and Contingencies, 1905.

| | | | | | |
|-------------|---------|--------------------------------------|-------------------------------|---------|----------|
| 1905. | | | | | |
| 2068 | Jan. 17 | Joseph H. Jones, Deputy Clerk.... | Disbursements (postage) | Jan. 10 | \$50 00 |
| 5905 | Feb. 15 | Joseph H. Jones, Deputy Clerk.... | Disbursements | Feb. 3 | 50 00 |
| 6043 | 16 | Joseph H. Jones, Deputy Clerk.... | Disbursements | " 6 | 105 09 |
| 9703 | Mar. 16 | Joseph H. Jones, Deputy Clerk.... | Disbursements | Mar. 9 | 60 00 |
| Total | | | | | \$265 09 |

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

Salaries, 1905.

| | | | | | |
|-------------|---------|---------------------------------------|--|---------|-------------|
| 1905. | | | | | |
| 937 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Justices, etc., for Jan- uary, 1905 | Jan. 24 | \$4,949 97 |
| 1891 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Justices, etc., for Feb- ruary, 1905 | Feb. 21 | 4,949 97 |
| 3145 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Justices, etc., for March, 1905 | Mar. 23 | 4,949 97 |
| Total | | | | | \$14,849 91 |

Supplies and Contingencies, 1905.

| | | | | | |
|-------------|--------|---|-----------------------------------|---------|----------|
| 1905. | | | | | |
| 1322 | Feb. 3 | The Bates Machine Company..... | Repairing machine | Jan. 24 | \$3 00 |
| 2285 | Mar. 3 | James L. Kerrigan.. | Disbursements, January, 1905.... | Feb. 21 | 65 71 |
| 2361 | 6 | The New York and New Jersey Tele- phone Company.. | Telephone service | " 20 | 24 90 |
| 2636 | 13 | James L. Kerrigan.. | Disbursements, February, 1905.... | Mar. 7 | 30 30 |
| 3384 | 31 | The New York and New Jersey Tele- phone Company.. | Telephone service | " 17 | 25 65 |
| Total | | | | | \$149 56 |

Salaries and Expenses of Children's Court, 1905.

| | | | | | |
|-------------|---------|---|--|---------|------------|
| 1905. | | | | | |
| 879 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Clerks, etc. for Janu- ary, 1905 | Jan. 23 | \$874 98 |
| 1821 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Clerks, etc., for Febru- ary, 1905 | Feb. 20 | 874 32 |
| 2187 | Mar. 1 | James P. Sinnott... | Postage stamps | " 20 | 5 00 |
| 2362 | 6 | The New York and New Jersey Tele- phone Company.. | Telephone service | " 20 | 19 70 |
| 3025 | 22 | The New York and New Jersey Tele- phone Company.. | Telephone service | Mar. 16 | 20 70 |
| 3060 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Clerks, etc., for March, 1905 | " 21 | 875 64 |
| 3385 | 31 | James P. Sinnott, as Clerk..... | Disbursements (postage stamps).. | " 16 | 5 00 |
| Total | | | | | \$2,675 34 |

CITY MAGISTRATES' COURT—FIRST DIVISION.

Salaries, 1905.

| | | | | | |
|-------|---------|---------------------------------------|---|---------|-------------|
| 1905. | | | | | |
| 3948 | Jan. 31 | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, etc., for January, 1905..... | Jan. 27 | \$13,595 73 |
| 3949 | | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, etc., for January, 1905..... | " 25 | 1,333 32 |
| 6993 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, etc., for February, 1905..... | Feb. 24 | 13,849 76 |
| 6994 | | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, etc., for February, 1905..... | " 24 | 1,333 32 |
| 9877 | Mar. 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of City Magistrates, etc., for Febru- ary, 1905 | Mar. 16 | 120 54 |
| 11008 | 25 | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, etc., for March, 1905..... | " 23 | 13,849 76 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---------------------------------------|--|----------------------|-------------|
| 11009 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of City Magistrates, etc., for March, 1905 | 1905. " 23 | 1,333 32 |
| Total..... | | | | | \$45,415 75 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|---------|--------------------------------------|-----------------------------|-----------------|----------|
| 5780 | Feb. 14 | Philip Bloch..... | Disbursements | 1905. Feb. 4 | \$75 00 |
| 5781 | | Remington Type- writer Company... | Repairs, etc. | " 4 | 9 00 |
| 5893 | | Remington Type- writer Company... | Repairs, etc. | " 4 | 18 00 |
| 8059 | Mar. 10 | Dr. J. R. Campbell.. | Professional services | " 27 | 50 00 |
| 9438 | 14 | American Ice Com- pany..... | Ice | Mar. 7 | 22 00 |
| 9594 | 15 | American Ice Com- pany..... | Ice | " 7 | 19 26 |
| Total..... | | | | | \$193 26 |

CITY MAGISTRATES' COURT—SECOND DIVISION.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|------------------|-------------|
| 880 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, Bor- ough of Brooklyn, for January, 1905 | 1905. Jan. 20 | \$9,841 58 |
| 881 | | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, Bor- ough of Queens, for January, 1905 | " 20 | 2,749 96 |
| 882 | | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, Bor- ough of Richmond, for Janu- ary, 1905 | " 20 | 1,866 64 |
| 1845 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, Bor- ough of Brooklyn, for Febru- ary, 1905 | Feb. 20 | 9,841 58 |
| 1846 | | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, Bor- ough of Queens, for February, 1905 | " 20 | 2,749 96 |
| 1847 | | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, Bor- ough of Richmond, for Febru- ary, 1905 | " 20 | 1,866 64 |
| 2925 | Mar. 21 | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, Bor- ough of Brooklyn, for March, 1905 | Mar. 20 | 9,841 58 |
| 2926 | | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, Bor- ough of Queens, for March, 1905 | " 20 | 2,749 96 |
| 2927 | | J. H. Timmerman, City Paymaster... | Payroll of City Magistrates, Bor- ough of Richmond, for March, 1905 | " 20 | 1,866 64 |
| Total..... | | | | | \$43,374 54 |

CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1905.

| | | | | | |
|------------|--------|--|--|------------------|-------------|
| 7700 | Mar. 2 | Asylum of the Sis- ters of St. Domi- nic | Care, maintenance and education of dependent children for Jan- uary, 1905 | 1905. Feb. 24 | \$5,751 32 |
| 11773 | 30 | Asylum of the Sis- ters of St. Domi- nic | Care, maintenance and education of dependent children for Feb- ruary, 1905 | Mar. 23 | 5,362 06 |
| Total..... | | | | | \$11,113 38 |

Asylum of St. Vincent de Paul, 1905.

| | | | | | |
|------------|--------|--|--|------------------|------------|
| 8097 | Mar. 6 | Asylum of St. Vin- cent de Paul.... | Care and maintenance of depend- ent children, January, 1905... | 1905. Feb. 28 | \$869 69 |
| 11112 | 27 | Asylum of St. Vin- cent de Paul.... | Care and maintenance of depend- ent children, February, 1905... | Mar. 21 | 787 70 |
| Total..... | | | | | \$1,657 39 |

Association for Befriending Children and Young Girls (House of the Holy Family), 1905.

| | | | | | |
|------------|--------|---|--|-----------------|------------|
| 8626 | Mar. 8 | Association for Be- friending Children and Young Girls (House of the Holy Family).... | Care and maintenance of depend- ent children and delinquent women, January, 1905..... | 1905. Mar. 3 | \$918 75 |
| 11113 | 27 | Association for Be- friending Children and Young Girls (House of the Holy Family).... | Care and maintenance of depend- ent children and delinquent women, February, 1905..... | Feb. 21 | 831 94 |
| Total..... | | | | | \$1,750 69 |

American Female Guardian Society and Home for the Friendless, 1905.

| | | | | | |
|------------|--------|---|--|-----------------|------------|
| 8327 | Mar. 7 | American Female Guardian Society and Home for the Friendless | Care and education of poor chil- dren in the industrial schools, January, 1905 | 1905. Mar. 2 | \$2,654 53 |
| 8328 | | American Female Guardian Society and Home for the Friendless | Care and maintenance of depend- ent children, January, 1905... | " 2 | 673 71 |
| 9448 | 14 | American Female Guardian Society and Home for the Friendless | Care and maintenance of depend- ent children (Brooklyn), Jan- uary, 1905 | " 9 | 26 57 |
| Total..... | | | | | \$3,354 81 |

Brooklyn Howard Colored Orphan Asylum, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|---|----------------------|------------|
| 7096 | Feb. 27 | Brooklyn Howard Colored Orphan Asylum | Care and maintenance of depend- ent children, January, 1905.. | 1905. Feb. 21 | \$1,021 04 |
| 10572 | Mar. 22 | Brooklyn Howard Colored Orphan Asylum | Care and maintenance of depend- ent children, February, 1905.. | Mar. 17 | 1,019 47 |
| Total..... | | | | | \$2,040 51 |

Brooklyn Training School and Home for Young Girls, 1905.

| | | | | | |
|------------|---------|---|---|------------------|----------|
| 10225 | Mar. 20 | Brooklyn Training School and Home for Young Girls.. | Care and maintenance of depend- ent and delinquent children, January, 1905 | 1905. Mar. 15 | \$263 68 |
| 11115 | 27 | Brooklyn Training School and Home for Young Girls.. | Care and maintenance of depend- ent and delinquent children, February, 1905 | " 21 | 239 59 |
| Total..... | | | | | \$503 27 |

Brooklyn Industrial School Association and Home for Destitute Children, 1905.

| | | | | | |
|------|---------|---|---|-----------------|------------|
| 9098 | Mar. 10 | Brooklyn Industrial School Association and Home for Destitute Children | Care and maintenance of depend- ent children, January, 1905... | 1905. Mar. 7 | \$1,771 71 |
|------|---------|---|---|-----------------|------------|

Brooklyn Nursery and Infants' Hospital, 1905.

| | | | | | |
|------------|---------|--|---|------------------|----------|
| 7095 | Feb. 27 | Brooklyn Nursery and Infants' Hos- pital | Care and maintenance of depend- ent children, January, 1905... | 1905. Feb. 21 | \$407 04 |
| 11777 | Mar. 30 | Brooklyn Nursery and Infants' Hos- pital | Care and maintenance of depend- ent children, February, 1905. | Mar. 23 | 327 20 |
| Total..... | | | | | \$734 24 |

Brooklyn Hospital, 1905.

| | | | | | |
|------|---------|---------------------|---|-----------------|------------|
| 8965 | Mar. 10 | Brooklyn Hospital.. | Medical and surgical treatment of patients, January, 1905..... | 1905. Mar. 6 | \$1,334 40 |
|------|---------|---------------------|---|-----------------|------------|

Brooklyn Maternity, 1905.

| | | | | | |
|------------|---------|---------------------|---|------------------|----------|
| 7093 | Feb. 27 | Brooklyn Maternity. | Medical and surgical treatment of patients, January, 1905..... | 1905. Feb. 21 | \$112 75 |
| 10227 | Mar. 20 | Brooklyn Maternity. | Medical and surgical treatment of patients, February, 1905.... | Mar. 15 | 93 32 |
| Total..... | | | | | \$206 07 |

Bushwick Central Hospital, 1905.

| | | | | | |
|------------|--------|------------------------------------|--|-----------------|----------|
| 8330 | Mar. 7 | Bushwick Central Hospital | Medical and surgical treatment of patients, January, 1905..... | 1905. Mar. 2 | \$243 40 |
| 11776 | 30 | Bushwick Central Hospital | Medical and surgical treatment of patients, February, 1905..... | " 25 | 220 40 |
| Total..... | | | | | \$463 80 |

Brooklyn Home for Consumptives, 1905.

| | | | | | |
|------------|---------|--|---|------------------|------------|
| 7094 | Feb. 27 | Brooklyn Home for Consumptives | Medical treatment of consump- tive patients, January, 1905.. | 1905. Feb. 21 | \$1,323 20 |
| 10036 | Mar. 20 | Brooklyn Home for Consumptives | Medical treatment of consumptive patients, February, 1905..... | Mar. 14 | 1,229 60 |
| Total..... | | | | | \$2,552 80 |

Brooklyn Children's Aid Society, 1905.

| | | | | | |
|------------|---------|---|---|-----------------|------------|
| 9449 | Mar. 14 | Brooklyn Children's Aid Society..... | Care and maintenance of depend- ent children, January, 1905... | 1905. Mar. 9 | \$744 92 |
| 11114 | 27 | Brooklyn Children's Aid Society..... | Care and maintenance of depend- ent children, February, 1905.. | " 21 | 775 55 |
| Total..... | | | | | \$1,520 47 |

Brooklyn Children's Aid Society, for Seaside Home, 1905.

| | | | | | |
|------------|---------|---|---|------------------|----------|
| 2536 | Jan. 21 | Brooklyn Children's Aid Society, for Seaside Home.... | One-twelfth of appropriation from the City of New York, for the year 1905, January, 1905.... | 1905. Jan. 16 | \$291 66 |
| 8717 | Mar. 9 | Brooklyn Children's Aid Society, for Seaside Home.... | One-twelfth of appropriation from the City of New York, for the year 1905, February, 1905.... | Mar. 3 | 291 66 |
| 11775 | 30 | Brooklyn Children's Aid Society, for Seaside Home.... | One-twelfth of appropriation from the City of New York, for the year 1905, March, 1905..... | " 25 | 291 66 |
| Total..... | | | | | \$874 98 |

Brooklyn Society for the Prevention of Cruelty to Children, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|---|----------------------|------------|
| | | | | 1905. | |
| 2537 | Jan. 21 | Brooklyn Society for the Prevention of Cruelty to Children | One-twelfth of appropriation from the City of New York, for the year 1905, January, 1905.... | Jan. 16 | \$666 66 |
| 8718 | Mar. 9 | Brooklyn Society for the Prevention of Cruelty to Children | One-twelfth of appropriation from the City of New York, for the year 1905, February, 1905.... | Mar. 3 | 666 66 |
| 11774 | 30 | Brooklyn Society for the Prevention of Cruelty to Children | One-twelfth of appropriation from the City of New York, for the year 1905, March, 1905.... | " 25 | 666 66 |
| Total..... | | | | | \$1,999 98 |

Brooklyn Hebrew Orphan Asylum, 1905.

| | | | | | |
|------------|---------|----------------------------------|--|---------|------------|
| | | | | 1905. | |
| 9704 | Mar. 16 | Brooklyn Hebrew Orphan Asylum... | Care and maintenance of dependent children, January, 1905.. | Mar. 11 | \$2,730 86 |
| 9892 | 17 | Brooklyn Hebrew Orphan Asylum... | Care and maintenance of dependent children, February, 1905.. | " 11 | 2,496 00 |
| Total..... | | | | | \$5,226 86 |

Brooklyn Eastern District Dispensary and Hospital, 1905.

| | | | | | |
|-------|---------|---|--|---------|----------|
| | | | | 1905. | |
| 10226 | Mar. 20 | Brooklyn Eastern District Dispensary and Hospital | Medical and surgical treatment of patients, January, 1905..... | Mar. 15 | \$483 11 |

Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1905.

| | | | | | |
|------------|---------|---|--|---------|------------|
| | | | | 1905. | |
| 7232 | Feb. 28 | Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York | Care and maintenance of dependent children, January, 1905.. | Feb. 23 | \$1,348 00 |
| 10744 | Mar. 23 | Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York | Care and maintenance of dependent children, February, 1905.. | Mar. 18 | 1,214 00 |
| Total..... | | | | | \$2,562 00 |

Church Charity Foundation of Long Island—Orphan House, 1905.

| | | | | | |
|------------|--------|--|--|---------|----------|
| | | | | 1905. | |
| 7697 | Mar. 2 | Church Charity Foundation of Long Island, and Orphan House.... | Care and maintenance of dependent children, January, 1905.. | Feb. 23 | \$79 71 |
| 11666 | 29 | Church Charity Foundation of Long Island, and Orphan House.... | Care and maintenance of dependent children, February, 1905.. | Mar. 23 | 70 57 |
| Total..... | | | | | \$150 28 |

Children's Aid Society, 1905.

| | | | | | |
|------|--------|------------------------------|--|--------|------------|
| | | | | 1905. | |
| 8332 | Mar. 7 | 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 house and farm, January, 1905..... | Mar. 2 | \$6,743 44 |

Catholic Home Bureau, 1905.

| | | | | | |
|------------|---------|----------------------------|--|---------|------------|
| | | | | 1905. | |
| 2538 | Jan. 21 | Catholic Home Bureau | One-twelfth of appropriation from the City of New York, for the year 1905, January, 1905.... | Jan. 16 | \$525 00 |
| 5080 | Feb. 6 | Catholic Home Bureau | One-third of appropriation from the City of New York for the year 1905, January, 1905.... | Feb. 1 | 1,925 00 |
| Total..... | | | | | \$2,450 00 |

Dominican Convent of Our Lady of the Rosary, 1905.

| | | | | | |
|------------|--------|--|--|---------|-------------|
| | | | | 1905. | |
| 8098 | Mar. 6 | Dominican Convent of Our Lady of the Rosary..... | Care and maintenance of dependent children, January, 1905.. | Feb. 28 | \$6,203 11 |
| 10745 | 23 | Dominican Convent of Our Lady of the Rosary..... | Care and maintenance of dependent children, February, 1905.. | Mar. 17 | 5,614 18 |
| Total..... | | | | | \$11,817 29 |

Five Points House of Industry, 1905.

| | | | | | |
|------|---------|------------------------------------|--|---------|------------|
| | | | | 1905. | |
| 6865 | Feb. 24 | Five Points House of Industry..... | Care and maintenance of dependent children, January, 1905.. | Feb. 21 | \$1,850 57 |
| 8963 | Mar. 10 | Five Points House of Industry..... | Care and maintenance of dependent children, Borough of Brooklyn, January, 1905.... | Mar. 7 | 5 14 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|------------------------------------|--|----------------------|------------|
| | | | | 1905. | |
| 8964 | | Five Points House of Industry..... | Care and maintenance of dependent children, Borough of Richmond, January, 1905..... | " 7 | 11 43 |
| 11668 | 29 | Five Points House of Industry..... | Care and maintenance of dependent children, Borough of Richmond, February, 1905..... | " 23 | 16 00 |
| Total..... | | | | | \$1,883 14 |

German Hospital of Brooklyn, 1905.

| | | | | | |
|-------|---------|-----------------------------------|--|---------|----------|
| | | | | 1905. | |
| 10743 | Mar. 23 | German Hospital of Brooklyn | Medical and surgical treatment of patients, January, 1905..... | Mar. 17 | \$461 60 |

German Odd Fellows' Home and Orphan Asylum, 1905.

| | | | | | |
|------------|--------|---|---|---------|----------|
| | | | | 1905. | |
| 8059 | Mar. 4 | German Odd Fellows' Home and Orphan Asylum... | Care and maintenance of dependent children from Borough of Brooklyn, January, 1905.... | Feb. 28 | \$150 57 |
| 9450 | 14 | German Odd Fellows' Home and Orphan Asylum... | Care and maintenance of dependent children, January, 1905.. | Mar. 9 | 251 43 |
| 11659 | 29 | German Odd Fellows' Home and Orphan Asylum... | Care and maintenance of dependent children from Borough of Brooklyn, February, 1905.... | " 25 | 136 00 |
| Total..... | | | | | \$538 00 |

Hebrew Infant Asylum of The City of New York, 1905.

| | | | | | |
|------------|--------|--|---|--------|------------|
| | | | | 1905. | |
| 8325 | Mar. 7 | Hebrew Infant Asylum of The City of New York.... | Care and maintenance of dependent children from Borough of Brooklyn, January, 1905..... | Mar. 1 | \$206 34 |
| 8554 | 8 | Hebrew Infant Asylum of The City of New York.... | Care and maintenance of dependent children, January, 1905.. | " 3 | 1,114 07 |
| 9889 | 17 | Hebrew Infant Asylum of The City of New York.... | Care and maintenance of dependent children from Borough of Brooklyn, February, 1905.... | " 14 | 183 70 |
| 10938 | 24 | Hebrew Infant Asylum of The City of New York.... | Care and maintenance of dependent children, February, 1905.. | " 21 | 1,609 02 |
| Total..... | | | | | \$2,513 13 |

Hebrew Sheltering Guardian Society, 1905.

| | | | | | |
|------------|--------|-------------------------------------|---|--------|------------|
| | | | | 1905. | |
| 8324 | Mar. 7 | Hebrew Sheltering Guardian Society. | Care and maintenance of dependent children, January, 1905.. | Mar. 3 | \$5,414 00 |
| 9888 | 17 | Hebrew Sheltering Guardian Society. | Care and maintenance of dependent children from Borough of Brooklyn, January, 1905.... | " 15 | 752 86 |
| 11118 | 27 | Hebrew Sheltering Guardian Society. | Care and maintenance of dependent children from Borough of Brooklyn, February, 1905.... | " 21 | 695 43 |
| Total..... | | | | | \$6,862 29 |

Hebrew Benevolent and Orphan Asylum Society, 1905.

| | | | | | |
|------------|---------|--|---|---------|------------|
| | | | | 1905. | |
| 6740 | Feb. 23 | Hebrew Benevolent and Orphan Asylum Society..... | Care and maintenance of dependent children, January, 1905.. | Feb. 18 | \$8,282 29 |
| 9451 | Mar. 14 | Hebrew Benevolent and Orphan Asylum Society..... | Care and maintenance of dependent children from Borough of Brooklyn, January, 1905.... | Mar. 9 | 35 43 |
| 11116 | 27 | Hebrew Benevolent and Orphan Asylum Society..... | Care and maintenance of dependent children from Borough of Brooklyn, February, 1905.... | " 21 | 32 00 |
| 11117 | | Hebrew Benevolent and Orphan Asylum Society..... | Care and maintenance of dependent children, February, 1905.. | " 21 | 7,522 00 |
| Total..... | | | | | 7,522 00 |

House of Calvary, 1905.

| | | | | | |
|------|---------|---------------------|--|---------|----------|
| | | | | 1905. | |
| 9887 | Mar. 17 | House of Calvary... | Medical and surgical treatment of patients, January, 1905..... | Mar. 14 | \$244 80 |

Hospital and Dispensary of the Town of Flushing, 1905.

| | | | | | |
|-------|---------|---|--|---------|----------|
| | | | | 1905. | |
| 10492 | Mar. 22 | Hospital and Dispensary of the Town of Flushing | Medical and surgical treatment of patients, January, 1905..... | Mar. 17 | \$614 22 |

House of St. Giles the Cripple, 1905.

| | | | | | |
|------------|---------|-------------------------------------|--|---------|------------|
| | | | | 1905. | |
| 6867 | Feb. 24 | House of St. Giles the Cripple..... | Care, education and maintenance of inmates, January, 1905.... | Feb. 21 | \$831 61 |
| 8331 | Mar. 7 | House of St. Giles the Cripple..... | Care, education and maintenance of inmates, January, 1905.... | Mar. 2 | 50 96 |
| 9890 | 17 | House of St. Giles the Cripple..... | Care, education and maintenance of inmates, February, 1905.... | " 14 | 712 35 |
| 10936 | 24 | House of St. Giles the Cripple..... | Care, education and maintenance of inmates, February, 1905.... | " 21 | 46 03 |
| Total..... | | | | | \$1,640 95 |

House of the Good Shepherd, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|----------------------------------|---|-------------------|------------|
| 1905. | | | | | |
| 8553 | Mar. 8 | House of the Good Shepherd | Care and maintenance of inmates, January, 1905 | Mar. 4 | \$2,091 21 |
| 11663 | 29 | House of the Good Shepherd | Care and maintenance of inmates, February, 1905 | " 25 | 1,845 59 |
| Total..... | | | | | \$3,936 80 |

Institution of Mercy, 1905.

| | | | | | |
|------------|---------|-----------------------|---|---------|-------------|
| 1905. | | | | | |
| 6868 | Feb. 24 | Institution of Mercy. | Care, education and maintenance of dependent children, January, 1905 | Feb. 21 | \$6,279 38 |
| 10494 | Mar. 22 | Institution of Mercy. | Care, education and maintenance of dependent children, February, 1905 | Mar. 17 | 5,756 03 |
| Total..... | | | | | \$12,035 41 |

Industrial School Association of Brooklyn, E. D., 1905.

| | | | | | |
|-------|---------|---|---|--------|------------|
| 1905. | | | | | |
| 9134 | Mar. 11 | Industrial School Association of Brooklyn, E. D., | Care and maintenance of dependent children, January, 1905.... | Mar. 8 | \$2,964 42 |

Jamaica Hospital, 1905.

| | | | | | |
|-------|---------|----------------------|--|--------|----------|
| 1905. | | | | | |
| 9891 | Mar. 17 | Jamaica Hospital.... | Medical and surgical treatment of patients, January, 1905..... | Mar. 4 | \$556 60 |

Lebanon Hospital Association, 1905.

| | | | | | |
|-------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 10805 | Mar. 24 | Lebanon Hospital Association | Medical and surgical treatment of patients, January, 1905..... | Mar. 20 | \$1,463 84 |

Low Maternity (Branch of Brooklyn Hospital), 1905.

| | | | | | |
|-------|---------|--------------------|--|--------|----------|
| 1905. | | | | | |
| 9111 | Mar. 11 | Low Maternity..... | Medical and surgical treatment of patients, January, 1905..... | Mar. 7 | \$102 40 |

Long Island College Hospital, 1905.

| | | | | | |
|-------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 10570 | Mar. 22 | Long Island College Hospital | Medical and surgical treatment of patients, January, 1905..... | Mar. 17 | \$1,065 82 |

Lutheran Hospital Association (City of New York and Vicinity), 1905.

| | | | | | |
|-------|---------|---|--|---------|----------|
| 1905. | | | | | |
| 10228 | Mar. 20 | Lutheran Hospital Association (City of New York and Vicinity) | Medical and surgical treatment of patients, January and February, 1905 | Mar. 15 | \$188 80 |

Missionary Sisters, Third Order of St. Francis, 1905.

| | | | | | |
|------------|---------|---|---|---------|-------------|
| 1905. | | | | | |
| 6739 | Feb. 23 | Missionary Sisters, Third Order of St. Francis..... | Care and maintenance of dependent children, January, 1905.... | Feb. 18 | \$8,237 44 |
| 10571 | Mar. 22 | Missionary Sisters, Third Order of St. Francis..... | Care and maintenance of dependent children, February, 1905. | Mar. 17 | 7,583 68 |
| Total..... | | | | | \$15,821 12 |

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1905.

| | | | | | |
|------------|---------|---|--|---------|-------------|
| 1905. | | | | | |
| 7233 | Feb. 28 | Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children | Care and maintenance of dependent children, from Borough of Brooklyn, January, 1905..... | Feb. 23 | \$225 71 |
| 8971 | Mar. 10 | Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children | Care, education and maintenance of dependent children, January, 1905 | Mar. 7 | 10,020 74 |
| 11781 | 30 | Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children | Care, education and maintenance of dependent children from Borough of Brooklyn, February, 1905 | " 23 | 201 43 |
| Total..... | | | | | \$10,447 88 |

Maternity of the Long Island College Hospital, 1905.

| | | | | | |
|-------|---------|--|--|---------|----------|
| 1905. | | | | | |
| 10020 | Mar. 17 | Maternity of the Long Island College Hospital..... | Medical and surgical treatment of patients, January, 1905..... | Mar. 14 | \$126 79 |

New York Catholic Protectory, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|-------------|
| 1905. | | | | | |
| 9893 | Mar. 17 | New York Catholic Protectory | Care and maintenance of destitute and delinquent children, January, 1905 | Mar. 13 | \$17,049 80 |
| 9894 | | New York Catholic Protectory | Care and maintenance of destitute and delinquent children from Borough of Brooklyn, January, 1905 | " 13 | 3,838 06 |
| 10231 | 20 | New York Catholic Protectory | Care and maintenance of destitute and delinquent children from Borough of Richmond, January, 1905 | " 13 | 111 13 |
| Total..... | | | | | \$20,998 99 |

New York Juvenile Asylum, 1905.

| | | | | | |
|------------|---------|--------------------------------|--|--------|------------|
| 1905. | | | | | |
| 8968 | Mar. 10 | New York Juvenile Asylum | Care and maintenance of destitute children from Boroughs of Brooklyn and Queens, January, 1905 | Mar. 7 | 994 97 |
| 9597 | 15 | New York Juvenile Asylum | Care and maintenance of destitute children, January, 1905..... | " 11 | 6,851 89 |
| Total..... | | | | | \$7,846 86 |

New York Infant Asylum, 1905.

| | | | | | |
|-------|---------|------------------------------|---|---------|------------|
| 1905. | | | | | |
| 10230 | Mar. 20 | New York Infant Asylum | Care and maintenance of dependent children, etc., January, 1905 | Mar. 13 | \$2,654 25 |

New York Foundling Hospital, 1905.

| | | | | | |
|------------|---------|----------------------------------|--|---------|-------------|
| 1905. | | | | | |
| 6595 | Feb. 21 | New York Foundling Hospital..... | Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, January, 1905 | Feb. 16 | \$23,452 34 |
| 9958 | Mar. 17 | New York Foundling Hospital..... | Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, February, 1905 | Mar. 17 | 21,737 29 |
| Total..... | | | | | \$45,189 63 |

Nursery and Child's Hospital, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 10018 | Mar. 17 | Nursery and Child's Hospital | Care and maintenance of dependent children, January, 1905.. | Mar. 14 | \$2,203 75 |
| 10019 | | Nursery and Child's Hospital | Care and maintenance of dependent children from Borough of Richmond, January, 1905..... | " 14 | 225 49 |
| 11657 | 29 | Nursery and Child's Hospital | Care and maintenance of dependent children from Borough of Richmond, February, 1905.... | " 25 | 234 56 |
| Total..... | | | | | \$2,663 80 |

New York Polyclinic Medical School and Hospital, 1905.

| | | | | | |
|-------|---------|---|--|---------|----------|
| 1905. | | | | | |
| 11662 | Mar. 29 | New York Polyclinic Medical School and Hospital | Medical and surgical treatment of patients, January, 1905..... | Mar. 23 | \$470 76 |

New York Homeopathic Medical College and Hospital, 1905.

| | | | | | |
|-------|---------|---|--|---------|----------|
| 1905. | | | | | |
| 10645 | Mar. 23 | New York Homeopathic Medical College and Hospital | Medical and surgical treatment of patients, January, 1905..... | Mar. 20 | \$683 44 |

New Amsterdam Eye and Ear Hospital, 1905.

| | | | | | |
|-------|---------|--|--|--------|---------|
| 1905. | | | | | |
| 9170 | Mar. 13 | New Amsterdam Eye and Ear Hospital | Medical and surgical treatment of patients, January, 1905..... | Mar. 8 | \$41 60 |

New York Mothers' Home of the Sisters of Misericorde, 1905.

| | | | | | |
|-------|---------|--|---|---------|------------|
| 1905. | | | | | |
| 9598 | Mar. 15 | New York Mothers' Home of the Sisters of Misericorde | Care and maintenance of dependent children, January, 1905.. | Mar. 11 | \$1,808 24 |

Norwegian Lutheran Deaconesses' Home and Hospital, 1905.

| | | | | | |
|-------|---------|---|--|---------|----------|
| 1905. | | | | | |
| 11661 | Mar. 29 | Norwegian Lutheran Deaconesses' Home and Hospital | Medical and surgical treatment of patients, January and February, 1905 | Mar. 23 | \$663 00 |

New York Society for the Prevention of Cruelty to Children, 1905.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|---|----------------------|------------|
| | | | | 1905. | |
| 2539 | Jan. 21 | New York Society for the Prevention of Cruelty to Chil- dren | One-twelfth of appropriation from the City of New York, for the year 1905, January, 1905.... | Jan. 16 | \$3,333 33 |
| 6668 | Feb. 21 | New York Society for the Prevention of Cruelty to Chil- dren | One-twelfth of appropriation from the City of New York, for the year 1905, February, 1905.... | Feb. 21 | 3,333 33 |
| 10940 | Mar. 24 | New York Society for the Prevention of Cruelty to Chil- dren | One-twelfth of appropriation from the City of New York, for the year 1905, March, 1905..... | Mar. 24 | 3,333 33 |
| | | | Total..... | | \$9,999 99 |

Orphan Home (Brooklyn), 1905.

| | | | | | |
|-------|--------|----------------------------------|---|---------|-------------|
| | | | | 1905. | |
| 7702 | Mar. 2 | Orphan Home of Brooklyn | Care and maintenance of depend- ent children, January, 1905.. | Feb. 24 | \$5,703 71 |
| 10641 | 23 | Orphan Home of Brooklyn | Care and maintenance of depend- ent children, February, 1905.. | Mar. 20 | 5,219 43 |
| | | | Total..... | | \$10,923 14 |

Orphan Asylum Society of the City of Brooklyn, 1905.

| | | | | | |
|-------|---------|--|---|---------|------------|
| | | | | 1905. | |
| 10021 | Mar. 17 | Orphan Asylum So- ciety of the City of Brooklyn..... | Care and maintenance of depend- ent children, January, 1905... | Mar. 14 | \$578 71 |
| 11660 | 29 | Orphan Asylum So- ciety of the City of Brooklyn..... | Care and maintenance of depend- ent children, February, 1905.. | " 23 | 540 29 |
| | | | Total..... | | \$1,119 00 |

Ottile Orphan Asylum, 1905.

| | | | | | |
|-------|---------|---------------------------------|---|--------|---------|
| | | | | 1905. | |
| 9169 | Mar. 13 | Ottile Orphan Asy- lum | Care and maintenance of depend- ent children, January, 1905.. | Mar. 9 | \$8 86 |
| 10937 | 24 | Ottile Orphan Asy- lum | Care and maintenance of depend- ent children, February, 1905.. | " 21 | 8 00 |
| | | | Total..... | | \$16 86 |

Protestant Episcopal House of Mercy, 1905.

| | | | | | |
|-------|---------|--|--|--------|----------|
| | | | | 1905. | |
| 9452 | Mar. 14 | Protestant Episcopal House of Mercy.. | Care and maintenance of inmates from Borough of Brooklyn, January, 1905 | Mar. 9 | \$56 05 |
| 10022 | 17 | Protestant Episcopal House of Mercy.. | Care and maintenance of inmates, January, 1905 | " 14 | 401 73 |
| 11658 | 29 | Protestant Episcopal House of Mercy.. | Care and maintenance of inmates from Borough of Brooklyn, February, 1905 | " 25 | 52 14 |
| | | | Total..... | | \$509 92 |

Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, 1905.

| | | | | | |
|-------|--------|--|---|---------|------------|
| | | | | 1905. | |
| 7987 | Mar. 3 | St. Joseph's Female Orphan Asylum.. | Care and maintenance of depend- ent, January, 1905..... | Feb. 28 | \$3,312 00 |
| 11120 | 27 | St. Joseph's Female Orphan Asylum.. | Care and maintenance of depend- ent children, February, 1905.. | Mar. 21 | 2,953 43 |
| | | | Total..... | | \$6,265 43 |

Roman Catholic Orphan Asylum Society—St. John's Home, 1905.

| | | | | | |
|-------|---------|---------------------|---|---------|-------------|
| | | | | 1905. | |
| 6801 | Feb. 23 | St. John's Home.... | Care and maintenance of depend- ent children, January, 1905.. | Feb. 18 | \$7,251 71 |
| 11119 | Mar. 27 | St. John's Home.... | Care and maintenance of depend- ent children, February, 1905.. | Mar. 21 | 6,618 86 |
| | | | Total..... | | \$13,870 57 |

Richmond County Society for the Prevention of Cruelty to Children, 1905.

| | | | | | |
|-------|---------|---|---|---------|----------|
| | | | | 1905. | |
| 2540 | Jan. 21 | Richmond County Society for the Prevention of Cruelty to Chil- dren | One-twelfth of appropriation from the City of New York for the year 1905, January, 1905.... | Jan. 16 | \$83 33 |
| 8719 | Mar. 9 | Richmond County Society for the Prevention of Cruelty to Chil- dren | One-twelfth of appropriation from the City of New York for the year 1905, February, 1905... | Mar. 3 | 83 33 |
| 11779 | 30 | Richmond County Society for the Prevention of Cruelty to Chil- dren | One-twelfth of appropriation from the City of New York for the year 1905, March, 1905..... | " 25 | 83 33 |
| | | | Total..... | | \$249 99 |

Roman Catholic House of the Good Shepherd, 1905.

| | | | | | |
|------|--------|--|---|--------|------------|
| | | | | 1905. | |
| 8819 | Mar. 9 | Roman Catholic House of the Good Shepherd... | Care and support of inmates, Jan- uary, 1905 | Mar. 9 | \$1,317 29 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|--|----------------------|------------|
| | | | | 1905. | |
| 10434 | 21 | Roman Catholic House of the Good Shepherd... | Care and support of inmates, Feb- ruary, 1905 | " 16 | 1,202 77 |
| | | | Total..... | | \$2,520 06 |

St. Mary's Hospital of New York City, 1905.

| | | | | | |
|------|---------|--|---|---------|----------|
| | | | | 1905. | |
| 9961 | Mar. 17 | St. Mary's Hospital of New York City | Medical and surgical treatment of patients, January, 1905..... | Mar. 14 | \$191 36 |

St. Mary's Maternity and Infant's Home, 1905.

| | | | | | |
|------|--------|--|--|--------|------------|
| | | | | 1905. | |
| 8443 | Mar. 7 | St. Mary's Mater- nity and Infants' Home | Care, education and maintenance of dependent children, Janu- ary, 1905 | Mar. 2 | \$1,348 05 |
| 8970 | 10 | St. Mary's Mater- nity and Infants' Home | Medical and surgical treatment of patients, January, 1905... | " 7 | 106 61 |
| | | | Total..... | | \$1,454 66 |

St. Christopher's Hospital for Babies, 1905.

| | | | | | |
|------|--------|---|---|--------|----------|
| | | | | 1905. | |
| 8442 | Mar. 7 | St. Christopher's Hospital for Ba- bies | Medical and surgical treatment of patients, January, 1905..... | Mar. 2 | \$167 58 |

St. Mary's General Hospital of the City of Brooklyn, 1905.

| | | | | | |
|-------|---------|--|---|---------|------------|
| | | | | 1905. | |
| 10644 | Mar. 23 | St. Mary's General Hospital of the City of Brooklyn. | Medical and surgical treatment of patients, January, 1905..... | Mar. 16 | \$1,288 14 |

St. Peter's Hospital, 1905.

| | | | | | |
|-------|---------|-----------------------|---|---------|------------|
| | | | | 1905. | |
| 11461 | Mar. 28 | St. Peter's Hospital. | Medical and surgical treatment of patients, January, 1905..... | Mar. 21 | \$2,204 30 |

St. Catherine's Hospital, 1905.

| | | | | | |
|------|---------|-------------------------------------|---|--------|------------|
| | | | | 1905. | |
| 9160 | Mar. 13 | St. Catherine's Hos- pital | Medical and surgical treatment of patients, January, 1905..... | Mar. 8 | \$2,383 87 |

Society for the Aid of Friendless Women and Children, 1905.

| | | | | | |
|-------|---------|---|---|--------|----------|
| | | | | 1905. | |
| 8969 | Mar. 10 | Society for the Aid of Friendless Women and Chil- dren | Care and maintenance of depend- ent children, January, 1905... | Mar. 6 | \$467 38 |
| 11768 | 29 | Society for the Aid of Friendless Women and Chil- dren | Care and maintenance of depend- ent children, February, 1905.. | " 23 | 398 14 |
| | | | Total..... | | \$865 52 |

St. John's Long Island City Hospital, 1905.

| | | | | | |
|------|---------|--|---|---------|------------|
| | | | | 1905. | |
| 9962 | Mar. 17 | St. John's Long Island City Hos- pital | Medical and surgical treatment of patients, January, 1905..... | Mar. 14 | \$2,980 50 |

St. John's Guild, 1905.

| | | | | | |
|-------|---------|---------------------|--|---------|------------|
| | | | | 1905. | |
| 2544 | Jan. 21 | St. John's Guild... | One-twelfth of appropriation from the City of New York for the year 1905, January, 1905.... | Jan. 16 | \$1,666 66 |
| 8720 | Mar. 9 | St. John's Guild... | One-twelfth of appropriation from the City of New York for the year 1905, February, 1905.... | Mar. 3 | 1,666 66 |
| 11763 | 29 | St. John's Guild... | One-twelfth of appropriation from the City of New York for the year 1905, March, 1905..... | " 25 | 1,666 66 |
| | | | Total..... | | \$4,999 98 |

Sanitarium for Hebrew Children, 1905.

| | | | | | |
|-------|---------|---|--|---------|------------|
| | | | | 1905. | |
| 2541 | Jan. 21 | Sanitarium for He- brew Children.... | One-twelfth of appropriation from the City of New York for the year 1905, January, 1905.... | Jan. 16 | \$416 66 |
| 8722 | Mar. 9 | Sanitarium for He- brew Children.... | One-twelfth of appropriation from the City of New York for the year 1905, February, 1905.... | Mar. 3 | 416 66 |
| 11766 | 29 | Sanitarium for He- brew Children.... | One-twelfth of appropriation from the City of New York for the year 1905, March, 1905..... | " 25 | 416 66 |
| | | | Total..... | | \$1,249 98 |

St. Vincent's Hospital of The City of New York (for Ambulance Service), 1905.

| | | | | | |
|------|---------|--|---|---------|----------|
| | | | | 1905. | |
| 2542 | Jan. 21 | St. Vincent's Hos- pital of The City of New York (for ambulance service) | One-twelfth of appropriation from the City of New York for the year 1905, January, 1905.... | Jan. 16 | \$300 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|--|----------------------|------------|
| 8721 | Mar. 9 | St. Vincent's Hos- pital of The City of New York (for ambulance service) | One-twelfth of appropriation from the City of New York for the year 1905, February, 1905.... | 1905. Mar. 3 | 300 00 |
| 11780 | 30 | St. Vincent's Hos- pital of The City of New York (for ambulance service) | One-twelfth of appropriation from the City of New York for the year 1905, March, 1905..... | " 25 | 300 00 |
| Total..... | | | | | \$1,249 98 |

St. Francis's Hospital, 1905.

| | | | | | |
|-------|---------|----------------------------------|---|------------------|------------|
| 10595 | Mar. 22 | St. Francis' Hos- pital | Medical and surgical treatment of patients, January, 1905..... | 1905. Mar. 17 | \$2,440 60 |
|-------|---------|----------------------------------|---|------------------|------------|

Sacred Heart Orphan Asylum, 1905.

| | | | | | |
|------|---------|-------------------------------------|---|-----------------|----------|
| 8966 | Mar. 10 | Sacred Heart Or- phan Asylum.... | Care and maintenance of depend- ent children, January, 1905... | 1905. Mar. 6 | \$923 94 |
|------|---------|-------------------------------------|---|-----------------|----------|

St. Agatha's Home for Children, 1905.

| | | | | | |
|------------|--------|--------------------------------------|---|------------------|-------------|
| 7985 | Mar. 3 | St. Agatha Home for Children..... | Care, education and maintenance of dependent children, Janu- ary, 1905 | 1905. Feb. 27 | \$5,738 20 |
| 10594 | 22 | St. Agatha Home for Children..... | Care, education and maintenance of dependent children, Febru- ary, 1905 | Mar. 17 | 5,329 92 |
| Total..... | | | | | \$11,068 12 |

St. Michael's Home, 1905.

| | | | | | |
|------------|--------|---------------------|--|------------------|------------|
| 7699 | Mar. 2 | St. Michael's Home. | Care and maintenance of depend- ent children from the Borough of Richmond, January, 1905.. | 1905. Feb. 24 | \$61 14 |
| 7986 | 3 | St. Michael's Home. | Care and maintenance of depend- ent children, January, 1905.. | " 28 | 1,943 30 |
| 9960 | 17 | St. Michael's Home. | Care and maintenance of depend- ent children from the Borough of Richmond, February, 1905 | Mar. 14 | 64 00 |
| 10806 | 24 | St. Michael's Home. | Care and maintenance of depend- ent children, January, 1905.. | " 18 | 1,713 77 |
| Total..... | | | | | \$3,782 21 |

St. Elizabeth's Industrial School, 1905.

| | | | | | |
|------|--------|---|--|-----------------|----------|
| 8444 | Mar. 7 | St. Elizabeth's In- dustrial School... | Care, education and maintenance of dependent children, Janu- ary, 1905 | 1905. Mar. 2 | \$460 63 |
|------|--------|---|--|-----------------|----------|

St. Joseph's Asylum, 1905.

| | | | | | |
|------------|--------|----------------------|---|-----------------|------------|
| 8329 | Mar. 7 | St. Joseph's Asylum. | Care and maintenance of depend- ent children, January, 1905.. | 1905. Mar. 1 | \$7,554 25 |
| 10229 | 20 | St. Joseph's Asylum. | Care and maintenance of depend- ent children from Borough of Brooklyn, January, 1905..... | " 15 | 26 57 |
| 11765 | 29 | St. Joseph's Asylum. | Care and maintenance of depend- ent children from Borough of Brooklyn, February, 1905... | " 25 | 23 71 |
| Total..... | | | | | \$7,604 53 |

St. Ann's Home for Destitute Children, 1905.

| | | | | | |
|------------|---------|---|---|------------------|------------|
| 7092 | Feb. 27 | St. Ann's Home for Destitute Chil- dren | Care and maintenance of depend- ent children, January, 1905.. | 1905. Feb. 21 | \$1,865 64 |
| 7698 | Mar. 2 | St. Ann's Home for Destitute Chil- dren | Care and maintenance of depend- ent children from Borough of Brooklyn, January, 1905..... | " 23 | 677 57 |
| 10807 | 24 | St. Ann's Home for Destitute Chil- dren | Care and maintenance of depend- ent children, February, 1905.. | Mar. 18 | 1,724 14 |
| 11121 | 27 | St. Ann's Home for Destitute Chil- dren | Care and maintenance of depend- ent children from Borough of Brooklyn, February, 1905.... | " 21 | 600 31 |
| Total..... | | | | | \$4,867 66 |

St. James' Home, 1905.

| | | | | | |
|------------|--------|--------------------|---|-----------------|------------|
| 8545 | Mar. 8 | St. James' Home... | Care, education and maintenance of dependent children, Janu- ary, 1905 | 1905. Mar. 4 | \$1,183 79 |
| 11764 | 29 | St. James' Home... | Care, education and maintenance of dependent children, Febru- ary, 1905 | " 23 | 1,011 97 |
| Total..... | | | | | \$2,195 76 |

St. Malachy's Home, 1905.

| | | | | | |
|------------|---------|---------------------|---|------------------|-------------|
| 6800 | Feb. 23 | St. Malachy's Home. | Care and maintenance of depend- ent children, January, 1905.. | 1905. Feb. 20 | \$7,440 88 |
| 10596 | Mar. 22 | St. Malachy's Home. | Care and maintenance of depend- ent children, February, 1905.. | Mar. 17 | 6,909 92 |
| Total..... | | | | | \$14,350 80 |

Sheltering Arms Nursery of Brooklyn, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|--|----------------------|----------|
| 9599 | Mar. 15 | Sheltering Arms Nursery of Brooklyn | Care and maintenance of depend- ent children, January, 1905.. | 1905. Mar. 11 | \$376 14 |

Sloane Maternity Hospital, 1905.

| | | | | | |
|-------|---------|------------------------------------|---|------------------|------------|
| 10642 | Mar. 23 | Sloane Maternity Hospital | Medical and surgical treatment of patients, January, 1905..... | 1905. Mar. 16 | \$1,072 13 |
|-------|---------|------------------------------------|---|------------------|------------|

Seton Hospital, New York City, 1905.

| | | | | | |
|------|---------|--------------------|---|------------------|------------|
| 9886 | Mar. 17 | Seton Hospital.... | Medical and surgical treatment of consumptive patients, January, 1905 | 1905. Mar. 13 | \$7,040 00 |
|------|---------|--------------------|---|------------------|------------|

Mary Immaculate Hospital, 1905.

| | | | | | |
|-------|---------|-----------------------------------|---|------------------|----------|
| 11762 | Mar. 29 | Mary Immaculate Hospital | Medical and surgical treatment of patients, January, 1905..... | 1905. Mar. 25 | \$648 20 |
|-------|---------|-----------------------------------|---|------------------|----------|

The Convent of the Sisters of Mercy in Brooklyn, 1905.

| | | | | | |
|------------|--------|--|--|-----------------|-------------|
| 8326 | Mar. 7 | The Convent of the Sisters of Mercy in Brooklyn..... | For care and maintenance of de- pendent children and homeless mothers, January, 1905..... | 1905. Mar. 1 | \$9,023 93 |
| 11667 | 29 | The Convent of the Sisters of Mercy in Brooklyn..... | For care and maintenance of de- pendent children and homeless mothers, February, 1905..... | " 28 | 8,438 74 |
| Total..... | | | | | \$17,462 67 |

The New York Society for the Relief of the Ruptured and Crippled, 1905.

| | | | | | |
|------------|---------|--|---|------------------|------------|
| 10232 | Mar. 20 | The New York So- ciety for the Re- lief of the Rup- tured and Crip- pled | Care and maintenance of inmates, from Boroughs of Brooklyn and Queens, January, 1905.. | 1905. Mar. 15 | \$263 01 |
| 10233 | | The New York So- ciety for the Re- lief of the Rup- tured and Crip- pled | Care and maintenance of inmates, from Boroughs of Brooklyn and Queens, February, 1905.. | " 15 | 228 08 |
| 10939 | 24 | The New York So- ciety for the Re- lief of the Rup- tured and Crip- pled | Care and maintenance of inmates, January, 1905 | " 21 | 1,068 49 |
| Total..... | | | | | \$1,559 58 |

The Ozanam Home for Friendless Women, 1905.

| | | | | | |
|------|---------|--|---|------------------|----------|
| 6866 | Feb. 24 | The Ozanam Home for Friendless Women | Care and maintenance of inmates, January, 1905 | 1905. Feb. 23 | \$569 29 |
|------|---------|--|---|------------------|----------|

The J. Hood Wright Memorial Hospital, 1905.

| | | | | | |
|-------|---------|--|---|------------------|----------|
| 11665 | Mar. 29 | The J. Hood Wright Memorial Hos- pital | Medical and surgical treatment of patients, January, 1905..... | 1905. Mar. 23 | \$763 80 |
|-------|---------|--|---|------------------|----------|

The J. Hood Wright Memorial Hospital (for Ambulance Service), 1905.

| | | | | | |
|------------|---------|---|--|------------------|----------|
| 2543 | Jan. 21 | The J. Hood Wright Memorial Hos- pital (for ambu- lance service).... | One-twelfth of appropriation from the City of New York for the year 1905, January, 1905..... | 1905. Jan. 16 | \$125 00 |
| 8716 | Mar. 9 | The J. Hood Wright Memorial Hos- pital (for ambu- lance service).... | One-twelfth of appropriation from the City of New York for the year 1905, February, 1905.... | Mar. 3 | 125 00 |
| 11767 | 29 | The J. Hood Wright Memorial Hos- pital (for ambu- lance service).... | One-twelfth of appropriation from the City of New York for the year 1905, March, 1905..... | " 25 | 125 00 |
| Total..... | | | | | \$375 00 |

The Brooklyn Eye and Ear Hospital, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|-----------------|----------|
| 8967 | Mar. 10 | The Brooklyn Eye and Ear Hospital. | Medical and surgical treatment of patients, January, 1905..... | 1905. Mar. 7 | \$133 94 |
| 11778 | 30 | The Brooklyn Eye and Ear Hospital. | Medical and surgical treatment of patients, February, 1905..... | " 25 | 142 54 |
| Total..... | | | | | \$276 48 |

The S. R. Smith Infirmary, 1905.

| | | | | | |
|-------|---------|--------------------------------------|---|------------------|------------|
| 10643 | Mar. 23 | The S. R. Smith In- firmary | Medical and surgical treatment of patients, January, 1905..... | 1905. Mar. 18 | \$1,391 66 |
|-------|---------|--------------------------------------|---|------------------|------------|

Williamsburgh Hospital, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-----------------------------------|---|-------------------|----------|
| 1905. | | | | | |
| 10493 | Mar. 22 | Williamsburgh Hos- pital | Medical and surgical treatment of patients, January, 1905..... | Mar. 17 | \$191 80 |

Washington Square Home for Friendless Girls, 1905.

| | | | | | |
|-------|---------|---|---|---------|----------|
| 1905. | | | | | |
| 11664 | Mar. 29 | Washington Square Home for Friend- less Girls | Care and maintenance of inmates, January, 1905 | Mar. 23 | \$165 15 |

Wilson Industrial School for Girls, 1905.

| | | | | | |
|------------|--------|---|---|---------|----------|
| 1905. | | | | | |
| 7701 | Mar. 2 | Wilson Industrial School for Girls.. | Care and education of poor chil- dren, January, 1905..... | Feb. 24 | \$57 57 |
| 10350 | 21 | Wilson Industrial School for Girls.. | Care and education of poor chil- dren, February, 1905..... | Mar. 17 | 58 02 |
| Total..... | | | | | \$115 59 |

Wayside Home, 1905.

| | | | | | |
|------------|---------|-------------------|--|---------|----------|
| 1905. | | | | | |
| 9959 | Mar. 17 | Wayside Home..... | Care and maintenance of inmates, January, 1905 | Mar. 14 | \$391 78 |
| 10804 | 24 | Wayside Home..... | Care and maintenance of inmates, February, 1905 | " 18 | 343 26 |
| Total..... | | | | | \$735 04 |

Arrearages for Charitable Institutions for the Year 1904.

| | | | | | |
|-------|--------|--|---|---------|------------|
| 1905. | | | | | |
| 959 | Jan. 7 | Long Island College Hospital | Medical and surgical treatment of patients, October, 1904..... | Jan. 4 | \$1,319 82 |
| 960 | | The Convent of the Sisters of Mercy in Brooklyn | Care and maintenance of depend- ent children, November, 1904. | " 3 | 11,446 96 |
| 976 | 9 | Brooklyn Hospital.. | Medical and surgical treatment of patients, November, 1904.... | " 5 | 657 59 |
| 977 | | Sacred Heart Or- phan Asylum | Care and maintenance of depend- ent children, November, 1904. | " 3 | 929 33 |
| 1243 | 10 | Nursery and Child's Hospital | Care and maintenance of depend- ent children, November, 1904. | " 5 | 1,509 48 |
| 1244 | | Asylum of the Sis- ters of St. Domin- ic | Care and maintenance of depend- ent children, November, 1904. | " 4 | 4,166 27 |
| 1247 | | Industrial School Association of Brooklyn, E. D.. | Care and maintenance of depend- ent children, November, 1904 | " 4 | 13 86 |
| 1796 | 15 | Lebanon Hospital Association | Medical and surgical treatment of patients, November, 1904.. | " 11 | 1,453 00 |
| 1797 | | St. Christopher's Hospital for Ba- bies | Medical and surgical treatment of patients, October, 1904.... | " 10 | 236 74 |
| 1798 | | St. Christopher's Hospital for Ba- bies | Medical and surgical treatment of patients, November, 1904. | " 10 | 169 86 |
| 1797 | | New York Mothers' Home of the Sis- ters of Miseri- corde | Care and maintenance of depend- ent children, etc., November, 1904 | " 10 | 1,479 27 |
| 1800 | | Williamsburgh Hos- pital | Medical and surgical treatment of patients, November, 1904.... | " 10 | 59 82 |
| 1803 | | St. Elizabeth's In- dustrial School.. | Care and maintenance of depend- ent children, November, 1904. | " 10 | 446 75 |
| 1946 | 16 | German Hospital of Brooklyn | Medical and surgical treatment of patients, November, 1904.... | " 10 | 221 99 |
| 1947 | | Association for Be- friending Child- ren and Young Girls (House of the Holy Family). | Care and maintenance of inmates, November, 1904 | " 10 | 927 07 |
| 2186 | 18 | The Ozanam Home for Friendless Women | Care and maintenance of inmates, November, 1904 | " 13 | 364 06 |
| 2550 | 21 | St. Vincent's Hos- pital of The City of New York.... | Medical and surgical treatment of patients, November, 1904.... | " 16 | 638 86 |
| 3083 | 25 | Roman Catholic Or- phan Asylum So- ciety, St. John's Home | Care and maintenance of depend- ent children, December, 1904. | " 20 | 6,294 67 |
| 3084 | | Roman Catholic Or- phan Asylum So- ciety, St. Joseph's Female Orphan Asylum | Care and maintenance of depend- ent children, December, 1904. | " 21 | 3,277 14 |
| 3806 | 30 | Brooklyn, E. D., Dispensary and Hospital | Medical and surgical treatment of patients, October and Novem- ber, 1904 | " 24 | 735 53 |
| 3807 | | Orphan Home (Brooklyn) | Care and maintenance of depend- ent children, December, 1904. | " 24 | 926 39 |
| 4156 | 31 | Lincoln Hospital and Home | Medical and surgical treatment of patients, October, 1904..... | " 25 | 3,957 35 |
| 4947 | Feb. 6 | Long Island College Hospital | Medical and surgical treatment of patients, November, 1904.... | " 31 | 1,131 28 |
| 5186 | 7 | St. Mary's General Hospital of the City of Brooklyn. | Medical and surgical treatment of patients, December, 1904.... | Feb. 6 | 4 98 |
| 5224 | | Children's Aid Soci- ety | Care and education, and for the support and training of poor children, December, 1904.... | Jan. 31 | 710 26 |
| 5799 | 14 | The Babies' Hos- pital of The City of New York.... | Medical and surgical treatment of patients, November, 1904.... | Feb. 8 | 240 72 |
| 5800 | | House of St. Giles the Cripple | Care and maintenance of inmates, November, 1904 | " 8 | 49 18 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|--|-------------------|-------------|
| 1905. | | | | | |
| 5895 | | Church Charity Foundation of Long Island, Orphan House... | Care and maintenance of depend- ent children, December, 1904. | Jan. 30 | 48 69 |
| 6368 | 18 | Low Maternity (Branch of Brook- lyn Hospital).... | Medical and surgical treatment of patients, December, 1904.... | Feb. 8 | 26 71 |
| 6411 | 20 | St. James' Home... | Care and maintenance of depend- ent children, December, 1904. | " 18 | 172 31 |
| 7703 | Mar. 2 | Seton Hospital, New York City..... | Medical and surgical treatment of patients, December, 1904..... | " 24 | 6,831 20 |
| 8333 | 7 | St. Vincent's Hospi- tal of The City of New York | Medical and surgical treatment of patients, December, 1904.... | Mar. 6 | 3,190 06 |
| 8334 | | St. Joseph's Hospi- tal of The City of New York | Medical and surgical treatment of patients, December, 1904.... | " 1 | 4,938 00 |
| 9895 | 17 | Lincoln Hospital and Home | Medical and surgical treatment of patients, November, 1904.... | " 13 | 3,900 68 |
| 11798 | 30 | New York Infirm- ary for Women and Children | Medical and surgical treatment of patients, November, 1904.... | " 28 | 94 08 |
| Total..... | | | | | \$62,569 96 |

MISCELLANEOUS.

Commissioners of the Sinking Fund—Expenses of, 1905.

| | | | | | |
|----------|---------|---------------------------------------|----------------------------------|---------|----------|
| 1905. | | | | | |
| 3206 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, January, 1905. | Jan. 26 | \$100 00 |
| 6981 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, February, 1905 | Feb. 24 | 100 00 |
| 11600 | Mar. 29 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, March, 1905.. | Mar. 28 | 100 00 |
| Total... | | | | | \$300 00 |

Advertising, 1905.

| | | | | | |
|-------|--------|--|---|---------|----------|
| 1905. | | | | | |
| 131 | Jan. 3 | The School News Company | Advertising notices..... | Dec. 12 | \$196 25 |
| 132 | | The School News Company | Advertising notices..... | " 12 | 142 50 |
| 133 | | The School News Company | Advertising notices..... | " 12 | 17 00 |
| 134 | | Harlem Reporter .. | Advertising notices..... | " 22 | 9 00 |
| 135 | | Harlem Reporter .. | Advertising notices..... | " 22 | 43 80 |
| 257 | 4 | The School News Company | Advertising proposals..... | " 12 | 35 00 |
| 258 | | The Chief Publish- ing Company..... | Advertising notices..... | " 12 | 19 00 |
| 259 | | Dow, Jones & Co., Publishers | Advertising notices, Wall Street Journal | " 12 | 168 00 |
| 260 | | The Democrat | Advertising notices..... | Nov. 29 | 10 40 |
| 261 | | The Democrat | Advertising notices..... | Dec. 8 | 9 00 |
| 262 | | The Democrat | Advertising proposal..... | " 2 | 28 00 |
| 263 | | The Daily Stock- holder | Advertising notices..... | " 2 | 33 50 |
| 264 | | The Catholic News.. | Advertising notices..... | " 12 | 10 00 |
| 265 | | Courier des Etats- Unis | Advertising notices | Nov. 30 | 280 00 |
| 266 | | Courier des Etats- Unis | Advertising notices..... | Dec. 12 | 50 00 |
| 267 | | Isaac Blumenberg, Assignee of the Volks Advocat .. | Advertising notices..... | " 2 | 21 00 |
| 268 | | Isaac Blumenberg, Assignee of the Daily Jewish Her- ald | Advertising notices..... | " 2 | 52 50 |
| 269 | | Isaac Blumenberg, Assignee of the Daily Jewish Her- ald | Advertising proposals..... | " 2 | 336 00 |
| 270 | | Daily Financial News | Advertising notices..... | " 2 | 28 00 |
| 271 | | Democracy Printing Company | Advertising notices..... | " 15 | 11 25 |
| 272 | | Democracy Printing Company | Advertising notices..... | " 15 | 74 00 |
| 273 | | Democracy Printing Company | Advertising notices..... | " 15 | 57 75 |
| 274 | | Democracy Printing Company | Advertising notices..... | " 15 | 8 25 |
| 275 | | Dun's Review | Advertising proposals..... | " 2 | 35 00 |
| 276 | | William B. Dana & Co. | Advertising proposals in Financial Chronicle | " 2 | 42 00 |
| 277 | | The Catholic World Magazine | Advertising notices..... | " 15 | 16 00 |
| 278 | | The Union, Charles H. Bauer, Propri- etor | Advertising notices..... | " 2 | 28 00 |
| 279 | | The Westchester Globe | Advertising notices..... | " 2 | 28 00 |
| 280 | | Wall Street Daily News | Advertising notices..... | " 2 | 35 00 |
| 281 | | The Weekly Union.. | Advertising notices..... | " 2 | 50 00 |
| 282 | | The Wall Street Summary | Advertising notices..... | " 2 | 210 00 |
| 283 | | The T a m m a n y Times | Advertising notices..... | " 2 | 35 00 |
| 284 | | The Tribune Associ- ation | Advertising notices..... | " 2 | 448 00 |
| 285 | | The Telegram Pub- lishing Company.. | Advertising notices in Syracuse Telegram | Nov. 30 | 31 20 |
| 286 | | The World | Advertising notices..... | " 29 | 150 00 |
| 287 | | The World | Advertising notices..... | Dec. 3 | 435 20 |
| 288 | | The World (Even- ing) | Advertising notices..... | " 2 | 321 60 |
| 289 | | The World (Even- ing) | Advertising notices..... | Nov. 23 | 49 50 |
| 290 | | James D. Warren's Sons | Advertising notices in Buffalo Commercial | " 30 | 42 00 |
| 291 | | The Weekly Union. | Advertising notices..... | " 29 | 56 40 |
| 292 | | The Weekly Union. | Advertising proposal..... | " 29 | 30 40 |
| 293 | | Town Topics Pub- lishing Company.. | Advertising notices..... | " 25 | 40 80 |
| 294 | | Town Topics Pub- lishing Company.. | Advertising proposals..... | " 25 | 74 40 |
| 295 | Jan. 4 | Wall Street Investi- gator | Advertising notices..... | Dec. 12 | 10 00 |
| 296 | | The Westchester Globe | Advertising notices..... | Nov. 29 | 13 20 |
| 297 | | The Westchester Independent | Advertising notices..... | " 22 | 52 00 |
| 298 | | The Westchester Independent | Advertising notices..... | " 22 | 58 80 |
| 299 | | Binghampton Repub- lican | Advertising notices..... | Dec. 15 | 14 00 |
| 300 | | Morning Telegraph Publishing Com- pany | Advertising notices..... | " 3 | 448 00 |
| 301 | | Morning Telegraph Publishing Com- pany | Advertising notices..... | " 8 | 148 80 |
| 302 | | The Long Island Democrat | Advertising notices..... | Nov. 29 | 15 50 |
| 303 | | The Long Island Democrat | Advertising notices..... | Dec. 2 | 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. | | | | | |
| 304 | | The Long Island Farmer | Advertising notices..... | " 2 | 10 20 | 378 | | The Police Chroni- cle Publishing Company | Advertising notice | " 12 | 8 00 |
| 305 | | Long Island Star Publishing Com- pany | Advertising notices..... | " 2 | 28 00 | 379 Jan. 4 | Pittsburgh Chronicle Telegraph | Advertising notices | Nov. 30 | 49 93 | |
| 306 | | Long Island Star Publishing Com- pany | Advertising notices..... | Nov. 29 | 8 40 | 380 | | New Yorker Staats Zeitung | Advertising notices | Dec. 12 | 60 00 |
| 307 | | Long Island Star Publishing Com- pany | Advertising notices..... | " 29 | 13 60 | 381 | | The Newburgh News Printing and Pub- lishing Company.. | Advertising notices | " 12 | 20 00 |
| 308 | | Long Island Star Publishing Com- pany | Advertising notices..... | " 29 | 90 00 | 382 | | The Newburgh Reg- ister | Advertising notices | Nov. 30 | 30 00 |
| 309 | | The Staten Islander. | Advertising notices..... | " 29 | 10 60 | 383 | | The Hebrew Stand- ard | Advertising notices | Dec. 15 | 12 00 |
| 310 | | The Staten Islander. | Advertising notices..... | Dec. 2 | 28 00 | 384 | | The Hebrew Stand- ard | Advertising notices | Nov. 25 | 42 00 |
| 311 | | The Staten Island Gazette | Advertising notices..... | " 12 | 28 00 | 385 | | The Gazette Com- pany | Advertising proposals (Elmira Gazette) | " 25 | 16 80 |
| 312 | | The Staten Island Gazette | Advertising notices..... | " 12 | 13 60 | 386 | | The Police Chroni- cle Publishing Company | Advertising bids | Dec. 2 | 29 60 |
| 313 | | Mail & Express Company | Advertising notices..... | " 12 | 80 00 | 387 | | The Police Chroni- cle Publishing Company | Advertising notice | Nov. 30 | 28 00 |
| 314 | | Mail & Express Company | Advertising notices..... | Nov. 30 | 336 00 | 388 | | McNamara Bros. | Advertising proposals (Rockaway News) | Dec. 3 | 28 00 |
| 315 | | Das Morgen Journal | Advertising notices..... | Dec. 2 | 280 00 | 389 | | McNamara Bros. | Advertising notices | " 3 | 9 60 |
| 316 | | L'Araldo Italiano... | Advertising notices..... | " 15 | 50 00 | 390 | | New York Platt- deutsche Post ... | Advertising notices | " 2 | 35 00 |
| 317 | | L'Araldo Italiano... | Advertising notices..... | Nov. 30 | 280 00 | 391 | | New York Press Company, Limited | Advertising notices | " 2 | 448 00 |
| 318 | | The Literary Digest. | Advertising proposal..... | Dec. 2 | 84 00 | 392 | | New Yorker Echo... | Advertising notices | " 2 | 35 00 |
| 319 | | The Manhattan and Bronx Advocate.. | Advertising notices..... | Nov. 23 | 13 60 | 393 | | New York Free- man's Journal... | Advertising notices | " 2 | 56 00 |
| 320 | | The Manhattan and Bronx Advocate.. | Advertising notices..... | Dec. 15 | 8 00 | 394 | | New York Handel's Zeitung | Advertising notices | " 2 | 42 00 |
| 321 | | The Borough of Queens Advertis- er, McKinney Press, Publishers. | Advertising notices..... | Nov. 23 | 13 60 | 395 | | New Yorker Staats Zeitung | Advertising notices | Nov. 30 | 336 00 |
| 322 | | The Bond Buyer... | Advertising notices..... | " 30 | 35 00 | 396 | | New York Jewish Abend Post, the Jewish Press Pub- lishing Company, | Advertising notices | " 30 | 252 00 |
| 323 | | The Bond Buyer... | Advertising notices..... | " 30 | 210 00 | 397 | | The Times, Buffalo, N. Y. | Advertising notices | Dec. 15 | 46 80 |
| 324 | | The Bayside Review | Advertising notices | " 30 | 28 00 | 398 | | The American He- brew | Advertising notices | " 3 | 42 00 |
| 325 | | The Stockholder... | Advertising notices..... | Dec. 2 | 35 00 | 399 | | The American He- brew | Advertising notices | " 3 | 19 20 |
| 326 | | Stumpf & Steurer, Publishers | Advertising notices..... | " 2 | 210 00 | 400 | | William Hood & Co., Publishers... | Advertising notices (Medical Record) | " 22 | 14 25 |
| 327 | | Stumpf & Steurer, Publishers | Advertising notices in American Banker | " 2 | 35 00 | 401 | | New Yorker Herald. | Advertising notices | " 22 | 280 00 |
| 328 | | A. S. Abell & Co... | Advertising proposal in Baltimore Sun | " 2 | 24 40 | 402 | | New Yorker Herald. | Advertising notices | " 22 | 594 40 |
| 329 | | Richmond County Herald | Advertising notices..... | " 15 | 16 00 | 403 | | New Yorker Herald. | Advertising proposal | Nov. 29 | 57 50 |
| 330 | | Richmond County Herald, Adolph Schenck, Proprie- tor | Advertising notices..... | Nov. 23 | 10 80 | 404 | | New Yorker Herald. | Advertising notices | " 29 | 82 00 |
| 331 | | Rider and Driver Publishing Com- pany | Advertising notices..... | " 30 | 42 00 | 405 | | New Yorker Herald. | Advertising notices | Dec. 28 | 72 00 |
| 332 | | The Real Estate Record Associa- tion | Advertising notices..... | Dec. 2 | 56 00 | 406 | | New Yorker Herald. | Advertising notices | " 28 | 140 00 |
| 333 | | Rome Sentinel Com- pany | Advertising notices..... | " 2 | 30 00 | 407 | | New Yorker Herald. | Advertising notices | " 28 | 42 50 |
| 334 | | The Richmond Hill Record | Advertising notices..... | " 2 | 28 00 | 408 | | New Yorker Herald. | Advertising notices | " 28 | 178 00 |
| 335 | | Sarasohn & Son... | Advertising notices in Jewish Daily News | " 2 | 252 00 | 409 | | New Yorker Herald. | Advertising notices | " 28 | 22 50 |
| 336 | | The Statist | Advertising proposals..... | " 15 | 198 00 | 410 | | New York Herald Company | Advertising notices | " 22 | 65 25 |
| 337 Jan. 4 | | The Statist | Advertising notices (town and county) | " 12 | 42 00 | 411 | | New York Herald Company | Advertising notices | " 22 | 76 00 |
| 338 | | The Gaelic American | Advertising notices..... | " 12 | 16 00 | 412 | | The New York Times | Advertising notices | " 2 | 448 00 |
| 339 | | The Globe and Com- mercial Advertis- er | Advertising proposals..... | " 2 | 336 00 | 413 | | New York Daily News Company... | Advertising notices | " 3 | 139 20 |
| 340 | | Flushing Daily Times | Advertising notices..... | Nov. 22 | 13 60 | 414 | | New York Daily News Company... | Advertising notices | " 2 | 448 00 |
| 341 | | The Flushing Daily Times | Advertising notices..... | Dec. 3 | 28 00 | 415 | | New York Daily News Company... | Advertising notices | Nov. 29 | 192 00 |
| 342 | | The Flushing Daily Times | Advertising proposals..... | Nov. 22 | 24 80 | 416 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | " 30 | 121 20 |
| 343 | | The Flushing Jour- nal | Advertising notices..... | " 22 | 13 60 | 417 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising proposals | " 30 | 352 00 |
| 344 | | The Flushing Jour- nal | Advertising notices..... | " 29 | 11 40 | 418 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | Dec. 12 | 492 00 |
| 345 | | The Flatbush Week- ly News | Advertising notices | " 12 | 8 00 | 419 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising proposals | " 12 | 94 00 |
| 346 | | The Flatbush Week- ly News | Advertising notices | " 2 | 3 60 | 420 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | " 12 | 79 60 |
| 347 | | The Flatbush Week- ly News | Advertising notices | " 12 | 76 00 | 421 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | Nov. 23 | 36 00 |
| 348 | | The Evening Post... | Advertising notices..... | Nov. 30 | 336 00 | 422 Jan. 4 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | Dec. 2 | 12 40 |
| 349 | | The Evening News. | Advertising notices in Elmira News | " 30 | 12 60 | 423 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | " 12 | 12 00 |
| 350 | | The Evening News. | Advertising notices..... | " 30 | 336 00 | 424 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | " 15 | 132 00 |
| 351 | | The Evening News. | Advertising notices..... | Dec. 15 | 80 00 | 425 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | " 15 | 162 00 |
| 352 | | The Evening Tele- gram | Advertising notices..... | " 15 | 45 60 | 426 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | " 15 | 457 60 |
| 353 | | The Evening Tele- gram | Advertising notices in Syracuse Herald | Nov. 30 | 35 00 | 427 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | " 15 | 124 80 |
| 354 | | The Evening Tele- gram | Advertising notices | " 25 | 8 40 | 428 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | " 15 | 44 00 |
| 355 | | The Herald Com- pany | Advertising notices | Dec. 2 | 28 40 | 429 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | Nov. 23 | 62 40 |
| 356 | | The Harlem Report- er and Bronx Chronicle | Advertising notices | " 12 | 7 60 | 430 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | " 30 | 240 00 |
| 357 | | The Harlem Report- er and Bronx Chronicle | Advertising notices | Nov. 21 | 20 40 | 431 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | Dec. 22 | 444 00 |
| 358 | | The Harlem Report- er and Bronx Chronicle | Advertising notices | " 30 | 252 00 | 432 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | " 22 | 442 40 |
| 359 | | The Hebrew Stand- ard | Advertising notices | Dec. 15 | 10 20 | 433 | | The New York Re- alty Journal, Real- ty Press, Incorpo- rated | Advertising notices | " 22 | 21 60 |
| 360 | | The Jewish Morning Journal | Advertising notices | " 15 | 15 60 | 434 | | New York American | Advertising notices | Nov. 29 | 117 50 |
| 361 | | The Jamaica Stand- ard Printing and Publishing Com- pany | Advertising notices | Nov. 23 | 84 00 | 435 | | New York American | Advertising notices | " 29 | 160 00 |
| 362 | | The Jamaica Stand- ard Printing and Publishing Com- pany | Advertising notices | Dec. 15 | 40 80 | 436 | | New York American | Advertising notices | Dec. 3 | 186 00 |
| 363 | | Judge Company.... | Advertising notices | Dec. 15 | 24 00 | 437 | | New York American | Advertising notices | Nov. 29 | 235 00 |
| 364 | | Judge Company.... | Advertising notices | Nov. 30 | 17 00 | 438 | | New York American | Advertising notices | Dec. 2 | 560 00 |
| 365 | | Judge Company.... | Advertising notices | Dec. 15 | 10 00 | 439 | | New York American | Advertising notices | " 28 | 250 00 |
| 366 | | Irish American ... | Advertising notices | Nov. 25 | 70 00 | 440 | | New York American | Advertising notices | " 28 | 85 00 |
| 367 | | Irish American ... | Advertising notices | " 21 | 51 00 | 441 | | New York American | Advertising notices | " 28 | 264 50 |
| 368 | | The Independent... | Advertising notices | Dec. 2 | 252 00 | 442 | | New York American | Advertising notices | " 28 | 346 00 |
| 369 | | The Journal of Com- merce and Com- mercial Bulletin.. | Advertising notices | Nov. 30 | 280 00 | 443 | | New York Evening Journal | Advertising notices | Nov. 29 | 117 50 |
| 370 | | The Journal of Com- merce and Com- mercial Bulletin.. | Advertising proposals | Dec. 2 | 22 40 | | | | | | |
| 371 | | The Journal of Com- merce and Com- mercial Bulletin.. | Advertising proposals | Dec. 2 | 35 00 | | | | | | |
| 372 | | The Progresso Italo- Americano | Advertising proposals | Nov. 30 | 56 00 | | | | | | |
| 373 | | The Journal Com- pany | Advertising proposals, Albany Journal | Dec. 2 | 16 00 | | | | | | |
| 374 | | The Journal of Fi- nance | Advertising notices | " 3 | 84 00 | | | | | | |
| 375 | | The Public Opinion Company | Advertising notices | Nov. 30 | | | | | | | |
| 376 | | The Public Opinion Company | Advertising notices | Dec. 15 | | | | | | | |
| 377 | | Public Ledger | Advertising proposals, Philadel- phia Ledger | " 12 | | | | | | | |

SUPPLEMENT.

179

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|-----------------------|-------------------|---------|-------------|-------|---|---------------------------------------|-------------------|---------|
| 1905. | | | | | | 1905. | | | | | |
| 1335 | | The Harlem Reporter and Bronx Chronicle | Advertising notices | Dec. 30 1904. | 19 80 | 2137 | | The Police Chronicle | Advertising notices | " 12 | 4 80 |
| 1336 | | The Harlem Reporter and Bronx Chronicle | Advertising notices | " 30 | 13 80 | 2138 | | The Engineering Record | Advertising notices | " 12 | 8 00 |
| 1414 | 11 | The Brooklyn Citizen | Advertising proposal | Jan. 5 | 76 00 | 2139 | | Harlem Reporter | Advertising notices | " 6 | 8 40 |
| 1415 | | The Brooklyn Citizen | Advertising notices | " 5 | 21 12 | 2140 | | Harlem Reporter | Advertising notices | " 12 | 19 80 |
| 1416 | | The Brooklyn Union Publishing Company | Advertising proposals | " 5 | 74 40 | 2141 | | The Hempstead Inquirer | Advertising notices | " 12 | 61 75 |
| 1417 | | The Brooklyn Union Publishing Company | Advertising notices | " 5 | 89 76 | 2142 | | Lea Bros. & Co. | Advertising notices (in Medical News) | " 12 | 15 00 |
| 1418 | | The Brooklyn Daily Eagle | Advertising notices | " 5 | 32 96 | 2143 | | The Long Island Farmer | Advertising notices | " 12 | 28 40 |
| 1419 | | The Brooklyn Daily Eagle | Advertising notices | " 5 | 67 20 | 2144 | | The Tribune Association | Advertising notices | " 12 | 169 60 |
| 1420 | | The North Side News | Advertising notices | " 5 | 144 00 | 2446 | 20 | The American Hebrew | Advertising notices | " 12 | 11 40 |
| 1421 | | The Sun | Advertising notices | " 5 | 132 00 | 2447 | | The Brooklyn Weekly News | Advertising notices | " 12 | 8 00 |
| 1422 | | South Side Observer Company | Advertising notices | " 5 | 61 75 | 2448 | | The Staten Islander | Advertising notices | " 12 | 16 00 |
| 1423 | | The Globe | Advertising notices | " 5 | 186 00 | 2449 | | The North Side News | Advertising notices | " 16 | 18 40 |
| 1424 | | The Weekly Union | Advertising notices | " 5 | 72 00 | 2450 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 12 | 38 40 |
| 1425 | | The Weekly Union | Advertising notices | " 5 | 14 40 | 2451 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 12 | 301 60 |
| 1426 | | The Weekly Union | Advertising notices | " 5 | 33 60 | 2452 | | The Staten Islander | Advertising notices | " 16 | 10 60 |
| 1427 | | The Weekly Union | Advertising notices | " 5 | 31 20 | 2453 | | The Jamaica Standard Printing and Publishing Company | Advertising notices | " 12 | 20 40 |
| 1428 | | The World | Advertising notices | " 5 | 142 50 | 2454 | 20 | The Flushing Daily Times | Advertising notices | " 16 | 16 00 |
| 1429 | | The World | Advertising notices | " 5 | 60 00 | 2848 | 24 | The Borough of Queens Advertiser, McKinney Press | Advertising notices | " 18 | 8 00 |
| 1430 | | Richmond County Herald | Advertising notices | Dec. 22 1905. | 10 00 | 2849 | | The Borough of Queens Advertiser, McKinney Press | Advertising notices | " 18 | 20 40 |
| 1431 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | Jan. 6 | 476 80 | 2850 | | New York Daily News Company | Advertising notices | " 16 | 259 60 |
| 1432 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 6 | 434 80 | 2851 | | New York Daily News Company | Advertising notices | " 17 | 40 00 |
| 1433 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 6 | 61 60 | 2852 | | New York Daily News Company | Advertising notices | " 16 | 90 00 |
| 1434 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | Dec. 30 1905. | 26 40 | 2853 | | New York Evening Journal | Advertising notices | " 16 | 301 50 |
| 1435 | | The New York Times | Advertising notices | Jan. 6 | 156 80 | 2854 | | New York Evening Journal | Advertising notices | " 16 | 42 50 |
| 1436 | | The New York Times | Advertising notices | " 5 | 182 00 | 2855 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 18 | 177 60 |
| 1437 | | New York Evening Journal | Advertising notices | " 5 | 335 50 | 2856 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 18 | 28 80 |
| 1438 | | New York Evening Journal | Advertising notices | " 5 | 271 50 | 2857 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 18 | 167 60 |
| 1439 | | New York Evening Journal | Advertising notices | " 5 | 72 80 | 2858 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 12 | 84 00 |
| 1440 | | New York Evening Journal | Advertising notices | " 5 | 147 50 | 2859 | | New York American | Advertising notices | " 16 | 301 50 |
| 1441 | | New York American | Advertising notices | " 5 | 271 50 | 2860 | | New Yorker Herald | Advertising notices | " 16 | 144 00 |
| 1442 | | New York American | Advertising notices | " 5 | 107 00 | 2861 | | New Yorker Herald | Advertising notices | " 16 | 136 75 |
| 1443 | | New York American | Advertising notices | " 5 | 227 50 | 2862 | | New Yorker Herald | Advertising notices | " 16 | 22 50 |
| 1444 | | New York Journal | Advertising notices | " 5 | 20 80 | 2863 | | The Police Chronicle | Advertising notices | " 18 | 8 40 |
| 1445 | | New Yorker Herald | Advertising notices | " 5 | 99 75 | 2864 | | The Police Chronicle | Advertising notices | " 12 | 32 40 |
| 1446 | | New Yorker Herald | Advertising notices | " 5 | 85 50 | 2865 | | The World | Advertising notices | " 17 | 10 80 |
| 1447 | | New Yorker Herald | Advertising notices | " 5 | 36 00 | 2866 | | The Long Island Star Publishing Company | Advertising notices | " 17 | 26 00 |
| 1448 | | New York Herald Company | Advertising notices | " 5 | 146 25 | 2867 | | Long Island Star Publishing Company | Advertising notices | " 17 | 4 00 |
| 1449 | | The Police Chronicle Publishing Company | Advertising notices | " 5 | 44 40 | 2868 | | Life | Advertising notices | Dec. 3 1904. | 70 00 |
| 1450 | | The Chief Publishing Company | Advertising notices | " 5 | 25 50 | 2869 | | The Flushing Journal | Advertising notices | Jan. 16 1905. | 24 20 |
| 1451 | | The Chief Publishing Company | Advertising notices | " 5 | 36 50 | 2870 | | The Flushing Journal | Advertising notices | " 16 | 8 80 |
| 1452 | | Long Island Star Publishing Company | Advertising notices | " 5 | 40 00 | 2871 | | McNamara Bros. | Advertising notices (Rockaway News) | " 16 | 28 00 |
| 1453 | | Morning Telegraph Publishing Company | Advertising notices | " 5 | 179 20 | 2872 | | Morning Telegraph Publishing Company | Advertising notices | " 16 | 100 00 |
| 1812 | 14 | The Evening Sun | Advertising notices | " 5 | 72 80 | 2873 | | Morning Telegraph Publishing Company | Advertising notices | " 16 | 36 00 |
| 1813 | | The Evening Sun | Advertising notices | " 5 | 80 00 | 2874 | | The Weekly Union | Advertising notices | " 16 | 34 40 |
| 1814 | | The Evening Sun | Advertising notices | " 5 | 336 00 | 2875 | | The Weekly Union | Advertising notices | " 16 | 43 20 |
| 1815 | | The Sun | Advertising notices | " 5 | 80 00 | 2876 | | The Weekly Union | Advertising notices | " 16 | 92 00 |
| 1816 | 14 | The Sun | Advertising notices | " 5 | 448 00 | 2877 | | The Staten Islander | Advertising notices | " 17 | 8 00 |
| 1817 | | The Long Island Democrat | Advertising notices | " 5 | 20 00 | 2878 | | Richmond County Herald | Advertising notices | " 12 | 8 80 |
| 1818 | | Morning Telegraph Publishing Company | Advertising notices | " 5 | 76 80 | 2879 | | The Jamaica Standard Printing and Publishing Company | Advertising notices | " 12 | 7 60 |
| 1819 | | The Flatbush Weekly News and Kings County Record | Advertising notices | " 5 | 112 80 | 2880 | | The North Side News | Advertising notices | " 16 | 6 60 |
| 1820 | | The Engineering News Publishing Company | Advertising notices | " 5 | 8 40 | 2881 | | The Democrat | Advertising notices | " 16 | 10 20 |
| 1821 | | Town Topics Publishing Company | Advertising notices | " 5 | 24 00 | 2882 | | Democracy Printing Company | Advertising notices | " 16 | 21 75 |
| 1822 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 5 | 30 00 | 2883 | | The Chief Publishing Company | Advertising notices | " 16 | 25 00 |
| 1823 | | The New York Daily News | Advertising notices | " 5 | 307 20 | 2884 | | The Brooklyn Weekly News | Advertising notices | " 12 | 218 00 |
| 1824 | | The New York Times | Advertising notices | " 5 | 307 20 | 2885 | | Brooklyn Free Press | Advertising notices | " 16 | 91 20 |
| 1825 | | The North Side News | Advertising notices | " 5 | 21 60 | 2886 | | The Brooklyn Daily Eagle | Advertising notices | " 17 | 88 32 |
| 1826 | | The North Side News | Advertising notices | " 5 | 23 20 | 3209 | 26 | New York American | Advertising notices | " 16 | 42 50 |
| 1827 | | New York American | Advertising notices | " 5 | 355 00 | 3210 | | The Pittsburgh Post | Advertising notices | " 18 | 50 40 |
| 1828 | | New York American | Advertising notices | " 5 | 97 50 | 3211 | | The Brooklyn Daily Times | Advertising notices | " 16 | 123 04 |
| 1829 | | New York Evening Journal | Advertising notices | " 5 | 97 50 | 3212 | 26 | The Brooklyn Daily Eagle | Advertising notices | " 16 | 125 92 |
| 1830 | | The New York Daily News | Advertising notices | " 11 | 81 60 | 3213 | | Brooklyn Free Press | Advertising notices | " 16 | 124 64 |
| 1989 | 16 | Morning Telegraph Publishing Company | Advertising notices | " 11 | 56 00 | 3214 | | The Brooklyn Citizen | Advertising notices | " 16 | 138 08 |
| 1990 | | Morning Telegraph Publishing Company | Advertising notices | " 11 | 164 00 | 3215 | | The Brooklyn Union Publishing Company | Advertising notices | " 16 | 124 32 |
| 1991 | | Morning Telegraph Publishing Company | Advertising notices | " 11 | 232 00 | 4097 | 31 | New York Daily News Company | Advertising notices | " 24 | 52 80 |
| 1992 | | Morning Telegraph Publishing Company | Advertising notices | " 12 | 82 00 | 4098 | | New York Daily News Company | Advertising notices | " 24 | 165 60 |
| 1993 | | Richmond County Herald | Advertising notices | " 12 | 11 00 | 4099 | | New York Daily News Company | Advertising notices | " 24 | 52 00 |
| 1994 | | The North Side News | Advertising notices | " 12 | 9 60 | 4100 | | New York Daily News Company | Advertising notices | " 17 | 75 60 |
| 1995 | | New York American | Advertising notices | " 12 | 155 00 | 4101 | | New York Daily News Company | Advertising notices | " 17 | 210 00 |
| 2133 | 17 | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 12 | 211 20 | 4102 | | New York Daily News Company | Advertising notices | " 24 | 81 60 |
| 2134 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 12 | 34 40 | 4103 | | New York American | Advertising notices | " 24 | 55 00 |
| 2135 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 12 | 707 60 | 4104 | | New York American | Advertising notices | " 24 | 19 50 |
| 2136 | | The National Provisioner | Advertising notices | " 12 | 22 50 | 4105 | | New York American | Advertising notices | " 24 | 28 00 |
| | | | | | | 4106 | | New York Evening Journal | Advertising notices | " 24 | 60 00 |
| | | | | | | 4107 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 25 | 253 60 |

THE CITY RECORD.

SUPPLEMENT.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|-------------------------------------|----------------------|---------|------------------|--------|--|---------------------|----------------------|---------|
| 1905. | | | | | | 1905. | | | | | |
| 4108 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 25 | 66 00 | 6439 | | New York Herald Company | Advertising notices | " 9 | 15 30 |
| 4109 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 25 | 27 20 | 6440 | | The North Side News | Advertising notices | " 14 | 23 60 |
| 4110 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 25 | 71 20 | 6441 | | The Chief Publishing Company | Advertising notices | " 10 | 15 50 |
| 4111 | | New York Herald Company | Advertising notices | " 25 | 44 10 | 6641 | 21 | The Democrat | Advertising notices | " 14 | 9 40 |
| 4112 | | The New York Times | Advertising notices | " 25 | 14 40 | 6642 | | Democracy Printing Company | Advertising notices | " 10 | 19 00 |
| 4113 | | Morning Telegraph Publishing Company | Advertising notices | " 25 | 54 40 | 6643 | | Long Island Star Publishing Company | Advertising notices | " 9 | 19 00 |
| 4114 | | The Sun | Advertising notices | " 25 | 62 00 | 6644 | | McNamara Bros. | Advertising notices | " 9 | 30 60 |
| 4115 | | Evening Telegram | Advertising notices | " 25 | 49 60 | 6645 | | The North Side News | Advertising notices | " 9 | 143 40 |
| 4116 | | The World | Advertising notices (Evening World) | " 25 | 135 00 | 6646 | | The Staten Islander | Advertising notices | " 14 | 4 00 |
| 4117 | | The Brooklyn Daily Eagle | Advertising notices | " 25 | 9 60 | 6647 | | Long Island Star Publishing Company | Advertising notices | " 9 | 36 00 |
| 4118 | | The Brooklyn Citizen | Advertising notices | " 25 | 8 96 | 6648 | | The Brooklyn Daily Eagle | Advertising notices | " 14 | 54 24 |
| 4119 | | New Yorker Herald | Advertising notices | " 25 | 28 75 | 6649 | | Brooklyn Ledger | Advertising notices | " 10 | 28 00 |
| 4120 | | The Police Chronicle | Advertising notices | " 18 | 18 00 | 6650 | | Richmond County Herald, Adolph Schenck, Proprietor | Advertising notices | " 10 | 5 60 |
| 4121 | | The Police Chronicle | Advertising notices | " 25 | 55 60 | 6869 | 24 | Isaac Blumberg, Assignee of the Daily Jewish Herald | Advertising notices | " 10 | 105 60 |
| 4122 | | The Democrat | Advertising notices | " 25 | 8 00 | 6870 | | The Real Estate Association | Advertising notices | " 14 | 16 00 |
| 4123 | | The Chief Publishing Company | Advertising notices | " 25 | 15 00 | 7235 | 28 | The United Irishman | Advertising notices | " 25 | 35 00 |
| 4124 | | The Chief Publishing Company | Advertising notices | " 25 | 16 50 | 7709 | Mar. 2 | The Brooklyn Weekly News | Advertising notices | " 27 | 90 40 |
| 4125 | | The Weekly Union | Advertising notices | " 25 | 158 40 | 7710 | | The North Side News | Advertising notices | " 14 | 33 00 |
| 4126 | | The Weekly Union | Advertising notices | " 25 | 16 00 | 8062 | 4 | The School News Company | Advertising notices | " 27 | 31 50 |
| 4127 | | The Flatbush Daily Times | Advertising notices | " 24 | 27 20 | 8063 | | Evening Telegram | Advertising notices | " 27 | 24 00 |
| 4128 | | The Flatbush Weekly News and Kings County Record | Advertising notices | " 24 | 7 40 | 8064 | | The Engineering Record | Advertising notices | " 27 | 6 80 |
| 4129 | | The Staten Island Star | Advertising notices | " 24 | 28 80 | 8065 | | New York Herald Company | Advertising notices | " 27 | 16 10 |
| 4296 | Feb. 1 | The Long Island Star Publishing Company | Advertising notices | " 17 | 60 00 | 8066 | | The Brooklyn Weekly News | Advertising notices | " 27 | 34 20 |
| 4297 | | The Harlem Reporter and Bronx Chronicle | Advertising notices | " 18 | 20 40 | 8203 | 6 | William Wood & Co. (Medical Record) | Advertising notices | " 27 | 4 50 |
| 4298 | | Harlem Reporter | Advertising notices | " 25 | 45 00 | 8204 | | The School News Company | Advertising notices | " 27 | 339 50 |
| 4299 | | Harlem Reporter | Advertising notices | " 25 | 13 20 | 8289 | 7 | The National Provisioner | Advertising notices | Mar. 1 | 50 00 |
| 4300 | | Harlem Reporter | Advertising notices | " 25 | 13 60 | 8290 | | The Flatbush Weekly News and Kings County Record | Advertising notices | " 1 | 15 00 |
| 4301 | Feb. 1 | The Weekly Union | Advertising notices | " 25 | 254 40 | 8291 | | Richmond County Herald | Advertising notices | " 1 | 8 00 |
| 4302 | | The Weekly Union | Advertising notices | " 25 | 41 20 | 8292 | | The Brooklyn Weekly News | Advertising notices | Feb. 27 | 109 80 |
| 4303 | | The Weekly Union | Advertising notices | " 16 | 60 00 | 8293 | | The Engineering News Publishing Company | Advertising notices | Mar. 1 | 6 00 |
| 4304 | | New York American | Advertising notices | " 16 | 87 00 | 8873 | 9 | William George Foster, Assignee of the Bronx Borough Record and Times | Advertising notices | Feb. 14 | 26 40 |
| 4305 | | New York American | Advertising notices | " 24 | 280 50 | 8874 | | William George Foster, Assignee of the Bronx Borough Record and Times | Advertising notices | Jan. 17 | 19 40 |
| 4306 | | The North Side News | Advertising notices | " 17 | 27 00 | 8875 | | William George Foster, Assignee of the Bronx Borough Record and Times | Advertising notices | " 5 | 48 20 |
| 4307 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 25 | 69 60 | 8876 | | William George Foster, Assignee of the Bronx Borough Record and Times | Advertising notices | " 11 | 40 20 |
| 4308 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 18 | 229 20 | 8877 | | The Royal Bank of New York, Assignee of the Bronx Borough Record and Times | Advertising notices | Feb. 14 | 32 40 |
| 4309 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 18 | 13 60 | 8878 | Mar. 9 | The Sun | Advertising notices | Mar. 3 | 42 00 |
| 4310 | | New York Evening Journal | Advertising notices | " 24 | 280 50 | 8879 | | The Sun | Advertising notices | " 3 | 14 00 |
| 4311 | | New York Evening Journal | Advertising notices | " 16 | 87 00 | 8880 | | The Sun | Advertising notices | " 3 | 162 00 |
| 4312 | | New Yorker Herald | Advertising notices | " 17 | 30 75 | 8881 | | The Sun | Advertising notices | " 3 | 180 80 |
| 4313 | | Morning Telegraph Publishing Company | Advertising notices | " 24 | 46 00 | 8882 | | The Sun | Advertising notices | " 3 | 51 20 |
| 4314 | | Morning Telegraph Publishing Company | Advertising notices | " 16 | 225 60 | 8883 | | The Brooklyn Citizen | Advertising notices | " 3 | 39 84 |
| 4315 | | The Long Island Farmer | Advertising notices | " 25 | 73 80 | 8884 | | The Brooklyn Citizen | Advertising notices | " 3 | 13 12 |
| 4316 | | The Westchester Independent | Advertising notices | " 25 | 23 80 | 8885 | | The Brooklyn Daily Times | Advertising notices | " 3 | 39 36 |
| 4393 | 3 | The Weekly Union | Advertising notices | " 24 | 86 40 | 8886 | | The Brooklyn Union Publishing Company | Advertising notices | " 3 | 40 96 |
| 4394 | 7 | The Flushing Journal | Advertising notices | " 31 | 32 40 | 8887 | | The Brooklyn Daily Eagle | Advertising notices | " 3 | 39 52 |
| 6205 | | Binghamton Leader, The S. C. Beckwith Special Agency | Advertising notices | " 25 | 20 00 | 8888 | | Brooklyn Free Press | Advertising notices | " 3 | 42 40 |
| 5206 | | The Westchester Independent | Advertising notices | Feb. 1 | 88 20 | 8889 | | The Manhattan and Bronx Advocate | Advertising notices | " 1 | 3 40 |
| 5207 | | The School News Company | Advertising notices | " 1 | 83 50 | 8890 | | The Chief | Advertising notices | " 1 | 11 75 |
| 5208 | | The School News Company | Advertising notices | " 1 | 401 00 | 8891 | | The Borough of Queens Advertiser, McKinney Press | Advertising notices | Jan. 25 | 73 80 |
| 5368 | 8 | The School News Company | Advertising notices | " 1 | 10 00 | 8892 | | The New York Times | Advertising notices | Mar. 3 | 51 20 |
| 5369 | | The Weekly Union | Advertising notices | " 1 | 75 60 | 8893 | | The North Side News | Advertising notices | " 3 | 216 60 |
| 5370 | | The Westchester Independent | Advertising notices | " 1 | 80 40 | 8894 | | The Democrat | Advertising notices | " 3 | 7 60 |
| 5371 | | The Brooklyn Weekly News | Advertising notices | " 1 | 43 80 | 8895 | | The Globe | Advertising notices | " 3 | 108 80 |
| 5372 | | The Engineering Record | Advertising notices | " 1 | 7 60 | 8896 | | The Globe | Advertising notices | " 3 | 176 00 |
| 5373 | | Richmond County Herald | Advertising notices | " 1 | 4 00 | 8897 | | The Globe | Advertising notices | " 3 | 38 00 |
| 5374 | | The Flushing Daily Times | Advertising notices | " 12 | 20 00 | 8898 | | The Staten Islander | Advertising notices | " 3 | 13 20 |
| 5375 | | Evening Telegram | Advertising notices | " 1 | 13 60 | 9122 | 11 | William George Foster, Assignee of the Bronx Borough Record and Times | Advertising notices | 1904. | |
| 5376 | | New York Herald Company | Advertising notices | " 1 | 15 30 | 9123 | | William George Foster, Assignee of the Bronx Borough Record and Times | Advertising notices | Dec. 28 1905. | 17 80 |
| 5377 | | The Chief Publishing Company | Advertising notices | " 1 | 29 25 | 9124 | | William George Foster, Assignee of the Bronx Borough Record and Times | Advertising notices | Jan. 5 1904. | 4 60 |
| 5378 | | The Long Island Farmer | Advertising notices | " 1 | 17 20 | 9125 | | William George Foster, Assignee of the Bronx Borough Record and Times | Advertising notices | Dec. 29 | 16 00 |
| 5379 | | The Long Island Farmer | Advertising notices | " 1 | 3 60 | 9126 | | William George Foster, Assignee of the Bronx Borough Record and Times | Advertising notices | " 29 1905. | 55 80 |
| 5380 | | The Borough of Queens Advertiser, McKinney Press | Advertising notices | " 1 | 17 40 | 9127 | | William George Foster, Assignee of the Bronx Borough Record and Times | Advertising notices | Jan. 17 | 9 00 |
| 5381 | | The Jamaica Standard Printing and Publishing Company | Advertising notices | " 1 | 17 20 | | | The Royal Bank of New York, Assignee of the Bronx Borough Record and Times | Advertising notices | " 17 | 13 20 |
| 5382 | | The Jamaica Standard Printing and Publishing Company | Advertising notices | " 1 | 3 60 | | | | | | |
| 5383 | | The Chief Publishing Company | Advertising notices | " 1 | 8 50 | | | | | | |
| 5889 | 14 | The Borough of Queens Advertiser, McKinney Press | Advertising notices | " 1 | 3 80 | | | | | | |
| 5890 | | Democracy Printing Company | Advertising notices | " 1 | 9 75 | | | | | | |
| 6433 | 20 | The Brooklyn Union Publishing Company | Advertising notices | " 9 | 55 04 | | | | | | |
| 6434 | | The Brooklyn Daily Times | Advertising notices | " 9 | 53 60 | | | | | | |
| 6435 | | The Brooklyn Daily Eagle | Advertising notices | " 9 | 15 04 | | | | | | |
| 6436 | | Brooklyn Free Press | Advertising notices | " 9 | 57 12 | | | | | | |
| 6437 | 20 | The Brooklyn Citizen | Advertising notices | " 9 | 13 44 | | | | | | |
| 6438 | | The Brooklyn Citizen | Advertising notices | " 9 | 54 72 | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|---------------------------|----------------------|-------------|
| 1905. | | | | | |
| 9128 | | The Royal Bank of New York, Assign- ee of the Bronx Borough Record and Times | Advertising notices | Mar. 3 | 88 80 |
| 9129 | | The Brooklyn Daily Eagle | Advertising notices | " 3 | 13 76 |
| 9130 | | The North Side News | Advertising notices | " 3 | 78 00 |
| 9131 | | The Democrat | Advertising notices | " 3 | 7 20 |
| 9132 | | The Sun | Advertising notices | " 3 | 153 60 |
| 9133 | | The Staten Islander. | Advertising notices | " 3 | 7 80 |
| 9630 | 15 | Democracy Printing Company | Advertising notices | " 1 | 10 00 |
| 9631 | | The Globe | Advertising notices | " 3 | 153 60 |
| 9632 | | The Royal Bank of New York, Assign- ee of the Bronx Borough Record and Times | Advertising notices | " 3 | 43 20 |
| 10387 | 21 | New York Evening Journal | Advertising notices | Jan. 31 | 57 50 |
| 10388 | | New York American | Advertising notices | " 31 | 57 50 |
| 10389 | | New York American | Advertising notices | " 31 | 97 50 |
| 10390 | | New York Daily News Company... | Advertising notices | " 31 | 312 00 |
| 10391 | | New York Daily News Company... | Advertising notices | " 31 | 54 00 |
| 10392 | 21 | New Yorker Her- old | Advertising notices | " 31 | 57 00 |
| 10393 | | New Yorker Her- old | Advertising notices | " 31 | 26 25 |
| 10462 | | Morning Telegraph Publishing Com- pany | Advertising notices | " 31 | 126 00 |
| 10463 | | Morning Telegraph Publishing Com- pany | Advertising notices | " 31 | 46 00 |
| 10567 | 22 | New York Daily News Company... | Advertising notices | " 31 | 37 20 |
| 10568 | | New York Evening Journal | Advertising notices | " 31 | 97 50 |
| 11787 | 30 | New York Evening Journal | Advertising notices | " 31 | 140 00 |
| Total..... | | | | | \$56,699 70 |

BOROUGH OF BROOKLYN.

Corporation Advertising, 1905.

| | | | | | |
|------------|--------|---|---|--------|-------------|
| 1905. | | | | | |
| 1478 | Feb. 8 | The Brooklyn Daily Eagle | Advertising notices, etc., Janu- ary, 1905 | Feb. 6 | \$1,666 66 |
| 1479 | | The Brooklyn Daily Times | Advertising notices, etc., Janu- ary, 1905 | " 6 | 1,666 66 |
| 1480 | | The Brooklyn Citi- zen | Advertising notices, etc., Janu- ary, 1905 | " 6 | 1,666 66 |
| 1481 | | The Brooklyn Union Publishing Com- pany | Advertising notices, etc., Janu- ary, 1905 | " 6 | 1,666 66 |
| 1482 | | Brooklyn Freie Presse | Advertising notices, etc., Janu- ary, 1905 | " 6 | 1,666 66 |
| 2475 | Mar. 8 | The Brooklyn Daily Times | Advertising notices, etc..... | Mar. 6 | 1,666 66 |
| 2476 | | Brooklyn Freie Presse | Advertising notices, etc..... | " 6 | 1,666 66 |
| 2477 | | The Brooklyn Citi- zen | Advertising notices, etc..... | " 6 | 1,666 66 |
| 2478 | | The Brooklyn Daily Eagle | Advertising notices, etc..... | " 6 | 1,666 66 |
| 2479 | | The Brooklyn Union Publishing Com- pany | Advertising notices, etc..... | " 6 | 1,666 66 |
| Total..... | | | | | \$16,666 60 |

Board of Estimate and Apportionment—Expenses of, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 3205 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Secretary, etc., for January, 1905..... | Jan. 26 | \$3,085 82 |
| 5906 | Feb. 15 | E. Blecher Hyde.. | Correcting Atlas, etc..... | Feb. 7 | 22 50 |
| 5907 | | E. Blecher Hyde.. | Atlas, January, 1905..... | " 7 | 5 00 |
| 5965 | | C. V. Adece..... | Disbursements, January, 1905... | " 7 | 19 92 |
| 6660 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Secretary, etc., for February, 1905..... | " 21 | 3,085 82 |
| 7683 | Mar. 2 | C. V. Adece..... | Disbursements, February, 1905... | " 23 | 24 21 |
| 8541 | 8 | Richard J. Carland. | Disbursements, January 12 to February 23, 1905..... | Mar. 6 | 13 65 |
| 9440 | 14 | Bryan L. Kennelly. | Appraising bed of streets for the Grand Central Terminal..... | " 7 | 500 00 |
| 11362 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Secretary, etc., for March, 1905..... | " 27 | 3,100 55 |
| 11931 | 30 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Assist- ant Secretary, etc., March 21 to 31, 1905..... | " 30 | 4 44 |
| Total..... | | | | | \$9,861 91 |

Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1905.

| | | | | | |
|-------|---------|---------------------------------------|---|--------|----------|
| 1905. | | | | | |
| 5682 | Feb. 10 | Allan McLane Ham- ilton, M. D..... | Professional services in re Fred- erick Browning and Charles F. Perry, alleged lunatics.... | Feb. 1 | \$100 00 |

Kings County Volunteer Firemen's Association, 1905.

| | | | | | |
|----------------------------|---------|--|--|--------|------------|
| 1905. | | | | | |
| (Chap. 658, Laws of 1895.) | | | | | |
| 406 | Jan. 12 | Kings County Vol- unteer Firemen's Association | Amount of appropriation pursuant to Chapter 658, Laws of 1895, year 1905 | Jan. 6 | \$1,500 00 |

BOROUGH OF BROOKLYN.

For Salaries of General Interpreter, 1905.

| | | | | | |
|-------|---------|---------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 873 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of General Interpreter for January, 1905 | Jan. 23 | \$1,075 00 |
| 1840 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of General Interpreter for February, 1905 | Feb. 21 | 1,075 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|------------|
| 1905. | | | | | |
| 3058 | Mar. 23 | J. H. Timmerman, City Paymaster... | Payroll of General Interpreter for March, 1905 | Mar. 21 | 1,075 00 |
| Total..... | | | | | \$3,225 00 |

Brooklyn Disciplinary Training School, 1905.

| | | | | | |
|-------|---------|--|--|---------|------------|
| 1905. | | | | | |
| 943 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for January, 1905..... | Jan. 24 | \$1,438 40 |
| 1122 | 31 | George Boyce | Expert services as Drillmaster, January, 1905 | " 24 | 50 00 |
| 1307 | Feb. 3 | John Carle & Sons. | Borolyptol | " 27 | 4 05 |
| 1308 | 6 | Photo Electrotype Engraving Com- pany | Half tones | " 27 | 30 00 |
| 1367 | | G. L. Penzel & Mil- ler | Musical instruments | " 27 | 23 00 |
| 1368 | | T. H. Hildebrand Baking Company. | Bread | " 27 | 47 53 |
| 1369 | | Samuel E. Hunter.. | Apples, etc. | " 27 | 13 60 |
| 1370 | | Gantzer Bros. | Butter | " 27 | 31 63 |
| 1371 | | P. J. Kennedy | Books | " 27 | 22 46 |
| 1372 | | Patrick McMullen.. | Repairs | " 27 | 46 79 |
| 1373 | | W. Irving Snyder.. | Lantern slides | " 27 | 25 60 |
| 1374 | | Armour & Co..... | Hams | " 27 | 33 88 |
| 1425 | | Mendel & Goldstein. | Boys' caps | " 27 | 27 00 |
| 1426 | | The Manhattan Sup- ply Company..... | Pork | " 27 | 18 60 |
| 1427 | | Abraham & Straus.. | Lard | " 27 | 18 00 |
| 1428 | | George L. Avery.... | Fish | " 27 | 7 73 |
| 1429 | | J. J. Dixon..... | Fire hose repaired..... | " 27 | 53 85 |
| 1430 | | F. H. McAllister... | Condensing glasses | " 27 | 2 25 |
| 1468 | 8 | American Type Founders Com- pany..... | Gauge pins, etc..... | " 27 | 9 71 |
| 1469 | | Charles Beseler Company..... | Loan of slides | " 27 | 7 00 |
| 1470 | | Clynta Water Com- pany..... | Clynta water | " 27 | 10 00 |
| 1471 | | L. J. Callahan..... | Oranges | " 27 | 15 86 |
| 1472 | | D. Donegan..... | Plumbing work | " 27 | 47 95 |
| 1473 | | P. W. Murphy..... | Fish | " 27 | 9 60 |
| 1474 | | Lloyd F. Seaman & Co..... | Butter | " 27 | 80 08 |
| 1475 | 9 | Thomas Rice..... | Cranberries, etc. | " 27 | 125 40 |
| 1534 | 10 | Ledyard Avery.... | Cheese | " 27 | 17 29 |
| 1587 | 14 | Brooklyn Knitting Company..... | Boys' sweaters | " 27 | 153 00 |
| 1651 | 20 | Harry Balfe..... | Pearline | " 27 | 62 40 |
| 1810 | 21 | John M. Bulwinkle. | Stationery | " 27 | 1 20 |
| 1834 | | George Weideman Electric Company, Inc. Successor to Weideman & Conklin | Lamps | " 27 | 40 00 |
| 1835 | | Standard Card and Paper Company. T. C. Scarbor- ough, Proprietor.. | Envelopes | Feb. 14 | 45 82 |
| 1836 | | The Warnock Uni- form Company... | White bread | " 14 | 25 25 |
| 1837 | | J. A. Joel & Co.... | Caps | " 14 | 22 25 |
| 1838 | | Roehr Publishing Company..... | Mechine composition | " 14 | 18 32 |
| 1839 | | T. R. Browne..... | Typewriter operator | " 14 | 53 14 |
| 2039 | 27 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Superin- tendent, etc., for January, 1905 | " 23 | 36 11 |
| 2050 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent for February, 1905..... | " 27 | 1,806 03 |
| 2100 | Mar. 1 | John B. Brophy.... | Services as Stereoptician..... | " 23 | 12 50 |
| 2240 | 2 | E. H. Berendsohn, D. D. S..... | Professional services | " 23 | 20 70 |
| 2241 | | E. C. Hazard & Co. | Ammonia | " 23 | 48 62 |
| 2312 | 3 | George Boyce..... | Expert services as Drillmaster, February, 1905 | " 24 | 50 00 |
| 2313 | | Hatfield & Bell.... | Vichy | " 23 | 4 40 |
| 2314 | | The Macmillan Com- pany..... | Book | " 23 | 1 20 |
| 2449 | 7 | Carl Fischer..... | Music | " 23 | 19 87 |
| 2450 | | Everett O. Fisk & Co..... | Services as Teacher, January, 1905 | " 23 | 72 50 |
| 2451 | | Alfred Blair & Co.. | Paper | " 23 | 24 00 |
| 2492 | 8 | Acme Staple Com- pany, Ltd..... | Staples, etc. | Mar. 2 | 2 55 |
| 2493 | | Beckerman & Co.... | Needles | " 2 | 12 06 |
| 2494 | | George Deyo, Agent and Warden of Auburn Prison .. | Toweling, etc. | " 2 | 46 77 |
| 2495 | | Thomas Rice..... | Carrots, etc. | " 2 | 66 85 |
| 2496 | | John M. Bulwinkle. | Stationery | " 2 | 12 16 |
| 2497 | | Frederick F. Stev- ens | Cough syrups | " 2 | 1 73 |
| 2526 | 9 | Albert Nathan & Co. | Tubes of ink | " 23 | 1 20 |
| 2527 | | L. J. Callahan..... | Oranges, etc. | " 2 | 11 54 |
| 2580 | 10 | L. J. Callahan..... | Oranges, etc. | " 2 | 25 89 |
| 2581 | | James P. Farrell... | Disbursements, January, 1905... | " 2 | 2 80 |
| 2602 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Superin- tendent for February, 1905... | " 10 | 4 28 |
| 2713 | 14 | George Weideman Electric Company, Inc. | Electric wire | " 10 | 1 50 |
| 2714 | | Patrick J. Walsh... | Lumber | " 10 | 10 40 |
| 2760 | 15 | H. M. Dickover & Son | Supplies | " 9 | 7 62 |
| 2761 | | Abraham & Straus.. | Dried peaches | " 9 | 16 00 |
| 2762 | | American Ice Com- pany..... | Ice | " 9 | 33 01 |
| 2763 | | R. B. Reinhardt.. | Shoe nails | " 9 | 16 50 |
| 2764 | | John O. Halleran.. | Horseshoeing, etc. | " 9 | 7 00 |
| 2765 | | L. Spadavecchia... | Supplies | " 9 | 16 40 |
| 2766 | | P. W. Murphy..... | Fish | " 9 | 30 36 |
| 2767 | | P. W. Murphy..... | Fish | " 9 | 19 32 |
| 8768 | | McNickle's Phar- macy | Tablets, etc. | " 9 | 23 91 |
| 2813 | 16 | G. L. Penzel & Mul- ler | Bass drum | " 9 | 25 00 |
| 2815 | | Oscar Schlegel Man- ufacturing Com- pany..... | White lead | " 9 | 87 72 |
| 2814 | | Lloyd I. Seaman... | Eggs | " 9 | 25 20 |
| 2816 | | Lloyd I. Seaman... | Supplies | " 9 | 97 58 |
| 2817 | | John O. Halleran.. | Horseshoeing | " 9 | 1 25 |
| 2818 | | Samuel Lewis..... | Cups | " 9 | 42 00 |
| 2819 | | J. Barnard Brophy.. | Services as Commissioner of Deeds | " 2 | 5 50 |
| 2820 | | Philip C. Finn..... | Veterinary services | " 9 | 4 00 |
| 2821 | | Abram L. Hirsh... | Ammonia, etc. | " 9 | 55 65 |
| 2850 | 17 | H. Balfe..... | Supplies | " 2 | 230 57 |
| 2851 | | Wheeler & Wilson Manufacturing Company..... | Hobbins, etc. | " 9 | 8 36 |
| 2852 | | Samuel Lewis..... | Incandescent lamp | " 9 | 94 04 |
| 2853 | | H. M. Dickover & Son | Supplies | " 9 | 3 75 |
| 2854 | | Wheeler & Wilson Manufacturing Company..... | Oil | " 9 | 72 |
| 2855 | | The J. L. Mott Iron Works | Auto seat attachment..... | " 9 | 46 15 |
| 2856 | | W. D. Lawler..... | Corn, etc. | " 9 | 9 53 |
| 2857 | | Thomas Rice..... | Vegetables | " 2 | 100 00 |
| 2896 | 20 | George Weideman Electric Company, Inc. | Repairs to time detector..... | " 9 | 4 00 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|--|---|-------------------|------------|
| 1905. | | | | | |
| 2897 | | Oscar Schlegel Manufacturing Company | Varnish | " 9 | 53 30 |
| 2898 | | C. W. Keenan | Paints | " 9 | 4 91 |
| 2899 | | Christian Jensen | Supplies | " 2 | 140 57 |
| 2900 | | Christian Jensen | Supplies | " 2 | 235 44 |
| 2901 | | Herman Linn & Sons | Postage stamps | " 9 | 25 00 |
| 2957 | 21 | H. Balfie | Cheese | " 2 | 233 93 |
| 3023 | 22 | The New York and New Jersey Telephone Company | Telephone service | " 9 | 44 93 |
| 3024 | | Taylor Plate Milk Company, Inc. | Milk | " 9 | 66 46 |
| 3059 | 23 | J. H. Timmerman, City Paymaster | Payroll of Superintendent, etc., for March, 1905 | " 21 | 1,870 64 |
| 3083 | | The Bayside Review | Machine composition | " 17 | 23 00 |
| 3179 | 27 | George Boyce | Expert services as Drillmaster, March 1 to March 29, 1905 | " 21 | 50 00 |
| 3180 | | Hatfield & Bell | Vichy | " 17 | 80 |
| 3181 | | Wheeler & Wilson Manufacturing Company | Repairing machines | " 17 | 13 56 |
| 3182 | | Standard Card and Paper Company, T. C. Scarborough, Proprietor | Supplies | " 17 | 15 20 |
| 3183 | | Brooklyn Daily Eagle | Almanacs | " 17 | 1 00 |
| 3184 | | O. J. Maigne | Supplies | " 17 | 1 00 |
| 3354 | 31 | Sam S. Strauss | Supplies | " 21 | 121 40 |
| 3355 | | T. H. McAllister | Hired photographs, etc. | " 21 | 1 23 |
| 3356 | | E. H. Berendsohn, D. V. S. | Professional services, February, 1905 | " 21 | 20 45 |
| 3357 | | T. H. McAllister | Hire of pictures, January, 1905 | " 21 | 4 01 |
| Total | | | | | \$8,872 16 |

Inspectors and Sealers of Weights and Measures, 1905.

| | | | | | |
|-------|---------|---------------------------------|--|---------|------------|
| 1905. | | | | | |
| 3709 | Jan. 30 | J. H. Timmerman, City Paymaster | Payroll of Chief of Bureau, etc., for January, 1905 | Jan. 28 | \$2,233 33 |
| 6695 | Feb. 23 | J. H. Timmerman, City Paymaster | Payroll of Chief of Bureau, etc., for February, 1905 | Feb. 21 | 2,233 33 |
| 11004 | Mar. 25 | J. H. Timmerman, City Paymaster | Payroll of Chief of Bureau, etc., for March, 1905 | Mar. 23 | 2,233 33 |
| Total | | | | | \$6,699 99 |

Fund for Street and Park Openings, 1905.

| | | | | | |
|-------|---------|--------------------------------|--|---------|--------------|
| 1905. | | | | | |
| 6797 | Feb. 23 | Patrick Keenan, as Chamberlain | Transfer of the amount of appropriation for "Fund for Street and Park Openings" for 1905 to the "Fund for Street and Park Openings," Special Account | Feb. 23 | \$100,000 00 |

Board of Building Examiners (Including \$1,500 for Clerk of Board and \$200 for Contingencies), 1905.

| | | | | | |
|-------|---------|---------------------------------|---|---------|------------|
| 1905. | | | | | |
| 3469 | Jan. 28 | J. H. Timmerman, City Paymaster | Payroll of Chairman, etc., for January, 1905 | Jan. 27 | \$700 00 |
| 5910 | Feb. 15 | Timothy J. Lane | Disbursements, January, 1905 | Feb. 3 | 1 85 |
| 5964 | | Thomas F. Donohue | Disbursements, January, 1905 | " 3 | 13 10 |
| 7060 | 27 | J. H. Timmerman, City Paymaster | Payroll of Chairman, etc., for February, 1905 | " 25 | 630 00 |
| 8622 | Mar. 28 | Thomas F. Donohue | Disbursements, February, 1905 | Mar. 3 | 13 00 |
| 9117 | 11 | Timothy J. Lane | Disbursements, February, 1905 | " 3 | 2 10 |
| 11648 | 29 | J. H. Timmerman, City Paymaster | Payroll of Chairman, etc., for March, 1905 | " 28 | 630 00 |
| Total | | | | | \$1,990 05 |

For Expenses of the Art Commission, 1905.

| | | | | | |
|-------|---------|--------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 3028 | Jan. 25 | J. H. Timmerman, City Paymaster | Payroll of Assistant Secretary, etc., for January, 1905 | Jan. 24 | \$337 50 |
| 3238 | 26 | Milo R. Maltbie, Assistant Secretary | Amount of Requisition No. 7, for incidental expenses | " 18 | 100 00 |
| 7061 | Feb. 27 | J. H. Timmerman, City Paymaster | Payroll of Assistant Secretary, etc., for February, 1905 | Feb. 25 | 337 50 |
| 8551 | Mar. 8 | Rand, McNally & Co. | Map case, etc. | " 28 | 51 90 |
| 11060 | 27 | J. H. Timmerman, City Paymaster | Payroll of Assistant Secretary, etc., for March, 1905 | Mar. 25 | 337 50 |
| Total | | | | | \$1,104 40 |

Widows' and Orphans' Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands, 1905.

| | | | | | |
|-------|---------|--|--|---------|------------|
| 1905. | | | | | |
| 923 | Jan. 25 | Widows' and Orphans' Fund, Flatbush Volunteer Firemen's Association, Robert Bosse, Treasurer | Amount appropriated by the Board of Estimate and Apportionment for the year 1905 | Jan. 16 | \$1,250 00 |
| 1399 | Feb. 6 | New Utrecht Exempt Firemen's Association, William P. Goebel, Treasurer | Amount appropriated by the Board of Estimate and Apportionment for the year 1905 | " 31 | 1,250 00 |
| Total | | | | | \$2,500 00 |

Municipal Explosives Commission, Expenses of, 1905.

| | | | | | |
|-------|---------|---------------|---|--------|----------|
| 1905. | | | | | |
| 6127 | Feb. 16 | Abraham Piser | Services as Member of Commission, January, 1905 | Feb. 8 | \$100 00 |
| 6128 | | John Sherry | Services as Member of Commission, January, 1905 | " 8 | 100 00 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|-----------------------------|--|-------------------|----------|
| 1905. | | | | | |
| 6175 | | William Montgomery | Services as Member of Commission, January, 1905 | " 8 | 100 00 |
| 6212 | 17 | Franz S. Wolf, as Secretary | Disbursements, January, 1905 | " 8 | 23 54 |
| 9444 | Mar. 14 | Abraham Piser | Services as Member of Commission, February, 1905 | Mar. 9 | 60 00 |
| 9445 | | William Montgomery | Services as Member of Commission, February, 1905 | " 9 | 60 00 |
| 9596 | 15 | John Sherry | Services as Member of Commission, February, 1905 | " 9 | 60 00 |
| 9702 | 16 | Franz S. Wolf, as Secretary | Disbursements, February, 1905 | " 9 | 22 21 |
| Total | | | | | \$525 75 |

For Collating, Copying and Indexing Old Records of Kings County, 1905.

| | | | | | |
|-------|---------|--|--|--------|------------|
| 1905. | | | | | |
| 1766 | Feb. 17 | Tunis G. Bergen, as Chairman, etc., Long Island Historical Society | Incidental expenses attending the collection, translation, etc., of documents relating to the history of Brooklyn, January, 1905 | Feb. 7 | \$537 78 |
| 2461 | Mar. 7 | Tunis G. Bergen, as Chairman, etc., Long Island Historical Society | Disbursements, February, 1905 Requisition No. 22 | " 21 | 512 65 |
| Total | | | | | \$1,050 43 |

United States Volunteer Life Saving Corps, 1905.

| | | | | | |
|-------|---------|--|--|---------|------------|
| 1905. | | | | | |
| 915 | Jan. 6 | J. Wesley Jones, as President of the United States Volunteer Life Saving Corps | Amount of Requisition No. 1, for incidental expenses | Jan. 4 | \$1,000 00 |
| 4044 | 31 | J. Wesley Jones, as President of the United States Volunteer Life Saving Corps | Amount of Requisition No. 2, for incidental expenses | " 24 | 1,000 00 |
| 7084 | Feb. 5 | J. Wesley Jones, as President of the United States Volunteer Life Saving Corps | Amount of Requisition No. 3, for incidental expenses | Feb. 20 | 1,000 00 |
| 10465 | Mar. 21 | J. Wesley Jones, as President of the United States Volunteer Life Saving Corps | Amount of Requisition No. 4, for incidental expenses | Mar. 13 | 1,000 00 |
| Total | | | | | \$4,000 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.

| | | | | | |
|-------|--------|-------------------------|--|--------|------------|
| 1905. | | | | | |
| 436 | Feb. 9 | James H. English & Son | Printing | Feb. 1 | \$1,364 51 |
| 709 | Mar. 3 | James H. English & Son | Blank books | " 25 | 65 80 |
| 729 | 4 | James H. English & Son | Printing | " 23 | 2,366 45 |
| 751 | 7 | Martin B. Brown Company | Printing | Mar. 1 | 15 75 |
| 752 | 21 | A. T. Wilson | Rubber stamps | " 1 | 15 00 |
| 918 | | Martin B. Brown Company | Printing | " 11 | 5 00 |
| 973 | 25 | Martin B. Brown Company | On account of Contract No. 11774, for printing, etc. | " 17 | 159 37 |
| Total | | | | | \$3,991 88 |

PRESERVATION OF PUBLIC RECORDS.

The Register's Office, 1905.

| | | | | | |
|-------|---------|---------------------------------|--|---------|------------|
| 1905. | | | | | |
| 350 | Jan. 30 | J. H. Timmerman, City Paymaster | Services in making copies of mutilated records, January, 1905 | Jan. 28 | \$1,119 97 |
| 642 | Feb. 27 | J. H. Timmerman, City Paymaster | Services in making copies of mutilated records, February, 1905 | Feb. 25 | 1,119 97 |
| 1089 | Mar. 29 | J. H. Timmerman, City Paymaster | Services in making copies of mutilated records, March, 1905 | Mar. 29 | 1,119 97 |
| Total | | | | | \$3,359 91 |

The County Clerk's Office, 1905.

| | | | | | |
|-------|---------|---------------------------------|---|---------|------------|
| 1905. | | | | | |
| 266 | Jan. 26 | J. H. Timmerman, City Paymaster | Payroll of services in making copies of mutilated records, January, 1905 | Jan. 25 | \$1,197 88 |
| 585 | Feb. 24 | J. H. Timmerman, City Paymaster | Payroll of services in making copies of mutilated records, February, 1905 | Feb. 23 | 1,197 88 |
| 667 | 28 | J. H. Timmerman, City Paymaster | Supplementary payroll of services in making copies of mutilated records, February, 1905 | " 28 | 16 00 |
| 1052 | Mar. 28 | J. H. Timmerman, City Paymaster | Payroll of services in making copies of mutilated records, March, 1905 | Mar. 27 | 1,287 46 |
| Total | | | | | \$3,699 22 |

The Surrogate's Office, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|------------|
| 1905. | | | | | |
| 215 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of services in making copies of mutilated records, January, 1905 | Jan. 23 | \$863 71 |
| 543 | Feb. 20 | J. H. Timmerman, City Paymaster... | Payroll of services in making copies of mutilated records, February, 1905 | Feb. 20 | 925 00 |
| 952 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of services in making copies of mutilated records, March, 1905 | Mar. 23 | 925 00 |
| Total..... | | | | | \$2,713 71 |

SHERIFF OF THE COUNTY OF NEW YORK.

Salaries—Sheriff's Office, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|-------------|
| 1905. | | | | | |
| 271 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Under Sheriff, etc., for January, 1905 | Jan. 25 | \$7,221 55 |
| 288 | 27 | Mitchell L. Erlanger | Services as Sheriff for January, 1905 | " 25 | 1,000 00 |
| 589 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Under Sheriff, etc., for February, 1905 | Feb. 21 | 7,221 55 |
| 616 | 25 | Mitchell L. Erlanger | Services as Sheriff for February, 1905 | " 21 | 1,000 00 |
| 990 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Under Sheriff, etc., for March, 1905 | Mar. 24 | 7,221 55 |
| 1033 | | Mitchell L. Erlanger | Salary as Sheriff for March, 1905 | " 24 | 1,000 00 |
| Total..... | | | | | \$24,664 65 |

Salaries—County Jail, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 270 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Warden, etc., for January, 1905 | Jan. 25 | \$1,819 28 |
| 590 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Warden, etc., for February, 1905 | Feb. 21 | 1,819 28 |
| 991 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Warden, etc., for March, 1905 | Mar. 24 | 1,819 28 |
| Total..... | | | | | \$5,457 84 |

Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1905.

| | | | | | |
|------------|--------|--------------------------------------|----------------------------------|---------|----------|
| 1905. | | | | | |
| 682 | Mar. 1 | John T. Stanley.... | Soap | Feb. 23 | \$3 00 |
| 703 | 3 | Mitchell L. Erlanger, as Sheriff.... | Disbursements, January, 1905.... | " 23 | 157 88 |
| 730 | 4 | E. W. Bullinger.... | Subscription, 1905 | " 23 | 7 00 |
| 731 | | L. J. Callanan.... | Supplies | " 23 | 2 80 |
| 749 | Mar. 7 | H. Walker..... | Prescriptions | " 23 | 4 65 |
| Total..... | | | | | \$175 33 |

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1905.

| | | | | | |
|------------|---------|-----------------------------|----------------------------------|---------|---------|
| 1905. | | | | | |
| 659 | Feb. 28 | James Naughton's Sons | Livery, January, 1905..... | Feb. 23 | \$50 00 |
| 693 | Mar. 2 | Thomas F. Fallon.. | Horseshoeing, January, 1905..... | " 23 | 11 00 |
| Total..... | | | | | \$61 00 |

Support of Indigent Prisoners, County Jail, 1905.

| | | | | | |
|------------|--------|---------------------------|-----------------|---------|----------|
| 1905. | | | | | |
| 680 | Mar. 1 | American Ice Company..... | Ice | Feb. 23 | \$6 35 |
| 681 | | Frederick Bender.... | Bread | " 23 | 43 60 |
| 735 | 6 | Sayles, Zahn Company..... | Meat, etc. | " 23 | 87 89 |
| 748 | 7 | Henry Zang..... | Milk | " 23 | 22 26 |
| 807 | 11 | L. J. Callanan.... | Groceries | " 23 | 106 77 |
| 1104 | 31 | Sayles, Zahn Company..... | Meat, etc. | " 25 | 72 25 |
| Total..... | | | | | \$339 12 |

THE REGISTER OF THE COUNTY OF NEW YORK.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|-------------|
| 1905. | | | | | |
| 349 | Jan. 30 | J. H. Timmerman, City Paymaster... | Payroll of Register, etc., for January, 1905 | Jan. 28 | \$10,091 96 |
| 427 | Feb. 9 | J. H. Timmerman, City Paymaster... | Payroll of Recording Clerk for January, 1905 | Feb. 9 | 4,299 25 |
| 643 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Register, etc., for February, 1905 | " 25 | 10,112 13 |
| 822 | Mar. 11 | J. H. Timmerman, City Paymaster... | Payroll of Recording Clerks for February, 1905 | Mar. 11 | 4,709 10 |
| 1090 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Register, etc., for March, 1905 | " 29 | 10,218 57 |
| 1101 | 30 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Register, etc., for March, 1905.... | " 29 | 24 19 |
| Total..... | | | | | \$39,455 20 |

Supplies and Contingencies, 1905.

| | | | | | |
|-------|---------|---------------------------------|--------------------|--------|--------|
| 1905. | | | | | |
| 440 | Feb. 10 | Bates Manufacturing Company.... | Dating stamp | Feb. 3 | \$9 00 |
| 485 | 16 | The Protective Ventilator | Ventilators | " 3 | 298 50 |
| 795 | Mar. 10 | Bates Manufacturing Company.... | Dating stamp | Mar. 4 | 9 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---------------------|------------------------------------|-------------------|----------|
| 844 | 14 | John J. Cavagnara.. | Rubber plates for typewriter, etc. | 1905. 4 | 15 45 |
| 916 | 21 | J. H. Adamson.... | Key and lock | " 14 | 1 15 |
| Total..... | | | | | \$333 10 |

PUBLIC ADMINISTRATOR.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 235 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of office of Public Administrator for January, 1905 | Jan. 23 | \$1,926 04 |
| 621 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of office of Public Administrator for February, 1905 | Feb. 23 | 1,931 63 |
| 953 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of office of Public Administrator for March, 1905.. | Mar. 22 | 1,931 63 |
| Total..... | | | | | \$5,789 30 |

SUPREME COURT—FIRST DEPARTMENT.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|--------------|
| 1905. | | | | | |
| 259 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Special Deputy Clerk, etc., for January, 1905..... | Jan. 25 | \$791 65 |
| 260 | | J. H. Timmerman, City Paymaster... | Payroll of Justices, Appellate Division, for January, 1905.... | " 25 | 3,833 32 |
| 261 | | J. H. Timmerman, City Paymaster... | Payroll of Librarian, Appellate Division, January, 1905..... | " 25 | 3,529 54 |
| 262 | | J. H. Timmerman, City Paymaster... | Payroll of Attendants, Appellate Division, January, 1905..... | " 25 | 2,000 00 |
| 263 | | J. H. Timmerman, City Paymaster... | Payroll of Law Clerks, etc., for January, 1905 | " 25 | 17,316 41 |
| 264 | | J. H. Timmerman, City Paymaster... | Payroll of Justices for January, 1905 | " 25 | 18,249 94 |
| 265 | | J. H. Timmerman, City Paymaster... | Payroll of Attendants for January, 1905 | " 25 | 10,000 00 |
| 392 | Feb. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Librarian, etc., for January, 1905.. | Feb. 3 | 53 76 |
| 578 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Special Deputy Clerk, etc., for February, 1905..... | " 23 | 791 65 |
| 579 | | J. H. Timmerman, City Paymaster... | Payroll of Attendants for February, 1905 | " 23 | 9,897 32 |
| 580 | | J. H. Timmerman, City Paymaster... | Payroll of Attendants for February, 1905 | " 23 | 2,000 00 |
| 581 | | J. H. Timmerman, City Paymaster... | Payroll of Librarian, etc., for February, 1905 | " 23 | 3,583 30 |
| 582 | | J. H. Timmerman, City Paymaster... | Payroll of Justices, Appellate Division, for February, 1905.... | " 23 | 3,833 32 |
| 583 | | J. H. Timmerman, City Paymaster... | Payroll of Justices for February, 1905 | " 23 | 18,249 94 |
| 584 | | J. H. Timmerman, City Paymaster... | Payroll of Law Clerks, etc., for February, 1905 | " 23 | 17,316 41 |
| 1044 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Justices for March, 1905 | Mar. 27 | 3,833 32 |
| 1045 | | J. H. Timmerman, City Paymaster... | Payroll of Librarian for March, 1905 | " 27 | 3,583 30 |
| 1046 | | J. H. Timmerman, City Paymaster... | Payroll of Attendants for March, 1905 | " 27 | 9,875 00 |
| 1047 | | J. H. Timmerman, City Paymaster... | Payroll of Attendants for March, 1905 | " 27 | 2,000 00 |
| 1048 | | J. H. Timmerman, City Paymaster... | Payroll of Law Clerks, etc., for March, 1905 | " 27 | 17,179 31 |
| 1049 | | J. H. Timmerman, City Paymaster... | Payroll of Justices for March, 1905 | " 27 | 18,249 94 |
| 1050 | | J. H. Timmerman, City Paymaster... | Payroll of Special Deputy Clerks, etc., for March, 1905..... | " 27 | 791 65 |
| Total..... | | | | | \$166,959 08 |

Compensation of Justices from Other Districts, Including Arrearages, 1905.

| | | | | | |
|------------|---------|-----------------------------|--|---------|------------|
| 1905. | | | | | |
| 332 | Jan. 30 | Frank C. Loughlin. | Expenses, etc., as Justice of the First Judicial Department, January, 1905 | Jan. 26 | \$858 33 |
| 333 | | Chester B. McLaughlin | Expenses, etc., as Justice of the First Judicial Department, January, 1905 | " 26 | 858 33 |
| 334 | | Edward W. Hatch.. | Expenses, etc., as Justice of the First Judicial Department, January, 1905 | " 26 | 858 33 |
| 371 | Feb. 1 | Edwin A. Nash.... | Services as Justice for January, 1905 | " 30 | 440 00 |
| 410 | 7 | A. V. S. Cochrane.. | Services as Justice of the Supreme Court, Trial Term, Part VI, January, 1905..... | Feb. 2 | 500 00 |
| 688 | Mar. 2 | Chester B. McLaughlin | Expenses and disbursements as a Justice, Appellate Division, First Judicial Department, February, 1905 | Feb. 27 | 858 33 |
| 689 | | Frank C. Laughlin.. | Expenses and disbursements as a Justice, Appellate Division, First Judicial Department, February, 1905 | " 27 | 858 33 |
| 690 | | Edward W. Hatch.. | Expenses and disbursements as a Justice, Appellate Division, First Judicial Department, February, 1905 | " 27 | 858 33 |
| 781 | 9 | John M. Kellogg... | Services as Supreme Court Justice for February, 1905..... | Mar. 3 | 240 00 |
| 860 | 15 | Daniel J. Keneflick. | Services as Justice, February 6 to March 3, 1905..... | " 10 | 440 00 |
| 874 | 16 | Henry T. Kellogg... | Services as Justice, February 20 to March 4, 1905..... | " 10 | 220 00 |
| 883 | | Edwin A. Nash.... | Services as Justice, February 6 to March 3, 1905..... | " 10 | 460 00 |
| Total..... | | | | | \$7,449 98 |

Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------------|----------------------------------|-------------------|----------|
| | | | | 1905. | |
| 516 | Feb. 18 | L. C. Willis..... | Typewriting Supreme Court calen- | Feb. 10 | \$89 16 |
| 517 | | American Ice Com- | dars, January, 1905..... | " 10 | 37 19 |
| 861 | Mar. 15 | Thomas Sullivan... | Repairing furniture | Mar. 9 | 40 50 |
| 873 | | American Ice Com- | Ice | " 9 | 32 73 |
| 912 | 21 | L. C. Willis..... | Typewriting, February, 1905.... | " 15 | 107 12 |
| 969 | 25 | New York Tele- | Service, January and February, | " 9 | 132 66 |
| | | phone Company.. | 1905 | | |
| | | | Total..... | | \$439 36 |

Maintenance of Appellate Division Court House, 1905.

| | | | | | |
|------|---------|----------------------|---------------------------------|---------|------------|
| | | | | 1905. | |
| 213 | Jan. 24 | J. H. Timmerman, | Payroll of Custodian, etc., for | Jan. 23 | \$1,285 00 |
| | | City Paymaster... | January, 1905 | | |
| 552 | Feb. 23 | J. H. Timmerman, | Payroll of Custodian, etc., for | Feb. 21 | 1,285 00 |
| | | City Paymaster... | February, 1905 | " 17 | 90 50 |
| 648 | 27 | D. C. Preville..... | Carpenter work | " 17 | 15 00 |
| 649 | | M. D. Robinson... | Laundry work, January, 1905.... | " 17 | 12 00 |
| 658 | 28 | James Dugan..... | Ice, January, 1905..... | " 7 | 2 25 |
| 691 | | Hull, Grippen & Co. | Door stop, etc..... | " 17 | 50 00 |
| 806 | | Robert F. Wheeler.. | Work done under contract..... | Mar. 17 | 12 00 |
| 920 | 22 | James Dugan..... | Ice | | |
| 921 | | New York Tele- | Telephone service | " 15 | 30 75 |
| | | phone Company.. | | | |
| 926 | 23 | J. H. Timmerman, | Payroll of Custodian, etc., for | " 22 | 1,285 00 |
| | | City Paymaster... | March, 1905 | " 17 | 139 21 |
| 1034 | 27 | Burns & Bro..... | Coal | " 17 | 1 25 |
| 1035 | | William J. Julig & | Plumbing work | " 17 | 2 64 |
| | | Co..... | Pipe, etc. | | |
| 1036 | | Hull, Grippen & Co. | Diaphragms | " 17 | 2 70 |
| 1073 | 28 | Johnson Tempera- | Repairing covering in cold-air | " 17 | 25 54 |
| | | ture Regulating | chambers | | |
| | | Company..... | Silk cords | " 17 | 54 |
| 1074 | | Baker, Smith & Co. | Packing, etc. | " 17 | 46 26 |
| 1075 | | Stanley, Patterson & | Laundry work | " 17 | 15 00 |
| | | Co..... | | | |
| 1076 | | A. F. Brombacher & | | | |
| | | Co..... | | | |
| 1077 | | M. G. Robinson.... | | | |
| | | | Total..... | | \$4,300 64 |

COURT OF GENERAL SESSIONS.

Salaries, 1905.

| | | | | | |
|------|---------|-------------------|-------------------------------------|---------|-------------|
| | | | | 1905. | |
| 236 | Jan. 25 | J. H. Timmerman, | Payroll of City Judge, etc., for | Jan. 24 | \$5,000 00 |
| | | City Paymaster... | January, 1905 | | |
| 237 | | J. H. Timmerman, | Payroll of Attendants for Janu- | " 24 | 4,851 61 |
| | | City Paymaster... | ary, 1905 | | |
| 249 | | J. H. Timmerman, | Payroll of Clerks, etc., for Janu- | " 24 | 4,816 62 |
| | | City Paymaster... | ary, 1905 | | |
| 553 | Feb. 23 | J. H. Timmerman, | Payroll of Clerks, etc., for Febru- | Feb. 21 | 4,816 62 |
| | | City Paymaster... | ary, 1905 | | |
| 554 | | J. H. Timmerman, | Payroll of Attendants for Febru- | " 21 | 4,800 00 |
| | | City Paymaster... | ary, 1905 | | |
| 591 | 24 | J. H. Timmerman, | Payroll of City Judge, etc., for | " 23 | 5,000 00 |
| | | City Paymaster... | February, 1905 | | |
| 992 | Mar. 27 | J. H. Timmerman, | Payroll of City Judge, etc., for | Mar. 24 | 5,000 00 |
| | | City Paymaster... | March, 1905 | | |
| 1026 | | J. H. Timmerman, | Payroll of Clerks, etc., for | " 25 | 4,816 62 |
| | | City Paymaster... | March, 1905 | | |
| 1053 | 28 | J. H. Timmerman, | Payroll of Attendants, etc., for | " 27 | 4,851 61 |
| | | City Paymaster... | March, 1905 | | |
| | | | Total..... | | \$43,953 08 |

Supplies and Contingencies, 1905.

| | | | | | |
|-----|---------|---------------------|-----------------------------|--------|---------|
| | | | | 1905. | |
| 451 | Feb. 14 | The American Book | Telephone book bracket..... | Feb. 3 | \$16 00 |
| | | Bracket Company. | Repairing jury boxes..... | " 23 | 9 50 |
| 683 | Mar. 1 | O. Partenheimer.... | Water | " 23 | 5 00 |
| 702 | 3 | Great Bear Spring | | | |
| | | Company..... | | | |
| | | | Total..... | | \$24 50 |

SURROGATES' COURT, NEW YORK COUNTY.

Salaries, 1905.

| | | | | | |
|-----|---------|-------------------|---------------------------------|---------|-------------|
| | | | | 1905. | |
| 214 | Jan. 24 | J. H. Timmerman, | Payroll of Surrogate, etc., for | Jan. 23 | \$12,260 07 |
| | | City Paymaster... | January, 1905 | | |
| 542 | Feb. 21 | J. H. Timmerman, | Payroll of Surrogate, etc., for | Feb. 20 | 12,233 19 |
| | | City Paymaster... | February, 1905 | | |
| 679 | Mar. 1 | J. H. Timmerman, | Supplementary payroll of Surro- | Mar. 1 | 49 34 |
| | | City Paymaster... | gate, etc., for February, 1905. | | |
| 949 | 24 | J. H. Timmerman, | Payroll of Surrogate, etc., for | " 23 | 12,325 93 |
| | | City Paymaster... | March, 1905 | | |
| | | | Total..... | | \$36,838 53 |

Supplies and Contingencies, 1905.

| | | | | | |
|-----|---------|-------------------|---------------------------------|--------|----------|
| | | | | 1905. | |
| 887 | Mar. 16 | Edward W. Bonyge. | Disbursements, January and Feb- | Mar. 7 | \$101 15 |
| | | | ruary, 1905 | | |

COUNTY CLERK—NEW YORK COUNTY.

Salaries, 1905.

| | | | | | |
|-----|---------|-------------------|----------------------------------|---------|------------|
| | | | | 1905. | |
| 269 | Jan. 25 | J. H. Timmerman, | Payroll of Chief Searcher, etc., | Jan. 25 | \$1,616 64 |
| | | City Paymaster... | for January, 1905..... | | |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------|-------------------------------------|-------------------|-------------|
| | | | | 1905. | |
| 270 | | J. H. Timmerman, | Payroll of County Clerk, etc., for | " 25 | 6,258 22 |
| | | City Paymaster... | January, 1905 | | |
| 586 | Feb. 23 | J. H. Timmerman, | Payroll of Chief Searcher, etc., | Feb. 23 | 1,616 64 |
| | | City Paymaster... | for February, 1905..... | | |
| 587 | | J. H. Timmerman, | Payroll of County Clerks, etc., for | " 23 | 6,258 22 |
| | | City Paymaster... | February, 1905 | | |
| 1051 | Mar. 28 | J. H. Timmerman, | Payroll of County Clerks, etc., | Mar. 27 | 6,466 55 |
| | | City Paymaster... | for March, 1905..... | | |
| 1054 | | J. H. Timmerman, | Payroll of Searchers for March, | " 27 | 1,408 31 |
| | | City Paymaster... | 1905 | | |
| | | | Total..... | | \$23,624 58 |

Supplies and Contingencies, 1905.

| | | | | | |
|-----|---------|------------------|----------------------------------|--------|---------|
| | | | | 1905. | |
| 915 | Mar. 21 | Thomas L. Hamil- | Disbursements, January, 1905.... | Mar. 9 | \$21 07 |
| | | ton as County | | | |
| | | Clerk | | | |

DISTRICT ATTORNEY—NEW YORK COUNTY.

Salaries, 1905.

| | | | | | |
|-----|---------|--------------------|-------------------------------------|---------|-------------|
| | | | | 1905. | |
| 267 | Jan. 26 | J. H. Timmerman, | Payroll of District Attorney's | Jan. 25 | \$147 98 |
| | | City Paymaster... | Office, Bureau of Special Ses- | | |
| | | | sions, Information, January, | | |
| | | | 1905 | | |
| 323 | 27 | J. H. Timmerman, | Payroll of District Attorney, etc., | " 27 | 19,178 16 |
| | | City Paymaster... | for January, 1905..... | | |
| 555 | Feb. 23 | J. H. Timmerman, | Payroll of District Attorney's | Feb. 23 | 1,474 98 |
| | | City Paymaster... | Office, Bureau of Special Ses- | | |
| | | | sions, Information, February, | | |
| | | | 1905 | | |
| 588 | 24 | J. H. Timmerman, | Payroll of District Attorney, etc., | " 23 | 19,178 06 |
| | | City Paymaster... | for February, 1905 | | |
| 650 | 27 | James E. Keese.... | Services as Stenographer to Grand | " 21 | 370 70 |
| | | | Jury, January, 1905..... | | |
| 950 | Mar. 24 | J. H. Timmerman, | Payroll of District Attorney's | Mar. 23 | 19,178 06 |
| | | City Paymaster... | Office for March, 1905..... | | |
| 951 | | J. H. Timmerman, | Payroll of District Attorney's | " 23 | 1,474 98 |
| | | City Paymaster... | Office, Bureau of Special Ses- | | |
| | | | sions, Information, March, | | |
| | | | 1905 | | |
| | | | Total..... | | \$62,329 82 |

Supplies and Contingencies, Including Arrearages, 1905.

| | | | | | |
|-----|---------|----------------------|------------------------------------|---------|---------|
| | | | | 1905. | |
| 206 | Jan. 23 | Benjamin H. Tyr- | Printing, etc. | Jan. 16 | \$20 55 |
| | | rel | | | |
| 207 | | Keuffel & Esser | Drawing inks | " 16 | 22 72 |
| | | Company..... | Board of witnesses, etc., People | " 16 | 43 00 |
| 230 | 24 | Clarendon Hotel.... | vs. Smith, January 1, 1905.. | " 16 | 26 00 |
| 255 | 25 | Edmund S. Davis... | Stenographic services, People vs. | " 16 | 10 00 |
| | | | Max Hart et al..... | " 16 | 50 00 |
| 256 | | N. C. Coe..... | Making negatives, People vs. Hen- | " 16 | 10 00 |
| | | | dry | " 16 | 50 00 |
| 257 | | Frank A. McGuire.. | Expert services, People vs. Oliver | " 16 | 12 25 |
| 335 | 30 | Robert S. Johnstone. | Disbursements, January 9, 1905, | " 16 | 55 00 |
| | | | People vs. Michael Brusch... | | |
| 336 | | Joseph Ireland.... | Services in making surveys, Janu- | " 19 | 34 94 |
| | | | ary 12, 1905..... | | |
| 394 | Feb. 6 | Sidney Livingston.. | Special services, People vs. John | " 31 | 8 00 |
| | | | Doe et al., January 19 to | " 30 | 114 36 |
| | | | 31, 1905 | " 31 | 67 20 |
| 395 | | Tower Manufac- | Services as Witness, People vs. | " 30 | 30 00 |
| | | turing and Novelty | Abraham Pipp, January 19 to | | |
| | | Company..... | 24, 1905 | | |
| 396 | | John J. Buckley.... | Numbering machine | " 30 | 8 00 |
| 413 | 7 | Leo Lowenthal.... | Disbursements, January 19, 1905. | " 30 | 12 50 |
| | | | Special services, People vs. John | " 31 | 90 32 |
| 414 | | H. W. Young..... | Doe, January 7 to 31, 1905.. | " 31 | 32 26 |
| | | | Services as Witness, People vs. | | |
| | | | Abraham Pipp, January 19 to | | |
| 415 | | Thomas J. O'Con- | Disbursements, People vs. Albert | | |
| | | nell | Shartenleith, January 9 and | | |
| | | | 10, 1905 | | |
| 422 | 8 | Frank A. Lord.... | Disbursements in attending as a | Feb. 3 | 21 50 |
| | | | Witness in the case of People | | |
| 428 | 9 | Howard S. Gans.... | vs. Morgan T. James, January | | |
| 438 | 10 | William H. Greer... | 21 to 23, 1905..... | Jan. 30 | 35 75 |
| 449 | | John J. Fitzpatrick. | Photos, People vs. McGee.... | Feb. 8 | 12 00 |
| 450 | 11 | Michael C. Sum- | Surveys, etc., People vs. McGee | " 8 | 45 00 |
| | | mers | et al..... | | |
| | | | Disbursements, People vs. Albert | | |
| | | | Shartenleith, January 9 and | | |
| 454 | 14 | John A. Aiken.... | Disbursements in attending as a | | |
| | | | Witness in the case of People | | |
| | | | vs. Morgan T. James, January | | |
| 466 | 15 | N. L. Coe..... | 21 to 23, 1905..... | Jan. 30 | 35 75 |
| 471 | 16 | Joseph Ireland.... | Photos, People vs. McGee.... | Feb. 8 | 12 00 |
| | | | Surveys, etc., People vs. McGee | " 8 | 45 00 |
| 472 | | Western Union Tel- | et al..... | | |
| | | egraph Company.. | Telegraph services, January, 1905 | " 8 | 47 36 |
| 487 | 17 | Postal Telegraph & | Telegraph services, January, 1905 | " 8 | 10 55 |
| | | Cable Company... | | | |
| 488 | | Frank A. McGuire, | Professional services, People vs. | | |
| | | M. D. | Furlong, January 26, 1905.... | " 8 | 50 00 |
| 489 | | Arthur A. Carey... | Disbursements, People vs. Gusler | | |
| | | | Rosseau, January 28 to 31, | " 8 | 22 50 |
| 490 | | E. W. Bullinger.... | 1905 | " 8 | 7 00 |
| 491 | | J. Baskin..... | Monitor Guide, 1905..... | " 8 | 7 25 |
| | | | Lunch furnished Witnesses, Peo- | " 8 | 31 90 |
| 501 | | Ladislaus Stansky.. | ple vs. Frank McLoughlin.... | | |
| 502 | | John J. Smith..... | Disbursements | " 8 | 35 00 |
| | | | Stenographic services, People vs. | | |
| | | | Sadie Wolf et al., January, | | |
| | | | 1905 | | |
| 503 | | Benjamin H. Tyr- | Printing, etc., People vs. Walker | " 8 | 85 50 |
| | | rell | Bennett, etc. | | |
| 504 | | Economy Clean | Towel service | " 8 | 11 26 |
| | | Towel Supply | | | |
| 505 | | Company..... | Ice, January 1 to February 1, | " 8 | 8 75 |
| | | American Ice Com- | 1905 | | |
| | | pany..... | | | |
| 506 | | Carlos F. MacDon- | Professional services, People vs. | | |
| | | ald, M. D..... | James Francis Furlong, Janu- | " 8 | 295 00 |
| 521 | 18 | David H. Sheerin.. | ary 18, 25, 26 and 27, 1905.. | " 8 | 16 82 |
| 522 | | John H. Andrews.. | Disbursements | " 8 | 7 60 |
| 523 | | Austin Flint, M. D. | Transcript of testimony..... | " 8 | 220 00 |
| | | | Professional services, People vs. | " 8 | 21 65 |
| 524 | | Robert C. Taylor... | Furlong, January, 1905..... | | |
| | | | Disbursements, People vs. Ben- | " 8 | 10 00 |
| 534 | 20 | Anees A. Shibley... | nett et al..... | | |
| | | | Services rendered as Stenog- | " 14 | |
| | | | rapher, People vs. Salim | | |
| | | | Malim | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|--|-------------------|------------|
| 1905. | | | | | |
| 535 | | William F. Day.... | Disbursements, People vs. Aisenstein | " 14 | 290 90 |
| 575 | 23 | Emil Proutner.... | Disbursements, People vs. Chas. Kautner | " 14 | 8 45 |
| 576 | | Howard S. Gans.... | Disbursements, January and February, 1905, People vs. John Kautner | " 14 | 46 65 |
| 604 | 24 | Mitchell L. Erlanger, as Sheriff.... | Entry fees, etc. | " 14 | 27 25 |
| 605 | | E. Daniel..... | Stenographic services, People vs. John W. Alexander..... | " 14 | 10 00 |
| 606 | | John Farley..... | Disbursements | " 14 | 12 75 |
| 607 | | John M. Hackett.... | Disbursements | " 14 | 32 90 |
| 608 | | Frank A. McGuire, M. D. | Professional services, People vs. Nicholas Bronscoli | " 14 | 80 00 |
| 651 | 27 | George P. Hammond | Disbursements, January, 1905.... | " 8 | 131 68 |
| 684 | Mar. 1 | Alexander Cannon.. | Newspapers, January, 1905..... | " 21 | 20 45 |
| 698 | 2 | John J. Buckley.... | Disbursements, February, 1905.. | " 21 | 81 80 |
| 704 | 3 | Patrick F. Gargan.. | Disbursements, People vs. John Bough, January, 1905..... | " 21 | 42 41 |
| 705 | | Berkshire Spring Company..... | Water | " 21 | 20 00 |
| 725 | 4 | Dr. George V. Foster | Services, case of People vs. Giuseppe Oliveri | " 21 | 50 00 |
| 726 | | David H. Carvalho.. | Expert services, People vs. Lyman S. Andrews | " 21 | 25 00 |
| 732 | 6 | James A. Russell.... | Copy of testimony, People vs. Yee Lee | " 21 | 12 50 |
| 733 | | James L. Seale..... | Services, People vs. Max Hart et al. | " 21 | 75 00 |
| 734 | | Joseph Ireland..... | Services in making surveys, etc., in following cases, People vs. Bullinger, Clark, Mazzetti, | " 21 | 45 00 |
| 745 | 7 | W. J. Kinsley..... | Expert services, People vs. Max Krakauer, February, 1905..... | " 27 | 75 00 |
| 746 | | Benjamin H. Tyrrell | Printing briefs, People vs. Louis Berry | " 27 | 84 50 |
| 747 | | Robert H. Johnstone | Disbursements, People vs. Wm. H. Hunt, February, 1905..... | " 27 | 13 35 |
| 765 | 8 | N. L. Coe..... | Negatives, People vs. Mozzetti.. | " 27 | 10 00 |
| 766 | | The Thiel Detective Service Company. | Services, etc., of Operatives, January 14 to 16, 1905, People vs. Moses Jackson..... | " 27 | 20 30 |
| 767 | | Dr. George V. Foster | Expert services, People vs. Brancaps | " 27 | 50 00 |
| 768 | | John R. Stevenson.. | Copy of minutes, People vs. Max Hart | " 27 | 5 00 |
| 769 | | H. J. Rice..... | Copy of testimony, People vs. Abraham Goldberg | " 27 | 8 70 |
| 782 | 9 | Arthur C. Train.... | Disbursements, People vs. Louis Levine | " 27 | 33 80 |
| 787 | | Stephen N. Greig.... | Board of witnesses, People vs. Smith, etc. | " 27 | 135 00 |
| 788 | 10 | Leo Lowenthal..... | Confidential and special services, February, People vs. John Doe et al. | " 28 | 83 33 |
| 789 | | James Halpin..... | Confidential and special services, February, People vs. John Doe et al. | " 28 | 96 00 |
| 790 | | William G. Greer.... | Confidential and special services, February, People vs. John Doe et al. | " 28 | 100 00 |
| 791 | | John J. Fitzgerald.. | Confidential and special services, February, People vs. John Doe et al. | " 28 | 83 33 |
| 792 | | Sidney Livingston.. | Confidential and special services, February, People vs. John Doe et al. | " 28 | 83 33 |
| 793 | | George P. Hammond, Jr. | Disbursements, January and February, 1905 | " 21 | 21 95 |
| 794 | | John H. Smith..... | Services as Interpreter, People vs. Reinhard, February 20, 1905.. | " 27 | 5 00 |
| 824 | 13 | Michael Tandliet... Mar. 7 | Services, People vs. Michael Metz, etc. | " 27 | 10 00 |
| 838 | 14 | David H. Sheerin.. | Disbursements, February, 1905.. | " 7 | 13 48 |
| 839 | | John J. Buckley.... | Disbursements, February, 1905.. | " 7 | 38 86 |
| 840 | | Henry M. Riffe.... | Disbursements, People vs. Abraham Goldberg | " 7 | 35 75 |
| 841 | | American Ice Company..... | Ice, February, 1905..... | " 7 | 7 70 |
| 842 | | George P. Hammond, Jr. | Disbursements, February, 1905.. | " 7 | 121 37 |
| 843 | | Berkshire Spring Company..... | Water, February, 1905..... | " 7 | 18 50 |
| 862 | 15 | Economy Clean Towel Supply Company..... | Towel service, February, 1905.. | " 7 | 11 26 |
| 863 | | Western Union Telegraph Company.. | Telegraph service, February, 1905 | " 7 | 44 84 |
| 864 | | David S. Veitch.... | Transcript of testimony, People vs. Marcello Bryanekel..... | " 7 | 19 00 |
| 865 | | Joseph Ireland..... | Surveys, etc., People vs. Belloria | " 7 | 40 00 |
| 866 | | Isaac E. Garvey.... | Copy of testimony, Burchill vs. McGinn | " 7 | 10 80 |
| 867 | | Charles A. Rogers.. | Stenographic services, People vs. David McDaniel | " 7 | 28 25 |
| 890 | 20 | Howard T. Gans.... | Disbursements, People vs. Strauss | " 14 | 10 50 |
| 917 | 21 | W. L. Quinsby.... | Stenographer's transcript, People vs. Wetzel et al. | " 14 | 8 00 |
| 922 | 22 | James Jackson..... | Disbursements, People vs. White | " 14 | 70 00 |
| 923 | | James A. Russell.... | Stenographer's transcript, People, etc., vs. Marc Klaw | " 14 | 39 00 |
| 927 | 23 | James L. Seale..... | Disbursements, February, 1905, People vs. Max Hart, etc. | " 14 | 66 00 |
| 971 | 25 | Joseph Ireland..... | Surveys, etc., People vs. McDaniels, etc. | " 17 | 50 00 |
| 972 | | Alexander Cannon.. | Newspapers, February, 1905..... | " 17 | 15 96 |
| 1027 | 27 | John J. Smith..... | Stenographic services, February 2 and 20, 1905, People vs. Annon, etc. | " 17 | 30 25 |
| 1028 | | John H. Andrews.... | Transcript of minutes, People, etc., vs. Marc Klaw et al. | " 14 | 12 10 |
| 1029 | | Dr. Martin J. Echeverria | Professional services, People vs. Abram Goldberg, February 23 to March 3, 1905..... | " 14 | 60 00 |
| 1030 | | Dr. Jiu Fuey Moy.. | Services as Stenographer, January 31 to February 2, 1905, People vs. Leander and Lang..... | " 17 | 10 00 |
| 1031 | | Dr. Jiu Fuey Moy.. | Services as Stenographer, February 8 and 10, 1905, People vs. Lee Ling | " 14 | 10 00 |
| 1032 | | N. L. Coe..... | Photographic work, People vs. Malta | " 17 | 12 00 |
| 1066 | 28 | John J. Buckley.... | Disbursements, March, 1905..... | " 17 | 89 85 |
| 1067 | | Martin B. Brown Company..... | Binding | " 21 | 15 75 |
| 1068 | | Moane Bros..... | Clothing, etc. | " 21 | 7 75 |
| 1069 | | Charles W. Gould.. | Disbursements for Notary certificates | " 17 | 10 25 |
| 1097 | 30 | James J. Buckley.... | Disbursements, March, 1905..... | " 21 | 119 19 |
| 1102 | 31 | J. E. Courtney.... | Special services, People vs. Floyd et al. | " 21 | 15 00 |
| 1103 | | John J. Fitzgerald.. | Special services and expenses, March 1 to 11, 1905..... | " 21 | 30 72 |
| Total..... | | | | | \$4,769 85 |

COMMISSIONER OF JURORS—NEW YORK COUNTY.
Salaries, 1905.

| | | | | | |
|-------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 216 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | Jan. 23 | \$3,295 83 |
| 544 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | Feb. 18 | 3,295 83 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|--|-------------------|------------|
| 1905. | | | | | |
| 993 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for March, 1905 | Mar. 24 | 3,295 83 |
| Total..... | | | | | \$9,887 49 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|---------|------------------------------|---|---------|----------|
| 1905. | | | | | |
| 344 | Jan. 30 | Martin B. Brown Company..... | Stationery | Jan. 21 | \$55 00 |
| 492 | Feb. 17 | Frederick O'Byrne.. | Disbursements, January, 1905.... | Feb. 8 | 37 88 |
| 823 | Mar. 3 | Frederick O'Byrne.. | Disbursements, January and February, 1905 | Mar. 6 | 29 13 |
| 845 | 14 | Martin B. Brown Company..... | Blank books | " 6 | 350 00 |
| 846 | | Martin B. Brown Company..... | Postage stamps | " 6 | 275 05 |
| Total..... | | | | | \$747 06 |

Jury Notice Servers, 1905.

| | | | | | |
|------------|--------|---------------------|--|--------|----------|
| 1905. | | | | | |
| 407 | Feb. 7 | Joseph J. Crowe... | Serving jury notices, January, 1905 | Feb. 4 | \$143 70 |
| 408 | | I. L. Broadwin.... | Serving jury notices, January, 1905 | " 4 | 147 00 |
| 409 | | Samuel L. Feiner... | Serving jury notices, January, 1905 | " 4 | 142 20 |
| 744 | Mar. 7 | I. L. Broadwin.... | Serving jury notices, February, 1905 | Mar. 4 | 136 60 |
| 763 | 8 | Samuel L. Feiner... | Serving jury notices, February, 1905 | " 4 | 126 40 |
| 764 | | Joseph J. Crowe... | Serving jury notices, February, 1905 | " 4 | 130 80 |
| Total..... | | | | | \$826 70 |

ARMORIES AND DRILL ROOMS.

For Wages of Armorer, Janitors, Engineers and Laborers, 1905.

Seventh Regiment.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 301 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Seventh Regiment Armory, N. G. N. Y., January, 1905..... | Jan. 19 | \$1,147 00 |
| 622 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Seventh Regiment Armory, N. G. N. Y., February, 1905..... | Feb. 21 | 1,036 00 |
| 1005 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Seventh Regiment Armory, N. G. N. Y., March, 1905..... | " | 1,147 00 |
| Total..... | | | | | \$3,330 00 |

Eighth Regiment.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 303 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Eighth Regiment Armory, N. G. N. Y., January, 1905.... | Jan. 23 | \$1,054 00 |
| 623 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Eighth Regiment Armory, N. G. N. Y., February, 1905.. | Feb. 21 | 952 00 |
| 1016 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Eighth Regiment Armory, N. G. N. Y., March, 1905.... | Mar. 22 | 1,054 00 |
| Total..... | | | | | \$3,060 00 |

Ninth Regiment.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 304 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Ninth Regiment Armory, N. G. N. Y., January, 1905.... | Jan. 24 | \$1,054 00 |
| 646 | Feb. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Ninth Regiment Armory, N. G. N. Y., February, 1905.. | Feb. 25 | 848 00 |
| 1091 | Mar. 29 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Ninth Regiment Armory, N. G. N. Y., March, 1905..... | Mar. 28 | 994 00 |
| Total..... | | | | | \$2,896 00 |

Twelfth Regiment.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 305 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Twelfth Regiment Armory, N. G. N. Y., January, 1905.... | Jan. 24 | \$1,054 00 |
| 624 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Twelfth Regiment Armory, N. G. N. Y., February, 1905.. | Feb. 23 | 952 00 |
| 1007 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Twelfth Regiment Armory, N. G. N. Y., March, 1905.... | Mar. 20 | 1,054 00 |
| Total..... | | | | | \$3,060 00 |

Twenty-second Regiment.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 306 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Twenty-second Regiment Armory, N. G. N. Y., January, 1905 | Jan. 26 | \$1,054 00 |
| 625 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Twenty-second Regiment Armory, N. G. N. Y., February, 1905 | Feb. 21 | 952 00 |
| 1008 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Twenty-second Regiment Armory, N. G. N. Y., March, 1905 | Mar. 23 | 1,054 00 |
| Total..... | | | | | \$3,060 00 |

Sixty-ninth Regiment.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|------------|
| 1905. | | | | | |
| 307 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Sixty-ninth Regiment Armory, N. G. N. Y., January, 1905... | Jan. 23 | \$775 00 |
| 626 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Sixty-ninth Regiment Armory, N. G. N. Y., February, 1905... | Feb. 21 | 700 00 |
| 1009 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Sixty-ninth Regiment Armory, N. G. N. Y., March, 1905... | Mar. 24 | 775 00 |
| Total..... | | | | | \$2,250 00 |

Seventy-first Regiment.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 308 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Seventy-first Regiment Armory, N. G. N. Y., January, 1905 | Jan. 25 | \$961 00 |
| 627 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Seventy-first Regiment Armory, N. G. N. Y., February, 1905 | Feb. 23 | 868 00 |
| 1010 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Seventy-first Regiment Armory, N. G. N. Y., March, 1905 | Mar. 22 | 961 00 |
| Total..... | | | | | \$2,790 00 |

First Battery.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 309 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the First Battery Armory, N. G. N. Y., January, 1905 | Jan. 25 | \$1,054 00 |
| 629 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the First Battery Armory, N. G. N. Y., February, 1905 | Feb. 23 | 952 00 |
| 1011 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the First Battery Armory, N. G. N. Y., March, 1905 | Mar. 24 | 1,054 00 |
| Total..... | | | | | \$3,060 00 |

Second Battery.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 302 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Second Battery Armory, N. G. N. Y., January, 1905 | Jan. 23 | \$527 00 |
| 630 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Second Battery Armory, N. G. N. Y., February, 1905 | Feb. 24 | 476 00 |
| 1055 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Second Battery Armory, N. G. N. Y., March, 1905 | Mar. 25 | 527 00 |
| Total..... | | | | | \$1,530 00 |

Squadron A.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 313 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Squadron A Armory, N. G. N. Y., January, 1905 | Jan. 17 | \$1,999 50 |
| 631 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Squadron A Armory, N. G. N. Y., February, 1905 | Feb. 23 | 1,750 00 |
| 1056 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Squadron A Armory, N. G. N. Y., March, 1905 | Mar. 25 | 1,937 50 |
| Total..... | | | | | \$5,687 00 |

First Naval Battalion.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 314 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the First Naval Battalion, N. G. N. Y., January, 1905 | Jan. 27 | \$992 00 |
| 628 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the First Naval Battalion, N. G. N. Y., February, 1905 | Feb. 24 | 896 00 |
| 1058 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the First Naval Battalion, N. G. N. Y., March, 1905 | Mar. 27 | 992 00 |
| Total..... | | | | | \$2,880 00 |

Headquarters Naval Militia.

| | | | | | |
|------------|---------|------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 312 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Headquarters, Naval Militia Armory, N. G. N. Y., January, 1905 | Jan. 20 | \$100 00 |
| 632 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Headquarters, Naval Militia Armory, N. G. N. Y., February, 1905 | Feb. 21 | 100 00 |
| 1012 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Headquarters, Naval Militia Armory, N. G. N. Y., March, 1905 | Mar. 23 | 100 00 |
| Total..... | | | | | \$300 00 |

First Brigade Headquarters.

| | | | | | |
|-------|---------|------------------------------------|--|---------|----------|
| 1905. | | | | | |
| 310 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Headquarters, First Brigade Armory, N. G. N. Y., January, 1905 | Jan. 24 | \$124 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|----------|
| 1905. | | | | | |
| 633 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Headquarters, First Brigade Armory, N. G. N. Y., February, 1905 | Feb. 21 | 112 00 |
| 1013 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Headquarters, First Brigade Armory, N. G. N. Y., March, 1905 | Mar. 21 | 124 00 |
| Total..... | | | | | \$360 00 |

First Signal Corps.

| | | | | | |
|------------|---------|------------------------------------|--|---------|----------|
| 1905. | | | | | |
| 311 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of First Signal Corps Armory, N. G. N. Y., January, 1905 | Jan. 23 | \$341 00 |
| 647 | Feb. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of First Signal Corps Armory, N. G. N. Y., February, 1905 | Feb. 24 | 308 00 |
| 1057 | Mar. 28 | J. H. Timmerman, City Paymaster... | Payroll of Employees of First Signal Corps Armory, N. G. N. Y., March, 1905 | Mar. 25 | 341 00 |
| Total..... | | | | | \$990 00 |

Seventh Regiment Armory, Trustees of, 1905.

| | | | | | |
|-------|---------|---|--|---------|------------|
| 1905. | | | | | |
| 125 | Jan. 16 | Trustees of the Seventh Regiment Armory Building. | Amount appropriated by the Board of Estimate and Apportionment for repairing, alteration, maintaining and improving the Seventh Regiment Armory for the year 1905, pursuant to Chapter 518 of the Laws of 1893 | Jan. 11 | \$8,000 00 |

MISCELLANEOUS.

COUNTY OF NEW YORK.

County Contingent Fund, 1905.

| | | | | | |
|------------|--------|--|---|---------|------------|
| 1905. | | | | | |
| 783 | Mar. 9 | Frank F. Wood.... | Services as Stenographer, Part IX, Trial Term, Supreme Court, January, 1905 | Mar. 2 | \$100 00 |
| 784 | | Frank F. Wood.... | Services as Stenographer, Part IX, Trial Term, Supreme Court, January, 1905 | " 2 | 100 00 |
| 897 | 20 | Charles LeBarbier.. | Services as Counsel under assignment of the Supreme Court, dated February 7, 1905, in the case of the People vs. Enrica Londano, indicted for the murder in the first degree, payable in pursuance of an order of the Supreme Court, dated February 18, 1905 | Mar. 13 | 500 00 |
| 913 | 21 | Philip Waldheimer and John R. Heinzelman | Services as Counsel under assignment of the Court of General Sessions of the Peace, dated January 16, 1905, in the case of the People, etc., vs. Thomas Dunnigan, indicted for murder in the first degree payable in pursuance of a certification of the Supreme Court, dated March 3, 1905 | " 14 | 500 00 |
| 914 | | Henry L. Davis.... | Services as Stenographer at Special Term, Supreme Court, February 20 to March 30, 1905 | " 17 | 90 00 |
| 1098 | 30 | Wauhope Lynn | Services as Counsel under assignment of the Court of Special Sessions, dated June 16, 1903, in the case of the People vs. William Spencer, alias William Rogers, indicted for murder in the first degree, payable in pursuance of an order of the Court of Appeals, dated March 8, 1905 | Mar. 23 | 314 10 |
| Total..... | | | | | \$1,604 10 |

Fees and Expenses of Jurors—New York County, 1905.

| | | | | | |
|------------|--------|-------------------------------------|--|---------|--------------|
| 1905. | | | | | |
| 39 | Jan. 6 | Patrick Keenan, as Chamberlain | Amount on account of the appropriation of fees and expenses of jurors, New York County, as per requisition to pay jurors | Jan. 4 | \$50,000 00 |
| 209 | 23 | The Holz & Frey-stedt Company... | Dinners for jurors, People vs. Hendry | " 17 | 27 00 |
| 391 | Feb. 3 | The Holz & Frey-stedt Company... | Meals furnished to jurors, People vs. Eugene L. Devanna | " 27 | 27 00 |
| 692 | Mar. 2 | Alfred Storms..... | Meals furnished to jurors, People vs. Issie White | Feb. 23 | 39 00 |
| 728 | 4 | R. M. Haan Company..... | Meals furnished to jurors, People vs. Moses J. Jackson | " 23 | 25 50 |
| 743 | 7 | Patrick Keenan, as Chamberlain | Amount on account of the appropriation for fees and expenses of Jurors, New York County, 1905 | Mar. 2 | 50,000 00 |
| Total..... | | | | | \$100,118 50 |

Fees of Stenographers for Transcribing Minutes of Trials in the Courts of General Sessions and Supreme Court, etc., 1905.

| | | | | | |
|-------|--------|-----------------------------|--|---------|----------|
| 1905. | | | | | |
| 399 | Feb. 6 | Thomas W. Osborne | Transcripts of testimony People vs. Hendry | Jan. 31 | \$420 00 |
| 416 | 7 | Frank S. Beard.... | Transcripts in type for minutes, People vs. Morris Wiederlight | " 31 | 175 80 |
| 417 | | Frank S. Beard.... | Transcripts in type for minutes, People vs. Solomon Hochberger et al. | " 31 | 217 60 |
| 423 | 8 | Thomas W. Osborne | Stenographer's transcript, People vs. Bruesch, etc. | " 27 | 134 20 |
| 437 | 9 | Thomas W. Osborne | Transcript of testimony, People vs. Eugene L. Devanna | Feb. 3 | 229 00 |
| 507 | 17 | Bartholomew Monynahan | Transcript of evidence, People vs. Isaac White, January, 1905 | " 10 | 449 40 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|--|----------------------|------------|------------------|---------|--|---|----------------------|-------------|
| 518 | 18 | Frank S. Beard.... | Transcript of minutes, People vs. Frank McLaughlin | 1905. " 10 | 340 00 | 872 | Mar. 15 | Peter Farrell..... | Rent of premises situated on the west side of Bathgate avenue, 76 93-100 feet south of Tremont avenue, Borough of The Bronx, for use of Second Battery, N. G. N. Y., month ending March 18, 1905..... | 1905. Mar. 1 | 312 50 |
| 519 | | Thomas W. Osborne | Transcript of testimony, People vs. Louis Eunnand..... | " 10 | 67 00 | | | | | | |
| 531 | 20 | Frank S. Beard.... | Transcript of minutes..... | " 14 | 344 00 | 1072 | 28 | Horace Russell and Edward D. Harris, Executors and Trustees under the will of Henry Hilton, deceased.. | Rent of Room L on first floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Board of Armory Commissioners, for the quarter ending April 1, 1905 | " 20 | 225 00 |
| 532 | | Thomas W. Osborne | Transcript of testimony, People vs. Eugene J. Devanna..... | " 10 | 213 00 | | | | Total..... | | \$14,137 50 |
| 533 | | Peter P. McLaughlin | Stenographer's services | " 14 | 93 20 | | | | | | |
| 539 | 21 | Thomas W. Osborne | Transcript of testimony..... | " 14 | 350 00 | | | | | | |
| 540 | | Thomas W. Osborne | Transcript of minutes, People vs. Frank Furlong | " 15 | 210 00 | | | | | | |
| 541 | | Thomas W. Osborne | Transcript in type of minutes, People vs. Frank Furlong .. | " 15 | 210 00 | | | | | | |
| 610 | 24 | Frank S. Beard.... | Lists of transcripts of testimony, Morris Wiedenlight and six others | " 15 | 477 75 | | | | | | |
| 708 | Mar. 3 | Thomas W. Osborne | Transcript of testimony, People vs. Frank Furlong..... | Feb. 23 | 210 00 | | | | | | |
| 750 | 7 | Stillman Appellate Printing Company..... | Copies of the case on appeal, People vs. Charles Jackson.. | " 23 | 513 33 | | | | | | |
| 786 | 9 | Thomas W. Osborne | Abstracts of testimony, cases in Court of General Sessions.... | Mar. 6 | 61 00 | 538 | Feb. 21 | William G. Barrett, as Register of Westchester County | Furnishing certified copies of deeds recorded in Westchester County Register's office, Vols. 76 to 97, inclusive..... | Feb. 7 | \$9,748 06 |
| 884 | 16 | Frank S. Beard.... | Transcript of minutes, People vs. Robert Jefferson et al..... | " 9 | 273 60 | | | | | | |
| 885 | | Frank S. Beard.... | Transcript of minutes, People vs. Oscar Ackert | " 9 | 97 00 | 1042 | Mar. 27 | William G. Barrett, as Register of Westchester County | For certified copies of Register of Deeds of the County of Westchester | Mar. 16 | 2,714 77 |
| 886 | | Peter M. McLaughlin | Stenographer's transcript, People vs. Abraham Seitz, February 10 to 20, 1905 | " 9 | 270 00 | 1043 | | William G. Barrett, as Register of Westchester County | Furnishing certified copies of deeds recorded in Westchester County Register's office.. | " 16 | 5,291 37 |
| 893 | 17 | Bartholomew Monynahan | Stenographer's transcript, People vs. William McGee, February 16 to 24, 1905..... | " 9 | 270 00 | | | | Total..... | | \$17,754 20 |
| 894 | 20 | Peter P. McLaughlin | Stenographic transcript, People vs. Enrica Landina, February 8 to 16, 1905..... | " 9 | 101 00 | | | | | | |
| 900 | | Peter P. McLaughlin | Stenographic services, People vs. Max Krakauer, etc..... | " 14 | 318 20 | | | | | | |
| 901 | | Thomas W. Osborne | Transcript of testimony, People vs. Henry Stahl..... | " 14 | 22 70 | | | | | | |
| 970 | 25 | Peter P. McLaughlin | Transcript of proceedings, People vs. Jackson, etc..... | " 16 | 302 70 | | | | | | |
| | | | Total..... | | \$6,370 48 | | | | | | |

Fees of Witnesses Subpoenaed on Behalf of the People, etc., 1905.

| | | | | | |
|-----|---------|--------------------------------------|--|------------------|------------|
| 101 | Jan. 12 | Patrick Keenan, as Chamberlain | Amount on account of the appropriation for fees of witnesses subpoenaed on behalf of the People, etc. | 1905. Jan. 11 | \$5,000 00 |
|-----|---------|--------------------------------------|--|------------------|------------|

Rents, 1905.

| | | | | | |
|-----|---------|--|---|------------------------|------------|
| 36 | Jan. 5 | John D. Crimmins.. | Rent of premises Lenox Lyceum, Madison avenue and Fifty-ninth street, together with carpets, tables, chairs, etc., except storeroom in southwest corner of basement; also building No. 52 East Fifty-ninth street, etc., Borough of Manhattan, for quarters of Seventy-first Regiment, N. G. N. Y., and First Brigade, N. G. N. Y., for quarter ending January 8, 1905..... | 1904. Dec. 24 1905. | \$5,750 00 |
| 142 | 17 | Frank Farrell..... | Rent of premises situated on the west side of Bathgate avenue, distant 76 93-100 feet south of Tremont avenue, Borough of The Bronx, for use of the Second Battery, N. G. N. Y., month ending January 18, 1905 | Jan. 4 | 312 50 |
| 352 | 31 | Howard Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilton, deceased | Rent of rooms Nos. 123, 127 and 128 on third floor of the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Commissioner of Jurors, quarter ending January 1, 1905..... | " 23 | 1,050 00 |
| 353 | | Howard Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilton, deceased | Rent of rooms Nos. 69, 71, 73, 75, 77, 79 and 80 in Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Sheriff's office, quarter ending February 1, 1905.... | " 23 | 2,400 00 |
| 354 | | 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 Beekman and Nassau streets, Borough of Manhattan, for use of the Public Administrator, for quarter ending February 1, 1905..... | " 23 | 500 00 |
| 356 | | Heinemann Bros... | Rent of rooms on second and third floors, together with use of riding ring on first floor, of premises Central Park Riding Academy, Nos. 926 to 934 Seventh avenue, Borough of Manhattan, for use of First Signal Corps, quarter ending February 1, 1905..... | " 23 | 525 00 |
| 520 | Feb. 18 | Peter Farrell..... | Rent of premises on west side of Bathgate avenue for use of Second Battery, N. G. N. Y., for month ending February 18, 1905 | Feb. 7 | 312 50 |
| 666 | 28 | Morton Trust Company, Trustee.... | Rent of third and fourth floors of the Morton Building, Nos. 110, 112, 114 and 116 Nassau street, Borough of Manhattan, for use of Register, County of New York, January and February, 1905 | " 17 | 2,750 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|---|----------------------|-------------|
| 872 | Mar. 15 | Peter Farrell..... | Rent of premises situated on the west side of Bathgate avenue, 76 93-100 feet south of Tremont avenue, Borough of The Bronx, for use of Second Battery, N. G. N. Y., month ending March 18, 1905..... | 1905. Mar. 1 | 312 50 |
| 1072 | 28 | Horace Russell and Edward D. Harris, Executors and Trustees under the will of Henry Hilton, deceased.. | Rent of Room L on first floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Board of Armory Commissioners, for the quarter ending April 1, 1905 | " 20 | 225 00 |
| | | | Total..... | | \$14,137 50 |

For Certified Copies of Records of the County of Westchester, Affecting Title to Real Estate Now Within the County of New York, 1905.

| | | | | | |
|------|---------|---|---|---------|-------------|
| 538 | Feb. 21 | William G. Barrett, as Register of Westchester County | Furnishing certified copies of deeds recorded in Westchester County Register's office, Vols. 76 to 97, inclusive..... | Feb. 7 | \$9,748 06 |
| 1042 | Mar. 27 | William G. Barrett, as Register of Westchester County | For certified copies of Register of Deeds of the County of Westchester | Mar. 16 | 2,714 77 |
| 1043 | | William G. Barrett, as Register of Westchester County | Furnishing certified copies of deeds recorded in Westchester County Register's office.. | " 16 | 5,291 37 |
| | | | Total..... | | \$17,754 20 |

THE COUNTY OF KINGS.

BOARD OF CITY RECORD—KINGS COUNTY.

Printing, Stationery and Blank Books for County Offices and Courts Other Than Supreme Court, 1905.

| | | | | | |
|-----|---------|------------------------------|--|-----------------|------------|
| 445 | Feb. 10 | James H. English & Son | Execution books, etc..... | 1905. Feb. 1 | \$351 47 |
| 924 | Mar. 22 | James H. English & Son | Printing, etc. | Mar. 15 | 951 21 |
| 965 | 24 | Martin B. Brown Company..... | On account of Contract No. 11774, for printing, etc..... | " 17 | 537 39 |
| | | | Total..... | | \$1,840 07 |

SHERIFF OF KINGS COUNTY.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1905.

| | | | | | |
|------|---------|--|----------------------------------|------------------|------------|
| 614 | Feb. 18 | John Wilson, as Deputy Warden.. | Disbursements, January, 1905.... | 1905. Feb. 18 | \$20 85 |
| 669 | Mar. 1 | The Long Island Soap Company, Jacob Baan, Proprietor | Soap | " 18 | 5 50 |
| 670 | | Addison Johnson, Agent and Warden | Mats | " 18 | 29 34 |
| 671 | | The Peter Barrett Manufacturing Company..... | Repairs to van..... | " 18 | 22 55 |
| 672 | | The Peter Barrett Manufacturing Company..... | Repairs to van..... | " 18 | 22 25 |
| 673 | | George Gray..... | Repairs to lamps..... | " 18 | 48 50 |
| 674 | | George Gray..... | Mantels | " 18 | 23 35 |
| 675 | | P. W. Murphy..... | Fish | " 18 | 20 19 |
| 676 | | New York State Reformatory | Book | " 18 | 15 00 |
| 677 | | Samuel W. Cornell.. | Lanterns, etc. | " 18 | 4 80 |
| 678 | | J. F. Marsters.... | Electric lamp | " 18 | 6 70 |
| 718 | 4 | Lewis Clonney & Co..... | Sponges | " 18 | 187 43 |
| 719 | | J. C. Betjemann.... | Apples, etc. | " 18 | 127 49 |
| 720 | | W. D. Lawler..... | Pears, etc. | " 18 | 137 15 |
| 721 | | American Ice Company..... | Ice | " 18 | 8 23 |
| 722 | | Empire State Dairy Company..... | Milk, etc. | " 18 | 22 63 |
| 723 | | Charles F. Matlage & Sons..... | Beans, etc. | " 18 | 89 40 |
| 724 | | Columbian Insecticide Company.... | Insecticide | " 18 | 314 00 |
| 800 | 10 | P. Kiernan..... | Horseshoeing | Mar. 3 | 53 50 |
| 825 | 13 | Jacob Simmons.... | Disbursements, January, 1905.... | Mar. 2 | 49 20 |
| 826 | | Joseph G. Pollard.. | Repairs to bars, etc..... | " 3 | 2 50 |
| 850 | 14 | J. Warren Mead, Agent and Warden of Auburn Prison | Tables, etc. | " 8 | 65 91 |
| 851 | | Whalen Bros..... | Linoleum | " 3 | 183 84 |
| 852 | | Armour & Co..... | Ham, etc. | " 3 | 85 90 |
| 853 | | John Shedd..... | Harness repairs | " 8 | 7 40 |
| 854 | | John Shedd..... | Harness repairs | " 8 | 5 15 |
| 869 | 15 | George Deyo, Agent and Warden of Sing Sing Prison. | Toweling | " 8 | 56 55 |
| 870 | | P. Kiernan..... | Horseshoeing | " 8 | 46 00 |
| 876 | 16 | Empire State Dairy Company..... | Milk | " 8 | 19 04 |
| 877 | | The Peter Barrett Manufacturing Company..... | Repairs to van..... | " 8 | 6 60 |
| 878 | | Stevenson & Masters | Paste | " 8 | 2 70 |
| 879 | | Samuel E. Hunter.. | Vegetables | " 8 | 59 10 |
| 880 | | Samuel E. Hunter.. | Vegetables | " 8 | 56 25 |
| 881 | | George Gray..... | Globes | " 8 | 10 00 |
| 889 | | American Ice Company..... | Ice | " 8 | 7 54 |
| 890 | | P. W. Murphy..... | Fish | " 8 | 24 70 |
| 902 | 20 | John Wilson, as Deputy Warden.. | Disbursements, February, 1905.. | " 8 | 23 30 |
| 1062 | 28 | Michael J. Hayes, as Deputy Sheriff. | Disbursements, January, 1905.... | " 17 | 7 00 |
| 1088 | 29 | J. C. Betjemann.... | Groceries | " 8 | 105 28 |
| 1089 | 30 | Jacob Simons..... | Disbursements, February, 1905.. | " 15 | 57 30 |
| | | | Total..... | | \$2,040 92 |

For Salary of Physician to County Jail, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|----------|
| 1905. | | | | | |
| 242 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Physician, etc., for January, 1905 | Jan. 24 | \$166 66 |
| 560 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Physician, etc., for February, 1905 | Feb. 20 | 166 66 |
| 1025 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Physician, etc., for March, 1905 | Mar. 24 | 166 66 |
| Total..... | | | | | \$499 98 |

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|-------------|
| 1905. | | | | | |
| 241 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Sheriff, etc., for January, 1905 | Jan. 24 | \$7,408 22 |
| 559 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Sheriff, etc., for February, 1905 | Feb. 20 | 7,408 22 |
| 1023 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Sheriff, etc., for March, 1905 | Mar. 24 | 7,408 22 |
| Total..... | | | | | \$22,224 66 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|---------|-----------------------------------|--|---------|----------|
| 1905. | | | | | |
| 126 | Jan. 6 | Henry Hesterberg, as Sheriff..... | Amount of Requisition No. 1, for incidental expenses | Jan. 10 | \$100 00 |
| 799 | Mar. 10 | Henry Hesterberg, as Sheriff..... | Amount of Requisition No. 2, for incidental expenses | Mar. 3 | 100 00 |
| Total..... | | | | | \$200 00 |

REGISTER—KINGS COUNTY.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|-------------|
| 1905. | | | | | |
| 219 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Register, etc., for January, 1905 | Jan. 23 | \$4,801 62 |
| 591 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Register, etc., for February, 1905 | Feb. 21 | 4,801 62 |
| 955 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Register, etc., for March, 1905 | Mar. 22 | 4,801 62 |
| Total..... | | | | | \$14,404 86 |

Compensation of Copyists and Recording Clerks, 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 224 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Copyists for January, 1905 | Jan. 23 | \$3,200 00 |
| 372 | Feb. 3 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Copyists for January, 1905..... | " 31 | 58 06 |
| 593 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Copyists for February, 1905 | Feb. 21 | 3,300 00 |
| 956 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Copyists for March, 1905 | Mar. 22 | 3,300 00 |
| Total..... | | | | | \$9,858 06 |

For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|------------|
| 1905. | | | | | |
| 247 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Copyists, January 1 to 15, 1905 | Jan. 23 | \$390 32 |
| 272 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for January, 1905 | " 25 | 899 99 |
| 594 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for February, 1905 | Feb. 21 | 900 00 |
| 644 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Copyists, January 15 to February 15, 1905..... | " 21 | 926 16 |
| 919 | Mar. 22 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Copyists, February 15 to March 9, 1905 | Mar. 17 | 112 20 |
| 957 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for March, 1905 | " 22 | 900 00 |
| 1025 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Copyists, February 15, March 15, 1905..... | " 22 | 940 08 |
| Total..... | | | | | \$5,068 75 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|---------|----------------------------|---------------------------------|---------|---------|
| 1905. | | | | | |
| 906 | Mar. 20 | R. H. Dalton..... | Disbursements, January, 1905... | Mar. 10 | \$6 35 |
| 907 | | Clynta Water Com-pany..... | Water | " 10 | 3 50 |
| 908 | | E. A. Tucker Com-pany..... | Seal press, etc..... | " 10 | 13 10 |
| 1038 | 27 | Anna A. Larkin... | Copies of conveyances..... | " 10 | 34 30 |
| 1110 | 31 | John H. McArdle.. | Disbursements, February, 1905.. | " 27 | 15 19 |
| Total..... | | | | | \$72 44 |

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|-------------|
| 1905. | | | | | |
| 217 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Justices, etc., for January, 1905 | Jan. 23 | \$17,998 03 |
| 545 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Justices, etc., for February, 1905 | Feb. 20 | 18,091 58 |
| 954 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Justices, etc., for March, 1905 | Mar. 22 | 18,091 58 |
| Total..... | | | | | \$54,181 19 |

Compensation of Justices from Other Counties Assigned to Kings County, 1905.

| | | | | | |
|------------|---------|---------------------|--|---------|------------|
| 1905. | | | | | |
| 441 | Feb. 10 | Edgar A. Spencer.. | Services in holding court, Janu-ary, 1905 | Feb. 8 | \$460 00 |
| 442 | | James W. Dunwell. | Services in holding court, Janu-ary, 1905 | " 8 | 400 00 |
| 701 | Mar. 2 | Albert H. Sewell... | Services in holding court, Febru-ary, 1905 | " 27 | 340 00 |
| 848 | 14 | James A. Betts.... | Services as Justice, February 20 to 28, 1905 | Mar. 10 | 160 00 |
| Total..... | | | | | \$1,360 00 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|---------|--|--|--------|----------|
| 1905. | | | | | |
| 455 | Feb. 14 | Abraham & Straus. | Chair | Feb. 6 | \$11 50 |
| 508 | 17 | Leo F. Wazeter, As-signee of Th. C. Komorowski | Services as Interpreter..... | " 6 | 10 00 |
| 694 | Mar. 2 | James F. McGee.... | Disbursements, January and Feb-ruary, 1905 | " 23 | 31 30 |
| 754 | 7 | J. Warren Mead, Agent and War-den of Auburn Prison | Chairs | " 27 | 21 08 |
| 849 | 14 | Leo F. Carey..... | Services as Stenographer, Janu-ary 10, 17 and 20 and Febru-ary 1, 2 and 3, 1905..... | Mar. 7 | 60 00 |
| 875 | 16 | Michael Tandlich... | Services as Interpreter, Lenovak vs. Duffy | " 10 | 5 00 |
| 888 | | Annin S. Bodecep.. | Services as Stenographer, Zioda vs. New York City Railroad Company | " 10 | 5 00 |
| Total..... | | | | | \$143 88 |

COUNTY COURT—KINGS COUNTY.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|-------------|
| 1905. | | | | | |
| 240 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of County Judge, etc., for January, 1905 | Jan. 23 | \$9,399 94 |
| 561 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of County Judge, etc., for February, 1905 | Feb. 20 | 9,399 94 |
| 958 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of County Judge, etc., for March, 1905 | Mar. 22 | 9,399 94 |
| Total..... | | | | | \$28,199 82 |

Supplies and Contingencies, 1905.

| | | | | | |
|-------|--------|---------------------------|--------------------|---------|-------|
| 1905. | | | | | |
| 1109 | Mar. 3 | Thomas F. McNa-mara | Rubber stamp | Mar. 23 | \$ 50 |

SURROGATES' COURT—KINGS COUNTY.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|-------------|
| 1905. | | | | | |
| 218 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Surrogate, etc., Janu-ary, 1905 | Jan. 23 | \$5,037 28 |
| 557 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Recording Clerks, Jan-uary, 1905 | Feb. 21 | 3,808 30 |
| 657 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Recording Clerks, Jan-uary, 1905 | " 21 | 1,349 95 |
| 995 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Surrogate, etc., March, 1905 | Mar. 23 | 5,158 25 |
| Total..... | | | | | \$15,353 78 |

COUNTY CLERK—KINGS COUNTY.

Salaries, 1905.

| | | | | | |
|------------|---------|------------------------------------|---|---------|-------------|
| 1905. | | | | | |
| 220 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of County Clerk, etc., for January, 1905 | Jan. 13 | \$4,224 93 |
| 246 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Copyists, January 1 to 16, 1905 | " 23 | 164 85 |
| 546 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of County Clerk, etc., for February, 1905 | Feb. 20 | 4,224 93 |
| 562 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Copyists, January 16 to February 16, 1905..... | " 20 | 413 00 |
| 933 | Mar. 23 | J. H. Timmerman, City Paymaster... | Payroll of County Clerk, etc., for March, 1905 | Mar. 22 | 4,224 93 |
| 1022 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Copyists, February 16 to March 16, 1905..... | " 22 | 353 20 |
| Total..... | | | | | \$13,605 84 |

Recopying and Rebinding Mutilated and Worn Out Judgment Rolls, Records, etc., 1905.

| | | | | | |
|------------|---------|------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 221 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Copyists, January, 1905 | Jan. 23 | \$500 00 |
| 276 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., January, 1905 | " 25 | 1,560 00 |
| 547 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Copyists, February, 1905 | Feb. 20 | 500 00 |
| 556 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., Febru-ary, 1905 | " 20 | 1,020 00 |
| 934 | Mar. 23 | J. H. Timmerman, City Paymaster... | Payroll of Copyists, March, 1905 | Mar. 22 | 500 00 |
| 935 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, March, 1905 | " 22 | 1,020 00 |
| Total..... | | | | | \$5,100 00 |

Supplies and Contingencies, 1905.

| | | | | | |
|-------|---------|---|--------------------------------|---------|---------|
| 1905. | | | | | |
| 511 | Feb. 17 | Edward Kauffmann, as County Clerk of Kings County.. | Disbursements, January, 1905.. | Jan. 25 | \$18 17 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|---|----------------------|---------|
| 909 | Mar. 20 | Edward Kauffmann, as County Clerk of Kings County.. | Disbursements, February 28 to March 8, 1905..... | Mar. 10 | 67 40 |
| | | | Total..... | | \$85 57 |

DISTRICT ATTORNEY—KINGS COUNTY.

Salaries, 1905.

| | | | | | |
|-----|---------|---------------------------------------|---|---------|-------------|
| 223 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of District Attorney, etc., January, 1905 | Jan. 21 | \$6,599 95 |
| 619 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of District Attorney, etc., February, 1905 | Feb. 24 | 6,599 95 |
| 959 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of District Attorney, etc., March, 1905 | Mar. 23 | 6,599 95 |
| | | | Total..... | | \$19,799 85 |

Supplies and Contingencies, 1905.

| | | | | | |
|------|---------|---|---|--------|----------|
| 211 | Jan. 23 | John F. Clarke, as District Attorney. | Amount of Requisition No. 25, for incidental expenses..... | Jan. 6 | \$300 00 |
| 474 | Feb. 16 | Charles J. Joyce.... | Stenographic services, People vs. Frank S. O'Donnell..... | Feb. 7 | 15 00 |
| 509 | 17 | C. R. Van Buskirk.. | Surveying building, etc., People vs. Libretti | " 7 | 40 00 |
| 613 | 24 | Walter M. Meserole. | Surveys, No. 141 Ten Eyck street, etc. | " 15 | 25 00 |
| 653 | 27 | Hall's Portrait Stu- dio, Joseph S. | Photographs, etc. | " 15 | 35 00 |
| 662 | 28 | Amos G. Russell.... | Transcript of minutes in re The People, etc., vs. Charles C. Askron | " 15 | 16 25 |
| 736 | Mar. 6 | The Banks Law Publishing Com- pany..... | Law books | " 24 | 32 25 |
| 778 | 0 | C. R. Van Buskirk.. | Making surveys, etc., People vs. Mayo | " 24 | 40 00 |
| 779 | | C. R. Van Buskirk.. | Making surveys, etc., People vs. Babetto | " 24 | 50 00 |
| 1096 | 30 | George W. McClos- key | Stenographic minutes in the mat- ter of Elizabeth F. Holmes... | " 23 | 18 70 |
| | | | Total..... | | \$572 20 |

COMMISSIONER OF JURORS—KINGS COUNTY.

Salaries, 1905.

| | | | | | |
|-----|---------|---------------------------------------|---|---------|------------|
| 222 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | Jan. 23 | \$2,349 99 |
| 548 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | Feb. 20 | 2,349 99 |
| 931 | Mar. 23 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Com- missioner, etc., for February, 1905 | Mar. 21 | 2 23 |
| 932 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for March, 1905 | " 21 | 2,362 49 |
| | | | Total..... | | \$7,064 70 |

Supplies and Contingencies, 1905.

| | | | | | |
|------|---------|--------------------|------------------------|-----------------|----------|
| 855 | Mar. 14 | Abraham & Straus.. | Step ladder, etc. | 1905- Mar. 6 | \$7 24 |
| 1059 | 28 | Philip Nehrba.... | Postage stamps | " 28 | 100 00 |
| 1105 | 31 | Philip Nehrba.... | Postage stamps | " 31 | 100 00 |
| | | | Total..... | | \$207 24 |

COMMISSIONER OF RECORDS—KINGS COUNTY.

Salaries and Expenses, 1905.

| | | | | | |
|-----|---------|---------------------------------------|--|---------|-------------|
| 294 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | Jan. 26 | \$8,301 27 |
| 558 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | Feb. 20 | 8,291 59 |
| 663 | 28 | John W. Cleary.... | Ice, January, 1905 | " 20 | 12 50 |
| 995 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for March, 1905 | Mar. 23 | 8,289 17 |
| | | | Total..... | | \$24,894 53 |

ARMORIES AND DRILL ROOMS.

For Wages of Armors, Janitors, Engineers and Laborers, etc., 1905.

Thirteenth Regiment.

| | | | | | |
|------|---------|---------------------------------------|--|---------|------------|
| 315 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Thir- teenth Regiment Armory, N. G. N. Y., January, 1905..... | Jan. 23 | \$1,426 00 |
| 634 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Thir- teenth Regiment Armory, N. G. N. Y., February, 1905..... | Feb. 21 | 1,288 00 |
| 1014 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Thir- teenth Regiment Armory, N. G. N. Y., March, 1905..... | Mar. 22 | 1,322 00 |
| | | | Total..... | | \$4,036 00 |

Fourteenth Regiment.

| | | | | | |
|-----|---------|---------------------------------------|--|---------|------------|
| 316 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Four- teenth Regiment Armory, N. G. N. Y., January, 1905.. | Jan. 26 | \$1,240 00 |
|-----|---------|---------------------------------------|--|---------|------------|

| | | | | | |
|------|---------|---------------------------------------|---|---------|------------|
| 635 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Four- teenth Regiment Armory, N. G. N. Y., February, 1905.. | Feb. 21 | 1,120 00 |
| 1015 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Four- teenth Regiment Armory, N. G. N. Y., March, 1905.... | Mar. 22 | 1,240 00 |
| | | | Total..... | | \$3,600 00 |

Twenty-third Regiment.

| | | | | | |
|------|---------|---------------------------------------|--|---------|------------|
| 317 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Twenty-third Regiment Arm- ory, N. G. N. Y., January, 1905 | Jan. 24 | \$1,222 00 |
| 636 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Twenty-third Regiment Arm- ory, N. G. N. Y., February, 1905 | Feb. 23 | 1,120 00 |
| 1016 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Twenty-third Regiment Arm- ory, N. G. N. Y., March, 1905 | Mar. 24 | 1,240 00 |
| | | | Total..... | | \$3,582 00 |

Forty-seventh Regiment.

| | | | | | |
|------|---------|---------------------------------------|---|---------|------------|
| 318 | Jan. 20 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Forty-seventh Regiment Arm- ory, N. G. N. Y., January, 1905 | Jan. 20 | \$1,240 00 |
| 637 | Feb. 21 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Forty-seventh Regiment Arm- ory, N. G. N. Y., February, 1905 | Feb. 21 | 1,120 00 |
| 1017 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Forty-seventh Regiment Arm- ory, N. G. N. Y., March, 1905 | Mar. 21 | 1,240 00 |
| | | | Total..... | | \$3,600 00 |

Third Battery.

| | | | | | |
|------|---------|---------------------------------------|--|---------|------------|
| 320 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Third Battery Armory, N. G. N. Y., January, 1905..... | Jan. 21 | \$1,147 00 |
| 638 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Third Battery Armory, N. G. N. Y., February, 1905..... | Feb. 21 | 1,036 00 |
| 1018 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Third Battery Armory, N. G. N. Y., March, 1905..... | Mar. 21 | 1,147 00 |
| | | | Total..... | | \$3,330 00 |

Troop C.

| | | | | | |
|------|---------|---------------------------------------|---|---------|------------|
| 322 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Troop C Armory, N. G. N. Y., Janu- ary, 1905 | Jan. 24 | \$1,224 50 |
| 641 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Troop C Armory, N. G. N. Y., Febru- ary, 1905 | Feb. 21 | 1,106 00 |
| 1021 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Troop C Armory, N. G. N. Y., March, 1905 | Mar. 24 | 1,224 50 |
| | | | Total..... | | \$3,555 00 |

Second Signal Corps.

| | | | | | |
|------|---------|---------------------------------------|---|---------|------------|
| 321 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Sec- ond Signal Corps, January, 1905 | Jan. 23 | \$589 00 |
| 639 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Sec- ond Signal Corps, February, 1905 | Feb. 23 | 532 00 |
| 1020 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Sec- ond Signal Corps, March, 1905 | Mar. 22 | 589 00 |
| | | | Total..... | | \$1,710 00 |

Second Naval Battalion.

| | | | | | |
|------|---------|---------------------------------------|--|---------|------------|
| 319 | Jan. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Sec- ond Naval Battalion, January, 1905 | Jan. 23 | \$868 00 |
| 640 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Sec- ond Naval Battalion, February, 1905 | Feb. 20 | 784 00 |
| 1019 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Sec- ond Naval Battalion, March, 1905 | Mar. 22 | 868 00 |
| | | | Total..... | | \$2,520 00 |

Fees and Expenses of Jurors in Kings County, 1905.

| | | | | | |
|-----|---------|---|--|--------|-------------|
| 48 | Jan. 7 | Patrick Keenan, as Chamberlain | Amount on account of appropria- tion for fees and expenses of jurors in Kings County, 1905, as per requisition..... | Jan. 5 | \$20,000 00 |
| 473 | Feb. 16 | Henry J. Beck and H. A. Gubner.... | Meals to jurors, January 17 and 18, 1905 | Feb. 6 | 31 50 |
| 577 | 23 | Henry J. Beck and H. A. Gubner.... | Meals served to Supreme Court jurors | " 6 | 626 25 |
| 716 | Mar. 4 | Patrick Keenan, as Chamberlain | Amount on account of appropria- tion for fees and expenses of jurors in Kings County, 1905 | Mar. 1 | 20,000 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---------------------------------------|---|----------------------|-------------|
| 903 | 20 | Henry J. Beck and H. A. Gubner.... | Meals furnished to jurors, Febru- ary 8 to February 23, 1905.... | 1905. " 9 | 61 50 |
| 983 | 25 | Henry J. Beck and H. A. Gubner.... | Meals furnished to jurors, Febru- ary 6 to March 13, 1905.... | " 9 | 546 00 |
| Total..... | | | | | \$41,265 25 |

Disbursements and Fees Under Section 658, Code of Criminal Procedure, 1905.

| | | | | | |
|------------|--------|---------------------------------|--|-----------------|----------|
| 771 | Mar. 8 | F. A. Driscoll.... | Services as Stenographer, People vs. Daniel Langstaff..... | 1905. Mar. 1 | \$63 60 |
| 796 | 10 | George F. Maddock. | Services as Commissioner to in- quire into the mental condition of defendant in the case of the People vs. Daniel Lang- staff, February 10 to 27, 1905.... | " 1 | 50 00 |
| 797 | | Louis La France... | Services as Commissioner to in- quire into the mental condition of defendant in the case of the People vs. Daniel Langstaff, February 10 to 27, 1905..... | " 1 | 50 00 |
| 798 | | James S. King, M. D. | Services as Commissioner to in- quire into the mental condition of defendant in the case of the People vs. Daniel Langstaff, February 10 to 27, 1905..... | " 1 | 50 00 |
| 985 | 25 | Henry L. Redfield.. | Services as Commissioner to in- quire into the mental condition of defendant in the case of the People vs. Harry Potter, Feb- ruary 10 to March 16, 1905.... | " 7 | 80 00 |
| 986 | | Frederick Holden, M. D. | Services as Commissioner to in- quire into the mental condition of defendant in the case of the People vs. Harry Potter, Feb- ruary 10 to March 16, 1905.... | " 7 | 80 00 |
| 988 | | Fidele A. Driscoll.. | Services as Stenographer to Com- missioner to inquire into the mental condition of defendant in the case of the People vs. Harry Potter, February 10 to March 14, 1905..... | " 7 | 137 90 |
| 987 | | Amon L. Squires... | Services as Commissioner to in- quire into the mental condition of defendant in the case of the People vs. Harry Potter, Feb- ruary 10 to March 16, 1905.... | " 7 | 80 00 |
| 1098 | 30 | F. A. Driscoll.... | Services as Stenographer to Com- missioner to inquire into the sanity of defendant in the case of the People of New York State vs. Henry Leffler, Feb- ruary and March, 1905..... | " 2 | 123 50 |
| 1106 | 31 | Harris C. Eames... | Services as Commissioner to in- quire into the sanity of de- fendant in the case of the People of the State of New York vs. Henry Loeffler, Feb- ruary and March, 1905..... | " 21 | 90 00 |
| 1107 | | James O'McDer- mott | Services as Commissioner to in- quire into the sanity of de- fendant in the case of the People of the State of New York vs. Henry Loeffler, Feb- ruary and March, 1905..... | " 21 | 90 00 |
| 1108 | | Dr. Edward E. Hicks | Services as Commissioner to in- quire into the sanity of de- fendant in the case of the People of the State of New York vs. Henry Loeffler, Feb- ruary and March, 1905..... | " 21 | 90 00 |
| Total..... | | | | | \$985 00 |

Stenographers to Grand Jury, Kings County, 1905.

| | | | | | |
|------------|---------|------------------|---|-----------------|----------|
| 484 | Feb. 16 | Ruth Howell..... | Services as Stenographer to the Grand Jury, January, 1905.... | 1905. Feb. 7 | \$389 20 |
| 488 | Mar. 15 | Ruth Howell..... | Services as Stenographer to the Grand Jury, February, 1905.... | Mar. 10 | 410 20 |
| Total..... | | | | | \$799 40 |

Law Library in Brooklyn, 1905.

| | | | | | |
|------------|---------|---------------------|--|------------------|------------|
| 238 | Jan. 25 | Otto Wetzel..... | Services as Assistant Librarian, January, 1905 | 1905. Jan. 20 | \$183 33 |
| 239 | | Alfred J. Hook.... | Services as Librarian, January, 1905 | " 20 | 312 50 |
| 273 | | Daniel E. Cubberly. | Services as Clerk, January, 1905 | " 20 | 62 50 |
| 617 | Feb. 25 | Otto Wetzel..... | Services as Assistant Librarian, February, 1905 | Feb. 20 | 183 33 |
| 618 | | Alfred J. Hook.... | Services as Librarian, February, 1905 | " 20 | 312 50 |
| 654 | | Daniel E. Cubberly. | Services as Clerk, February, 1905 | " 20 | 62 50 |
| 964 | Mar. 24 | Daniel E. Cubberly. | Services as Clerk, March, 1905.... | Mar. 20 | 62 50 |
| 984 | 25 | Otto Wetzel..... | Services as Assistant Librarian, March, 1905 | " 20 | 183 33 |
| 1037 | 27 | Alfred J. Hook.... | Services as Librarian, March, 1905 | " 20 | 312 50 |
| Total..... | | | | | \$1,674 99 |

Rents, 1905.

| | | | | | |
|-----|---------|--|---|------------------|---------|
| 355 | Jan. 31 | John Pullman, Agent for James H. Lane..... | Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of headquarters for the Second Battalion, Naval Militia, N. G. N. Y., for the month of January, 1905..... | 1905. Jan. 19 | \$92 50 |
| 418 | Feb. 7 | Morse Dry Dock and Repair Com- pany..... | Rent of Old Atlantic Yacht Club property at foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of Second Naval Battalion, January, 1905 | " 19 | 166 66 |
| 430 | 9 | Clinton R. James, Attorney for David G. Leggett. | Rent of rooms Nos. 500, 501, 502, 503, 504 and 510 on the fifth floor, and rooms Nos. 600, 601, 606, 607, 611, 615, 616, 617 and 618 on sixth floor of Tem- ple Bar Building, Nos. 38 and 44 Court street, Borough of Brooklyn, for use of the Com- missioner of Records, Kings County, December 16, 1904, to January 16, 1905..... | " 27 | 700 93 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|--|----------------------|------------|
| 668 | Mar. 1 | Clinton R. James, Attorney for David G. Leggett. | Rent of rooms Nos. 500, 501, 502, 503, 504 and 510 on the fifth floor, and rooms Nos. 600, 601, 606, 607, 611, 615, 616, 617 and 618 on sixth floor of Tem- ple Bar Building, Nos. 38 and 44 Court street, Borough of Brooklyn, for use of the Com- missioner of Records, Kings County, January 16 to Febru- ary 16, 1905..... | 1905. Feb. 21 | 700 93 |
| 695 | 2 | Morse Dry Dock and Repair Com- pany..... | Rent of premises known as Old Atlantic Yacht Club property, at foot of Fifty-sixth street, Eighth Ward, for use of Sec- ond Naval Battalion, Febru- ary, 1905 | Feb. 15 | 166 66 |
| 696 | | John Pullman, Agent for James H. Lane..... | Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of headquarters for Second Battalion, Naval Militia, N. G. N. Y., February, 1905 | " 15 | 92 50 |
| 1060 | 28 | John Pullman, Agent for James H. Lane..... | Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of headquarters for Second Battalion, Naval Militia, N. G. N. Y., March, 1905 | Mar. 16 | 92 50 |
| 1061 | | Clinton R. James, Attorney for David G. Leggett. | Rent of rooms Nos. 500, 501, 502, 503, 504 and 510 on the fifth floor and rooms Nos. 600, 601, 606, 607, 611, 615, 616, 617 and 618 on the sixth floor of Temple Bar Building, Nos. 38- 44 Court street, Borough of Brooklyn, for use of the Com- missioner of Records, Febru- ary 16 to March 16, 1905.... | " 18 | 700 93 |
| 1094 | 30 | Morse Dry Dock and Repair Com- pany..... | Rent of premises known as the Old Atlantic Yacht Club prop- erty, at foot of Fifty-sixth street, Eighth Ward, Brooklyn, for the use of the Second Naval Battalion, March, 1905. | " 16 | 166 66 |
| Total..... | | | | | \$2,880 27 |

THE COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT—QUEENS COUNTY.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|------------------|------------|
| 243 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Special Deputy Clerk for January, 1905..... | 1905. Jan. 23 | \$1,795 79 |
| 656 | Feb. 27 | J. H. Timmerman, City Paymaster... | Payroll of Special Deputy Clerk for February, 1905..... | Feb. 27 | 1,795 79 |
| 936 | Mar. 23 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Clerks of the Supreme Court for March, 1905 | Mar. 20 | 1,795 70 |
| 963 | 24 | Burt J. Humphrey.. | Services as Court Judge, January, February and March, 1905.... | " 20 | 1,000 00 |
| Total..... | | | | | \$6,387 37 |

Court Fund, 1905.

| | | | | | |
|------------|--------|---|---|-----------------|-------------|
| 49 | Jan. 7 | Patrick Keenan, as Chamberlain | Amount on account of the appro- priation for Supreme Court and County Court, Queens County Court Fund, 1905, to pay jurors in Queens County, as per requisition..... | 1905. Jan. 5 | \$10,000 00 |
| 50 | | Patrick Keenan, as Chamberlain | Amount on account of the appro- priation for Supreme Court and County Court, Queens County Court Fund, 1905, to pay jurors in Queens County, as per requisition..... | " 5 | 500 00 |
| 433 | Feb. 9 | The Long Island Farmer | Printing calendar for February term of the County Court.... | Feb. 2 | 50 75 |
| 483 | 16 | F. Rawlings..... | Expenses as Stenographer, Janu- ary and February, 1905..... | " 8 | 74 38 |
| 686 | Mar. 1 | The Long Island Farmer | Advertising notices | Jan. 14 | 10 00 |
| 687 | | The Long Island Farmer | Printing calendar, etc..... | " 14 | 82 25 |
| 713 | 3 | The Long Island Farmer | Printing calendar, etc..... | " 18 | 75 25 |
| 805 | 10 | Joseph E. Ketcham. | Expenses as Stenographer, Special Term of Supreme Court, Feb- ruary 20 to March 3, 1905.... | Mar. 6 | 101 88 |
| 831 | 13 | Joseph Meyerrose, as Sheriff of Queens County.. | Dinners for jurors, January, 1905 | Feb. 23 | 436 00 |
| 832 | | The Long Island Farmer | Printing | " 28 | 89 25 |
| 942 | 23 | Joseph Meyerrose, as Sheriff of Queens County.. | Dinners furnished jurors, etc., February, 1905 | Mar. 13 | 262 00 |
| 1111 | 31 | The Long Island Farmer | Printing calendar | " 21 | 50 75 |
| Total..... | | | | | \$11,732 51 |

SURROGATES' COURT—QUEENS COUNTY.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|------------------|------------|
| 326 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Surrogates, etc., for January, 1905 | 1905. Jan. 27 | \$1,266 65 |
| 563 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Surrogates, etc., for February, 1905 | Feb. 21 | 1,266 65 |
| 660 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of Surrogates, etc., for March, 1905 | Mar. 23 | 1,266 65 |
| Total..... | | | | | \$3,799 95 |

Supplies and Contingencies, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|---------------------------|----------------------|----------|
| 258 | Jan. 25 | Elliott-Fisher Com- pany..... | Book typewriter, etc..... | 1905. Jan. 16 | \$175 00 |
| 434 | Feb. 9 | The Lawyers' Co- Operative Publish- ing Company..... | Law book | Feb. 3 | 6 75 |
| Total..... | | | | | \$181 75 |

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 Materials, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|--|----------------------|------------|
| 446 | Feb. 10 | The Long Island Farmer | Record books, etc..... | 1905. Feb. 2 | \$216 00 |
| 464 | 14 | D. L. Van Nos- trand, as Clerk of Queens County... | Recopying records | " 4 | 2,584 37 |
| 776 | Mar. 9 | D. L. Van Nos- trand, as Clerk of Queens County... | Rebinding, recopying and tran- scribing certain old books, etc. | Mar. 2 | 2,517 52 |
| Total..... | | | | | \$5,317 89 |

DISTRICT ATTORNEY'S OFFICE—QUEENS COUNTY.

Salaries, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|--|----------------------|------------|
| 324 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of County Detective for January, 1905 | 1905. Jan. 27 | \$125 00 |
| 325 | | J. H. Timmerman, City Paymaster... | Payroll of District Attorney, etc., for January, 1905..... | " 27 | 991 66 |
| 620 | Feb. 25 | J. H. Timmerman, City Paymaster... | Payroll of County Detective for February, 1905 | Feb. 24 | 125 00 |
| 645 | 27 | J. H. Timmerman, City Paymaster... | Payroll of District Attorney, etc., for February, 1905..... | " 24 | 991 66 |
| 997 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner for March, 1905 | Mar. 24 | 991 66 |
| 998 | | J. H. Timmerman, City Paymaster... | Payroll of County Detective for March, 1905 | " 24 | 125 00 |
| Total..... | | | | | \$3,349 98 |

Supplies and Contingencies, Including Expenses of County Detective and Expenses of Attendance on Court of Special Sessions, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|------------------------------|--|----------------------|----------|
| 447 | Feb. 10 | William L. Wright. | Secret service, etc., January, 1905 | 1905. Feb. 7 | \$124 35 |
| 536 | 20 | John P. Butler..... | Disbursements | " 9 | 66 65 |
| 737 | Mar. 6 | C. H. Burns..... | Transcript of testimony, People vs. Lawrence McBride | " 20 | 66 00 |
| 773 | 8 | George W. Barthoff. | Services as Attorney, January 13 to 31, 1905..... | " 27 | 150 00 |
| 777 | 9 | William L. Wright. | Secret service, February, 1905... | Mar. 7 | 115 65 |
| 803 | 10 | George W. Barthoff. | Services as Attorney in prosecu- tion of criminal cases, Febru- ary 1 to 17, 1905..... | " 2 | 190 00 |
| 804 | | Fred G. De Witt... | Professional services, January, 1905 | " 6 | 108 10 |
| 833 | 13 | A. B. Dick Com- pany..... | Oscillating mimeograph | " 6 | 51 00 |
| 859 | 14 | Frank Zarobinski... | Services as Interpreter, People vs. Frank Tolas et al..... | " 7 | 30 00 |
| 895 | 17 | John P. Butler..... | Disbursements, February, 1905... | " 13 | 53 28 |
| 940 | 23 | Elmer I. Huppert... | Services as Expert Witness, Janu- ary 10 and February 1, 1905. People vs. Tony Savage and Frank Tolas | " 15 | 20 00 |
| 1064 | 28 | Richard H. Gosman. | Disbursements, February 1 and 2, 1905, People vs. Charles S. Heilman et al..... | " 15 | 1 75 |
| Total..... | | | | | \$976 78 |

SHERIFF—QUEENS COUNTY.

Maintenance of Queens County Jail, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|--|----------------------|------------|
| 820 | Mar. 11 | Joseph Meyerrose, as Sheriff of Queens County... | Board of prisoners, etc..... | 1905. Feb. 23 | \$3,707 25 |
| 937 | 23 | Joseph Meyerrose, as Sheriff of Queens County... | Maintenance of Queens County Jail | Mar. 13 | 3,516 30 |
| Total..... | | | | | \$7,223 55 |

Sheriff's Services in Criminal and Court Matters, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|---|----------------------|----------|
| 821 | Mar. 11 | Joseph Meyerrose, as Sheriff of Queens County... | Service of subpoenas, etc., Janu- ary, 1905 | 1905. Feb. 23 | \$630 80 |
| 938 | 23 | Joseph Meyerrose, as Sheriff of Queens County... | Service of subpoenas, etc., Febru- ary, 1905 | Mar. 13 | 198 50 |
| Total..... | | | | | \$829 30 |

Salary of Physician of County Jail, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|----------|
| 226 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Jail Physician for Janu- ary, 1905 | 1905. Jan. 21 | \$100 00 |
| 596 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Jail Physician for Feb- ruary, 1905 | Feb. 23 | 100 00 |
| 1000 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Jail Physician for March, 1905 | Mar. 22 | 100 00 |
| Total..... | | | | | \$300 00 |

Salaries—County Jail, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|--|----------------------|------------|
| 225 | Jan. 24 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Sheriff, Warden, etc., January, 1905... | 1905. Jan. 21 | \$706 61 |
| 595 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Sheriff, Warden, etc., February, 1905. | Feb. 23 | 706 61 |
| 999 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Sheriff, Warden, etc., March, 1905.... | Mar. 22 | 706 61 |
| Total..... | | | | | \$2,119 83 |

Supplies and Contingencies, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|-------------------------|----------------------|------------|
| 802 | Mar. 10 | Fifth Street Phar- macy, Otto C. Spaeth, Proprie- tor | Drugs | 1905. Mar. 6 | \$104 15 |
| 834 | 13 | Marks & Co..... | Maps | " 6 | 61 50 |
| 835 | | The Yale & Towne Manufacturing Company..... | Keys | " 6 | 11 25 |
| 856 | 14 | J. Warren Mead, Agent and Warden of Auburn Prison | Brooms, etc. | " 6 | 170 21 |
| 857 | | R. W. Carman..... | Supplies | " 6 | 35 75 |
| 858 | | George Deyo, Agent and Warden of Auburn Prison... | Ash cans | " 6 | 168 81 |
| 882 | 16 | American Ice Com- pany..... | Ice, January, 1905..... | " 6 | 16 38 |
| 925 | 22 | The New York and New Jersey Tele- phone Company.. | Telephone service | " 13 | 22 25 |
| 939 | 23 | Addison Johnson, Agent and Warden of Sing Sing Prison | Shoes | " 6 | 549 71 |
| 989 | 25 | Otto C. Spaeth..... | Drugs | " 13 | 103 85 |
| 1063 | 28 | The New York and New Jersey Tele- phone Company.. | Telephone service | " 17 | 19 90 |
| Total..... | | | | | \$1,263 82 |

COMMISSIONER OF JURORS—QUEENS COUNTY.

Salaries, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|------------|
| 248 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner for Jan- uary, 1905 | 1905. Jan. 24 | \$350 00 |
| 597 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner for Feb- ruary, 1905 | Feb. 23 | 350 00 |
| 996 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner for March, 1905 | Mar. 24 | 350 00 |
| Total..... | | | | | \$1,050 00 |

Jury Notice Servers, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|-------------------|---|----------------------|----------|
| 758 | Mar. 7 | Thomas D'Arcy.... | Serving qualification notices, Jan- uary, 1905 | 1905. Feb. 9 | \$79 75 |
| 941 | 23 | Thomas D'Arcy.... | Serving jury notices, February, 1905 | Mar. 10 | 113 00 |
| Total..... | | | | | \$192 75 |

Supplies and Contingencies, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|-----------------------------|----------------------|----------|
| 212 | Jan. 23 | John P. Balbert... | Disbursements | 1905. Jan. 11 | \$4 90 |
| 448 | Feb. 10 | The Long Island Publishing Com- pany..... | Stamped envelopes, etc..... | " 30 | 116 00 |
| 482 | 16 | John P. Balbert... | Disbursements | Feb. 6 | 5 00 |
| Total..... | | | | | \$125 90 |

PUBLIC ADMINISTRATOR.

Salary of Public Administrator, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---------------------|---|----------------------|----------|
| 390 | Feb. 3 | Charles A. Wedley.. | Services as Public Administrator, January, 1905 | 1905. Feb. 1 | \$100 00 |
| 739 | Mar. 6 | Charles A. Wadley.. | Services as Public Administrator, February, 1905 | " 28 | 100 00 |
| Total..... | | | | | \$200 00 |

BOARD OF CITY RECORD—QUEENS COUNTY.

Printing, Stationery and Blank Books for Courts and County Offices, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---------------------------------|---|----------------------|----------|
| 426 | Feb. 8 | James H. English & Son | Indexes | 1905. Feb. 1 | \$29 74 |
| 756 | Mar. 7 | Martin B. Brown Company..... | Blanks | Mar. 1 | 178 75 |
| 757 | | John Cassidy..... | Blanks | " 1 | 2 20 |
| 910 | 20 | James H. English & Son | Books | " 11 | 143 00 |
| 966 | 24 | Martin B. Brown Company..... | On account of Contract No. 11774, for printing, etc..... | " 17 | 109 90 |
| Total..... | | | | | \$463 59 |

County Contingent Fund, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------|-----------------------------------|----------------------|----------|
| 295 | Jan. 27 | The Long Island Farmer | Books | 1905. Jan. 20 | \$25 00 |
| 537 | Feb. 20 | The Long Island Farmer | Printing, etc., record books..... | Feb. 10 | 248 00 |
| Total..... | | | | | \$273 00 |

ARMORIES AND DRILL ROOMS.

For Wages of Armorer, Janitors, Engineers and Laborers, 1905.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------------|---|----------------------|----------|
| 1905. | | | | | |
| 277 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Sev- enteenth Separate Company Armory, N. G. N. Y., for January, 1905 | Jan. 25 | \$248 00 |
| 714 | Mar. 3 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Sev- enteenth Separate Company Armory, N. G. N. Y., for February, 1905 | Mar. 2 | 224 00 |
| 961 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Employees of the Sev- enteenth Separate Company Armory, N. G. N. Y., for March, 1905 | " 23 | 248 00 |
| Total..... | | | | | \$720 00 |

THE COUNTY OF RICHMOND.

BOARD OF CITY RECORD—RICHMOND COUNTY.

Printing, Stationery and Blank Books for County Courts and Offices and Arrearages,
1905.

| | | | | | |
|------------|---------|---------------------------------|--|---------|----------|
| 1905. | | | | | |
| 572 | Feb. 23 | James H. English & Son | Printing, etc. | Feb. 16 | \$61 93 |
| 761 | Mar. 7 | Martin B. Brown Company..... | Letter heads | Mar. 1 | 37 00 |
| 967 | 24 | Martin B. Brown Company..... | On account of Contract No. 11774, for printing..... | " 17 | 8 81 |
| Total..... | | | | | \$107 74 |

SHERIFF OF RICHMOND COUNTY, 1905.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 328 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Sheriff for January, 1905 | Jan. 27 | \$500 00 |
| 598 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Sheriff for February, 1905 | Feb. 23 | 500 00 |
| 1001 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Sheriff for March, 1905 | Mar. 24 | 500 00 |
| Total..... | | | | | \$1,500 00 |

Salaries of Jailer and Matron, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 329 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Jailer for January, 1905 | Jan. 27 | \$75 00 |
| 599 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Jailer for February, 1905 | Feb. 23 | 75 00 |
| 1002 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Jailer for March, 1905 | Mar. 24 | 75 00 |
| Total..... | | | | | \$225 00 |

Servant Hire, Including Cook, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 330 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Cook for January, 1905 | Jan. 27 | \$41 66 |
| 601 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Cook for February, 1905 | Feb. 23 | 41 66 |
| 1004 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Cook for March, 1905 | Mar. 24 | 41 66 |
| Total..... | | | | | \$124 98 |

Disbursements Under Chapter 392, Laws of 1896, 1905.

| | | | | | |
|------------|---------|---|--|---------|------------|
| 1905. | | | | | |
| 549 | Feb. 21 | Herbert Crabtree... | Coal | Feb. 14 | \$59 36 |
| 569 | 23 | I. Finley..... | Milk | " 14 | 17 36 |
| 570 | | William H. O'Neill... | Feed | " 14 | 17 88 |
| 571 | | L. W. Schantz..... | Groceries | " 14 | 188 73 |
| 602 | 24 | Richmond Wagon Works, John F. Schweibert, Pro- prietor | Repairs | " 14 | 15 50 |
| 603 | | C. Holteman..... | Bread | " 14 | 61 38 |
| 655 | 27 | Thomas J. Vaughan. | Meats | " 14 | 123 60 |
| 943 | Mar. 23 | William H. O'Neill. | Oats, etc. | Mar. 16 | 17 90 |
| 944 | | The Central Phar- macy, F. E. V. Brandenberg, Ph. G., Proprietor... | Drugs, etc. | " 16 | 52 85 |
| 1039 | 27 | James L. Develin, M. D. | Professional services, January and February, 1905 | " 16 | 127 00 |
| 1040 | | C. Holteman..... | Bread | " 16 | 61 60 |
| 1041 | | I. Finley..... | Milk | " 16 | 15 68 |
| 1085 | 29 | L. W. Schantz..... | Groceries | " 16 | 266 86 |
| 1086 | | Thomas J. Vaughan. | Meat | " 16 | 156 24 |
| 1112 | 31 | The Hugh McRob- erts Coal Com- pany, Thomas Kiernan, Pro- prietor | Coal | " 16 | 375 00 |
| Total..... | | | | | \$1,556 94 |

Guards, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 331 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of Guards for January, 1905 | Jan. 27 | \$279 00 |
| 600 | Feb. 24 | J. H. Timmerman, City Paymaster... | Payroll of Guards for February, 1905 | Feb. 23 | 252 00 |
| 1003 | Mar. 27 | J. H. Timmerman, City Paymaster... | Payroll of Guards for March, 1905 | Mar. 24 | 279 00 |
| Total..... | | | | | \$810 00 |

Court Officers, 1905.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---------------------------------|--|----------------------|----------|
| 1905. | | | | | |
| 1078 | Mar. 29 | Edward J. Powers.. | Services as Court Officer, March 6 to 17, 1905..... | Mar. 21 | \$21 40 |
| 1079 | | Edward Peterson... | Services as Court Officer, March 6 to 17, 1905..... | " 21 | 21 20 |
| 1080 | | Frank X. Banning.. | Services as Court Officer, March 6 to 17, 1905..... | " 21 | 20 00 |
| 1081 | | John J. Blake..... | Services as Court Officer, March 6 to 17, 1905..... | " 21 | 21 60 |
| 1082 | | Peter Donnelly..... | Services as Court Officer, March 6 to 10, 1905..... | " 21 | 10 60 |
| 1083 | | Owen J. Williams.. | Services as Court Officer, March 6 to 17, 1905..... | " 21 | 21 20 |
| 1084 | | C. Augustus Simon- son | Services as Court Officer, March 6 to 17, 1905..... | " 21 | 21 80 |
| Total..... | | | | | \$137 80 |

COUNTY COURT AND SURROGATES' COURT—RICHMOND COUNTY.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|------------|
| 1905. | | | | | |
| 245 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of County Judge, Surro- gate's Court, January, 1905... | Jan. 24 | \$1,149 98 |
| 568 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of County Judge, Surro- gate's Court, February, 1905... | Feb. 21 | 1,149 98 |
| 1092 | Mar. 29 | J. H. Timmerman, City Paymaster... | Payroll of County Judge, Surro- gate's Court, March, 1905.... | Mar. 27 | 1,149 98 |
| Total..... | | | | | \$3,449 94 |

COUNTY CLERK OF RICHMOND COUNTY.

Salary of the County Clerk, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 327 | Jan. 28 | J. H. Timmerman, City Paymaster... | Payroll of County Clerk for Jan- uary, 1905 | Jan. 27 | \$333 33 |
| 567 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of County Clerk for Feb- ruary, 1905 | Feb. 21 | 333 33 |
| 962 | Mar. 24 | J. H. Timmerman, City Paymaster... | Payroll of County Clerk for March, 1905 | Mar. 23 | 333 33 |
| Total..... | | | | | \$999 99 |

Supplies and Contingencies, 1905.

| | | | | | |
|------------|--------|---|-----------------------------------|---------|---------|
| 1905. | | | | | |
| 697 | Mar. 2 | The New York and New Jersey Tele- phone Company.. | Telephone service, January, 1905. | Feb. 21 | \$9 00 |
| 738 | 6 | Elliott-Fisher Com- pany..... | Typewriting | " 21 | 4 29 |
| 836 | 13 | Elliott-Fisher Com- pany..... | Repairing typewriter | Mar. 6 | 2 25 |
| 1065 | 28 | The New York and New Jersey Tele- phone Company.. | Telephone service | " 17 | 9 20 |
| Total..... | | | | | \$24 74 |

DISTRICT ATTORNEY—RICHMOND COUNTY.

Salary of the District Attorney, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|----------|
| 1905. | | | | | |
| 274 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of District Attorney, etc., for January, 1905..... | Jan. 24 | \$333 33 |
| 564 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of District Attorney, etc., for February, 1905..... | Feb. 20 | 333 33 |
| 946 | Mar. 23 | J. H. Timmerman, City Paymaster... | Payroll of District Attorney, etc., for March, 1905..... | Mar. 20 | 333 33 |
| Total..... | | | | | \$999 99 |

Salary of Stenographer, 1905.

| | | | | | |
|------------|---------|---------------------------------------|---|---------|----------|
| 1905. | | | | | |
| 275 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Stenographer for Jan- uary, 1905 | Jan. 24 | \$61 82 |
| 565 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Stenographer for Feb- ruary, 1905 | Feb. 20 | 83 33 |
| 947 | Mar. 23 | J. H. Timmerman, City Paymaster... | Payroll of Stenographer for March, 1905 | Mar. 20 | 83 33 |
| Total..... | | | | | \$228 48 |

Witness Fees and Contingencies, 1905.

| | | | | | |
|-------|--------|---|---|--------|----------|
| 1905. | | | | | |
| 52 | Jan. 5 | Patrick Keenan, as Chamberlain | Amount on account of appropria- tion for the District Attorney, Richmond County, witness fees and contingencies, 1905, to pay witnesses, as per requisition.. | Jan. 5 | \$500 00 |

COMMISSIONER OF JURORS—RICHMOND COUNTY.

Salaries, 1905.

| | | | | | |
|------------|---------|---------------------------------------|--|---------|----------|
| 1905. | | | | | |
| 244 | Jan. 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905 | Jan. 24 | \$325 00 |
| 566 | Feb. 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | Feb. 21 | 325 00 |
| 945 | Mar. 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for March, 1905 | Mar. 22 | 325 00 |
| Total..... | | | | | \$975 00 |

Supplies and Contingencies, 1905.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|---|-------------------|---------|
| 512 | Feb. 9 | Charles J. Kullman, as Commissioner.. | City Record Copies, Assessment Rolls (Disbursement) | Feb. 9 | \$2 50 |
| 1087 | Mar. 29 | The Electrical Construction Company..... | Installing electric light..... | Mar. 20 | 4 70 |
| Total..... | | | | | \$7 20 |

Fees and Expenses of Jurors in Richmond County, 1905.

| | | | | | |
|----|--------|--------------------------------------|--|--------|------------|
| 51 | Jan. 7 | Patrick Keenan, as Chamberlain | Amount on account of appropriation for fees and expenses of jurors in Richmond County, 1905, as per requisition..... | Jan. 5 | \$3,700 00 |
|----|--------|--------------------------------------|--|--------|------------|

SPECIAL AND TRUST ACCOUNTS ("B").
BOROUGH OF MANHATTAN.

Armory Fund, 1905.

(Chap. 212, Laws of 1898.)

| | | | | | |
|------|--------|---|--|---------|-------------|
| 447 | Jan. 9 | Fleischman Realty and Construction Company..... | On account of Contract No. 8651, for erection and completion of a new armory building, Seventy-first Regiment, N. G. N. Y. | Dec. 30 | \$38,250 00 |
| 448 | | John Kennedy & Son | On account of Contract No. 9243, for erection and completion of a new armory building, Troop C, N. G. N. Y. (Brooklyn) .. | " 30 | 29,792 50 |
| 449 | | John Kennedy & Son | On account of Contract No. 9243, for erection and completion of a new armory building, Troop C, N. G. N. Y. (Brooklyn) .. | " 30 | 14,518 00 |
| 450 | | James D. Murphy Company..... | On account of Contract No. 9534, for erection and completion of a new armory building, Sixty-ninth Regiment, N. G. N. Y. | " 30 | 43,838 97 |
| 579 | 10 | Thomas Geraty..... | Cotton duck (First Battalion, Naval Militia) | " 28 | 44 45 |
| 580 | | Hunt & Hunt..... | On account of Contract No. 8354, for services of architects in preparing plans and specifications of an armory building, Sixty-ninth Regiment, N. G. N. Y. | " 30 | 1,095 97 |
| 581 | | James McFerran... | On account of Contract No. 9032, for erection of a new armory building, Second Battalion, Naval Militia | " 30 | 23,886 70 |
| 582 | | James McFerran... | On account of Contract No. 9032, for erection of a new armory building, Second Battalion, Naval Militia | " 30 | 30,134 20 |
| 644 | 12 | Pilcher, Thomas & Tachan | On account of Contract No. 8911, for services of architects in preparing plans and specifications, etc., and supervision of construction of an armory building, Troop C, Borough of Brooklyn | " 30 | 744 81 |
| 645 | | Pilcher, Thomas & Tachan | On account of Contract No. 8911, for services of architects in preparing plans and specifications, etc., and supervision of construction of an armory building, Troop C, Borough of Brooklyn | " 30 | 362 96 |
| 646 | | Lord & Hewlett.... | On account of Contract No. 8355, for services of architects in preparing plans and specifications, etc., and supervision of construction of an armory building for Second Battalion, Naval Militia | " 30 | 597 17 |
| 647 | | Lord & Hewlett.... | On account of Contract No. 8355, for services of architects in preparing plans and specifications, etc., and supervision of building for Second Battalion, Naval Militia | " 30 | 753 36 |
| 710 | 13 | Sexton & Odell.... | Lumber, installation of plant for supplying electricity, Twenty-third Regiment | Jan. 5 | 18 24 |
| 711 | | The Harper Manufacturing Company..... | Packing | " 5 | 40 00 |
| 712 | | Mackenzie, Quarrier & Ferguson, Inc.. | Professional services in drawing plans, etc., for lighting plant, Twenty-third Regiment | Dec. 30 | 594 97 |
| 1051 | 18 | Patrick Keenan, as Chamberlain | Amount to reimburse the appropriation on account of the Armory Board, Boroughs of Manhattan and The Bronx, repairs and supplies, First Battalion, Naval Militia, 1904, on account of "A" Voucher, No. 50385, 1904 (U. S. S. New Hampshire) | Jan. 18 | 90 05 |
| 1468 | 26 | James D. Murphy Company..... | Extra depths of foundations required below contract level for Sixty-ninth Regiment Armory building on account of Contract No. 9534..... | Dec. 30 | 283 33 |
| 1469 | | J. H. Timmerman, City Paymaster.... | Payroll of Clerk of Work, etc., January, 1905 | Jan. 25 | 300 00 |
| 1887 | Feb. 2 | Neal & Brinker Company..... | Packing, Twenty-third Regiment. | " 19 | 8 75 |
| 2823 | 18 | John Kennedy & Son | On account of Contract No. 9243, for the erection and completion of the new armory building, Troop C, N. G. N. Y. | Feb. 16 | 34,000 00 |
| 2954 | 23 | J. H. Timmerman, City Paymaster.... | Payroll of Assistant Clerk of the Work, February, 1905..... | " 21 | 300 00 |
| 3028 | 24 | Fleischman Realty and Construction Company..... | On account of Contract No. 8651, for erection and completion of a new armory building, Seventy-first Regiment, N. G. N. Y. | " 16 | 36,550 00 |
| 3077 | 27 | Hunt & Hunt..... | On account of Contract No. 8354, for services of architects in preparing plans and specifications for armory building, Sixty-ninth Regiment, N. G. N. Y. | " 16 | 1,256 97 |
| 3165 | | James D. Murphy Company..... | On account of Contract No. 9534, for the erection and completion of a new armory building, Sixty-ninth Regiment, N. G. N. Y. | " 16 | 50,278 86 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|--|-------------------|--------------|
| 3194 | Mar. 1 | Pilcher, Thomas & Tachan | On account of Contract No. 8911, for services of architects in the preparation of plans and specifications, etc., and supervision of construction of an armory building, Troop C, in the Borough of Brooklyn.... | 1905. | |
| 4047 | 21 | John Kennedy & Son | On account of Contract No. 9423, for the erection and completion of the new armory building for Troop C, N. G. N. Y. | " 16 | 850 00 |
| 4109 | Mar. 21 | John S. McKeon and Jerry A. Wilson, as Executors of the last will and testament of Fanny L. Pennoyer... | On account of purchase of premises No. 551 Jefferson avenue, Brooklyn | Mar. 17 | 19,720 00 |
| 4110 | | John S. McKeon and Jerry A. Wilson, as Executors of the last will and testament of Fanny L. Pennoyer | Balance on account of purchase of premises No. 551 Jefferson avenue, Brooklyn | " 13 | 4,000 00 |
| 4255 | 25 | James D. Murphy & Co. | On account of Contract No. 9534, for erection of a new armory building for Sixty-ninth Regiment, N. G. N. Y. | " 17 | 12,374 30 |
| 4287 | 27 | Welsbach Gas Lamp Company | Mantels, etc., Fourteenth Regiment .. | Feb. 23 | 800 00 |
| 4337 | 28 | J. H. Timmerman, City Paymaster.... | Payroll of Stenographer, etc., for March, 1905 | Mar. 27 | 300 00 |
| 4522 | 30 | Fleischman Realty and Construction Company | On account of Contract No. 8651, for erection and completion of a new armory building for the Seventy-first Regiment, N. G. N. Y. | " 17 | 17,000 00 |
| Total..... | | | | | \$366,784 56 |

Anti-toxine Fund, 1904.

(Chap. 466, Laws of 1901; chap. 165, Laws of 1895.)

| | | | | | |
|------------|---------|--|--|---------|------------|
| 8 | Jan. 3 | Manhattan Delivery Company | Expressage | Dec. 16 | \$80 15 |
| 643 | 12 | Arthur L. De Groff. | Soap | Jan. 6 | 3 68 |
| 707 | 13 | F. D. Bell, as Chief Clerk | Disbursements, September, 1904. | " 6 | 24 40 |
| 708 | | R. M. Outwater.... | Swab wires | " 9 | 25 00 |
| 1055 | | F. D. Bell, as Chief Clerk | Disbursements, October, 1904... | " 3 | 6 90 |
| 1055 | | F. D. Bell, as Chief Clerk | Disbursements, October, 1904... | " 6 | 19 10 |
| 1186 | 20 | Schieffelin & Co. | Alcohol, etc. | " 13 | 18 45 |
| 1187 | | American Can Company | Tin boxes | " 13 | 50 00 |
| 1188 | | L. Martin | Glazing | " 13 | 16 50 |
| 1189 | | Eimer & Amend.... | Gas regulators | " 13 | 7 50 |
| 1190 | | Whitall, Tatum & Co. | Stoppers | " 13 | 22 40 |
| 1191 | | Underwood Type-writer Company.. | Typewriter | " 13 | 68 50 |
| 1192 | | Merk & Co. | Supplies | " 13 | 8 00 |
| 1193 | | Merchants Rubber Company | Boots .. | " 13 | 4 22 |
| 1254 | 23 | E. B. Estes & Son.. | Boxes | " 13 | 78 80 |
| 1255 | | F. J. Dessoir.... | Soap | " 13 | 1 88 |
| 1256 | | Edt & Weyand.... | Sawdust, etc. | " 13 | 7 27 |
| 1257 | | Knauth Bros., Incorporated | Syringes, etc. | " 13 | 10 65 |
| 1258 | | The B. F. Goodrich Company | Hose, etc. | " 13 | 4 30 |
| 1259 | | Fiss, Doerr & Carroll Horse Company | Hire of horses, etc..... | " 13 | 175 00 |
| 1260 | | National Drug Company | Antitoxin syringes, etc..... | " 13 | 294 00 |
| 1261 | | The Hospitals of the New York Veterinary College .. | Horses | " 13 | 197 50 |
| 1365 | 24 | Otto Stegeman | On account of Contract No. 9954, for ice | " 14 | 383 66 |
| 1366 | | James T. Dougherty | Rabbits, etc. | " 13 | 460 30 |
| 1477 | 26 | F. D. Bell, as Chief Clerk | Disbursements, etc. .. | " 14 | 75 05 |
| 3078 | Feb. 27 | J. W. Stamford & Co. | Tubes | " 17 | 13 50 |
| 3079 | | The Hospitals of the New York Veterinary College.... | Care and maintenance of horses. | " 17 | 595 00 |
| 3080 | | F. J. Dessoir.... | Pearline | " 17 | 5 38 |
| 3081 | | Arthur L. De Groff. | Soap | " 17 | 7 36 |
| 3082 | | Department of Correction | Brooms | " 17 | 1 50 |
| 3083 | | Central Lighting Company | Lights, etc. | " 17 | 8 10 |
| 3084 | | Peerless Rubber Mfg. Company.... | Rubber tubing | " 17 | 4 81 |
| 3085 | | The B. F. Goodrich Company | Rubber bands | " 17 | 9 38 |
| 3086 | | E. R. Pelton | Book | " 17 | 1 80 |
| 3087 | | Hygeia Distilled Water Company.. | Water | " 17 | 10 00 |
| 3175 | 28 | James T. Dougherty | Rabbits | " 17 | 88 34 |
| 3176 | | Dennison Manufacturing Company.. | Labels | " 17 | 3 00 |
| 3177 | | Merk & Co. | Maltose, etc. | " 17 | 18 60 |
| 3178 | | The Kny - Scheerer Company | Slides, etc. | " 17 | 23 64 |
| 3179 | | Bausch & Lomb Optical Company.... | Dishes | " 17 | 36 00 |
| 3180 | | G. E. Stecher & Co. | Books | " 17 | 26 48 |
| 3181 | | Emil Greiner | Laboratory supplies | " 17 | 40 20 |
| 3182 | | The George Ermoil Company | Syringes, etc. | " 17 | 65 50 |
| 3183 | | Eimer & Amend.... | Laboratory supplies | " 17 | 60 47 |
| 3184 | | Dr. H. S. Gill.... | Bleeding, etc., horses..... | " 17 | 69 50 |
| 3263 | Mar. 2 | George Tremann & Co. | Rubber bulbs | Feb. 17 | 72 |
| 3330 | 3 | Knauth Bros., Incorporated | Syringes | " 17 | 16 14 |
| 3498 | 8 | Manhattan Delivery Company | Expressage | " 17 | 32 30 |
| 3590 | 9 | Eimer & Amend.... | Copper plate | Mar. 3 | 2 25 |
| 3591 | | Hamilton, Noyes & Co. | Leather bags | " 3 | 36 00 |
| 3638 | 10 | Peerless Rubber Mfg. Company.... | Rubber tubing | " 3 | 3 16 |
| 3639 | | The Kny - Scheerer Company | Supplies | " 3 | 4 20 |
| 3701 | 13 | R. H. Macy & Co. | Gowns, etc. | Feb. 17 | 38 91 |
| 3702 | | Schieffelin & Co. | Carbolic acid | " 17 | 6 40 |
| 3888 | 16 | Samuel E. Hunter.... | Carrots | " 17 | 175 00 |
| 3889 | | Bunsen burners, etc..... | Bunsen burners, etc..... | Mar. 9 | 16 80 |
| 3890 | | R. H. Macy & Co. | Coats | " 9 | 3 14 |
| 3984 | 20 | Schieffelin & Co. | Alcohol | " 9 | 26 20 |
| 3985 | | James T. Dougherty. | Glass slides | " 9 | 15 63 |
| Total..... | | | | | \$3,508 62 |

Additional Water Fund of The City of New York.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|---------|---|--|------------------------|------------|
| (Chap. 466, Laws of 1901; Chap. 189, Laws of 1893; Chap. 515, Laws of 1893.) | | | | | |
| 630 | Jan. 5 | Clarence Bonyng... | Services as Stenographer, etc., October 30, 1902, to February 13, 1904, Hanifin matter (formerly Parcel No. 27, Muscott) | 1904. Dec. 29 1905. | \$813 58 |
| 709 | 13 | Henry W. Whgeler. | Professional services in matter of Carmel or Lake Glencida proceeding, December, 1904..... | Jan. 7 14 | 200 00 |
| 1194 | 20 | John J. O'Brien.... | Services as Messenger..... | " 14 | 100 00 |
| 1649 | 30 | Henry T. Dykman.. | Professional services, Muscott proceeding, first report, 1899 and 1900 | " 14 | 936 50 |
| 1650 | | Henry T. Dykman.. | Professional services, Glencida awards, second and third reports, 1901, to December, 1902 | " 14 | 62 50 |
| 1651 | | Henry T. Dykman.. | Professional services, Farmel's Mills and White Pond proceedings, May to September, 1902 | " 14 | 425 00 |
| 1652 | | Henry T. Dykman.. | Professional services, Muscott proceeding, first report, additional interest | " 14 | 175 00 |
| 1653 | | Henry T. Dykman.. | Professional services, Byram proceedings, first report..... | " 14 | 62 50 |
| 1654 | | Henry T. Dykman.. | Professional services, Patterson & Townner's proceedings, second report, April, 1901..... | " 14 | 112 50 |
| 1655 | | Henry T. Dykman.. | Professional services, Mt. Kisco proceeding, 1901, to June 24, 1902 | " 14 | 212 50 |
| 1656 | | Henry T. Dykman.. | Professional services, Brewster, first supplementary report.... | " 14 | 150 00 |
| 2251 | Feb. 7 | A. J. Van Suetendael | Professional services, October and November, 1904, Carmel or Lake Glencida proceeding..... | " 24 | 60 00 |
| 3637 | Mar. 10 | John J. O'Brien.... | Services as Messenger to Commissioner of Appraisal, February, 1905, Carmel (Lake Glencida) proceeding | Mar. 6 | 100 00 |
| 3665 | | Henry W. Wheeler. | Professional services, Carmel or Lake Glencida proceeding..... | " 6 | 200 00 |
| 3666 | | I. J. Beaudrias.... | Professional services in re Parcel No. 71, Mt. Kisco proceeding. | Feb. 28 | 28 60 |
| 3667 | | I. J. Beaudrias.... | Professional services in re Parcel No. 27, Muscott proceeding ("Hanifin claim") | " 28 | 33 60 |
| 3668 | | John W. Bouron... | Expert services in matter of Carmel (Lake Glencida), May and September, 1904 | " 20 | 105 00 |
| 3669 | | Emily M. Guernsey, Administratrix of Daniel M. Guernsey, deceased | Services of Daniel M. Guernsey, Commissioner of Appraisal, in Brewster proceeding | " 20 | 50 00 |
| 3670 | | Martin B. Brown Company | Stationery, Carmel (Lake Glencida) proceeding | " 20 | 2 40 |
| 3703 | 13 | Manhattan Life Insurance Company. | Rent of rooms Nos. 1609 to 1612, No. 66 Broadway, January, 1905, Lake Glencida or Carmel proceeding | " 20 | 250 00 |
| Total..... | | | | | \$4,079 68 |

American Museum of Natural History, Completion of, Construction of Unfinished Portions of Building, 1905.

| | | | | | |
|----------------------------|--------|------------------------------------|---|------------------------|-------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 42 | Jan. 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction for sixteen days ending December 31, 1904..... | 1904. Dec. 31 1905. | \$20 49 |
| 1885 | Feb. 2 | Richard L. Walsh & Co. | On account of Contract No. 10994, for completion of corridors, etc., to the power wing, etc., for the American Museum of Natural History.. | Jan. 24 | 10,200 00 |
| 1886 | | Charles Volz | On account of Contract No. 9333, for services of architect, completion and construction of entrance hall and toilets for the American Museum of Natural History | " 24 | 255 00 |
| 3411 | Mar. 4 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction for fourteen days ending February 28, 1905.... | Mar. 2 | 3 21 |
| Total..... | | | | | \$10,478 60 |

American Museum of Natural History, Alteration, Equipment, Furnishing and Completion of Building.

| | | | | | |
|----------------------------|--------|-----------------------------------|--------------|---------------|----------|
| (Chap. 185, Laws of 1900.) | | | | | |
| 451 | Jan. 9 | Pittsburgh Plate Glass Company... | Glass | Dec. 28 1905. | \$533 60 |
| 973 | 18 | Pittsburgh Plate Glass Company... | Paints | Jan. 9 | 31 55 |
| Total..... | | | | | \$565 15 |

American Museum of Natural History, Equipment of Additions and Alterations.

| | | | | | |
|---|---------|-----------------------------------|-------------------|------------------|----------|
| (Chap. 466, Laws of 1901; Chap. 175, Laws of 1896.) | | | | | |
| 4288 | Mar. 27 | Pittsburgh Plate Glass Company... | Paints, etc. | 1905. Mar. 13 | \$151 66 |

Aquarium Building in Battery Park, Improvement of—Borough of Manhattan.

| | | | | | |
|----------------------------|---------|---------------------|--|------------------|----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 534 | Jan. 10 | Christopher Nally.. | Plumbing | 1904. Dec. 28 | \$589 00 |
| 1427 | 25 | Barney & Chapman. | On account of Contract No. 9358, for services of architects, alterations, etc., to Aquarium building | " 28 | 29 45 |
| Total..... | | | | | \$618 45 |

Accrued Interest on Corporate Stock Sold November 23, 1904.

| | | | | | |
|----------------------------|---------|--------------------------------------|--|------------------|------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1358 | Jan. 23 | Patrick Keenan, as Chamberlain | Transfer of amount of accrued interest on corporate stock sold November 23, 1904.... | 1905. Jan. 19 | \$4,851 00 |

Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn.

| | | | | | |
|----------------------------|--------|---|--|------------------------|-----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 105 | Jan. 4 | William E. Burke.. | Blue prints, etc..... | 1904. Dec. 27 1905. | \$107 72 |
| 152 | 5 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for week ending December 31, 1904 | Jan. 4 1904. | 72 65 |
| 400 | 7 | Edward H. Cole.... | Balance of Award No. 8 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | Dec. 30 | 71,221 10 |
| 401 | | Edward H. Cole ... | On account of Award No. 8 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 25,000 00 |
| 402 | | Hubert G. Taylor, Percy H. Taylor, Maria E. Taylor, Arthur L. Stearns, Hubert W. Taylor, Marie E. Taylor, Harry W. Taylor and Grace Terry | On account of Award No. 7 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 21,000 00 |
| 403 | | Hubert G. Taylor... | On account of Award No. 7 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 17,042 20 |
| 404 | | Percy H. Taylor... | On account of Award No. 7 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 17,042 19 |
| 405 | | Maria E. Taylor... | On account of Award No. 7 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 1,500 00 |
| 406 | | Maria E. Taylor... | On account of Award No. 7 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 6,000 00 |
| 407 | | Maria E. Taylor... | On account of Award No. 7 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 9,542 20 |
| 408 | | Arthur L. Stearns.. | On account of Award No. 7 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 17,042 19 |
| 409 | | Hubert W. Taylor.. | On account of Award No. 7 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 1,000 00 |
| 410 | | Hubert W. Taylor.. | On account of Award No. 7 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 3,260 55 |
| 411 | | Marie E. Taylor.... | On account of Award No. 7 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 4,260 55 |
| 412 | | Harry W. Taylor.. | On account of Award No. 7 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 4,260 55 |
| 413 | | Grace Terry | Balance of Award No. 7 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 4,260 55 |
| 414 | | Hubert G. Taylor.. | On account of Award No. 10 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 5,358 85 |
| 415 | | Arthur L. Stearns.. | On account of Award No. 10 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 1,786 28 |
| 416 | | Hubert W. Taylor.. | On account of Award No. 10 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 446 57 |
| 417 | | Marie E. Taylor... | On account of Award No. 10 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 446 57 |
| 418 | | Harry W. Taylor... | On account of Award No. 10 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 446 57 |
| 419 | | Grace Terry | Balance of Award No. 10 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 446 57 |
| 420 | | The Taylor & Fox Realty Company, Limited | Balance of Award No. 6 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 15,498 15 |
| 421 | | Frederick Wilnis .. | Balance of Award No. 5 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 16,355 53 |
| 422 | | Frederick Wilnis .. | On account of Award No. 5 in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East River between the boroughs of Manhattan and Brooklyn.... | " 30 | 4,000 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. | | | | | |
| 586 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 7, 1905..... | Jan. 10 | 77 58 | 1657 | 30 | The New York Steam Company... | On account of Contract No. 11418, for easements in perpetuity to construct, maintain and operate bridge over the East River between Manhattan and Queens | " 20 | 2,000 00 |
| 713 | 13 | J. A. Knighton..... | Disbursements, July 5, 1904, to January 4, 1905..... | " 7 | 14 90 | 1769 | 31 | Joseph L. Buttenerwieser | On account of purchase of property on westerly side of Sutton place, distant 70.14 feet northerly from the northwest corner of Sutton place and Fifty-ninth street | " 24 | 9,500 00 |
| 714 | | J. L. Stagg..... | Expert services in the matter of acquiring title to lands in block bounded by Cherry, Water, Pike Slip and Market Slip, etc., November and December, 1903, and January, February, March and April, 1904 (Bridge No. 3)..... | " 5 | 445 00 | 1770 | | Joseph L. Buttenerwieser | Balance on account of purchase of property on westerly side of Sutton place, distant 70.14 feet northerly from the northwest corner of Sutton place and Fifty-ninth street..... | " 24 | 12,000 00 |
| 715 | | William E. Burke.. | Hardware, etc. | " 7 | 66 85 | 1876 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 28, 1905..... | Feb. 1 | 137 16 |
| 976 | | Alonzo B. See and Walter L. Tyler.. | Property on Front and Pearl streets, Brooklyn | " 11 | 170,000 00 | 1888 | 2 | Aneglica Stuckle.... | Purchase of property on west side of Sutton place (Avenue A), distant 22.41 feet north from northwest corner Sutton place (Avenue A) and Fifty-ninth street | Jan. 26 | 17,000 00 |
| 975 | 18 | William E. Burke.. | Photo supplies | " 10 | 101 60 | 1962 | | David Cagney | Purchase of property on west side of Sutton place (Avenue A), distant 124.94 feet north from northwest corner Sutton place (Avenue A) and Fifty-ninth street | " 27 | 23,500 00 |
| 976 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., for week ending January 14, 1905 | " 17 | 77 58 | 2084 | 6 | New York Telephone Company... | Telephone service | " 27 | 40 81 |
| 1430 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Consulting Engineer, etc., for January, 1905..... | " 23 | 2,633 32 | 2327 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending February 4, 1905..... | Feb. 8 | 137 16 |
| 1431 | | John D. Lohman... | Coal | " 17 | 19 50 | 2634 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending February 11, 1905.... | " 15 | 137 16 |
| 1480 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 21, 1905..... | " 25 | 77 58 | 2635 | | National Shoe and Leather Bank, Assignee of Williams Engineering and Construction Company | On account of Contract No. 9244, for construction of power houses, etc., on the piers of the Blackwell's Island Bridge (No. 4) over the East River between the borough of Manhattan and Queens..... | Jan. 31 | 8,012 95 |
| 1875 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 28, 1905..... | Feb. 1 | 80 58 | 2867 | 20 | J. H. Timmerman, City Paymaster... | Disbursements, January, 1905.... | Feb. 8 | 9 14 |
| 2175 | 7 | Union Stove Works, New York | Stove, etc. | Jan. 27 | 23 50 | 2948 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., February, 1905..... | " 20 | 2,545 82 |
| 2285 | 8 | Telephone Company... | Telephone service | " 26 | 21 85 | 3020 | 24 | W. W. Sheffield, as Toll Clerk | Payroll of Inspector, etc., week ending February 18, 1905.... | " 21 | 137 16 |
| 2328 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending February 4, 1905..... | Feb. 8 | 80 58 | 3060 | 24 | Schwencke Kirk & Co. | Disbursements | " 16 | 25 90 |
| 2524 | 14 | Noah Cummings .. | Disbursements, January, 1905.... | " 4 | 13 64 | 3170 | 28 | The Pennsylvania Steel Company... | Prints | " 16 | 88 29 |
| 2525 | | Title Guarantee and Trust Company... | Examination of title, etc., to property on Plymouth, Adams and Water streets..... | Jan. 26 | 289 56 | 3171 | | William R. Webster. | On account of Contract No. 9046, for construction of the steel superstructure of Blackwell's Island Bridge (No. 4) over East River | " 7 | 94,921 20 |
| 2633 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending February 11, 1905..... | Feb. 15 | 80 58 | 3258 | Mar. 1 | J. H. Timmerman, City Paymaster... | On account of Contract No. 9247, for services as Consulting and Inspecting Engineer for the mill and shop inspection and testing steel and iron of the Blackwell's Island Bridge.... | " 16 | 1,454 18 |
| 2649 | 16 | Mittnacht Safe Company | Safe | " 6 | 165 00 | 3510 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., week ending February 25, 1905..... | Mar. 1 | 137 16 |
| 2826 | 18 | George R. Ferguson.. | Disbursements | " 10 | 15 50 | 3552 | | The Railway Review | Advertising proposal | May 23 | 14 00 |
| 2868 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Consulting Engineer, etc., for February, 1905..... | " 20 | 2,633 32 | 3640 | 10 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for week ending March 4, 1905.... | Mar. 8 | 137 16 |
| 2869 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Engineer, etc., for February, 1905. | " 20 | 64 28 | 3693 | 11 | James Doyle | Disbursements | " 3 | 7 84 |
| 2949 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending February 18, 1905..... | " 21 | 80 58 | 3755 | 14 | George J. Ryan.... | Expert services in the matter of acquiring lands for Bridge No. 4 | Feb. 8 | 1,000 00 |
| 3021 | 24 | W. W. Sheffield, as Toll Clerk | Disbursements | " 16 | 1 50 | 3877 | 15 | R. S. Buck..... | Disbursements, November, 1904, and January, 1905..... | Mar. 6 | 27 00 |
| 3259 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending February 18, 1905..... | Mar. 1 | 80 58 | 3945 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 11, 1905..... | " 15 | 137 16 |
| 3551 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending March 4, 1905..... | " 8 | 110 16 | 3968 | 18 | William R. Webster. | On account of Contract No. 9247, for services as Consulting and Inspecting Engineer for the mill and shop inspection and testing the steel and iron of the Blackwell's Island Bridge. | " 8 | 650 37 |
| 3816 | 15 | George F. Grunider. | Rent of floor above ground floor of premises on northeast corner of Pike Slip and Water street, December, 1904, and January and February, 1905.. | " 10 | 120 00 | 3968 | 18 | The Pennsylvania Steel Company... | On account of Contract No. 9046, for construction of the steel suspended structure of the Blackwell's Island Bridge (No. 4) over the East River..... | " 9 | 90,877 21 |
| 3874 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending March 11, 1905..... | " 15 | 110 16 | 4114 | 22 | Oscar Erlandson... | Disbursements, January and February, 1905 | " 15 | 50 89 |
| 4111 | 21 | The Chamberlain of The City of New York | Reimbursement of fund re to acquiring property for bridge purposes between the boroughs of Manhattan and Brooklyn, known as Manhattan Bridge, Section 1446, Chap. 466, Laws of 1901 | " 13 | 1,634 14 | 4115 | | Charles Steiner, Joseph Steiner and Moritz Weiss.... | Purchase of No. 439 East Fifty-ninth street, Manhattan..... | " 20 | 22,500 00 |
| 4112 | | Henrietta Cornelius. | On account of purchase of property No. 114 Front street, Brooklyn | " 16 | 6,000 00 | 4138 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 18, 1904..... | " 22 | 137 16 |
| 4113 | | Henrietta Cornelius. | Balance on account of purchase of property No. 114 Front street, Brooklyn | " 16 | 26,000 00 | 4256 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineers, etc., for March 1905..... | " 24 | 2,545 82 |
| 4180 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending March 18, 1905..... | " 23 | 114 16 | 4289 | 27 | Joseph E. Palmer... | Disbursements, December, 1904, and January and February, 1905 | " 15 | 16 62 |
| 4257 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Consulting Engineer, etc., for March, 1905..... | " 24 | 2,883 32 | 4457 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending March 25, 1905..... | " 28 | 137 16 |
| 4456 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending March 25, 1905..... | " 28 | 122 16 | | | | Total..... | | \$435,990 37 |
| 4545 | 31 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Assistant Engineer, etc., for March, 1905 | " 30 | 150 00 | | | | | | |
| | | | | | \$461,786 60 | | | | | | |
| Bridge Over the East River, Between the Boroughs of Manhattan and Queens. | | | | | | | | | | | |
| (Chap. 466, Laws of 1901.) | | | | | | 1904. | | | | | |
| 9 | Jan. 3 | The Pennsylvania Steel Company... | On account of Contract No. 9046, for construction of the steel superstructure of the Blackwell's Island Bridge No. 4 over the East River..... | Dec. 14 1905. | \$62,342 32 | | | | | | |
| 536 | 10 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for the week ending December 31, 1904 | Jan. 9 | 131 16 | | | | | | |
| 585 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for the week ending January 7, 1905. | " 10 | 131 16 | | | | | | |
| 648 | 12 | Noah Cummins..... | Disbursements, December, 1904.. | " 5 | 21 16 | | | | | | |
| 717 | 13 | James Doyle | Disbursements, December, 1904.. | " 7 | 11 40 | | | | | | |
| 841 | 16 | The East River Mill and Lumber Company | Lumber | " 7 | 348 43 | | | | | | |
| 874 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 14, 1905..... | " 17 | 137 16 | | | | | | |
| 1056 | 19 | William E. Burke.. | Hardware, etc. | " 10 | 62 28 | | | | | | |
| 1195 | 20 | Philip Scheyer | Rent of floor No. 32 Sutton place, Manhattan, October to December, 1904 | " 16 | 90 00 | | | | | | |
| 1293 | 23 | The Columbia Typewriter Manufacturing Company.. | Typewriter | " 16 | 56 00 | | | | | | |
| 1294 | | Oscar Erlandson .. | Disbursements, November and December, 1904 | " 16 | 16 09 | | | | | | |
| 1295 | | The Pennsylvania Steel Company... | On account of Contract No. 9046, for construction of the steel superstructure of the Blackwell's Island Bridge (No. 4) over the East River between the boroughs of Manhattan and Queens | " 13 | 79,936 85 | | | | | | |
| 1432 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for January, 1905..... | " 23 | 2,545 82 | | | | | | |
| 1460 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., for the week ending January 21, 1905 | " 25 | 137 00 | | | | | | |
| Bridge Over the Harlem River, Between First and Willis Avenues. | | | | | | | | | | | |
| (Chap. 147, Laws of 1894.) | | | | | | 1904. | | | | | |
| 10 | Jan. 3 | Patrick Ryan, Assignee of Joseph Gallo | On account of Contract No. 10447, for construction of the Southern Boulevard approach to the Willis avenue bridge... | Dec. 13 1905. | \$13,333 50 | | | | | | |
| 151 | 5 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending December 31, 1904 | Jan. 4 | 20 00 | | | | | | |
| 584 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 7, 1905. | " 10 | 20 00 | | | | | | |
| 977 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 14, 1905 | " 17 | 24 00 | | | | | | |
| 1434 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for January, 1905..... | " 23 | 375 00 | | | | | | |
| 1459 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 21, 1905 | " 25 | 12 00 | | | | | | |
| 1874 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending January 28, 1905 | Feb. 1 | 24 00 | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---------------------------------------|---|----------------------|-------------|
| 2329 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending February 4, 1905. | 1905. " 8 | 24 00 |
| 2871 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for February, 1905..... | " 20 | 375 00 |
| 3256 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending February 25, 1905.... | Mar. 1 | 20 00 |
| 3511 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending March 4, 1905..... | " 8 | 24 00 |
| 3877 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending March 11, 1905..... | " 15 | 24 00 |
| 4140 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for week ending March 18, 1905..... | " 22 | 24 00 |
| 4259 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineers, etc., for March, 1905..... | " 24 | 375 00 |
| 4458 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., for week ending March 5, 1905.. | " 28 | 24 00 |
| Total..... | | | | | \$14,698 50 |

Bridge Over the Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.

| (Chap. 986, Laws of 1895; Chap. 719, Laws of 1900.) | | | | | |
|---|--------|--|---|----------------------|-------------|
| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 150 | Jan. 5 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for week ending December 31, 1904 | 1905. Jan. 4 | \$86 27 |
| 583 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for week ending January 7, 1905. | " 10 | 88 74 |
| 978 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., for week ending January 14, 1905 | " 17 | 88 74 |
| 1433 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for January, 1905..... | " 23 | 575 00 |
| 1458 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 21, 1905..... | " 25 | 88 74 |
| 1884 | Feb. 1 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 28, 1905..... | Feb. 1 | 88 74 |
| 2330 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending February 4, 1905..... | " 8 | 88 74 |
| 2635 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending February 11, 1905.... | " 15 | 88 74 |
| 2870 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for February, 1905..... | " 20 | 575 00 |
| 2879 | 21 | Dr. Charles F. Mc- Kenna | Analysis of red lead, etc..... | " 8 | 40 00 |
| 2950 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending February 18, 1905.... | " 21 | 88 74 |
| 2951 | | Rodgers McMullen and McBean, As- signees of Rodgers & McBean, Assign- ees of John C. Rodgers, Assign- ees of O'Brien, Sheehan & Mc- Bean | 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 east end of One Hundred and Forty-fifth street and the marginal on Exterior street, in Twelfth Ward, with East One Hundred and Forty-ninth street and Exterior street, in Twenty-third Ward | " 11 | 9,180 00 |
| 3257 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending February 25, 1905.... | Mar. 1 | 88 74 |
| 3553 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 4, 1905..... | " 8 | 76 41 |
| 3876 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 11, 1905..... | " 15 | 83 81 |
| 4139 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 18, 1905..... | " 22 | 88 74 |
| 4258 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., for March, 1905..... | " 24 | 575 00 |
| 4447 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 25, 1905..... | " 28 | 88 74 |
| 4448 | | Henry Lewis Morris | Award for Block No. 2356, Lot No. 24, in the matter of dam- ages by reason of change of grade of streets or avenues approaching the bridge over Harlem River, from One Hun- dred and Forty-ninth street, Borough of The Bronx, to One Hundred and Forty-fifth street, Manhattan | " 24 | 15,000 00 |
| 4449 | | Henry Lewis Morris | Award for Block No. 2352, Lot Nos. 3, 11, 15 and 21, in the matter of damages by reason of the change of grade of streets or avenues approaching the bridge over Harlem River, from One Hun- dred and Forty-ninth street, Borough of The Bronx, to One Hundred and Forty-fifth street, Manhattan | " 24 | 27,000 00 |
| 4450 | | William L. Dale.... | On account of Award for Block 2352, Lot 6, in matter of dam- ages by reason of change of grade of streets or avenues approaching the bridge over Harlem River, from One Hun- dred and Forty-ninth street, Borough of The Bronx, to One Hundred and Forty-fifth street, Manhattan | " 24 | 3,175 00 |
| 4451 | | William L. Dale... | Balance of Award No. 2352, Lot No. 6, in the matter of dam- ages by reason of change of grade of streets or avenues approaching the bridge over Harlem River, from One Hun- dred and Forty-ninth street, Borough of The Bronx, to One Hundred and Forty-fifth street, Manhattan | " 24 | 4,925 00 |
| 4452 | | Henry Lewis Morris and Charles L. Adams | Award for Block No. 2351, Lot No. 35, in the matter of dam- ages by reason of change of grade of streets or avenues approaching the bridge over Harlem River, from One Hun- dred and Forty-ninth street, Borough of The Bronx, to One Hundred and Forty-fifth street, Manhattan | " 24 | 15,000 00 |
| Total..... | | | | | \$77,178 89 |

Block Tax, Assessment Map Fund.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|--------|---------------------------------------|---|---------------------------|------------|
| (Chap. 466, Laws of 1901; Chap. 542, Laws of 1892.) | | | | | |
| 250 | Jan. 6 | James H. English & Son | Binding maps | 1904. Dec. 14 1905. | \$345 00 |
| 1658 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Department of Taxes and Assessments, Surveyor, etc., January, 1905..... | Jan. 27 | 2,662 49 |
| 3404 | Mar. 3 | J. H. Timmerman, City Paymaster... | Payroll of Department of Taxes and Assessments, Surveyor, etc., February, 1905..... | Feb. 27 | 2,741 65 |
| 3513 | 8 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Depart- ment of Taxes and Assess- ments, Clerks, etc., February, 1905 | Mar. 7 | 350 00 |
| 4357 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Department of Taxes and Assessments, Surveyor, etc., March, 1905..... | " 27 | 3,116 65 |
| Total..... | | | | | \$9,215 79 |

Croton Water Rent, Refunding Account.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|---------|--|---|----------------------|---------|
| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1057 | 19 | Jane A. Townsend.. | Croton water rent for year 1901 paid in error on Lot No. 34, Block No. 638, Section No. 2. | 1905. Jan. 13 | \$14 35 |
| 1058 | | Patrick Walsh | Croton water rent for years 1894, 1895, 1896, 1897, 1899 and 1901 paid in error on Lot No. 52, Block No. 722, Section No. 3 | " 13 | 42 50 |
| 1059 | | Michael C. Foertsch. | Croton water rent for year 1904 paid in error on Lots Nos. 16, 54, 55 and 57, Block No. 698, Section No. 3..... | " 13 | 76 65 |
| 1060 | | Louis Cohn | Croton water rent for year 1904 paid in error on Lot No. 40, Block No. 373, Section No. 2. | " 13 | 4 00 |
| 1061 | | Wendolin C. Nauss.. | Croton water rent for year 1903 paid in error on Lot No. 47, Block No. 1771, Section No. 6 | " 13 | 12 65 |
| 1062 | | Cornelia Austin ... | Croton water rent for year 1904 paid in error on Lots Nos. 27 to 30, Block No. 1668, Section No. 6 | " 13 | 25 00 |
| 1063 | | George Scheer Les- ser | Croton water rent for year 1904 paid in error on Lot No. 49, Block No. 1733, Section No. 6 | " 13 | 15 85 |
| 2612 | Feb. 15 | The Province of St. Joseph of the Ca- puchin Order ... | Croton water rent for years 1903 and 1904 paid in error on Lot No. 56, Block No. 344, Sec- tion No. 2..... | " 13 | 127 10 |
| 2613 | | Patrick Gallagher... | Croton water rent for building purposes paid in error on Per- mit No. 29654..... | Feb. 9 | 5 50 |
| 2614 | | National Realty Company | Croton water rent for year 1904 paid in error on Lot No. 32, Block No. 1287, Section No. 5 | " 9 | 33 60 |
| 2615 | | Frederick A. Booth, Agent | Croton water rent for year 1904 paid in error on Lot No. 65, Block No. 574, Section No. 2. | " 9 | 18 90 |
| 2616 | | James H. Beak..... | Croton water rent for year 1904 paid in error on Lot No. 17, Block No. 1980, Section No. 7 | " 9 | 69 30 |
| 2617 | | Caroline Sleeper Harper | Croton water rent for year 1904 paid in error on Lot No. 34½, Block No. 1262, Section No. 5 | " 9 | 18 00 |
| 2618 | | A. Abelman | Croton water rent for building purposes paid in error on Per- mit No. 28608..... | " 9 | 20 55 |
| 2619 | | Caroline K. Averill. | Croton water rent for year 1903 paid in error on Lot No. 12, Block No. 1720, Section No. 6 | " 9 | 18 40 |
| 2651 | 16 | Thomas F. Devine. | Croton water rent for year 1904 paid in error on Lot No. 3, Block No. 1222, Section No. 4 | " 9 | 71 40 |
| 2652 | | Church of St. Fran- cis Xavier | Croton water rent for year 1903 paid in error Lot No. 50, Block No. 792, Section No. 3. | " 9 | 84 00 |
| 2653 | | Conron Bros. Com- pany | Croton water rent for year 1903 paid in error on Lot No. 1, Block No. 646, Section No. 2. | " 9 | 8 00 |
| 2654 | | David Cohn | Croton water rent for building purposes paid in error on Per- mit No. 30350 | " 9 | 88 00 |
| 2655 | | Peter Doelger | Croton water rent for year 1897 paid in error on Lot No. 10, Block No. 1872, Section No. 7 | " 9 | 20 00 |
| 2656 | | James A. Renwick, Trustee for Meta R. Sedgwick | Croton water rent for year 1904 paid in error on Lots Nos. 31 and 32, Block No. 1954, Section No. 7..... | " 9 | 62 00 |
| 2657 | | Felice Shapiro | Croton water rent for year 1904 paid in error on Lot No. 8, Block No. 266, Section No. 1. | " 9 | 57 00 |
| 2658 | | St. Francis Assissi Church | Croton water rent for year 1903 paid in error on Lot No. 66, Block No. 807, Section No. 3. | " 9 | 11 00 |
| 2659 | | Roman Catholic Church of St. Paul | Croton water rent for year 1903 paid in error on Lot No. 6, Block No. 1645, Section No. 6 | " 9 | 75 00 |
| 2806 | 17 | Howland Pell, Trus- tee for Mary D. Pell | Croton water rent for year 1903 paid in error on Lot No. 28, Block No. 834, Section No. 3. | " 9 | 17 50 |
| 2807 | | John H. Boschen... | Croton water rent for year 1904 paid in error on Lot No. 49, Block No. 1598 Section No. 6 | " 9 | 13 80 |
| 2834 | 20 | Henry Lettman.... | Croton water rent for year 1904 paid in error on Lot No. 24, Block No. 436, Section No. 2. | " 9 | 18 00 |
| 2835 | | St. Bridget's Pro- chial Church | Croton water rent for year 1903 paid in error on Lot No. 8, Block No. 390, Section No. 2. | " 9 | 23 00 |
| 2836 | | N. Burnstine | Croton water rent for year 1904 paid in error on Lots Nos. 59 and 58, Block No. 917, Section No. 3 | " 9 | 95 00 |
| 2994 | 23 | Church of the Epiphany | Croton water rent for year 1903 paid in error on Lot No. 31, Block No. 902, Section No. 3. | " 9 | 52 00 |
| 2995 | | Church of St. John the Baptist..... | Croton water rent for years 1903 and 1904 paid in error on Lot 30, Block No. 780, Section No. 3 | " 9 | 116 00 |
| 2996 | | Jacob Appell | Croton water rent for year 1904 paid in error on Lots Nos. 47 and 48, Block No. 720, Section No. 3 | " 9 | 54 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--------------------------------------|--|----------------------|------------|--|--------|---|--|----------------------|------------|
| 3265 | Mar. 2 | Weed, Henry & Meyer | Croton water rent for year 1903 paid in error on Lot No. 53, Block No. 1010, Section No. 7 | 1905. | | 4265 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., March, 1905..... | 1905. | |
| 3266 | | A. Sonnenstrahl ... | Interest on Croton water rent for year 1902 paid in error on Lot No. 7, Block No. 1339, Section No. 5..... | " 25 | 33 35 | | | | Total..... | " 24 | 816 66 |
| 3267 | | C. Nintzsheimer.... | Croton water rent for year 1901 paid in error on Lots Nos. 41 to 43, Block No. 1928, Section No. 7 | " 25 | 28 12 | | | | | | \$2,569 98 |
| 4292 | 27 | Joseph A. Flannery, Attorney | Croton water rent for years 1901 and 1902 paid in error on Lot No. 43, Block No. 2948..... | " 25 | 10 71 | <i>College of The City of New York—New Site and Buildings.</i> | | | | | |
| 4333 | | Estate of George Rudd | Croton water rent for year 1903 paid in error on Lot No. 61, Block No. 831, Section No. 3. | " 25 | 66 10 | | | | (Chap. 168, Laws of 1895; Chap. 608, Laws of 1896.) | 1904. | |
| 4334 | | Patrick Skelly | Croton water rent for year 1902 paid in error on Lot No. 36, Block No. 471, Section No. 2. | " 25 | 66 20 | 11 | Jan. 3 | W. H. Spelman.... | On account of Contract No. 9848, for plumbing work..... | Dec. 21 1905. | \$3,331 15 |
| 4335 | | Title Guarantee and Trust Company... | Croton water rent for year 1900 paid in error on Lot No. 6, Block No. 1258, Section No. 5 | " 25 | 2 93 | 1408 | 25 | W. H. Spelman.... | On account of Contract No. 9848, for plumbing work..... | Jan. 19 | 2,382 55 |
| 4336 | Mar. 27 | Estate of Mary Barry | Croton water rent for year 1903 paid in error on Lot No. 46, Block No. 2111, Section No. 8 | Mar. 23 | 6 00 | 1409 | | Thomas Dwyer | On account of Contract No. 9885, for mason, steel and iron work, etc. | " 19 | 53,752 73 |
| 4485 | | John B. Burggraf, Agent | Croton water rent for meter paid in error on Folio No. 79, Vol. No. 9, Section No. 5..... | " 23 | 52 70 | 1659 | 30 | Charles Baskerville, Perth Amboy Terra Cotta Company... | On account of Contract No. 6965, for terra cotta work for the buildings, etc. | " 21 | 20 95 |
| 4486 | 30 | Joseph King | Croton water rent for year 1904 paid in error on Lots Nos. 46 to 44, Block No. 1498, Section No. 5 | " 23 | 31 50 | 2214 | Feb. 7 | Richard Jahn | Services as Inspector of Buildings, December 19 to 31, 1904..... | " 19 | 7,654 50 |
| 4487 | | M. Reid & Co..... | Croton water rent for building purposes paid in error on Permit No. 30821..... | " 23 | 60 00 | 2638 | 15 | George P. Post..... | On account of Contract No. 7070, for services of architect of new buildings | " 23 | 62 90 |
| 4488 | | Whitehall Realty Company | Croton Water rent for year 1904, paid in error on Lots Nos. 55 and 56, Block No. 816, Section 3 | " 23 | 27 00 | 2808 | 17 | Richard Jahn | Services as Inspector of Buildings, January, 1905 | Feb. 4 | 11,118 93 |
| 4489 | | James G. Wallace, Agent | Croton water rent for year 1904 paid in error on Lots Nos. 37 and 38, Block No. 1013, Section No. 4..... | " 23 | 38 50 | 3264 | Mar. 2 | Richard Jahn | Services as Inspector of Buildings, February, 1905 | " 11 | 150 00 |
| | | Total..... | | | \$1,813 78 | 3433 | 6 | Thomas Dwyer | On account of Contract No. 9885, for mason, steel and iron work, etc. | " 27 | 150 00 |

Constructing Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park, Borough of Manhattan.

(Chap. 378, Laws of 1897; Chap.
466, Laws of 1901.)

| | | | | | | |
|------|---------|--|---|------------------|----------|--|
| | | | | 1904. | | |
| 43 | Jan. 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for sixteen days ending December 31, 1904..... | Dec. 31 | \$21 25 | |
| 219 | 6 | Manhattan Hard- ware Company... | Hinges | " 28 | 5 50 | |
| 220 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for eight days ending December 31, 1904.... | 1905. | | |
| 636 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for six days ending January 6, 1905..... | Jan. 5 | 101 13 | |
| 649 | 12 | Manhattan Hard- ware Company.... | Hardware | " 11 1904. | 7 00 | |
| 971 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 13, 1905. | Oct. 19 1905. | 51 00 | |
| 1456 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 20, 1905. | Jan. 17 | 5 24 | |
| 2526 | Feb. 14 | Keystone Electrical Engineering and Supply Company.. | Gas fixtures, etc..... | " 24 | 21 50 | |
| 3494 | Mar. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 3, 1905.. | " 30 | 29 75 | |
| 3800 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 10, 1905.. | Mar. 7 | 66 50 | |
| 4135 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 17, 1905.. | " 14 | 53 50 | |
| 4474 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 24, 1905.. | " 21 | 27 00 | |
| | | | | " 28 | 31 50 | |
| | | | Total..... | | \$420 87 | |

Cathedral Parkway—Improvement and Completion of, etc.

| (Chap. 45, Laws of 1894.) | | | | | |
|---------------------------|--------|---------------------------------------|--|--------------------------|----------|
| 221 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for eight days ending December 31, 1904.... | 1905. Jan. 5 1904. | \$137 00 |
| 452 | 9 | J. H. Timmerman, City Paymaster... | Dumping truck | Dec. 28 | 250 00 |
| Total..... | | | | | \$387 00 |

Cathedral Parkway, Between Fifth and Seventh Avenues, Borough of Manhattan—Widening and Improvement of.

| | | | | | | |
|------|---------|------------------------------------|--|-------|---------|---------|
| 4087 | Mar. 21 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction for fifteen days ending March 15, 1905..... | 1905. | Mar. 17 | \$20 10 |
|------|---------|------------------------------------|--|-------|---------|---------|

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.) | | | | 1904. | |
|----------------------------|---------|------------------------------------|---|---------------|---------|
| 587 | Jan. 11 | Howard Grandall... | Taking care of lanterns, November, 1904 | Dec. 24 1905. | \$30 00 |
| 1481 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineers, etc., January, 1905..... | Jan. 23 | 816 66 |
| 2866 | Feb. 20 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineers, etc., February, 1905..... | Feb. 20 | 816 66 |
| 2997 | 23 | Howard Grandall .. | Taking care of lanterns..... | " 1 | 31 00 |
| 2998 | | Howard Grandall .. | Taking care of and lighting lanterns | Jan. 4 | 31 00 |
| 3607 | Mar. 9 | Howard Grandall .. | Lighting, etc., lanterns..... | Mar. 6 | 28 00 |

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.) | | |
|------------|------|----|---|---|--------------------------|---------------|
| 47 | Jan. | 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction for sixteen days ending December 31, 1904..... | 1904. | |
| 153 | | 5 | Peter J. Ryan..... | On account of Contract No. 10068, for erection, etc., of a pavilion in DeWitt Clinton Park, Fifty-second to Fifty-fourth street, Eleventh avenue to Twelfth avenue..... | Dec. 31 | \$621 35 |
| 223 | | 6 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for eight days ending December 31, 1904.... | " 28 1905. | 12,598 65 |
| 453 | | 9 | Addison Johnson, Agent and Warden of Auburn Prison | Settee legs, etc..... | Jan. 5 1904. | 228 00 |
| 631 | | 11 | Pittsburg Plate Glass Company .. | White lead, etc..... | Dec. 29 1905. | 4,250 00 |
| 632 | | | Department of Cor- rection | Brushes, etc. | Jan. 3 1904. | 207 53 |
| 633 | | | Owens & Co..... | Coal | Dec. 29 " 28 1905. | 11 47 6 00 |
| 634 | | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for six days ending January 6, 1905..... | Jan. 11 | 325 50 |
| 963 | | 17 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction for fifteen days ending January 15, 1905..... | " 17 | 425 86 |
| 968 | | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for fifteen days ending January 15, 1905. | " 17 | 193 52 |
| 969 | | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 13, 1905.... | " 17 | 430 75 |
| 1455 | | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 20, 1905..... | " 24 | 426 62 |
| 1821 | | 31 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 27, 1905.... | " 31 | 436 25 |
| 1890 | Feb. | 2 | Kelly & Kelly | On account of Contract No. 10066, for constructing the public park bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets. | " 24 | 7,635 36 |
| 1906 | | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for sixteen days ending January 31, 1905. | Feb. 1 | 208 53 |
| 2000 | | 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction for sixteen days ending January 31, 1905..... | " 2 | 284 92 |
| 2270 | | 7 | George H. Storm & Co. | Lumber | Jan. 24 | 350 00 |
| 2271 | | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending February 7, 1905. | Feb. 7 | 385 25 |
| 2627 | | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending February 14, 1905 | " 15 | 304 25 |
| 2763 | | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for fourteen days ending February 14, 1905 | " 16 | 200 00 |
| 2956 | | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending February 17, 1905 | " 21 | 277 75 |
| 3088 | | 27 | Manhattan Hard- ware Company.... | Bolts | " 14 | 110 72 |
| 3270 | Mar. | 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending February 24, 1905 | Mar. 1 | 389 75 |
| 3405 | | 4 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for fourteen days ending February 28, 1905 | " 3 | 232 50 |
| 3409 | | | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction for fourteen days ending February 28, 1905..... | " 2 | 196 69 |
| 3492 | | 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 3, 1905... | " 7 | 436 50 |
| 3705 | | 13 | John H. Meyer.... | Coal | Feb. 27 | 10 98 |
| 3797 | | 14 | John H. Meyer.... | Coal | Mar. 6 | 5 49 |
| 3798 | | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 10, 1905.. | " 14 | 187 25 |
| 4291 | | 27 | The Henry Bonnard Bronze Company. | Bronze tablet | " 13 | 175 00 |
| Total..... | | | | | | \$31,552 44 |

Criminal Court Building, Borough of Manhattan—Completion of Construction.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------------|---|---|-----------------------------|--------------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 197 809 | Jan. 5 13 | James McClery.... Edwin Burhon..... | Painting, etc. In full of Contract No. 9205, for repairs and changes to power plant in Criminal Court House Building | 1904. Dec. 29 | \$436 00 |
| 938 739 | 17 | James McClery.... The Electric Car- riage Call Com- pany | Painting, etc. Connecting push buttons, etc.... | Oct. 11 1905. Jan. 12 | 2,298 00 531 62 |
| 2286 | Feb. 8 | John F. Sayward & Co. | Erecting partition | " 12 | 209 74 |
| 3756 | Mar. 14 | John F. Sayward & Co. | Erecting partition | " 27 | 187 50 |
| 3757 | | John F. Sayward & Co. | Erecting partition | " 27 | 988 70 |
| | | | | " 27 | 256 90 |
| Total..... | | | | | \$4,908 46 |

Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Borough of Manhattan.

| | | | | | |
|----------------------------|--------|--|--|-----------------|-------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 423 | Jan. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 4, 1905. | 1905. Jan. 6 | \$317 50 |
| 835 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending January 11, 1905 | " 14 | 442 75 |
| 1100 | 19 | Continental Asphalt Paving Company. | Restoring pavement | " 11 | 36 00 |
| 1101 | | Continental Asphalt Paving Company. | Restoring pavement | " 11 | 12 00 |
| 1244 | 21 | New York Towel Supply Company.. | Towel service, July 6 to 31, 1904. | " 10 | 8 05 |
| 1245 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week end- ing January 18, 1905..... | " 20 | 434 50 |
| 1638 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., January, 1905..... | " 27 | 1,825 83 |
| 1639 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week end- ing January 25, 1905..... | " 28 | 387 00 |
| 1823 | Feb. 1 | Gerald Griffin | Disbursements, November and December, 1904 | " 24 | 13 90 |
| 1889 | 2 | Max Blatt | Disbursements, October, 1904.... | " 24 | 1 25 |
| 2074 | 4 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week end- ing February 1, 1905..... | Feb. 3 | 357 50 |
| 2518 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week end- ing February 8, 1905..... | " 11 | 401 50 |
| 2828 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week end- ing February 15, 1905..... | " 17 | 415 00 |
| 3022 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., February, 1905..... | " 23 | 1,825 83 |
| 3130 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending February 22, 1905 | " 27 | 408 00 |
| 636 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 1, 1905.. | Mar. 4 | 443 75 |
| 3704 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 8, 1905.. | " 11 | 448 50 |
| 4034 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 15, 1905.. | " 20 | 458 25 |
| 4286 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for week ending March 22, 1905.. | " 25 | 436 25 |
| 4290 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., March, 1905..... | " 25 | 1,850 83 |
| Total..... | | | | | \$10,524 19 |

Construction and Equipment of Public Comfort Stations, Borough of Manhattan.

| | | | | | |
|----------------------------|---------|----------------------|---|-----------------|------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 718 | Jan. 13 | P. Gallagher..... | On account of Contract No. 9039, for erection and completion of a public comfort station at Longacre square | 1905. Jan. 9 | \$2,550 00 |
| 2637 | Feb. 15 | P. Gallagher | On account of Contract No. 8628, for erection and completion of a public comfort station at Chatham square | Feb. 9 | 1,530 00 |
| 3023 | 24 | George Hildebrand.. | On account of Contract No. 8666, for erection and completion of a public comfort station at Greeley square | " 3 | 2,473 50 |
| 3167 | 28 | Patrick Gallagher .. | On account of Contract No. 8629, for erection and completion of a public comfort station at Battery Place Park | " 20 | 1,445 00 |
| 4131 | Mar. 22 | Patrick Gallagher... | On account of Contract No. 9040, for erection and completion of a public comfort station at Hanover square | Mar. 14 | 1,020 00 |
| 4490 | 30 | Patrick Gallagher... | Masonry work, etc..... | Feb. 14 | 313 00 |
| Total..... | | | | | \$9,331 50 |

Commission of Engineers for the Examination, Investigation and Report on Present and Future Water Supply of The City of New York—Expenses of.

| | | | | | |
|----------------------------|---------|---------------------|--|------------------|----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 2527 | Feb. 14 | Anna E. Valentine.. | Rent of first floor of No. 302 Main street, Poughkeepsie, N. Y., October 1 to 3, to March 1, 1904 | 1905. Feb. 10 | \$125 00 |

Dock Fund.

| | | | | | |
|----------------------------|--------|--|---|----------------------------|-------------------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 17 | Jan. 3 | William H. Jenks.. | On account of Contract No. 11229, for building, etc., a new pier, etc., between L. West Twelfth street and West Nineteenth street, and known as Pier No. 58, North River.. | 1904. Dec. 14 July 6 | \$11,714 52 2,203 00 |
| 154 155 | 5 | John Fox & Co.... Mount Vernon Trust Company, Assign- ee of J. H. Burton | Boilers, etc. In full of Contract No. 9275, for piles | Dec. 14 1905. | 7,758 18 |
| 178 | | J. H. Timmerman, City Paymaster... | Payroll of Construction and Gen- eral Repairs Force for week ending December 30, 1904.... | Jan. 5 | 17,539 27 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|---|----------------------|------------|
| 198 | 6 | Gerry & Murray.... | Letter files, etc..... | 1904. Dec. 23 | 23 88 |
| 199 | | Gerry & Murray.... | Envelopes | " 23 | 27 50 |
| 200 | | S. E. Hendricks & Co. | Commercial Register (1903 edi- tion) | " 23 | 6 00 |
| 201 | | Morris & Cummings Dredging Com- pany | On account of Contract No. 8587, for dredging on North River between West Thirtieth and West Fifteenth streets..... | " 23 | 13,910 93 |
| 202 | | Maryland Steel Com- pany of Baltimore County | On account of Contract No. 10440, for constructing, etc., steel screw propelling ferry- boats, etc. | " 23 | 121,822 00 |
| 454 | 9 | John P. Flannery.. | On account of Contract No. 10128, for towing..... | " 23 | 996 30 |
| 455 | | Cunningham & Kearns Contract- ing Company | In full of Contract No. 11127, for furnishing and laying new granite pavement between One Hundred and Thirtieth and Thirtieth and One Hundred and Thirty-first streets, North River | " 7 | 8,290 00 |
| 456 | | Peter McGlynn..... | Carting, etc., October 27 to De- cember 9, 1904..... | " 23 | 350 00 |
| 457 | | New York Daily News Company... | Advertising notice | " 29 | 148 80 |
| 458 | | New York Daily News Company... | Advertising notice | " 29 | 39 60 |
| 459 | | Morning Telegraph Publishing Com- pany | Advertising notice | " 29 | 123 60 |
| 460 | | Morning Telegraph Publishing Com- pany | Advertising notice | " 29 | 21 60 |
| 461 | | Morning Telegraph Publishing Com- pany | Advertising notice | " 29 | 36 00 |
| 462 | | The New York Real- ty Journal, Realty Press, Incorporated | Advertising notice | " 29 | 11 20 |
| 463 | | The New York Real- ty Journal, Realty Press, Incorporated | Advertising notice | " 29 | 40 40 |
| 464 | | The New York Real- ty Journal, Realty Press, Incorporated | Advertising notice | " 29 | 8 80 |
| 465 | | New York American | Advertising notice | " 29 | 103 50 |
| 466 | | New York American | Advertising notice | " 29 | 40 00 |
| 467 | | New Yorker Herald. | Advertising notice | " 29 | 31 50 |
| 468 | | New Yorker Herald. | Advertising notice | " 29 | 27 00 |
| 469 | | New Yorker Herald. | Advertising notice | " 27 | 73 25 |
| 537 | 10 | John Fox & Co.... | Pulleys | " 23 | 147 75 |
| 538 | | The Harlem Report- er and Bronx Chronicle | Advertising notice | " 29 | 25 20 |
| 539 | | The Harlem Report- er and Bronx Chronicle | Advertising notice | " 29 | 7 60 |
| 540 | | Augustin Walsh ... | In full of Contract No. 10648, for building a new pier, etc., at foot of West Forty-first street, North River | " 23 | 42,340 06 |
| 589 | 11 | Travers Bros. Com- pany | In full of Contract No. 9737, for rope, etc. | " 23 | 8,664 40 |
| 590 | | Manning, Maxwell & Moore | Steam fittings | " 23 | 627 00 |
| 591 | | J. H. Timmerman, City Paymaster... | Payroll of Construction and Gen- eral Repairs Force for week ending January 6, 1905..... | Jan. 10 | 18,275 13 |
| 678 | 12 | J. Warren Mead, Agent and Ward- en of Auburn Prison | Brooms, etc. | " 3 | 266 28 |
| 679 | | J. Warren Mead, Agent and Ward- en of Auburn Prison | Brooms, etc. | " 3 | 187 70 |
| 680 | | Addison Johnson, Agent and Ward- en of Sing Sing Prison | Mats, etc. | " 3 | 130 70 |
| 681 | | Addison Johnson, Agent and Ward- en of Sing Sing Prison | Brushes, etc. | " 3 | 234 06 |
| 682 | | John Fox & Co.... | Machinery, etc. | " 3 | 563 00 |
| 683 | | Thornton L. Motley. | Pipe | " 3 | 422 50 |
| 684 | Jan. 12 | Martin B. Brown Company | Printing, etc. | " 3 | 331 95 |
| 685 | | Martin B. Brown Company | Printing, etc. | " 3 | 423 40 |
| 686 | | Gerry & Murray.... | Stationery, etc. | " 3 | 111 50 |
| 721 | 13 | George Deyo, Agent and Warden of Auburn Prison... | Dust pans, etc..... | " 3 | 30 41 |
| 722 | | Manning, Maxwell & Moore | Machinery | " 3 | 775 00 |
| 723 | | Peter McGlynn ... | Carting, December 12 to 20, 1904 | " 3 | 350 00 |
| 724 | | New York Tele- phone Company... | Telephone service, etc., October and November, 1904..... | " 3 | 484 35 |
| 725 | | New York Tele- phone Company... | Telephone service, etc., October and November, 1904..... | " 3 | 231 23 |
| 727 | | New York Floating Dry Dock Com- pany | Judgment against the City of New York, filed July 15, 1903, in the Supreme Court of New York County, for all rights to Pier (Old) No. 42, between Rutgers and Pike Slip, East River | " 13 | 697,071 08 |
| 842 | 16 | Henry J. McCoy... | Boiler, etc. | " 13 | 531 00 |
| 843 | | The New York and New Jersey Tele- phone Company.. | Telephone service, November, 1904 | " 6 | 11 20 |
| 981 | 18 | Department of Docks and Ferries | Disbursements, October, Novem- ber and December, 1904..... | " 11 | 36 97 |
| 982 | | Department of Docks and Ferries | Disbursements, October, Novem- ber and December, 1904..... | " 11 | 112 74 |
| 983 | | J. H. Timmerman, City Paymaster... | Payroll of Construction and Gen- eral Repairs Force for week ending January 13, 1905..... | " 18 | 20,174 46 |
| 995 | | O'Brien Bros. | On account of Contract No. 9279, for building, etc., a rip-rap embankment on easterly side of Riker's Island, Borough of The Bronx | " 10 | 5,630 34 |
| 996 | | Morning Telegraph Publishing Com- pany | Advertising proposals | " 10 | 31 20 |
| 997 | | Morning Telegraph Publishing Com- pany | Advertising notices | " 10 | 52 00 |
| 1120 | 19 | Kolesch & Co.... | Repairing transit | " 10 | 47 00 |
| 1121 | | New Yorker Herald. | Advertising proposals | " 10 | 38 75 |
| 1122 | | New Yorker Herald. | Advertising proposals | " 10 | 23 75 |
| 1123 | | New York Daily News Company... | Advertising proposals | " 10 | 32 80 |
| 1124 | | New York Daily News Company... | Advertising notices | " 10 | 56 00 |
| 1125 | | Department of Docks and Ferries | Disbursements, November, 1904. | " 11 | 547 23 |

| War- rant No. Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------------|--|---|----------------------|------------|------------------------|---|--|----------------------|-----------|
| 1905. | | | | | 1905. | | | | |
| 1126 | Charles S. Hirsch & Co. | In full of Contract No. 10982, for new sawed yellow pine..... | " 10 | 11,532 63 | 1941 | 2 M. McHale..... | Expert services in acquiring title to all rights, etc., Piers (old) Nos. 23 and 24, East River.. | " 19 | 1,250 00 |
| 1127 | New Amsterdam National Bank, Assignee of G. B. Spearin | On account of Contract No. 10908, for extending, widening and repairing the pier at the foot of West Forty-fourth street, North River..... | " 10 | 25,666 02 | 1946 | William H. Jenks.. | Expert services in acquiring title to all rights, etc., Piers (old) Nos. 23 and 24, East River.. | " 19 | 600 00 |
| 1128 | Morris & Cummings Dredging Company | On account of Contract No. 11228, for dredging on the North River | " 14 | 121,062 21 | 1947 | Herbert C. Plass.... | Expert services in acquiring title to all rights, etc., Piers (old) Nos. 23 and 24, East River.. | " 19 | 1,250 00 |
| 1129 | Standard Materials Company | On account of Contract No. 11126, for Portland cement... | " 10 | 4,842 88 | 1951 | N. L. Coe..... | Photographing in acquiring title to all rights, etc., Piers (old) Nos. 23 and 24, East River.. | " 19 | 49 06 |
| 1137 | 20 Remington Type-writer Company.. | Typewriter | " 10 | 60 00 | 1942 | John P. Kirwan.... | Expert services in acquiring title to uplands, etc., North River, between Eighteenth and Twenty-third streets, etc.... | " 19 | 3,100 00 |
| 1138 | The Obig Camera Company | Lantern slides | Jan. 14 1905. | 18 48 | 1943 | William H. Harrison | Expert services in acquiring title to uplands, etc., North River, between Eighteenth and Twenty-third streets, etc.... | " 19 | 190 00 |
| 1139 | Mutual Towel Supply Company | Towel service, December 14, 1904, to January 1, 1905..... | Jan. 10 | 35 00 | 1944 | Charles A. Hall.... | Expert services in acquiring title to uplands, etc., North River, between Eighteenth and Twenty-third streets, etc.... | " 19 | 60 00 |
| 1140 | Sherman, Brown & Clements Company | Buckets | " 10 | 59 00 | 1945 | Henry Guttin | Expert services in acquiring title to uplands, etc., North River, between Eighteenth and Twenty-third streets, etc.... | " 19 | 235 00 |
| 1141 | Department of Docks and Ferries | Disbursements, November 5 to December 14, 1904..... | " 11 | 21 34 | 1948 | Feb. 2 Samuel Smyth | Expert services in acquiring title to uplands, etc., North River, between Thirteenth and Fourteenth streets, etc..... | " 19 | 150 00 |
| 1142 | Department of Docks and Ferries | Disbursements, October 31 to December 13, 1904..... | " 11 | 91 07 | 1949 | Thomas C. Smith.. | Expert services in acquiring title to uplands, etc., North River, between Eighteenth and Fourteenth streets, etc..... | " 19 | 3,100 00 |
| 1143 | Department of Docks and Ferries | Disbursements, November 1, 1904, to January 3, 1905..... | " 11 | 100 24 | 1950 | Stilwell & Gladding. | Expert services in acquiring title to uplands, etc., North River, between Eighteenth and Fourteenth streets, etc..... | " 19 | 50 00 |
| 1144 | Morris & Cummings Dredging Company | On account of Contract No. 10356, for dredging at Chelsea Section, on North River..... | " 14 | 15,101 10 | 2229 | 7 Benno Lewinson.... | Services as Commissioner in the matter of acquiring title to all rights appurtenant to Piers (old) Nos. 23 and 24, East River, and bulkhead between Piers (old) Nos. 23 and 24, East River | " 25 | 2,820 00 |
| 1316 | 23 Manning, Maxwell & Moore | Asbestos | " 10 | 146 50 | 2230 | Grenville B. Winthrop | Services as Commissioner in the matter of acquiring title to all rights appurtenant to Piers (old) Nos. 23 and 24, East River, and bulkhead between Piers (old) Nos. 23 and 24, East River | " 25 | 2,770 00 |
| 1317 | Henry J. McCoy.... | Rail benders, etc..... | " 10 | 457 06 | 2231 | Leonard J. Obermeier | Services as Commissioner in the matter of acquiring title to all rights appurtenant to Piers (old) Nos. 23 and 24, East River, and bulkhead between Piers (old) Nos. 23 and 24, East River | " 25 | 2,800 00 |
| 1318 | M. Kane & Son.... | Carting, etc., December 22 to 27, 1904 | " 10 | 210 00 | 2232 | The Locomobile Company of America | Repairs, etc. | " 23 | 12 90 |
| 1319 | Thomas Kelly | Carting, etc., November 23 to December 30, 1904..... | " 10 | 350 00 | 2233 | Sherman, Brown Clements Company | Supplies | " 23 | 319 63 |
| 1320 | John J. Howard.... | Carting, etc., November 25 to December 29, 1904..... | " 10 | 105 00 | 2234 | Manning, Maxwell & Moore | Ash cans | " 23 | 57 04 |
| 1321 | 23 James B. Cahill.... | Carting, November 23 to December 26, 1905..... | " 10 | 210 00 | 2235 | J. Warren Mead, Agent and Warden of Auburn Prison | Desks, etc. | " 23 | 73 08 |
| 1410 | 25 James Shervan & Sons | Docking tug | " 17 | 60 00 | 2236 | New York Daily News Company... | Advertising notices | " 23 | 65 60 |
| 1411 | John P. Flannery.. | On account of Contract No. 10128, for towing | " 17 | 1,812 38 | 2237 | New Yorker Herald. | Advertising proposals | " 23 | 40 25 |
| 1412 | R. G. Packard & Co. | On account of Contract No. 10170, for dredging on the East and Harlem rivers, boroughs of Manhattan, Brooklyn, Queens and The Bronx..... | " 17 | 2,442 64 | 2238 | Morning Telegraph Publishing Company | Advertising notices | " 23 | 64 00 |
| 1417 | J. H. Timmerman, City Paymaster... | Payroll of Construction and General Repairs Force for week ending January 20, 1905..... | " 25 | 20,955 30 | 2239 | New York Central and Hudson River Railroad Company | Costs of repairs to drawbridge at One Hundred and Fifty-fifth street, Harlem River, damaged by tug Manhattan September 29, 1904..... | " 25 | 83 33 |
| 1499 | 26 A. M. Wittenberg.. | On account of Contract No. 10036, for soft coal..... | " 17 | 544 68 | 2240 | Peter McGlynn.... | Carting, December 21, 1904, to January 5, 1905..... | " 23 | 350 00 |
| 1500 | Brown & Fleming Contracting Company | In full of Contract No. 10375, for broken stone | " 17 | 3,936 97 | 2241 | The New York and New Jersey Telephone Company... | Telephone service | " 23 | 96 20 |
| 1530 | 27 Martin Hart | Carting, October 10, 1904, to January 7, 1905..... | " 17 | 350 00 | 2242 | The American Watchman's Time Detector Company | Dials | " 23 | 153 90 |
| 1662 | 30 Henry Euch | Carting, December 5, 1904, to January 7, 1905..... | " 17 | 105 00 | 2243 | Ralph J. Gerstle & Co. | On account of Contract No. 11146, for building a third-story addition at the inner end of the building on Pier A, North River | " 23 | 5,071 50 |
| 1663 | John Dinkelmeyer.. | Carting, December 2, 1904, to January 6, 1905..... | " 17 | 105 00 | 2322 | 8 J. H. Timmerman, City Paymaster... | Payroll of Construction and General Repairs Force for week ending February 3, 1905..... | Feb. 8 | 21,952 39 |
| 1664 | M. Kane & Son.... | Carting, December 2, 1904, to January 5, 1905..... | " 17 | 210 00 | 2323 | Morris & Cummings Dredging Company | On account of Contract No. 8587, for dredging on the North River, between West Thirteenth and West Fifteenth streets | Jan. 23 | 5,018 17 |
| 1665 | John Parker..... | Carting, December 1, 1904, to January 4, 1905..... | " 17 | 105 00 | 2325 | Gerry & Murray.... | Stationery, etc. | " 23 | 110 15 |
| 1666 | William H. Campbell | Wharfage tickets | " 17 | 450 00 | 2325 | Central National Bank, New York, Assignee of John M. Thompson ... | Expert services in the matter of acquiring title to uplands, etc., between Eighteenth and Twenty-third streets, North River | " 23 | 2,500 00 |
| 1667 | J. Edward Ogden | Rubber boots | " 17 | 189 00 | 2599 | 14 Leonard J. Obermeier | Extra allowance as Commissioner in acquiring title to all rights appurtenant to Pier (old) No. 24, East River, not now owned by the City of New York | " 30 | 1,190 00 |
| 1668 | John Reilly | Carting, November 28 to December 31, 1904..... | " 17 | 105 00 | 2600 | Grenville B. Winthrop | Extra allowance as Commissioner in acquiring title to all rights appurtenant to Pier (old) No. 24, East River, not now owned by the City of New York | " 30 | 1,180 00 |
| 1669 | William H. Jenks.. | On account of Contract No. 11229, for building a new pier, etc., between Lower West Twelfth and West Nineteenth streets, to be known as Pier No. 58, North River..... | " 17 | 34,958 48 | 2601 | Benno Lewinson ... | Extra allowance as Commissioner in acquiring title to all rights appurtenant to Pier (old) No. 24, East River, not now owned by the City of New York | " 30 | 1,210 00 |
| 1670 | Matthew Wilson... | On account of Contract No. 10814, for coal..... | " 17 | 2,270 09 | 2602 | Brown & Fleming Contracting Company | In full of Contract No. 9274, for cobblestone | " 23 | 4,972 37 |
| 1671 | William Farrell & Son | On account of Contract No. 11145, for coal..... | " 17 | 604 28 | 2603 | R. G. Packard & Co. | In full of Contract No. 8509, for dredging on North River, between West Fifteenth and West Sixteenth streets and at West Eighteenth street..... | " 25 | 36,579 58 |
| 1672 | Sherman, Brown, Clements Company | On account of Contract No. 11479, for wrought iron..... | " 17 | 2,912 87 | 2604 | R. G. Packard & Co. | In full of Contract No. 10035, for excavation and removal of rock over site of proposed bulkhead wall between East Seventy-sixth and East Seventy-eighth streets, East River | " 25 | 28,083 51 |
| 1673 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for January, 1905..... | " 26 | 1,041 66 | | | | | |
| 1674 | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., for January, 1905..... | " 26 | 2,051 07 | | | | | |
| 1675 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for January, 1905..... | " 26 | 1,343 33 | | | | | |
| 1676 | J. H. Timmerman, City Paymaster... | Payroll of Construction and Repairs Force for January, 1905 | " 26 | 14,247 12 | | | | | |
| 1677 | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., for January, 1905 | " 26 | 1,783 33 | | | | | |
| 1678 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Clerk, etc., for January, 1905..... | " 26 | 3,041 66 | | | | | |
| 1824 | Feb. 1 J. H. Timmerman, City Paymaster... | Payroll of Construction and General Repairs Force for week ending January 27, 1905..... | Feb. 11 | 19,686 48 | | | | | |
| 1825 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Chief Engineer, etc., for January, 1905 | " 11 | 154 83 | | | | | |
| 1826 | Henry Thompson .. | Services as Commissioner in acquiring title to upland, etc., between Thirteenth and Fourteenth streets, North River.. | Jan. 19 | 200 00 | | | | | |
| 1837 | Wilbur Larremore.. | Services as Commissioner in acquiring title to upland, etc., between Thirteenth and Fourteenth streets, North River.. | " 19 | 210 00 | | | | | |
| 1838 | John L. Stagg..... | Expert services as Commissioner in acquiring title to upland, etc., between Thirteenth and Fourteenth streets, North River | " 19 | 120 00 | | | | | |
| 1839 | John L. Stagg..... | Expert services as Commissioner in acquiring title to upland, etc., between Eighteenth and Twenty-third streets, North River | " 19 | 420 00 | | | | | |
| 1830 | David Barry | Services as Commissioner in acquiring title to upland, etc., between Thirteenth and Fourteenth streets, North River.. | " 19 | 170 00 | | | | | |
| 1831 | William H. Jenks, Assignee of Augustin Walsh..... | On account of Contract No. 10442, for building a new pier, etc., at the foot of East Thirty-ninth street, East River | " 10 | 10,760 05 | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|---|----------------------|------------|------------------|-------|--|--|----------------------|------------|
| 2605 | | Henry Du Bois Sons Company | In full of Contract No. 7831, for dredging on North River, be- tween Battery and West One Hundred and Fifty-ninth street | 1905. | | 3496 | | J. Edward Ogden & Co. | Divers' dresses | 1905. | 175 80 |
| 2606 | | John Dunfee & Co. | In full of Contract No. 11125, for dredging on North, East and Harlem rivers | " 23 | 29,243 66 | 3497 | | Thomas C. Sullivan, Assignee of Huges & McGaff- ney | Packing, etc. | " 21 | 843 46 |
| 2646 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Construction and Gen- eral Repairs Force for week ending February 10, 1905.... | " 23 | 3,850 41 | 3594 | 9 | Maryland Steel Com- pany of Baltimore County | On account of Contract No. 10440, for constructing, etc., steel screw propelling ferry- boats, etc. | " 21 | 134,998 70 |
| 2647 | | New York Tele- phone Company... | Telephone service | Feb. 15 | 20,740 34 | 3595 | | The Locomobile Company of Amer- ica | Repairs, etc. | " 28 | 6 90 |
| 2648 | | Martin B. Brown Company | Printing catalogues, etc..... | Jan. 31 | 433 36 | 3596 | | Burlee Dry Dock Company | Docking tug Brooklyn..... | " 28 | 60 00 |
| 2766 | 17 | John J. Howard.... | Carting | Feb. 7 | 29 50 | 3597 | | M. Kane & Son.... | Hire of horse, cart, etc..... | " 28 | 630 00 |
| 2767 | 17 | M. Kane & Son.... | Carting | " 7 | 420 00 | 3598 | | Gerry & Murray... | Stationery | " 28 | 21 95 |
| 2768 | | The New York and New Jersey Tele- phone Company... | Telephone service | " 7 | 18 65 | 3599 | | John Parker | Carting | " 28 | 101 50 |
| 2769 | | The New York and New Jersey Tele- phone Company... | Telephone service | " 7 | 43 95 | 3600 | | Peter McGlynn... | Carting | " 28 | 350 00 |
| 2770 | | The New York and New Jersey Tele- phone Company... | Telephone service, etc..... | Jan. 31 | 629 29 | 3601 | | The New York and New Jersey Tele- phone Company... | Telephone service | " 28 | 6 35 |
| 2771 | | Maryland Steel Com- pany of Baltimore County | On account of Contract No. 10440, for constructing, etc., steel screw propelling ferry- boats, etc. | " 31 | 195,228 00 | 3602 | | The New York and New Jersey Tele- phone Company... | Telephone service | " 28 | 11 50 |
| 2772 | | James B. Cahill.... | Carting, etc. | Feb. 7 | 210 00 | 3689 | 11 | Herbert C. Flass... | Services as expert in acquiring title to wharf property, etc., on the North River, between Forty-second and Forty-third streets and between Twelfth and Thirteenth avenues..... | " 21 | 500 00 |
| 2763 | | The Mutual Towel Supply Company.. | Towels, etc., January, 1905.... | " 7 | 35 00 | 3690 | | M. McHale..... | Services as Expert in acquiring title to bulkhead between Forty-second and Forty-third streets, North River, and lands under water between Twelfth and Thirteenth avenues..... | " 21 | 300 00 |
| 2774 | | James Tregarthen Son & Co..... | Docking, etc., tug Manhattan... | " 7 | 60 00 | 3691 | | William P. Rooney. | Services as Appraiser in acquir- ing title to bulkhead between Forty-second and Forty-third streets, North River, and lands under water between Twelfth and Thirteenth avenues..... | " 21 | 300 00 |
| 2775 | | James Shewan & Sons | Docking, etc., tug Manhattan... | " 7 | 60 00 | 3692 | | Morris & Cummings Dredging Com- pany | Dredging at the Chelsea section, between West Sixteenth and West Eighteenth streets, North River | " 15 | 4,164 89 |
| 2837 | 20 | Motley, Green & Co. | On account of Contract No. 11086, for building, etc., new dock scow and new coal scow Appraising bulkhead property, etc. | " 7 | 5,600 00 | 3758 | 14 | Charles K. Baker, Acting Agent and Warden of Au- burn Prison | Stools | Mar. 7 | 16 63 |
| 2838 | | Bryan L. Kennelly.. | Appraising bulkhead property, etc. | Jan. 31 | 50 00 | 3759 | | The Mutual Towel Supply Company.. | Towels, etc. | " 7 | 35 00 |
| 2880 | 21 | Department of Docks and Ferries | Disbursements, November 25, 1904, to January 20, 1905.... | Feb. 11 | 45 33 | 3760 | | The Smith Premier Typewriter Com- pany | Repairing typewriter | " 7 | 15 00 |
| 2881 | | Department of Docks and Ferries | Disbursements, January, 1905... | " 11 | 95 33 | 3761 | | Manning, Maxwell & Moore | Propeller wheels and blades.... | Feb. 28 | 710 00 |
| 2882 | | Department of Docks and Ferries | Disbursements, November 1, 1904, to January 23, 1905.... | " 11 | 101 09 | 3866 | 15 | Department of Docks and Ferries | Disbursements, February 1 to March 1, 1905..... | Mar. 7 | 100 65 |
| 2945 | | J. H. Timmerman, City Paymaster... | Payroll of Construction and Gen- eral Repairs Force for week ending February 17, 1905.... | " 21 | 21,369 78 | 3867 | | Department of Docks and Ferries | Disbursements, January 31 to February 28, 1905..... | " 7 | 27 76 |
| 2946 | | Gerry & Murray... | Envelopes | " 15 | 11 25 | 3868 | | Department of Docks and Ferries | Disbursements, February, 1905.. | " 7 | 59 79 |
| 2947 | | Department of Docks and Ferries | Disbursements, November and December, 1904, and January, 1905 | " 11 | 43 93 | 3869 | | F. W. Devoe & C. T. Reynolds Com- pany | Paper | " 7 | 91 00 |
| 3068 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for February, 1905 | " 23 | 1,041 66 | 3870 | | J. H. Timmerman, City Paymaster... | Payroll of Construction and Gen- eral Repairs Force for week ending March 10, 1905..... | " 15 | 91 00 |
| 3069 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., for February, 1905 | " 23 | 2,083 33 | 3893 | 16 | M. Kane & Son.... | Hire of horse and cart, February 18 to 24, 1905..... | " 7 | 420 00 |
| 3070 | | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for Feb- ruary, 1905 | " 23 | 14,755 65 | 3874 | | Department of Docks and Ferries | Disbursements, December 20, 1904, to February 21, 1905.... | " 7 | 107 97 |
| 3071 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Superintend- ent, etc., for February, 1905.. | " 23 | 3,041 66 | 3875 | | Department of Docks and Ferries | Disbursements, November 30, 1904, to February 16, 1905.... | " 7 | 78 32 |
| 3072 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for February, 1905 | " 23 | 1,323 98 | 3981 | 20 | Matthew Wilson ... | On account of Contract No. 10814, for coal..... | " 7 | 2,206 92 |
| 3089 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., for February, 1905 | " 23 | 1,783 33 | 4048 | 21 | Standard Oil Com- pany, New York Assignee of A. Gunnison & Co.. | On account of Contract No. 7961, for paints, etc..... | Jan. 13 | 264 41 |
| 3135 | | Department of Docks and Ferries | Disbursements, January, 1905.... | " 11 | 495 67 | 4049 | | Percy J. King, As- signee of Adelaide H. Gunnison, As- signee of A. Gun- nison & Co..... | On account of Contract No. 7961, for paints, etc..... | " 13 1904. | 260 61 |
| 3136 | | Department of Docks and Ferries | Disbursements, January and Feb- ruary, 1905 | " 11 | 107 10 | 4050 | | Percy J. King, As- signee of Adelaide H. Gunnison, As- signee of A. Gun- nison & Co..... | On account of Contract No. 7961, for paints, etc..... | Nov. 1 1905. | 554 41 |
| 3137 | | J. Edward Ogden .. | On account of Contract No. 11482, for hardware, etc..... | " 15 | 3,332 70 | 4116 | 22 | M. Eberhart & Son. | Dusters, etc. | Mar. 13 | 48 00 |
| 3188 | | Morris & Cummings Dredging Com- pany | On account of Contract No. 11228, for dredging on the North River | " 15 | 31,525 06 | 4117 | | M. Hefferman.... | Carting, December 14, 1904, to January 25, 1905..... | " 13 | 119 00 |
| 3139 | | John P. Flannery.. | On account of Contract No. 10128, for towing..... | " 15 | 2,670 47 | 4118 | | Manning, Maxwell & Moore | Iron pipe | Feb. 7 | 858 75 |
| 3140 | | O'Brien Bros. | On account of Contract No. 9279, for building, etc., a rip-rap embankment on the easterly side of Riker's Island, Bor- ough of The Bronx..... | " 15 | 5,878 43 | 4119 | | William H. Jenks.. | On account of Contract No. 11229, for building, etc., a new pier, etc., between Lower West Twelfth and West Nine- teenth streets, to be known as Pier No. 58, North River.... | Mar. 13 | 13,741 85 |
| 3141 | | Thomas Kelly | Carting, December 30, 1904, to February 4, 1905..... | " 15 | 350 00 | 4120 | | William Farrell & Son | On account of Contract No. 11145, for coal..... | " 13 | 757 91 |
| 3142 | | M. Kane & Son.... | Carting, January 29, 1905, to Feb- ruary 2, 1905..... | " 15 | 420 00 | 4121 | | O'Brien Bros. | On account of Contract No. for furnishing, etc., rip-rap stone | " 13 | 855 48 |
| 3143 | | John Reilly | Carting, January 2 to February 3, 1905 | " 15 | 105 00 | 4122 | | Martin B. Brown Company | In full of Contract No. 10522, for stationery, etc. | " 13 | 991 52 |
| 3144 | | Charles L. Hirsch & Co. | Lumber | " 7 | 514 80 | 4123 | | J. H. Timmerman, City Paymaster... | Payroll of Construction and Gen- eral Repairs Force for week ending March 17, 1905..... | " 22 | 22,741 26 |
| 3145 | | William Farrell & Son | On account of Contract No. 11145, for coal..... | " 15 | 871 89 | 4189 | 24 | James Shervan & Sons | Dockage | " 13 | 180 00 |
| 3146 | | Dowd Lumber Com- pany | On account of Contract No. 11549, for lumber, etc..... | " 15 | 3,655 00 | 4190 | | Motley, Green & Co. | Tanks | " 13 | 135 00 |
| 3147 | | William H. Jenks... | On account of Contract No. 11229, for building a new pier street and West Nineteenth between Lower West Twelfth street, to be known as Pier No. 58, North River..... | " 15 | 22,607 59 | 4191 | | Harold C. Dayton.. | Boiler | " 13 | 359 00 |
| 3211 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Construction and Gen- eral Repairs Force for week ending February 24, 1905.... | Mar. 1 | 20,180 04 | 4192 | | Augustus Bleeker & Sons | Anchors | " 13 | 75 03 |
| 3332 | 3 | John Dinkelmeyer.. | Use of horse and cart, etc., Jan- uary 7 to February 10, 1905.. | Feb. 21 | 105 00 | 4193 | | Department of Docks and Ferries | Disbursements, January, 1905.... | " 7 | 515 56 |
| 3333 | | M. Kane & Son.... | Use of horse and cart, etc., Feb- ruary 3 to February 5, 1905.. | " 21 | 210 00 | 4194 | | John P. Flannery.. | On account of Contract No. 10128, for towing..... | " 13 | 1,340 55 |
| 3334 | Mar. 3 | Sherman, Brown Clements Com- pany | Bucket | " 21 | 34 60 | 4282 | 25 | Robert Beasley ... | Use of horse, etc., November 19, 1904, to March 13, 1905..... | " 20 | 350 00 |
| 3335 | | W. H. Jenks, Assign- ee of Augustin Walsh | In full of Contract No. 10442, for building a new pier, etc., at foot of East Thirty-ninth street, East River..... | " 15 | 13,789 45 | 4359 | 28 | Thornton N. Motley. | Boiler tubes | Feb. 7 | 728 30 |
| 3402 | | Morris & Cummings Dredging Com- pany | On account of Contract No. 8587, for dredging on the North River, between West Thir- teenth and West Fifteenth streets | " 21 | 10,939 51 | 4360 | | O'Brien Bros. | On account of Contract No. 10372, for cobblestones, etc.. | Mar. 20 | 1,753 92 |
| 3403 | | Morris & Cummings Dredging Com- pany | On account of Contract No. 10336, for dredging on the North River, Chelsea section. | " 21 | 2,891 70 | 4361 | | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., for March, 1905 | " 27 | 14,663 11 |
| 3429 | 4 | Cooney, Eckstein & Co. | In full of Contract No. 10018, for timber | " 15 | 26,648 47 | 4362 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., for March, 1905..... | " 25 | 1,041 66 |
| 3430 | | G. W. Montgomery. | On account of Contract No. 11480, for supplies..... | " 21 | 1,274 82 | 4363 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., for March, 1905..... | " 25 | 1,352 20 |
| 3431 | | T. C. Dunham, In- corporated | On account of Contract No. 11481, for paints, oils, etc.... | " 21 | 902 65 | 4364 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Clerk, etc., for March, 1905 | " 25 | 1,783 33 |
| 3495 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Construction and Gen- eral Repairs Force for week ending March 3, 1905..... | Mar. 8 | 22,534 18 | 4365 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Superintend- ent, etc., for March, 1905.... | " 25 | 3,041 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. | | | | | |
| 4366 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., for March, 1905 | " 25 | 2,083 33 | 109 | | York & Sawyer.... | In full of Contract No. 6390, for the preparation of specifications, drawing of plans and supervision of work of construction of a new pavilion at the City Hospital, Blackwell's Island | Nov. 25 | 652 67 |
| 4453 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Construction and General Repairs Force for week ending March 24, 1905..... | " 29 | 22,096 00 | 592 | 11 | John H. Duffy.... | On account of purchase of property on East Twenty-fifth street, 400 feet east of First avenue | Dec. 31 | 1,210 73 |
| 4491 | 30 | Morris & Cummings Dredging Company | On account of Contract No. 8587, for dredging on the North River between West Twelfth and West Thirteenth streets.. | " 20 | 6,787 14 | 593 | | John H. Duffy.... | On account of purchase of property on East Twenty-fifth street, 400 feet east of First avenue | " 31 | 23,000 00 |
| 4492 | | Sherman, Brown, Clements Company | On account of Contract No. 11479, for wrought iron, etc.. | " 20 | 564 18 | 594 | | John H. Duffy | Balance on account of purchase of property on East Twenty-fifth street, 400 feet east of First avenue | " 31 | 17,289 27 |
| 4493 | | Dowd Lumber Company | On account of Contract No. 11549, for lumber, etc..... | " 20 | 2,018 78 | 687 | 12 | Herman F. Lippe & Bro. | Altering window, etc., in new pavilion at the City Hospital, Blackwell's Island | " 29 | 225 00 |
| 4494 | | J. Edward Ogden & Co. | On account of Contract No. 11482, for hardware, etc..... | " 20 | 816 20 | 1064 | 19 | Bryan L. Kennelly. | Appraising plot on the south side of Twenty-fifth street, 400 feet east of First avenue, Borough of Manhattan | Jan. 13 | 50 00 |
| 4495 | | Morning Telegraph Publishing Company | Advertising notices | Jan. 23 | 64 00 | 1353 | 23 | J. Warren Mead, Agent and Warden of Auburn Prison | Chiffoniers, etc. | " 12 | 242 00 |
| 4496 | | New York Telephone Company... | Telephone service | Mar. 20 | 269 03 | 2503 | Feb. 10 | Lein, Irvine & Co.. | Lockers | " 12 | 822 23 |
| 4497 | | Charles K. Baker, Acting Agent and Warden of Auburn Prison | Table | " 20 | 37 59 | 3533 | Mar. 8 | Daniel Ryan | Manhole cover, etc. | Mar. 1 | 35 00 |
| 4498 | | John Fox & Co. | Bolts, etc. | Feb. 28 | 707 25 | 3892 | Mar. 16 | Harry L. Philip .. | In full of Contract No. 11435, for labor, etc., to install heating system in the School for Feeble Minded at Randall's Island | Feb. 7 | 1,857 00 |
| 4499 | | N. Stafford & Co.. | Badges | Mar. 20 | 58 00 | 4235 | 24 | Albert Winternitz.. | On account of Contract No. 11466, for the erection of fire-proof balconies for the female building of the New York City Home for Aged and Infirm, Brooklyn Division, Kings County Hospital grounds, Flatbush | Mar. 17 | 6,300 00 |
| | | | | | Total..... | | | | | | 565 00 |
| | | | | | Less B Warrant No. 2238, issued February, 1905, and cancelled March 29, 1905.. | | | | | | 25,052 97 |
| | | | | | Total..... | | | | | | \$93,345 97 |
| | | | | | \$2,166,386 52 | | | | | | |
| | | | | | 64 00 | | | | | | |
| | | | | | \$2,166,322 52 | | | | | | |

Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.

| | | | | | |
|---|--------|--|--|---------|-------------|
| (Chap. 378, Laws of 1897, Section 546 of the Greater New York Charter.) | | | | | |
| 1904. | | | | | |
| 18 | Jan. 3 | Studebaker Bros. Company, New York | On account of Contract No. 11467, for pipe horse collars. | Dec. 20 | \$125 44 |
| 1065 | 19 | Addison Johnson, Agent and Warden of Auburn Prison | Ash carts | Jan. 11 | 880 00 |
| 1066 | | Studebaker Bros. Company of New York | On account of Contract No. 11467, for pipe horse collars.. | " 11 | 278 32 |
| 1292 | 23 | Fiss, Doerr & Carroll Horse Company | On account of Contract No. 11522, for horses..... | " 17 | 28,000 00 |
| 1497 | 26 | Fiss, Doerr & Carroll Horse Company | Horses | " 17 | 720 00 |
| 1498 | | J. Newton Van Ness Company... | Blankets | " 17 | 157 50 |
| 1546 | 27 | Fiss, Doerr & Carroll Horse Company N..... | Horses | " 17 | 720 00 |
| 1891 | Feb. 2 | Studebaker Bros. Company of New York | On account of Contract No. 11467, for horse collars..... | " 17 | 172 48 |
| 2287 | 8 | J. Newton Van Ness & Co. | Cart harness | " 17 | 420 00 |
| 2660 | 16 | Fiss, Doerr & Carroll Horse Company | In full of Contract No. 11522, for horses | Feb. 8 | 14,000 00 |
| 3090 | 27 | Thomas Hill | Ash cart bodies..... | " 8 | 360 00 |
| 3091 | | Thomas Hill | Ash cart bodies..... | " 8 | 360 00 |
| 3260 | Mar. 1 | J. Newton Van Ness & Co. | Driving harness | " 1 | 175 00 |
| 3261 | | George Worthington. | On account of Contract No. 11415, for harness..... | " 8 | 1,851 30 |
| 3331 | 3 | Studebaker Bros. Company of New York | On account of Contract No. 11467, for horse collars..... | " 20 | 415 52 |
| 3500 | 8 | George Worthington | In full of Contract No. 11415, for harness | " 23 | 18 70 |
| 4051 | 21 | Thomas Hill | Ash cart bodies..... | Mar. 10 | 360 00 |
| 4300 | 27 | Hollander & Tange-man | In full of Contract No. 11718, for automobile carriage | Feb. 20 | 5,000 00 |
| 4344 | 28 | Fiss, Doerr & Carroll Horse Company | Driving horse | Mar. 10 | 240 00 |
| 4470 | 29 | Fiss, Doerr & Carroll Horse Company | Horses | " 8 | 720 00 |
| 4471 | | Thomas Hill | Ash cart bodies..... | " 14 | 360 00 |
| 4472 | | Thomas Hill | Ash cart bodies..... | " 16 | 360 00 |
| | | | | | Total..... |
| | | | | | \$55,694 26 |

Department of Correction—Building Fund.

| | | | | | |
|---------------------------|--------|-----------------------------|--|---------|------------|
| Chap. 626, Laws of 1896.) | | | | | |
| 1905. | | | | | |
| 156 | Jan. 5 | Charles Jamer..... | Services as Inspector for December, 1904 | Jan. 3 | \$117 00 |
| 720 | 13 | Richard L. Walsh & Co. | On account of Contract No. 10821, for erection and completion of an extension to the Workhouse, Blackwell's Island.... | Dec. 24 | 4,768 50 |
| 2176 | Feb. 7 | Charles Jamer | Services as Inspector for January, 1905 | Feb. 2 | 112 50 |
| 3195 | Mar. 1 | Frank E. Towle.... | Surveying, etc. | " 9 | 75 00 |
| 3482 | 7 | Charles Jamer | Services as Inspector at new City Prison, February, 1905..... | Mar. 2 | 108 00 |
| | | | | | Total..... |
| | | | | | \$5,181 00 |

Department of Public Charities—Building Fund.

| | | | | | |
|----------------------------|--------|--|--|---------|------------|
| (Chap. 724, Laws of 1896.) | | | | | |
| 1904. | | | | | |
| 106 | Jan. 4 | The American Laundry Machinery Company | In full of Contract No. 9248, for furnishing labor, etc., for providing and setting up laundry machinery in the central power house and laundry building, Blackwell's Island.. | Nov. 30 | \$1,910 00 |
| 107 | | Herman F. Lippe & Bro. | Slate roof | Dec. 29 | 85 00 |
| 108 | | Herman F. Lippe & Bro. | In full of Contract No. 9272, for the erection and completion of a new pavilion at the City Hospital, Blackwell's Island. | " 29 | 14,049 10 |

Department of Education—Maintenance of Training School.

| | | | | | |
|----------------------------|--------|---|--|---------|------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1904. | | | | | |
| 470 | 9 | Vaughan's Seed Store | On account of Contract No. 9552, for seed, etc..... | Dec. 17 | \$5 10 |
| 1350 | 23 | J. J. Callahan | On account of Contract No. 9485, for supplies, etc..... | " 15 | 2 13 |
| 1351 | | Oliver Typewriter Company | Cabinet | Jan. 16 | 57 15 |
| 1661 | 30 | J. H. Timmerman, City Paymaster... | Payroll of New York Training School for Teachers for January, 1905 | " 25 | 2,375 35 |
| 1892 | Feb. 2 | Hammacher, Schlemmer & Co. | On account of Contract No. 9407, for hardware, etc..... | Dec. 27 | 10 |
| 2999 | 23 | United States Trading Company | On account of Contract No. 9450, for supplies, etc..... | Jan. 19 | 5 52 |
| 3196 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of New York Training School for Teachers, February, 1905 | Feb. 28 | 2,399 99 |
| 3593 | 9 | C. H. Browne..... | Furniture, teachers of New York Training School | " 16 | 525 00 |
| 3727 | 13 | Percy J. King, Assignee of A. Gunnison & Co. | Grease | July 26 | 1 15 |
| 3789 | 20 | American Museum of Natural History | Sponges, etc. | Mar. 8 | 28 50 |
| 3790 | | John B. Watkins... | On account of Contract No. 9470, for cards, etc..... | " 10 | 4 00 |
| 4046 | 21 | The American News Company | On account of Contract No. 9487, for books, etc..... | " 10 | 1 14 |
| 4181 | 23 | Carter, Rice & Co.. | On account of Contract No. 9390, for paper | " 10 | 3 00 |
| 4455 | 29 | J. H. Timmerman, City Paymaster... | Payroll of New York Training School for Teachers, March, 1905 | " 27 | 2,385 77 |
| | | | | | Total..... |
| | | | | | \$7,793 96 |

Department of Education—Special High School Fund.

| | | | | | |
|---|--------|-------------------------------------|---|---------|----------|
| (Chap. 341, Laws of 1895; Chap. 466, Laws of 1901.) | | | | | |
| 1904. | | | | | |
| 12 | Jan. 3 | G. E. Stechert.... | On account of Contract No. 10816, for supplies..... | Dec. 15 | \$175 25 |
| 13 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc..... | " 27 | 6 29 |
| 14 | | Bausch & Lomb Optical Company | Books | " 22 | 60 |
| 15 | | Office of the Publishers' Weekly .. | Books | " 21 | 9 00 |
| 16 | | The Globe-Wernicke Company... | Letter file cabinets, etc..... | " 21 | 316 80 |
| 157 | 5 | The Macmillan Company | On account of Contract No. 10719, for supplies..... | " 21 | 227 49 |
| 158 | | Otto G. Smith.... | On account of Contract No. 9446, for supplies | " 15 | 34 50 |
| 471 | 9 | Charles M. Early.. | On account of Contract No. 9907, for supplies | " 27 | 14 |
| 472 | | Ginn & Co..... | On account of Contract No. 9426, for books | " 7 | 9 96 |
| 473 | | A. T. Thompson & Co. | On account of Contract No. 10815, for supplies..... | " 28 | 162 00 |
| 719 | 13 | Abraham & Straus. | On account of Contract No. 9411, for supplies | " 6 | 73 |
| 1352 | 23 | Eimer & Amend... | Anvil, etc. | " 16 | 5 25 |
| 1508 | 26 | Eimer & Amend... | On account of Contract No. 9784, for general apparatus and supplies | " 7 | 2 61 |
| 2117 | Feb. 7 | Eimer & Amend... | On account of Contract No. 10722, for supplies..... | Jan. 19 | 15 60 |
| 2528 | 14 | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 19 | 5 85 |
| 2529 | | James Lusty | Vegetables | Feb. 1 | 9 06 |
| 3534 | Mar. 8 | Bausch & Lomb Optical Company... | Alcohol, etc. | " 24 | 32 50 |
| 3641 | 10 | D. Appleton & Co.. | Book | Mar. 3 | 90 |
| 3642 | | William T. Comstock | Books | " 3 | 18 85 |
| 3643 | | G. P. Putnam's Sons | Books | " 3 | 6 00 |
| 3644 | | Thomas Whittaker.. | Books | " 3 | 3 38 |
| 3645 | | Williams, Brown & Earle | Supplies | " 3 | 3 45 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---|---|----------------------|------------|---|---------|--|---|----------------------|-----------|
| 1905. | | | | | | 1905. | | | | | |
| 3646 | | The Taylor-Holden Company | Supplies | " 3 | 1 25 | 4343 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Inspectors for March, 1905..... | " 27 | 512 50 |
| 3647 | | The Open Court Publishing Company | Books | " 3 | 5 63 | 4358 | | W. Wheeler Smith.. | On account of Contracts Nos. 7607 and 9051, for services of architect for construction of contagious disease hospital, disinfection stations, etc..... | " 6 | 4,938 97 |
| 3648 | | The Prang Educational Company... | Books | " 3 | 5 00 | Total..... | | | | | |
| 3649 | | Longmans, Green & Co. | Supplies | " 3 | 29 44 | \$69,466 57 | | | | | |
| 3650 | | American Book Company | Books | " 3 | 5 71 | <i>Extension of Riverside Drive to Boulevard Lafayette.</i> | | | | | |
| 3651 | | Brown & Seward .. | Supplies | " 3 | 1 00 | (Chap. 665, Laws of 1897; Chap. 466, Laws of 1901.) | | | | | |
| 3652 | | Bates & Guild Company | Lettering, etc. | " 3 | 2 00 | 1905. | | | | | |
| 3653 | | P. Blackiston's Son & Co. | Supplies | " 3 | 60 | 203 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending December 31, 1904... | Jan. 5 | \$151 20 |
| 3654 | | Thomas Nelson & Son | Supplies | " 3 | 67 | 688 | 12 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 7, 1905..... | " 11 | 151 20 |
| 3655 | | Globe School Book Company | Books | " 3 | 50 | 979 | 18 | Bank of Washington Heights, City of New York, Assignee of John C. Rodgers | On account of Contract No. 9201, for building an extension of Riverside Drive, from northerly terminus of Section 2, at One Hundred and Forty-fifth street, up to the Boulevard Lafayette, at One Hundred and Fifty-eighth street..... | " 12 | 71,530 90 |
| 3719 | 13 | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 3 | 10 55 | 980 | | Ryan & Parker..... | On account of Contract No. 9184, for building an extension of Riverside Drive, from the northerly terminus of Manhattan viaduct, at One Hundred and Thirty-fifth street, up to and including One Hundred and Forty-fifth street..... | " 12 | 37,608 25 |
| 3720 | | J. B. Lippincott Company | Supplies | " 3 | 5 35 | 1114 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 14, 1905..... | " 19 | 151 20 |
| 3721 | | Little, Brown & Co. | Books | " 3 | 3 90 | 1547 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 21, 1905..... | " 26 | 151 20 |
| 3722 | | Spon & Chamberlain | Books | " 3 | 12 15 | 1833 | Feb. 1 | F. Stuart Williams-son | Services as Consulting Engineer, etc. | " 16 | 1,683 08 |
| 3723 | | Silver, Burdett & Co. | Books | " 3 | 1 44 | 1834 | | F. Stuart Williams-son | Services as Consulting Engineer, etc., on extension of Riverside Drive, Section 2..... | " 16 | 884 90 |
| 3724 | | Louis Faunce .. | Supplies | " 3 | 1 06 | 1955 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., week ending January 28, 1905..... | Feb. 1 | 151 20 |
| 3725 | | The Kny - Scheerer Company | Supplies | " 2 | 40 83 | 2331 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., week ending February 4, 1905..... | " 8 | 120 00 |
| 3726 | | Houghton, Mifflin & Co. | Books | " 3 | 36 03 | 2708 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., week ending February 11, 1905..... | " 15 | 144 00 |
| 3754 | 14 | The Kny - Scheerer Company | On account of Contract No. 10724, for supplies | " 2 | 181 02 | 3027 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., week ending February 18, 1905..... | " 23 | 124 00 |
| 3891 | 16 | Charles M. Early.. | On account of Contract No. 9967, for supplies | " 9 | 8 33 | 3307 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., week ending February 25, 1905.... | Mar. 2 | 120 00 |
| 3946 | 17 | Doubleday, Page & Co. | Books | " 10 | 6 74 | 3609 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., week ending March 4, 1905..... | " 9 | 120 00 |
| 3947 | | Hammacher, Schlemmer & Co. | On account of Contract No. 9407, for hardware, etc..... | " 9 | 33 | 3896 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., week ending March 11, 1905..... | " 15 | 120 00 |
| 3948 | | O. T. Louis & Co. | Supplies | " 10 | 40 58 | 4152 | 23 | Bank of Washington Heights of The City of New York, Assignee of John E. Rodgers. | On account of Contract No. 9201, for building an extension of Riverside Drive, from the northerly termination of Section 2, at One Hundred and Forty-fifth street, up to the Boulevard Lafayette, at One Hundred and Fifty-eighth street..... | Feb. 11 | 41,224 57 |
| 3949 | | William Elliott & Sons | Bulbs | " 10 | 75 | 4153 | | Ryan & Parker..... | On account of Contract No. 9184, for building an extension of Riverside Drive, from the northerly termination of Manhattan viaduct, at One Hundred and Thirty-fifth street, up to and including One Hundred and Forty-fifth street..... | " 11 | 16,234 15 |
| 3950 | | P. P. Caproni & Bro. | Daffodils, etc. | " 10 | 4 35 | 4154 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 18, 1905..... | Mar. 22 | 120 00 |
| 3951 | | Eimer & Amend.... | On account of Contract No. 9784, for general apparatus and supplies | " 9 | 27 25 | 4301 | 27 | F. Stuart Williams-son | Services as Consulting Engineer. | Feb. 14 | 381 98 |
| 3960 | | James Lusty | Potatoes | " 10 | 25 70 | 4302 | | F. Stuart Williams-son | Services as Consulting Engineer. | " 14 | 969 99 |
| 3986 | 20 | L. Castelvocchi & Co. | Casts | " 10 | 29 82 | 4529 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 25, 1905..... | Mar. 29 | 108 00 |
| 3987 | | Longmans, Green & Co. | Supplies | " 10 | 24 00 | Total..... | | | | | |
| 3988 | | F. W. Devoe & C. T. Reynolds Company | Supplies | " 10 | 8 00 | \$172,249 82 | | | | | |
| 4041 | 21 | Henry L. Bantelman | Supplies | " 10 | 4 00 | <i>Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc.</i> | | | | | |
| 4042 | | Henry L. Bantelman | Supplies | " 10 | 9 15 | (Section 1446, Chap. 466, Laws of 1901.) | | | | | |
| 4043 | | Henry L. Bantelman | On account of Contract No. 9785, for botanical supplies..... | " 9 | 94 26 | 31 | Jan. 3 | Adams & Chambers | Stenographic services in re Piers (old) Nos. 23 and 24, East River, etc. | Dec. 22 | \$74 25 |
| 4044 | | The American News Company | On account of Contract No. 10817, for supplies..... | " 9 | 150 57 | 159 | 5 | Carleton-Chase Electric Company.... | Desk lights, etc..... | " 22 | 10 00 |
| 4045 | | Bausch & Lomb Optical Company .. | Supplies | " 10 | 121 66 | 1511 | 26 | Katharine V. Curry. | Stenographic services in re Fifteenth and Eighteenth streets, North River, etc..... | Jan. 18 | 937 65 |
| 4124 | 22 | American Museum of Natural History | Supplies | " 10 | 129 90 | 1679 | 30 | Joseph M. Schenck, William J. Fawcett. | Services as Clerk, January, 1905. | " 24 | 333 33 |
| 4125 | | Albert F. Houghton. | On account of Contract No. 10721, for supplies..... | " 9 | 67 33 | 1681 | | Frank O'Connor... | Services as Assistant Clerk, January, 1905 | " 24 | 166 66 |
| 4160 | 23 | Braun, Clement & Co. | On account of Contract No. 10818, for supplies..... | " 9 | 100 00 | 1893 | Feb. 2 | Franklin Trust Company..... | Services as Stenographer, etc., January, 1905 | " 24 | 75 00 |
| 4186 | 25 | The Macmillan Company | On account of Contract No. 10719, for supplies..... | " 10 | 67 94 | 1894 | | New York Telephone Company.. | Rent of room No. 92, on ninth floor of Franklin Trust Building, southwest corner of Clinton and Montague streets, Brooklyn, January, 1905..... | " 24 | 45 83 |
| 4187 | | The J. R. Lynch Company | On account of Contract No. 10725, for supplies..... | " 13 | 310 00 | 1895 | | Rogers, Peet & Co.. | Telephone service | " 24 | 17 70 |
| 4188 | | Bausch & Lomb Optical Company... | On account of Contract No. 8614, for general apparatus and supplies | " 8 | 50 | 2086 | 6 | Joseph M. Schenck. | Rent of rooms Nos. 40, 41, 42, 43 and 44, at No. 258 Broadway, Borough of Manhattan, January, 1905 | " 24 | 202 08 |
| 4338 | 28 | The Macmillan Company | Books | " 18 | 91 40 | 3024 | 24 | William J. Fawcett.. | Disbursements, January, 1905... | " 24 | 5 22 |
| 4339 | | Allyn & Bacon..... | Books | " 18 | 2 70 | 3025 | | Joseph M. Schenck. | Services as Assistant Clerk for February, 1905 | " 20 | 166 66 |
| 4340 | | D. Appleton & Co. | Books | " 18 | 13 35 | 3026 | | Frank O'Connor... | Services as Assistant Clerk for February, 1905 | " 20 | 333 33 |
| 4341 | | D. Appleton & Co. | Books | " 18 | 90 | 3197 | Mar. 1 | Joseph M. Schenck. | Services as Stenographer, February, 1905 | " 20 | 75 00 |
| 4342 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 17 | 13 85 | 3198 | | Rogers, Peet & Co.. | Disbursements, January 26 to February 15, 1905..... | " 20 | 7 08 |
| 4511 | 30 | Ginn & Co..... | Books | " 18 | 6 35 | Total..... | | | | | |
| 4512 | | P. H. McAllister.. | Lime tongs, etc..... | " 21 | 7 50 | \$172,249 82 | | | | | |
| 4513 | | The Engineering News Publishing Company | Book | " 18 | 90 | <i>Department of Health—Building Fund.</i> | | | | | |
| 4514 | | D. C. Heath & Co. | Books | " 18 | 11 49 | (June 6, 1902.) | | | | | |
| 4515 | | Romeyn B. Hough.. | Books | " 18 | 9 00 | 1482 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Inspectors for January, 1905..... | Jan. 24 | \$512 50 |
| 4516 | | Charles Scribner's Sons | Books | " 18 | 25 05 | 1512 | | Luke A. Burke..... | On account of Contract No. 10001, for the erection and completion of a fireproof laboratory building on the grounds of the Willard Parker Hospital | " 20 | 11,563 40 |
| 4517 | | G. E. Stechert & Co. | Books | " 18 | 18 44 | 2509 | Feb. 10 | John H. Parker & Co. | On account of Contract No. 9370, to complete a fireproof administration building on the grounds of the Willard Parker Hospital | " 30 | 20,258 05 |
| 4518 | | Henry Carey Baird & Co. | Books | " 18 | 6 00 | 2523 | 14 | John R. Sheehan & Co. | On account of Contract No. 8135, for erecting a scarlet fever pavilion at the Willard Parker Hospital | Feb. 6 | 21,420 00 |
| 4519 | | Harper & Bros. ... | Books | " 18 | 5 25 | 3063 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Inspector for February, 1905 | " 23 | 512 50 |
| 4520 | | Cassell & Co., Limited | Books | " 18 | 7 50 | 3499 | Mar. 8 | Luke A. Burke..... | On account of Contract No. 10001, for erection and completion of a fireproof laboratory building on the grounds of the Willard Parker Hospital | " 28 | 3,400 00 |
| 4521 | | William T. Comstock | Books | " 18 | 7 02 | 3952 | 17 | Bernard F. Golden. | On account of Contract No. 10992, for erecting a rest cure pavilion at the Riverside Hospital, North Brothers Island, Borough of The Bronx..... | Mar. 6 | 977 50 |
| Total..... | | | | | \$2,848 50 | 4195 | 24 | Luke A. Burke..... | On account of Contract No. 10001, for erection and completion of a fireproof laboratory building on grounds of the Willard Parker Hospital..... | " 17 | 5,371 15 |

Department of Health—Building Fund.

| (June 6, 1902.) | | | | | |
|-----------------|---------|------------------------------------|--|---------|-----------|
| 1905. | | | | | |
| 1482 | Jan. 26 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Inspectors for January, 1905..... | Jan. 24 | \$512 50 |
| 1512 | | Luke A. Burke..... | On account of Contract No. 10001, for the erection and completion of a fireproof laboratory building on the grounds of the Willard Parker Hospital | " 20 | 11,563 40 |
| 2509 | Feb. 10 | John H. Parker & Co. | On account of Contract No. 9370, to complete a fireproof administration building on the grounds of the Willard Parker Hospital | " 30 | 20,258 05 |
| 2523 | 14 | John R. Sheehan & Co. | On account of Contract No. 8135, for erecting a scarlet fever pavilion at the Willard Parker Hospital | Feb. 6 | 21,420 00 |
| 3063 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Inspector for February, 1905 | " 23 | 512 50 |
| 3499 | Mar. 8 | Luke A. Burke..... | On account of Contract No. 10001, for erection and completion of a fireproof laboratory building on the grounds of the Willard Parker Hospital | " 28 | 3,400 00 |
| 3952 | 17 | Bernard F. Golden. | On account of Contract No. 10992, for erecting a rest cure pavilion at the Riverside Hospital, North Brothers Island, Borough of The Bronx..... | Mar. 6 | 977 50 |
| 4195 | 24 | Luke A. Burke..... | On account of Contract No. 10001, for erection and completion of a fireproof laboratory building on grounds of the Willard Parker Hospital..... | " 17 | 5,371 15 |

Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc.

| (Section 1446, Chap. 466, Laws of 1901.) | | | | | |
|--|--------|--|--|---------|---------|
| 1904. | | | | | |
| 31 | Jan. 3 | Adams & Chambers | Stenographic services in re Piers (old) Nos. 23 and 24, East River, etc. | Dec. 22 | \$74 25 |
| 159 | 5 | Carleton-Chase Electric Company.... | Desk lights, etc..... | " 22 | 10 00 |
| 1511 | 26 | Katharine V. Curry. | Stenographic services in re Fifteenth and Eighteenth streets, North River, etc..... | Jan. 18 | 937 65 |
| 1679 | 30 | Joseph M. Schenck, William J. Fawcett. | Services as Clerk, January, 1905. | " 24 | 333 33 |
| 1681 | | Frank O'Connor... | Services as Assistant Clerk, January, 1905 | " 24 | 166 66 |
| 1893 | Feb. 2 | Franklin Trust Company..... | Services as Stenographer, etc., January, 1905 | " 24 | 75 00 |
| 1894 | | New York Telephone Company.. | Rent of room No. 92, on ninth floor of Franklin Trust Building, southwest corner of Clinton and Montague streets, Brooklyn, January, 1905..... | " 24 | 45 83 |
| 1895 | | Rogers, Peet & Co.. | Telephone service | " 24 | 17 70 |
| 2086 | 6 | Joseph M. Schenck. | Rent of rooms Nos. 40, 41, 42, 43 and 44, at No. 258 Broadway, Borough of Manhattan, January, 1905 | " 24 | 202 08 |
| 3024 | 24 | William J. Fawcett.. | Disbursements, January, 1905... | " 24 | 5 22 |
| 3025 | | Joseph M. Schenck. | Services as Assistant Clerk for February, 1905 | " 20 | 166 66 |
| 3026 | | Frank O'Connor... | Services as Assistant Clerk for February, 1905 | " 20 | 333 33 |
| 3197 | Mar. 1 | Joseph M. Schenck. | Services as Stenographer, February, 1905 | " 20 | 75 00 |
| 3198 | | Rogers, Peet & Co.. | Disbursements, January 26 to February 15, 1905..... | " 20 | 7 08 |
| Total..... | | | | | |
| \$172,249 82 | | | | | |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|---------|--|---|----------------------|--------------|------------------|-------|--|---|----------------------|----------|
| 1905. | | | | | | 1905. | | | | | |
| 3199 | | Franklin Trust Com- pany..... | Rent of room No. 92 on ninth floor of building on southwest corner of Clinton and Mon- tague streets, Brooklyn, Feb- ruary, 1905 | " 20 | 45 83 | 425 | | Rose Duffy..... | Awards Nos. 15 and 16 in the matter of opening Summit avenue, from East One Hun- dred 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, dated December 19, 1904 | " 3 | 81 43 |
| 3336 | 3 | New York Tele- phone Company.. | Telephone service | " 20 | 26 77 | 426 | | Samuel Baron..... | Award No. 15 in the matter of acquiring title to Valentine avenue, from the junction of East One Hundred and Ninety-fourth street and Kingsbridge road to East One Hundred and Ninety-eighth street (Travers street), in the Twenty-fourth Ward, in pur- suance of an order of the Su- preme Court, dated December 6, 1904 | " 3 | 192 53 |
| 3490 | 7 | Katharine V. Curry.. | Services as Stenographer..... | " 20 | 1,060 50 | 479 | 9 | Edward L. Parris.. | Supplemental and additional Commissioners' fees in the matter of opening and extend- ing Northern avenue, from West One Hundred and Eighty-first street to points 784.3 feet and 756.23 feet northerly therefrom, in the Twelfth Ward | " 3 | 850 00 |
| 4303 | 27 | Frank O'Connor... | Services as Stenographer, etc., March, 1905 | Mar. 22 | 75 00 | 480 | | John J. Quinlan.... | Supplemental and additional Commissioners' fees in the matter of opening and extend- ing Northern avenue, from West One Hundred and Eighty-first street to points 784.3 feet and 756.23 feet northerly therefrom, in the Twelfth Ward | " 3 | 850 00 |
| 4345 | 28 | William J. Fawcett. | Services as Assistant Clerk, March, 1905 | " 22 | 166 66 | 481 | | Eugene H. Pom- eroy | Supplemental and additional Commissioners' fees in the matter of opening and extend- ing Northern avenue, from West One Hundred and Eighty-first street to points 784.3 feet and 756.23 feet northerly therefrom, in the Twelfth Ward | " 3 | 850 00 |
| 4346 | | Joseph M. Schenck. | Services as Clerk, March, 1905.. | " 22 | 333 33 | 482 | | Jacob Marks..... | Commissioners' fees in the mat- ter of acquiring title to Ex- terior street, from East One Hundred and Thirty-fifth street to Gerard avenue at Cheever place, in the Twenty-third Ward | " 3 | 900 00 |
| 4505 | 31 | Katharine V. Curry. | Stenographic services, Newton Creek bridge | " 24 | 968 40 | 483 | | Thomas H. Nelson. | Commissioners' fees in the mat- ter of acquiring title to Ex- terior street, from East One Hundred and Thirty-fifth street to Gerard avenue at Cheever place, in the Twenty-third Ward | " 3 | 860 00 |
| 4566 | | Franklin Trust Com- pany..... | Rent of room No. 92 on ninth floor of building on southwest corner of Clinton and Mon- tague streets, Brooklyn (office of Commissioner of Estimate and Appraisal), March, 1905.. | " 22 | 45 83 | 484 | | Edward F. Malla- han | Commissioners' fees in the mat- ter of acquiring title to Ex- terior street, from East One Hundred and Thirty-fifth street to Gerard avenue at Cheever place, in the Twenty-third Ward | " 3 | 660 00 |
| 4567 | | Rogers, Peet & Co.. | Rent of rooms Nos. 401, 402, 403 404 and 405 at No. 258 Broad- way, Borough of Manhattan (office of Commissioners of Estimate and Appraisal), March, 1905 | " 22 | 202 08 | 485 | | George F. Scannell. | Commissioners' fees in the mat- ter of acquiring title to Ex- terior street, from East One Hundred and Thirty-fifth street to Gerard avenue at Cheever place, in the Twenty-third Ward | " 3 | 270 00 |
| 4568 | | Joseph M. Schenck. | Disbursements, February 24 to March 17, 1905 | " 22 | 4 58 | 533 | | William H. Buchall and Thomas Bol- ton, Jr., Assignees of James Angus.. | Award No. 106 in the matter of opening West Farms road, from the Southern Boulevard and Westchester avenue to the Boston road, in the Twenty- third and Twenty-fourth Wards | " 3 | 1,684 25 |
| 4569 | | New York Tele- phone Company.. | Telephone service | " 22 | 11 94 | 560 | 10 | Ernest Hall..... | Commissioners' fees in the matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to Grand Boulevard and Con- course, Twenty-third Ward... | " 4 | 280 00 |
| Total..... | | | | | \$5,592 79 | 561 | | Pierre G. Carroll... | Commissioners' fees in the matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to Grand Boulevard and Con- course, Twenty-third Ward... | " 4 | 340 00 |
| East River Park—Improvement of Extension. | | | | | | 562 | | John J. Brady..... | Commissioners' fees in the matter of opening and extending East One Hundred and Sixty-ninth street, from Webster avenue to Grand Boulevard and Con- course, Twenty-third Ward... | " 4 | 330 00 |
| (Chap. 320, Laws of 1887.) | | | | | | 563 | | John J. Brady..... | Commissioners' fees in the matter of opening and extending Sheridan avenue, from East One Hundred and Sixty-fifth street to East One Hundred and Sixty-ninth street..... | " 4 | 330 00 |
| 46 | Jan. 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for sixteen days ending December 31, 1904..... | Dec. 31 1905. | \$175 83 | 564 | | Pierre G. Carroll... | Commissioners' fees in the matter of opening and extending Sheridan avenue, from East One Hundred and Sixty-fifth street to East One Hundred and Sixty-ninth street..... | " 4 | 340 00 |
| 959 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for fifteen days ending January 15, 1905..... | Jan. 17 | 167 42 | 565 | | Ernest Hall..... | Commissioners' fees in the matter of opening and extending Sheridan avenue, from East One Hundred and Sixty-fifth street to East One Hundred and Sixty-ninth street..... | " 4 | 300 00 |
| 966 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for fifteen days ending January 15, 1905.. | " 17 | 31 45 | 572 | | Jacob Fontana..... | One-third of Award No. 25 in the matter of opening Prospect avenue, from Crotona Park north to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward | " 3 | 478 63 |
| 1904 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for sixteen days ending January 31, 1905.. | Feb. 1 | 31 45 | 573 | | Henry Fontana.... | One-third of Award No. 25 in the matter of opening Prospect avenue, from Crotona Park north to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward | " 3 | 478 64 |
| 1999 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for sixteen days ending January 31, 1905..... | " 2 | 165 08 | 574 | | Anna Fontana..... | One-third of Award No. 25 in the matter of opening Prospect avenue, from Crotona Park north to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward | " 3 | 478 64 |
| 2863 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for fourteen days ending February 14, 1905..... | " 20 | 149 14 | 575 | | Elizabeth Smith, As- signee of Kate J. Elliott | Award No. 13 in the matter of opening Prospect avenue, from Crotona Park north to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward | " 3 | 307 10 |
| 3410 | Mar. 4 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for fourteen days ending February 28, 1905..... | Mar. 2 | 146 86 | 576 | | Julia Garrish Gor- don, Assignee of William W. Gor- don | Awards Nos. 63 and 64 in the matter of opening Arthur ave- nue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward | " 3 | 403 24 |
| 4088 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for fifteen days ending March 15, 1905..... | " 17 | 150 88 | | | | | | |
| 4236 | 24 | John W. Hutchin- son | Disbursements, February, 1905.. | " 10 | 1 05 | | | | | | |
| Total..... | | | | | \$1,019 16 | | | | | | |
| Excise Taxes, City of New York | | | | | | | | | | | |
| (Chap. 466, Laws of 1901.) | | | | | | | | | | | |
| 535 | Jan. 10 | Edward M. Grout, as Comptroller... | Amount due the Public School Teachers' Retirement Fund from excise taxes (net) col- lected in the City of New York during the year 1904.. | Jan. 6 | \$281,973 60 | | | | | | |
| Fund for Street and Park Openings. | | | | | | | | | | | |
| (Chap. 173, Laws of 1885; Chap. ter 222, Laws of 1888; Sec- tions 173, 174 and 175 of Greater New York Charter.) | | | | | | | | | | | |
| 147 | Jan. 4 | William G. Barrett, as Register..... | Copies of deeds..... | Dec. 23 | \$16 75 | | | | | | |
| 148 | | Johanna Gallagher.. | Washing towels | " 23 | 20 80 | | | | | | |
| 149 | | Martin B. Brown Company..... | Rebinding maps in the matter of Grant avenue, East One Hun- dred and Sixty-first street to East One Hundred and Seven- tieth street, December 17 to 19, 1904 | " 23 1905. | 11 85 | | | | | | |
| 168 | 5 | The Collector of As- sessments and Ar- rears | Part of Award No. 126 in the matter of opening Arthur ave- nue, from Tremont avenue to Pelham avenue, in Twenty- fourth Ward, in pursuance of an order of the Supreme Court, December 16, 1904... | Jan. 3 | 727 23 | | | | | | |
| 169 | | Receiver of Taxes... | Part of Award No. 126 in the matter of opening Arthur ave- nue, from Tremont avenue to Pelham avenue, in Twenty- fourth Ward, in pursuance of an order of the Supreme Court, December 16, 1904... | " 3 | 14 64 | | | | | | |
| 170 | | The Sheriff of New York County..... | Part of Award No. 126 in the matter of opening Arthur ave- nue, from Tremont avenue to Pelham avenue, in Twenty- fourth Ward, in pursuance of an order of the Supreme Court, December 16, 1904... | " 3 | 116 00 | | | | | | |
| 171 | | Leon B. Ginsberg.. | Part of Award No. 126 in the matter of opening Arthur ave- nue, from Tremont avenue to Pelham avenue, in Twenty- fourth Ward, in pursuance of an order of the Supreme Court, December 16, 1904... | " 3 | 10 00 | | | | | | |
| 424 | 7 | Domenico Carzillo and Fortunato Car- zillo | Awards Nos. 186 and 187 in the matter of opening Arthur ave- nue, from Tremont avenue to Pelham avenue, in Twenty- fourth Ward, in pursuance of an order of the Supreme Court, dated December 14, 1904 | " 3 | 323 98 | | | | | | |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---|--|----------------------|-----------|------------------|-------|---|--|----------------------|-----------|
| 577 | | Peter Quinn..... | Award No. 4 in the matter of opening and extending Ittner place, from Webster avenue to Park avenue, in the Twenty-fourth Ward | 1905. " 4 | 9 40 | 988 | | Peter Kiefer..... | Award No. 29 in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern Boulevard, in the Twenty-fourth Ward, in pursuance order of Supreme Court, December 23, 1904..... | 1905. " 12 | 98 48 |
| 578 | | Peter Quinn..... | Award No. 2 in the matter of opening and extending Ittner place, from Webster avenue to Park avenue, in the Twenty-fourth Ward | " 4 | 565 03 | 989 | | Charles A. Berrian. | Expert services in the matter of Dawson street, from Craven street to Intervale avenue, November 1 to December 1, 1904 | " 11 | 100 00 |
| 639 | 11 | Bernard Kelly..... | Award No. 185 in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward, in pursuance order of Supreme Court, dated December 14, 1904..... | " 3 | 172 42 | 990 | | Carrie I. Shotwell, Assignee of Mary M. Bickford..... | Award No. 26 in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward | " 12 | 917 32 |
| 640 | | Richard Lawrence.. | Supplementary and additional Commissioners' fees in the matter of opening Grant avenue, from East One Hundred and Sixty-first street to East One Hundred and Seventieth street, in the Twenty-third Ward | " 4 | 290 00 | 992 | | Anna C. C. Klemm, as Administratrix of Elise W. H. Koch, deceased... | Award No. 39 in the matter of opening Prospect avenue, from Crotona Park north to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward | " 12 | 4,748 76 |
| 641 | | Alvin Summers.... | Supplementary and additional Commissioners' fees in the matter of opening Grant avenue, from East One Hundred and Sixty-first street to East One Hundred and Seventieth street, in the Twenty-third Ward | " 4 | 350 00 | 991 | | John Dalton..... | Award No. 63 in the matter of opening Prospect avenue, from Crotona Park north to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward, in pursuance order of Supreme Court, December 23, 1904..... | " 12 | 314 58 |
| 642 | | R. E. Simon..... | Supplementary and additional Commissioners' fees in the matter of opening Grant avenue, from East One Hundred and Sixty-first street to East One Hundred and Seventieth street, in the Twenty-third Ward | " 4 | 230 00 | 993 | | William Belden.... | Award No. 45 in the matter of opening West Farms road, from the Southern Boulevard and Westchester avenue to Boston road, in the Twenty-third and Twenty-fourth wards, in pursuance order of Supreme Court, December 27, 1904 | " 12 | 1,030 53 |
| 832 | 14 | Mary Ahearn..... | Award No. 57 in the matter of opening Prospect avenue, from Crotona Park north to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward, in pursuance of order of Supreme Court, dated December 30, 1904 | " 12 | 157 29 | 994 | | G. W. Bromley & Co..... | Transfers of owners' names, April 11 to December 31, 1904 | " 11 | 16 25 |
| 900 | 16 | Sarah J. Ford..... | Awards 94 and 96 in matter of opening Prospect avenue, from Crotona Park north to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward, in pursuance of order of Supreme Court, dated December 22, 1904 | " 12 | 629 17 | 1003 | | Samuel Smyth..... | Expert services in the matter of East One Hundred and Ninety-third street, from Jerome avenue to Grand Boulevard and Concourse.... | " 11 | 50 00 |
| 901 | | Henry Lipps, Jr.... | Commissioners' fees in the matter of opening and extending White Plains road, from Morris Park avenue to West Farms Road, in the Twenty-fourth Ward | " 12 | 850 00 | 1004 | | Samuel Smyth..... | Expert services in the matter of East Two Hundred and Twenty-third street, from Bronx River to Hutchinson River.. | " 11 | 425 00 |
| 902 | | Jacob Stahl, Jr.... | Commissioners' fees in the matter of opening and extending White Plains road, from Morris Park avenue to West Farms Road, in the Twenty-fourth Ward | " 12 | 170 00 | 1005 | | Samuel Smyth..... | Expert services in the matter of Woodlawn road, from Jerome avenue to Bronx Park..... | " 11 | 130 00 |
| 903 | | Wanhope Lynn | Commissioners' fees in the matter of opening and extending White Plains road, from Morris Park avenue to West Farms Road, in the Twenty-fourth Ward | " 12 | 790 00 | 1006 | | Mary Zinkan..... | Award No. 8 in the matter of opening East One Hundred and Eighty-second street, from Jerome avenue to Valentine avenue, in the Twenty-fourth Ward, first partial and separate report, in pursuance order Supreme Court, December 24, 1904..... | " 12 | 1,384 91 |
| 904 | | Edward Carroll, Jr. | Stenography, etc., in matter of Jerome avenue, from Woodlawn road to Moshulu Parkway | " 10 | 18 50 | 1067 | 19 | Interborough Steno- graphic Company. | Stenographic services, December 1 to 15, 1904..... | " 18 | 48 66 |
| 934 | 17 | The Prentiss Clock Improvement Company..... | Use of time clocks, quarter ending December 31, 1904..... | " 11 | 11 25 | 1068 | | Interborough Steno- graphic Company. | Stenographic services, December 2 to 15, 1904..... | " 18 | 2,317 65 |
| 935 | | Charles A. Robert- son and William H. Robertson.... | Award No. 105 in the matter of opening Creston avenue, from Tremont avenue to Minerva place, in the Twenty-fourth Ward, in pursuance order of Supreme Court, dated December 22, 1904..... | " 12 | 361 69 | 1069 | | Interborough Steno- graphic Company. | Stenographic services, December 17 to 31, 1905 | " 18 | 1,854 20 |
| 936 | | E. Belcher Hyde... | Atlas of Brooklyn, Vol. 3..... | " 11 | 25 00 | 1145 | 20 | Ellen Linden..... | Award No. 20 in the matter of opening Macomb's Dam road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward, in pursuance order of the Supreme Court, December 27, 1905..... | " 17 | 405 87 |
| 937 | | Sarah E. Buckhout, Frank C. Buck- hout and William H. Buckhout, as Executors and Trustees under the last will and testament of James Buckhout, deceased, and Sadie E. Buck- hout | Purchase of property on southwest corner of Ryer avenue and One Hundred and Seventy-eighth street, Borough of The Bronx | " 11 | 35,000 00 | 1146 | | The Port Morris Land and Im- provement Com- pany..... | Awards Nos. 1, 1 A, 1 B, 2, 2 A and 2 B in the matter of opening and extending One Hundred and Thirty-sixth street, from Locust avenue to the East River, in the Twenty-third Ward | " 17 | 82,161 77 |
| 953 | | Augustus Newbold Morris | On account of Awards Nos. 1 and 5 in the matter of acquiring title to East One Hundred and Sixty-eighth street, from Webster avenue to Morris avenue, in the Twenty-third Ward | " 12 | 12,914 53 | 1147 | | Interborough Steno- graphic Company. | Stenographic services, December 16 to 31, 1904..... | " 18 | 41 04 |
| 954 | | Augustus Newbold Morris | Balance of Awards Nos. 1 and 5 in the matter of acquiring title to East One Hundred and Sixty-eighth street, from Webster avenue to Morris avenue, in the Twenty-third Ward... | " 12 | 520 67 | 1237 | 21 | Henry Benkers.... | Award No. 11 in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward, in pursuance of order of Supreme Court, December 27, 1904..... | " 17 | 121 55 |
| 955 | | Augusta M. DePey- ster | Balance of Awards Nos. 3 and 7 in the matter of acquiring title to East One Hundred and Sixty-eighth street, from Webster avenue to Morris avenue, in the Twenty-third Ward... | " 12 | 6,660 36 | 1238 | | Rebecca Hazard.... | Award No. 10 in the matter of opening and extending Morris street, from the Bronx River to Old Boston Post road, in the Twenty-fourth Ward..... | " 17 | 1,550 12 |
| 956 | | Juliet Morris Liv- ingston | On account of Awards Nos. 4 and 6 in the matter of acquiring title to East One Hundred and Sixty-eighth street, from Webster avenue to Morris avenue, in the Twenty-third Ward | " 12 | 3,061 80 | 1239 | | William P. Sand- ford | Award No. 15 in the matter of opening and extending Morris street, from the Bronx River to Old Boston Post road, in the Twenty-fourth Ward..... | " 17 | 1,240 48 |
| 957 | | Juliet Morris Liv- ingston | Balance of Awards Nos. 4 and 6 in the matter of acquiring title to East One Hundred and Sixty-eighth street, from Webster avenue to Morris avenue, in the Twenty-third Ward... | " 12 | 5,884 30 | 1240 | | Patrick Dwyer.... | Awards 7 and 8 in the matter of opening and extending Morris street, from the Bronx River to Old Boston Post road, in the Twenty-fourth Ward..... | " 17 | 3,552 81 |
| 958 | | Juliet Morris Liv- ingston | Balance of Awards Nos. 4 and 6 in the matter of acquiring title to East One Hundred and Sixty-eighth street, from Webster avenue to Morris avenue, in the Twenty-third Ward | " 12 | 6,098 30 | 1242 | | Cesare Conti..... | Award No. 14 in the matter of opening and extending Morris street, from the Bronx River to Old Boston Post road, in the Twenty-fourth Ward..... | " 17 | 394 83 |
| 987 | 18 | James McCauley.... | Posting notices in the matter of Tremont avenue, from Bronx River to Eastern Boulevard.. | " 11 | 6 00 | 1241 | | J. Waldron Gilles- pie | Award No. 9 in the matter of acquiring title to East One Hundred and Thirty-third street, from Cypress avenue to the Southern Boulevard, in the Twenty-third Ward, in pursuance of order of the Supreme Court, December 28, 1904..... | " 17 | 535 66 |
| | | | | | | 1345 | 23 | Catherine C. Giles.. | Awards Nos. 8, 9, 10 and 11 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. | " 17 | 508 94 |
| | | | | | | 1346 | | William O. Giles... | Award No. 1 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.. | " 17 | 2,879 92 |
| | | | | | | 1347 | | Marie F. Giles..... | Award No. 2 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.. | " 17 | 133 95 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|--|--|-------------------|----------|--------------|-------|---|--|-------------------|---------|
| 1348 | | John Ensner..... | Awards 3 and 4 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.. | 1905. | | 1469 | | William Ives Washburn | Additional interest on Awards 162 and 166 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, first partial and separate report, Chap. 665, Laws of 1897..... | 1905. | |
| 1349 | | J. H. Timmerman, City Paymaster.... | Payroll of Assistants, etc., for January, 1905 | " 17 | 683 47 | 1470 | | St. Regis House.... | Additional interest on Awards Nos. 38 and 39 in matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 377 91 |
| 1367 | 24 | Catherine M. O'Brien | Award No. 2 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.. | " 17 | 144 94 | 1472 | | Hannah E. Abill... | Additional interest on Awards 150 and 151 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 526 44 |
| 1368 | | Thomas McBride... | Award No. 5 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.. | " 17 | 410 39 | 1473 | 26 | John Brown, Eliza F. Gamble and Samuel Leslie Gamble, Executors of the last will and testament of Andrew Gamble, deceased, and William Gamble.. | Additional interest on Award No. 148 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 425 39 |
| 1369 | | Ellen Fitzpatrick... | Award No. 7 in the matter of acquiring title to Crotona Park east from Crotona Park, south to the Southern Boulevard, in the Twenty-third and Twenty-fourth Wards, in pursuance of order of Supreme Court, December 23, 1904..... | " 17 | 94 68 | 1474 | | Nickolaus Burgart.. | Additional interest on Award No. 167 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 75 35 |
| 1370 | | Henry Benkers.... | Award No. 27 in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward, in pursuance of order of the Supreme Court, December 29, 1904 | " 17 | 410 49 | 1475 | | Charles G. Bornmann | Additional interest on Award No. 55 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 85 49 |
| 1392 | | Mary Bailly, as Administratrix, etc., of Patrick Donnelly, deceased.... | Award No. 11 A in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue and from Burnside avenue to the Concourse, in the Twenty-fourth Ward..... | " 17 | 750 00 | 1471 | | W. L. Gilbert..... | Carpenter work, etc..... | " 18 | 194 16 |
| 1393 | | Mary Bailly, as Administratrix, etc., of Patrick Donnelly, deceased.... | Award No. 11 in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue and from Burnside avenue to the Concourse, in the Twenty-fourth Ward..... | " 17 | 100 10 | 1515 | | David S. Veitch.... | Additional interest on Award No. 172 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897..... | " 18 | 79 29 |
| 1400 | 25 | James J. Nealis.... | Copies of minutes, December 21, 1904 | " 18 | 51 20 | 1516 | | William R. O'Brien. | Additional interest on Awards 77 and 60 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 43 19 |
| 1401 | | Mary J. Silver.... | Award No. 4 in the matter of acquiring title to Beck street, or East One Hundred and Fifty-first street, from Robbins avenue to Prospect avenue, in the Twenty-third Ward, in pursuance of order of Supreme Court, December 23, 1904 | " 17 | 77 91 | 1517 | | Robert J. Hoguet.. | Additional interest on Awards 47 to 52 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 311 16 |
| 1402 | | A. Rudolph | Mounting maps | " 18 | 3 50 | 1518 | | Robert J. Hoguet, as Executor and Trustee under the last will and testament of Henry L. Hoguet, deceased | Additional interest on Awards 67 to 70 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 507 14 |
| 1438 | | John Brown..... | Additional interest on Awards Nos. 62, 63 and 129 in the matter of acquiring title to Riverside Drive and Parkway, One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 318 49 | 1519 | | American Foreign Christian Union.. | Additional interest on Award No. 168 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 299 66 |
| 1439 | | Samuel Smyth..... | Expert services in matter of Grand Boulevard and Concourse, with Transverse roads, from East One Hundred and Sixty-first street to Moshulu Parkway, October 26 to November 10, 1904..... | " 18 | 30 00 | 1520 | | Alfred Lee Manierre | Additional interest on Awards Nos. 192, 193, 205 and 206 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, first partial and separate report, Chap. 665, Laws of 1897 | " 19 | 321 49 |
| 1440 | | Robert D. Kent, Trustee, Assignee of Charles R. Temple, Assignee of Wilber McBride | Supplemental and additional Commissioners' fees in the matter of opening Trinity avenue, from Westchester avenue to East One Hundred and Sixty-sixth street, in the Twenty-third Ward | " 21 | 1,090 00 | 1521 | | Darius Miller..... | Additional interest on Awards 230 and 231 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 657 70 |
| 1441 | | Peter F. Rafferty.. | Supplemental and additional Commissioners' fees in the matter of opening Trinity avenue, from Westchester avenue to East One Hundred and Sixty-sixth street, in the Twenty-third Ward | " 21 | 1,180 00 | 1522 | | Charles E. Manierre | Additional interest on Awards Nos. 194, 195, 203 and 204 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, first partial and separate report, Chap. 665, Laws of 1897 | " 19 | 311 26 |
| 1465 | | The Collector of Assessments and Arrears | Award No. 5 in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, in the Twenty-fourth Ward, in pursuance of order of Supreme Court, December 28, 1904 | " 20 | 243 32 | 1523 | | Lydia G. Welsh.... | Additional interest on Award No. 167 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 11 39 |
| 1464 | | Patrick Gaffney.... | Additional interest on Award No. 114 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 294 88 | | | | | | |
| 1466 | | Robert J. Hoguet, as Executor and Trustee under the last will and testament of Henry L. Hoguet, deceased | Additional interest on Awards Nos. 56 and 59 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 485 67 | | | | | | |
| 1467 | | John Letsor Wall.. | Additional interest on Awards Nos. 198, 199 and 200 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 202 00 | | | | | | |
| 1468 | | Teresa Wallach.... | Additional interest on Award No. 169 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 19 | 85 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. | | | | | |
| 1524 | | Aaron H. Welling- ton | Additional interest on Awards Nos. 213, 216, 217 and 220 in the matter of acquiring title to Riverside Drive and Park- way, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward, first partial and separ- ate report, Chap. 665, Laws of 1897 | " 19 | 253 18 | 1815 | | Louis Levy..... | Additional interest on Awards 152 to 157 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard La- fayette, in the Twelfth Ward, first partial and separate re- port, Chap. 665, Laws of 1897 | " 25 | 611 93 |
| 1525 | | Charles H. Knox and Effie V. V. Knox, his wife... | Additional interest on Awards 170 and 171 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 30 00 | 1816 | | William Mitchell, Trustee under the last will and tes- tament of Clarissa E. Curtis, de- ceased | Additional interest on Award No. 178 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard La- fayette, in the Twelfth Ward, first partial and separate re- port, Chap. 665, Laws of 1897 | " 25 | 213 59 |
| 1526 | | Elizabeth Branca- cio | Additional interest on Awards 158 and 186 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 365 59 | 1817 | | Edward Mitchell, William Mitchell, as Attorneys..... | Additional interest on Award No. 179 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard La- fayette, in the Twelfth Ward, first partial and separate re- port, Chap. 665, Laws of 1897 | " 25 | 213 59 |
| 1527 | | Lansing Investment Company..... | Additional interest on Awards 232 and 233 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 2,391 41 | 1818 | | Charles W. Ridway and Charles D. Olendorf | Additional interest on Awards Nos. 12 to 22 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard La- fayette, in the Twelfth Ward, first partial and separate re- port, Chap. 665, Laws of 1897 | " 25 | 77 85 |
| 1528 | | Albert J. Wise..... | Additional interest on Awards 88 and 89 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 629 90 | 1819 | | Clynta Water Com- pany..... | Water | " 21 | 14 00 |
| 1529 | | Jerome B. Maltby, Erastus C. Malt- by, Charles R. Maltby | Additional interest on Awards 218 and 219 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, first partial and separate report, Chap. 665, Laws of 1897..... | " 19 | 109 98 | 1835 | Feb. 1 | Frank McDermott.. | Additional interest on Award No. 138 in the matter of acquir- ing title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897..... | " 25 | 101 47 |
| 1533 | 27 | Effie V. V. Knox and Matilda F. Pierson | Additional interest on Award No. 169 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 19 | 11 39 | 1836 | | George William Mc- Lonahan | Additional interest on Awards Nos. 90, 92 and 94 in the mat- ter of acquiring title to River- side Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard La- fayette, in the Twelfth Ward, first partial and separate re- port, Chap. 665, Laws of 1897 | " 25 | 374 55 |
| 1534 | | Cornelia J. Sawin.. | Additional interest on Award No. 149 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 19 | 225 14 | 1837 | | William H. Rah- man | Additional interest on Award No. 159 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897..... | " 25 | 155 96 |
| 1535 | | Collector of Assess- ments and Ar- rears | Award No. 49 in the matter of opening Creston avenue, from Tremont avenue to Minerva place, in the Twenty-fourth Ward, in pursuance of order of Supreme Court, January 5, 1905 | " 20 | 154 02 | 1838 | | Daniel S. Smith, and Catherine E. Smith, his wife.. | Additional interest on Award No. 176 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 25 | 208 92 |
| 1536 | | Collector of Assess- ments and Ar- rears | Award No. 24 in the matter of opening East One Hundred and Eighty-second street, from Jerome avenue to Valentine avenue, in the Twenty-fourth Ward, first partial and separate report, in pursuance of order of Supreme Court, January 5, 1905 | " 20 | 322 01 | 1839 | | Henrietta Schwartz. | Additional interest on Award No. 222 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 25 | 17 01 |
| 1537 | | De Witt C. Wheeler. | Photographs in matter of Carter avenue, from One Hundred and Seventy-third street to Tremont avenue | " 10 | 50 00 | 1840 | | Augusta C. Field... | Additional interest on Awards Nos. 91, 101 to 108 in the mat- ter of acquiring title to River- side Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard La- fayette, in the Twelfth Ward, first partial and separate re- port, Chap. 665, Laws of 1897 | " 25 | 868 82 |
| 1538 | | Jacob Marks..... | Additional allowance as Commis- sioners' fees in the matter of acquiring title to Exterior street, from East One Hun- dred and Thirty-fifth street to Girard street, or Cheever place, in the Twenty-third Ward | " 21 | 450 00 | 1841 | | The New York Mag- dalen Benevolent Society | Additional Interest on Awards Nos. 36, 37 and 37 A in mat- ter of acquiring title to River- side Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard La- fayette, in the Twelfth Ward, first partial and separate re- port, Chap. 665, Laws of 1897 | " 25 | 1,382 13 |
| 1539 | | Thomas H. Neilson. | Additional allowance as Commis- sioners' fees in the matter of acquiring title to Exterior street, from East One Hun- dred and Thirty-fifth street to Girard street, or Cheever place, in the Twenty-third Ward | " 21 | 430 00 | 1897 | 2 | E. Belcher Hyde... | Correcting atlases | " 23 | 15 00 |
| 1540 | | Edward F. Malla- han | Additional allowance as Commis- sioners' fees in the matter of acquiring title to Exterior street, from East One Hun- dred and Thirty-fifth street to Girard street, or Cheever place, in the Twenty-third Ward | " 21 | 330 00 | 1952 | | William G. Lesson. | Additional interest on Awards Nos. 64 to 66 in the matter of acquiring title to River- side Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard La- fayette, in the Twelfth Ward, first partial and separate re- port, Chap. 665, Laws of 1897 | " 25 | 453 32 |
| 1706 | 30 | William J. Brown... | Expert services in the matter of Westchester avenue, from the Bronx River to Main street... | " 18 | 350 00 | 1953 | | Mary E. Hastings.. | Additional Interest on Award No. 164 in the matter of acquiring title to River- side Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard La- fayette, in the Twelfth Ward, first partial and separate re- port, Chap. 665, Laws of 1897 | " 25 | 132 77 |
| 1707 | | Charles A. Berrian.. | Examinations in matter of Pop- ham avenue, from West One Hundred and Seventy-sixth street to Montgomery avenue | " 20 | 100 00 | 1954 | | Harry Wittenberg.. | Additional interest on Awards Nos. 81 to 85 in the matter of acquiring title to River- side Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard La- fayette, in the Twelfth Ward, first partial and separate re- port, Chap. 665, Laws of 1897 | " 25 | 507 24 |
| 1813 | 31 | Hugh Porter..... | Additional interest on Awards 120, 121, 122 and 139 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separ- ate report, Chap. 665, Laws of 1897 | " 25 | 822 05 | | | | | | |
| 1814 | | Daniel Coffey..... | Additional interest on Awards Nos. 183, 184 and 185 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty- fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separ- ate report, Chap. 665, Laws of 1897 | " 25 | 277 96 | | | | | | |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|---|----------------------|----------|------------------|-------|---|---|----------------------|----------|
| 1905. | | | | | | 1905. | | | | | |
| 1963 | | Harry Wittenberg.. | Additional interest on Awards Nos. 160 to 161 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 25 | 190 18 | 2060 | | Sheridan S. Norton, as Receiver..... | Award No. 25 in the matter of opening Franklin avenue, from Third avenue to Crotona Park, in the Twenty-third Ward, in pursuance of order of Supreme Court, January 9, 1905 | " 25 | 408 80 |
| 1964 | | Erastus B. Treat... | Additional interest on Awards Nos. 95, 96, 100, 110 to 113, 115 to 118, 130 and 131 in matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 25 | 1,268 23 | 2061 | | Julia Ross..... | Award No. 25 in the matter of opening Franklin avenue, from Third avenue to Crotona Park, in the Twenty-third Ward, in pursuance of order of Supreme Court, January 9, 1905 | " 25 | 91 34 |
| 1965 | | Peter J. Zeglio, Administrator of the Estate of Gaetano W. H. Zeglio, deceased | Additional interest on Awards Nos. 45 and 46 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 25 | 223 53 | 2062 | | John Ross..... | Award No. 25 in the matter of opening Franklin avenue, from Third avenue to Crotona Park, in the Twenty-third Ward, in pursuance of order of Supreme Court, January 9, 1905 | " 25 | 91 33 |
| 1966 | | Robert Herbst..... | Additional interest on Awards Nos. 208 to 211, in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 25 | 580 35 | 2063 | | Catherine Brennan, as General Guardian of Lucy Ross, Katie Ross, William J. Ross and Agnes Ross..... | Award No. 25 in the matter of opening Franklin avenue, from Third avenue to Crotona Park, in the Twenty-third Ward, in pursuance of order of Supreme Court, January 9, 1905 | " 25 | 365 34 |
| 1967 | | Matthew Hawe and William Langdon. | Additional interest on Award No. 33 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 25 | 25 03 | 2064 | | William Kramer, Jr., Albert J. Kramer, individually, Conrad Weber, Joseph W. Baumann, William Kramer, Jr., Albert J. Kramer, as Executors of William Kramer, deceased | Additional interest on Awards Nos. 228 and 229, in the matter of acquiring title to Riverside Drive Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chapter 665, Laws of 1897 | " 25 | 1,705 96 |
| 1968 | | Mary E. Hastings.. | Additional interest on Award No. 163 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 25 | 132 82 | 2157 | 6 | Keuffel & Esser Company..... | Tracing paper, etc..... | " 27 | 13 98 |
| 1969 | | Henry Sanford Bell. | Additional interest on Award No. 180 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 25 | 179 13 | 2158 | | Martin B. Brown Company..... | Binding maps, etc..... | " 27 | 36 75 |
| 1970 | | George E. Berna... | Additional interest on Award No. 197 in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, Chap. 665, Laws of 1897 | " 25 | 192 58 | 2159 | | Martin B. Brown Company..... | Calendar pads, etc..... | " 27 | 10 75 |
| 1979 | 3 | Arthur W. Schaefer. | Award No. 12 in the matter of quiring 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 order of Supreme Court, January 6, 1905..... | " 25 | 267 51 | 2160 | | F. A. Curry..... | Appraising property on northeast corner of Amsterdam avenue and One Hundred and Fifty-first street | Aug. 4 1905. | 20 00 |
| 1980 | | Minnie Dotzner... | One-quarter of Award No. 6 in the matter of opening Weeks street, from Claremont Park to the Grand Boulevard and Concourse, in Twenty-fourth Ward | " 25 | 87 50 | 2161 | | Charles A. Berrian.. | Estimating values and expert testimony, December 1 to 22, 1904, in the matter of Carter avenue, from One Hundred and Seventy-first street to Tremont avenue | Jan. 23 1905. | 100 00 |
| 1981 | | George Dotzner... | One-quarter of Award No. 6 A in the matter of opening Weeks street, from Claremont Park to the Grand Boulevard and Concourse, in Twenty-fourth Ward | " 25 | 87 50 | 2162 | | Samuel Smyth..... | Expert services in drawing plans, etc., November 17 to December 22, 1904, in matter of Carter avenue, from One Hundred and Seventy-third street to Tremont avenue..... | " 23 | 120 00 |
| 1982 | | Barbara Newner.... | One-half of Award No. 6 A in the matter of opening Weeks street, from Claremont Park to the Grand Boulevard and Concourse, in Twenty-fourth Ward | " 25 | 175 00 | 2163 | | Joseph A. Flannery. | Part of Award No. 5 E in the matter of opening Cambreleng avenue, from Grote street to St. John's College, in the Twenty-fourth Ward | " 31 | 950 00 |
| 1983 | | Minnie Dotzner... | One-quarter of Award No. 6 in the matter of opening Weeks street, from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward | " 25 | 110 47 | 2164 | | Receiver of Taxes.. | Part of Award No. 5 E in the matter of opening Cambreleng avenue, from Grote street to St. John's College, in the Twenty-fourth Ward | " 31 | 300 63 |
| 1984 | | George Dotzner... | One-quarter of Award No. 6 in the matter of opening Weeks street, from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward | " 25 | 110 47 | 2165 | | Collector of Assessments and Arrears | Part of Award No. 5 E in the matter of opening Cambreleng avenue, from Grote street to St. John's College, in the Twenty-fourth Ward | " 31 | 1,576 57 |
| 1985 | | Barbara Nenner.... | One-half of Award No. 6 in the matter of opening Weeks street, from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward | " 25 | 220 93 | 2166 | | Department of Water Supply Gas and Electricity | Part of Award No. 5 E in the matter of opening Cambreleng avenue, from Grote street to St. John's College, in the Twenty-fourth Ward | " 31 | 82 80 |
| 2058 | | George Schmitt, as Executor of the last will and testament of Andrew Dettinger, deceased | Award No. 23 in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward, in pursuance of order of Supreme Court, January 3, 1905 | " 25 | 159 90 | 2167 | | John Huctor..... | Award No. 38 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 order of Supreme Court, January 5 1905..... | " 25 | 33 98 |
| 2059 | | George Schmitt, as Executor of the last will and testament of Andrew Dettinger deceased | Award No. 22 in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward, in pursuance of order of Supreme Court, January 3, 1905 | " 25 | 161 29 | 2168 | | Joseph A. Flannery. | Part of Award No. 47 in the the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, in the Twenty-fourth Ward..... | " 31 | 377 80 |
| | | | | | | 2169 | | Collector of Assessments and Arrears | Part of Award No. 47 in the the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, in the Twenty-fourth Ward..... | " 31 | 2,693 24 |
| | | | | | | 2170 | | Frank B. French, Mortgagee | Part of Award No. 47 in the the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, in the Twenty-fourth Ward..... | " 31 | 706 97 |
| | | | | | | 2180 | 7 | Gibson Putzel..... | Award No. 10 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 the Twenty-fourth Ward... | " 31 | 1,472 69 |
| | | | | | | 2181 | | John C. Koopman and Louisa M. Koopman | On account of Awards Nos. 20 and 21 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 the Twenty-fourth Ward | " 31 | 288 88 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|--|--|----------------------|-----------|------------------|-------|--|---|----------------------|----------|
| 2182 | | John C. Koopman and Louisa M. Koopman | On account of Awards Nos. 20 and 21 in the matter of acquir- ing 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 the Twenty-fourth Ward | 1905. " 31 | 1,250 00 | 2225 | | Kitty O. R. Neu- hoff | One-fortieth of Awards Nos. 3, 4, 5 and 6, in the matter of avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | 1905. " 31 | 374 96 |
| 2183 | | John C. Koopman and Louisa M. Koopman | Balance of Awards Nos. 20 and 21 in the matter of acquir- ing 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 the Twenty-fourth Ward | " 31 | 454 32 | 2226 | | Samuel S. Partridge, Edward B. Part- ridge and Fran- sema Partridge, as Devises under the will of Thomas M. Part- ridge, deceased.. | Awards Nos. 12 and 31, in the matter of acquiring title to Davidson avenue, from East One Hundred and Sev- enty-seventh street to Ford- ham road, from East One Hundred and Ninetieth street (St. James street) to Kings- bridge road, in Twenty-fourth Ward | " 31 | 9,899 48 |
| 2184 | | Herman Rothkovich.. | Award No. 11, in the matter of acquiring title to Davidson avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 1,150 05 | 2227 | | Otto Nicolai..... | On account of Award No. 26, in the matter of acquiring title to Davidson avenue, from East One Hundred and Sev- enty-seventh street to Ford- ham road, from East One Hundred and Ninetieth street (St. James street) to Kings- bridge road, in Twenty-fourth Ward | " 31 | 2,000 00 |
| 2185 | | Antonie Hasenbalg.. | Award No. 16, in the matter of acquiring title to Davidson avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 633 45 | 2228 | | Otto Nicolai..... | Balance of Award No. 26, in the matter of acquiring title to Davidson avenue, from East One Hundred and Sev- enty-seventh street to Ford- ham road, from East One Hundred and Ninetieth street (St. James street) to Kings- bridge road, in Twenty-fourth Ward | " 31 | 1,658 05 |
| 2215 | | Fordham Morris.... | One-half of Award No. 2, in the matter of acquiring title to Davidson avenue, from East One Hundred and Sev- enty-seventh street to Ford- ham road, from East One Hundred and Ninetieth street (St. James street) to Kings- bridge road, in Twenty-fourth Ward | " 31 | 2,630 83 | 2246 | | Henry N. Singli... | Award No. 32, in the matter of acquiring title to Davidson avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 436 86 |
| 2216 | | Hermann H. Cam- mann, as sole Ex- ecutor and Trus- tee under the last will and testament of Lewis G. Mor- ris, deceased..... | One-half of Award No. 2, in the matter of acquiring title to Davidson avenue, from East One Hundred and Sev- enty-seventh street to Ford- ham road, from East One Hundred and Ninetieth street (St. James street) to Kings- bridge road, in Twenty-fourth Ward | " 31 | 2,630 84 | 2247 | | Carrie J. Singli.... | Award No. 33, in the matter of avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 327 65 |
| 2217 | | John B. Haskin.... | Award No. 45, in the matter of avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 879 65 | 2248 | | Elias Spingarn..... | On account of one-half of Award No. 9, in the matter of acquiring title to Davidson avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 5,000 00 |
| 2218 | | John E. Eustis.... | Two-thirds of Award No. 44, in the matter of acquiring title to Davidson avenue, from East One Hundred and Sev- enty-seventh street to Ford- ham road, from East One Hundred and Ninetieth street (St. James street) to Kings- bridge road, in Twenty-fourth Ward | " 31 | 2,978 85 | 2249 | | Elias Spingarn..... | Balance of one-half of Award No. 9, in the matter of acquiring title to Davidson avenue, from East One Hundred and Sev- enty-seventh street to Ford- ham road, from East One Hundred and Ninetieth street (St. James street) to Kings- bridge road, in Twenty-fourth Ward | " 31 | 4,918 71 |
| 2219 | | Henry W. Vogel... | One-third of Award No. 44, in the matter of acquiring title to Davidson avenue, from East One Hundred and Sev- enty-seventh street to Ford- ham road, from East One Hundred and Ninetieth street (St. James street) to Kings- bridge road, in Twenty-fourth Ward | " 31 | 1,489 43 | 2250 | | Samuel H. Spingarn | One-half of Award No. 9, in the matter of acquiring title to Davidson avenue, from East One Hundred and Sev- enty-seventh street to Ford- ham road, from East One Hundred and Ninetieth street (St. James street) to Kings- bridge road, in Twenty-fourth Ward | " 31 | 9,918 71 |
| 2220 | | John E. Eustis..... | Award No. 44A, in the matter of acquiring title to Davidson avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 2,886 86 | 2274 | | Clarence L. Bleak- ley | Award No. 13, in the matter of acquiring title to Davidson avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 1,310 60 |
| 2221 | | Sylvester Pope, Ed- ward P. Schell and William L. Condit, as Execu- tors of and Trus- tees under the last will and testament of Josephine Pey- ton, deceased.... | Award No. 28, in the matter of acquiring title to Davidson avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 3,145 44 | 2275 | | James H. Beals and Joshua G. Beals.. | Award No. 14, in the matter of acquiring title to Davidson avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 1,834 84 |
| 2222 | | The United Real Estate and Trust Company..... | Awards Nos. 6A, 6B and 7, in the matter of acquiring title to Davidson avenue, from East One Hundred and Sev- enty-seventh street to Ford- ham road, from East One Hundred and Ninetieth street (St. James street) to Kings- bridge road, in Twenty-fourth Ward | " 31 | 15,113 20 | 2276 | | Simeon Baldwin.... | Award No. 17, in the matter of acquiring title to Davidson avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 6,919 83 |
| 2223 | | The United Real Estate and Trust Company..... | Thirty-five-fortieths of Awards Nos. 3, 4, 5 and 6, in the mat- ter of acquiring title to David- son avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 13,123 51 | 2277 | | Henry W. Vogel and Emilie M. Vogel | Award No. 44B, in the matter of acquiring title to Davidson avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 2,419 14 |
| 2224 | | Catherine Kauntze.. | Four-fortieths of Awards Nos. 3, 4, 5 and 6, in the matter of avenue, from East One Hun- dred and Seventy-seventh street to Fordham road, from East One Hundred and Nine- tieth street (St. James street) to Kingsbridge road, in Twen- ty-fourth Ward | " 31 | 1,499 83 | 2278 | | Robert C. Wood... | On account of Award No. 24, in the matter of acquiring title to Davidson avenue, from East One Hundred and Sev- enty-seventh street to Ford- ham road, from East One Hundred and Ninetieth street (St. James street) to Kings- bridge road, in Twenty-fourth Ward | " 31 | 1,536 00 |
| | | | | | | 2279 | | Robert C. Wood... | Balance of Award No. 24, in the matter of acquiring title to Davidson avenue, from East One Hundred and Sev- enty-seventh street to Ford- ham road, from East One Hundred and Ninetieth street (St. James street) to Kings- bridge road, in Twenty-fourth Ward | " 31 | 2,229 24 |

| War- rant No. Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------------|---|---|----------------------|----------|------------------------|---|--|----------------------|----------|
| 2280 | Wilhelmina Muskat. | On account of Award No. 39, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward | 1905. " 31 | 1,487 50 | 2388 | Helen H. Noe..... | One-sixteenth of Awards Nos. 3 and 4, in the matter of acquiring title to West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, in Twelfth Ward | 1905. " 4 | 4,665 75 |
| 2281 | Wilhelmina Muskat. | Balance of Award No. 39, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward | " 31 | 865 65 | 2389 | Mary W. Payson... | One-sixth of Awards Nos. 3 and 4, in the matter of acquiring title to West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, in Twelfth Ward | " 4 | 4,665 75 |
| 2282 | Patrick B. Egan.... | Award No. 5, in the matter of opening and extending East One Hundred and Eighty-fifth street, from Washington avenue to Third avenue, in Twenty-fourth Ward | Feb. 3 | 5,627 10 | 2390 | Robert R. Perkins.. | One-sixth of Awards Nos. 3 and 4, in the matter of acquiring title to West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, in Twelfth Ward | " 4 | 4,665 75 |
| 2312 | 8 Augusta R. Corris.. | Award No. 22, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward | " 31 | 1,529 03 | 2391 | Grace McCreery.... | One-sixth of Awards Nos. 3 and 4, in the matter of acquiring title to West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, in Twelfth Ward | " 4 | 4,665 75 |
| 2313 | Joseph F. Barnard.. | Award No. 42, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward | " 31 | 27 30 | 2406 | Mary E. Ward..... | Award No. 7, in the matter of Awards Nos. 3 and 4, in matter of acquiring title to West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, in Twelfth Ward | " 4 | 6,627 43 |
| 2314 | Elmer A. Allen..... | Awards Nos. 41A and 43, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward | " 31 | 6,423 01 | 2392 | Eliza E. Morrison.. | On account of Award No. 3, in matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 1,500 00 |
| 2315 | J. J. Duffy..... | Awards Nos. 37 and 38, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward | " 31 | 2,622 55 | 2393 | Eliza E. Morrison.. | Balance of Award No. 3, in matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 31 | 7,142 80 |
| 2316 | Frederic W. Devoe. | Award No. 41, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward | " 31 | 8,022 72 | 2394 | George Lyden..... | On account of Award No. 2A, in matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 1,000 00 |
| 2317 | John Buckley..... | Award No. 29, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward | " 31 | 3,200 04 | 2395 | George Lyden..... | Balance of Award No. 2A, in matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 4,125 25 |
| 2318 | Agnes Jane Blackburn | Award No. 19, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward | " 31 | 600 00 | 2396 | George Lyden life estate, Mary L. Lyden, as General Guardian of Mary Teresa Lyden (minor), Isabella Stewart Lyden (minor), George Washington Lyden (minor), Charles Peter Lyden (minor), Francis Lyden (minor), John Lyden (minor), Margaret Lyden (minor), Anna Ursula Lyden (minor), George Lyden, as Administratrix of William Lyden, deceased, Remaindermen | Awards Nos. 1A and 2, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 5,361 34 |
| 2319 | Agnes Jane Blackburn | Award No. 19, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward | " 31 | 777 89 | 2397 | Mary A. Stapleton, life tenant, Anna Stapleton, Margaret Marshall (formerly Margaret Stapleton), Matthew M. Stapleton, Mary Gregson (formerly Mary Stapleton), Remaindermen ... | On account of Award No. 4, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 1,000 00 |
| 2320 | Ann E. Levey, Augustus A. Levey, Frederick H. Levey and Edgar J. Levey, as Executors of and Trustees under the last will and testament of Isaac Levey | Awards Nos. 34, 35 and 36, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward | " 31 | 3 27 | 2398 | Mary A. Stapleton, life tenant, Anna Stapleton, Margaret Marshall (formerly Margaret Stapleton), Matthew M. Stapleton, Mary Gregson (formerly Mary Stapleton), Remaindermen ... | Balance of Award No. 4, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 967 46 |
| 2321 | Andrew J. Connick. | Award No. 15, in the matter of acquiring title to Davidson avenue, from East One Hundred and Seventy-seventh street to Fordham road, from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in Twenty-fourth Ward | " 31 | 2,621 20 | 2399 | Mary A. Stapleton, life tenant, Anna Stapleton, Margaret Marshall (formerly Margaret Stapleton), Matthew M. Stapleton, Mary Gregson (formerly Mary Stapleton), Remaindermen ... | Award No. 4A, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 1,000 00 |
| 2385 | 9 Ethan Allen, Frederick R. Sperry and The Farmers' Loan and Trust Company of New York, as Trustees under a Deed of Trust made by Ida H. Sperry ... | One-twelfth of Awards Nos. 3 and 4, in the matter of acquiring title to West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, in Twelfth Ward | Feb. 4 | 2,332 87 | 2400 | William Danenbaum | Awards Nos. 27 and 28, in the matter of opening East One Hundred and Seventy-third street, from Weeks street to the Grand Boulevard and Concourse, in Twenty-fourth Ward, in pursuance of order of Supreme Court, January 26, 1905 | " 4 | 299 08 |
| 2386 | Ethan Samuel Allen. | One-twelfth of Awards Nos. 3 and 4, in the matter of acquiring title to West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, in Twelfth Ward | " 4 | 2,332 87 | 2401 | John C. Heintz, as Assignee of Ellen Elizabeth Kearns Murray | Award in matter of opening Lorillard place, from Third avenue to Pelham avenue, in Twenty-fourth Ward | " 4 | 1,427 25 |
| 2387 | Lucy Disbrow..... | One-sixth of Awards Nos. 3 and 4, in the matter of acquiring title to West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, in Twelfth Ward | " 4 | 4,665 75 | 2402 | John H. Judge..... | Commissioners' fees in matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in Twenty-fourth Ward | " 8 | 1,330 00 |
| | | | | | 2403 | Pierre G. Carroll... | Commissioners' fees in matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in Twenty-fourth Ward | " 8 | 1,390 06 |
| | | | | | 2404 | John F. Murray.... | Commissioners' fees in matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in Twenty-fourth Ward | " 8 | 470 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|--|--|-------------------|----------|--------------|-------|---|--|-------------------|-----------------|
| 2405 | | John F. Ahearn.... | Commissioners' fees in matter of acquiring title to Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, in Twenty-fourth Ward | 1905. " 8 | 850 00 | 2729 | 16 | Mary E. O'Shaughnessy and Clifford W. Hartridge, as Trustees under the last will and testament of John W. Shaughnessy, deceased | Additional interest on Award No. 17, in matter of opening Simpson place, from St. Joseph's street to Whitlock avenue, in Twenty-third Ward... | 1905. " 8 | 314 55 |
| 2407 | | Mary Clark..... | Award No. 7A, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward..... | " 4 | 2,850 00 | 2730 | | James Roosevelt Roosevelt, Douglas Robinson and Robert H. M. Ferguson, as Trustees under the last will and testament of William Astor, deceased | Additional interest on Awards 2, 4 and 6, in matter of opening Cromwell avenue, from One Hundred and Fiftieth street to Jerome avenue, in Twenty-third Ward | " 8 | 731 17 20 00 |
| 2408 | | Mary Clark..... | Awards Nos. 7 and 8, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 1,510 73 | 2731 | 17 | Johanna Gallagher.. | Washing towels | " 4 | |
| 2409 | | Guiseppa Franco-lini, or Joseph N. Francolini | Award No. 15A, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward..... | " 4 | 1,100 00 | 2793 | | Collector of Assessments and Ar-rears | Award No. 72, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninetieth street, in Twenty-fourth Ward, in pursuance of order of Supreme Court, January 20, 1905 | " 8 | 70 25 |
| 2410 | | Guiseppa Franco-lini, or Joseph N. Francolini | Award No. 15, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward..... | " 4 | 2,079 89 | 2794 | | Elizabeth Saunders. | Award No. 38, in matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to South-ern Boulevard, in Twenty-fourth Ward, in pursuance of order of Supreme Court, January 27, 1905..... | " 8 | 852 65 |
| 2449 | | Henry H. Vought and Nathan F. Vought | Awards Nos. 9 and 14, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 1,405 33 | 2795 | | Joseph Spears..... | Award No. 36D, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward, in pursuance of order of Supreme Court, September, 1904 | " 8 | 161 57 |
| 2450 | | Frank Burke..... | One-fifth of Award No. 5, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 344 30 | 2796 | | William F. Ashe... | Award No. 8, in matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward, in pursuance of order of Supreme Court January 19, 1905..... | " 8 | 208 63 |
| 2451 | | Walter Burke..... | One-fifth of Award No. 5, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 344 30 | 2875 | 20 | The Banks Law Publishing Com-pany..... | Law books | " 4 | 44 95 |
| 2452 | | Coleman J. Burke.. | One-fifth of Award No. 5, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 344 31 | 2876 | | The Empire City Savings Bank.... | On account of Award No. 119B, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward, in pursuance of order of Supreme Court, January 27, 1905..... | " 16 | 1,129 72 |
| 2453 | | Catherine Margrath. | One-fifth of Award No. 5, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 344 31 | 2877 | | Margaret Stone-bridge | Balance of Award No. 119B, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward, in pursuance of order of Supreme Court, January 27, 1905..... | " 16 | 120 28 |
| 2454 | | Lucy Canmont..... | One-fifth of Award No. 5, in the matter of opening Station place, from Gun Hill road to Bronx River, in Twenty-fourth Ward | " 4 | 344 31 | 2923 | 21 | Peter J. Everett.... | Commissioner's fees, in matter of opening and extending Coster street, from Hunts Point road to Edgewater road, in Twenty-third Ward..... | " 16 | 360 00 |
| 2507 | 10 | Sigmund Levy..... | Award No. 32, in the matter of opening Morris avenue, from Tremont avenue to Park View terrace (place), in Twenty-fourth Ward, in pursuance of an order of Supreme Court, December 16, 1904, and January 24, 1905..... | " 4 | 140 69 | 2924 | | Fielding L. Mar-shall | Commissioner's fees, in matter of opening and extending Coster street, from Hunts Point road to Edgewater road, in Twenty-third Ward | " 16 | 510 00 |
| 2508 | | Michael J. McCormick | Award No. 17, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward, first partition and separate report, in pursuance of order of Supreme Court, September 9, 1904 | " 8 | 24 42 | 2925 | | John A. Hawkins... | Commissioner's fees, in matter of opening and extending Coster street, from Hunts Point road to Edgewater road, in Twenty-third Ward | " 16 | 420 00 |
| 2530 | 14 | Frederick Gerken.. | Rent of twelfth, thirteenth and fourteenth floors of Gerken Building, Nos. 90 and 92 West Broadway, January, 1905 | " 4 | 1,000 00 | 2926 | | Samuel M. Cohen.. | Award Farm 68, Lot 12, in matter of acquiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway amended supplemental report | " 14 | 1,226 88 |
| 2531 | | Charles A. Berrain.. | Expert services in matter of East One Hundred and Ninety-ninth street, from Bainbridge to Jerome avenue, October 1 to November 27, 1904..... | " 4 | 100 00 | 2927 | | David B. Cohen, Emanuel Moses and Louis J. Josephthal, as Executors of the last will and testament of Bernard M. Cohen, deceased.. | Award Farm 68, Lot 13, in matter of acquiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway amended supplemental report | " 14 | 4,907 52 |
| 2532 | | Charles A. Berrain.. | Expert services in matter of Walton avenue closing, from Webster avenue to Marion avenue, December 1, 1904, to January 4, 1905..... | " 4 | 100 00 | 2928 | | Timothy Donovan.. | Award of Farm 67, Lot 20, in matter of acquiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report..... | " 14 | 3,067 20 |
| 2533 | | A. J. Wilson..... | Rubber stamps, etc..... | " 4 | 8 35 | 2929 | | John Weber..... | Award of Farm 68, Lot 17, in matter of acquiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | " 14 | 2,453 76 |
| 2608 | | Edward Mitchell, as Trustee under the last will and testament of George M. Woolsey, deceased | Additional interest on Awards Nos. 181 and 182, in matter of acquiring title to lands, etc., for Riverside Drive and Parkway, from East One Hundred and Thirty-fifth street to the Boulevard Lafayette, in Twelfth Ward, first partial and separate report | " 9 | 359 13 | 2930 | | Francis Schell..... | Award of Farm 68, Lots 18 and 19, in matter of acquiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | " 14 | 2,453 76 |
| 2609 | | Catherine A. Ashmead | Award No. 226F, in matter of acquiring title to lands, etc., for Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, first partial and separate report, in pursuance of order of Supreme Court, January 20, 1905..... | " 8 | 878 59 | 2931 | | Hannah M. Moodey. | Award No. 14, in matter of acquiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | " 14 | 3,067 20 |
| 2641 | 15 | Isaac P. Smith, Emma L. Moller, as Executors of the last will and testament of Joseph H. Goodwin, deceased | Award No. 4, in matter of acquiring title to Albany road, from Bailey avenue to Van Cortlandt Park, in Twenty-fourth Ward, supplemental and amended report..... | " 9 | 671 53 | 2932 | | Richard P. Messiter, as Executor of Nathan Hobart, deceased | Award of Farm 54, in matter of acquiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | " 14 | 3,253 27 |
| 2642 | | Isaac P. Smith, Emma L. Moller, as Executors of the last will and testament of Joseph H. Goodwin, deceased | Award No. 4A, in matter of acquiring title to Albany road, from Bailey avenue to Van Cortlandt Park, in Twenty-fourth Ward, supplemental and amended report..... | " 9 | 4,850 00 | 2933 | | James E. Martin... | Award of Farm 68, Ward 16, in matter of acquiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | " 14 | 1,054 26 |
| 2643 | | John Parsons..... | Award No. 19, in matter of acquiring title to Albany road, from Bailey avenue to Van Cortlandt Park, in Twenty-fourth Ward, supplemental and amended report..... | " 9 | 158 74 | 2934 | | Seth M. Milliken... | Award of Farm No. 54, in matter of acquiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | " 14 | 6,506 55 |
| 2644 | | John Parsons..... | Award No. 19A, in matter of acquiring title to Albany road, from Bailey avenue to Van Cortlandt Park, in Twenty-fourth Ward, supplemental and amended report..... | " 9 | 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. |
|------------------|-------|--|--|----------------------|-----------|------------------|--------|--|---|----------------------|-----------|
| 2935 | | John G. Moran, Sarah Cornelia Moran and Ger- trude E. Mills... | Award of Farm 68, Ward 15, in matter of acquiring title to lands, etc., for a public drive- way (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | 1905. | | 2965 | | Clark Bell..... | Awards Nos. 9 and 10, Farm 55, Ward 1010, in matter of ac- quiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | 1905. | |
| 2936 | | John G. Moran, as sole Executor un- der the last will and testament of Mary J. Moran, deceased | Award of Farm 68, Ward 15, in matter of acquiring title to lands, etc., for a public drive- way (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | " 14 | 2,085 73 | 3010 | | J. H. Timmerman, City Paymaster... | Payroll of Assistants, February, 1905, Bureau of Street Open- ings, Law Department..... | " 14 | 10,183 10 |
| 2937 | | John W. Sterling... | Award No. 21, Farm 65, Lot 1, in matter of acquiring title to lands, etc., for a public drive- way (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | " 14 | 368 02 | 3093 | 27 | The Standard Trust Company of New York, Assignee of Sallie G. Wil- liams, Assignee of Hugh R. Garden. | Supplemental and additional Commissioners' fees, in mat- ter of acquiring title to Grand Boulevard and Concourse and nine transverse roads, from a point on East One Hundred and Sixty-first street at inter- section of said street and Mott avenue northerly to Mo- sholu Parkway, in Twenty- third and Twenty-fourth Wards | " 21 | 7,900 50 |
| 2938 | | Bina B. Gray, as Administratrix de bonis non of Robert Bogardus, deceased | Award No. 11, Farm 60, Lot 7, and Award 12, Lot 60A, Ward 7, in matter of acquiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | " 14 | 3,067 20 | 3121 | | Hugh R. Garden... | Supplemental and additional Commissioners' fees, in mat- ter of acquiring title to Grand Boulevard and Concourse and nine transverse roads, from a point on East One Hundred and Sixty-first street at inter- section of said street and Mott avenue northerly to Mo- sholu Parkway, in Twenty- third and Twenty-fourth Wards | " 16 | 6,830 00 |
| 2939 | | James Seligman, as sole surviving Ex- ecutor under the last will and tes- tament of Joseph Seligman, de- ceased | Award of Farm 68, Lot 12, in matter of acquiring title to lands, etc., for a public drive- way (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | " 14 | 10,258 08 | 3122 | | John H. Knoeppel.. | Supplemental and additional Commissioners' fees, in mat- ter of acquiring title to Grand Boulevard and Concourse and nine transverse roads, from a point on East One Hundred and Sixty-first street at inter- section of said street and Mott avenue northerly to Mo- sholu Parkway, in Twenty- third and Twenty-fourth Wards | " 16 | 770 00 |
| 2940 | | Emeline Y. Good- man, as Executrix under the last will and testament of Joseph H. Good- win, deceased.... | Award No. 13, in matter of ac- quiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speed- way, amended supplemental report | " 14 | 1,226 08 | 3123 | | William R. Page, Assignee of Wil- liam Endemann.. | Supplemental and additional Commissioners' fees, in mat- ter of acquiring title to Grand Boulevard and Concourse and nine transverse roads, from a point on East One Hundred and Sixty-first street at inter- section of said street and Mott avenue northerly to Mo- sholu Parkway, in Twenty- third and Twenty-fourth Wards | " 16 | 9,120 00 |
| 2941 | | E. Henrietta Faye, Walter Alexander, William Leon Graves and W. E. D. Stokes, as Ex- ecutors under the last will and tes- tament of James J. Faye, deceased. | Award of Farm 68, Ward 16, in the matter of acquiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | " 14 | 3,680 64 | 3124 | | George Bechmann, Assignee of Wil- liam Endemann.. | Supplemental and additional Commissioners' fees, in mat- ter of acquiring title to Grand Boulevard and Concourse and nine transverse roads, from a point on East One Hundred and Sixty-first street at inter- section of said street and Mott avenue northerly to Mo- sholu Parkway, in Twenty- third and Twenty-fourth Wards | " 16 | 4,290 00 |
| 2942 | | Robert M. Gallo- way, Robert E. Deyo and William Malloy, as Trus- tees | Award No. 19, Farm 63, Lot 61, and Award No. 20, Farm 65, Lot 61, in the matter of ac- quiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report. | " 14 | 1,399 49 | 3125 | | Robert D. Kent, Trustee, Assignee of Charles R. Temple, Assignee of William Ende- mann | Supplemental and additional Commissioners' fees, in mat- ter of acquiring title to Grand Boulevard and Concourse and nine transverse roads, from a point on East One Hundred and Sixty-first street at inter- section of said street and Mott avenue northerly to Mo- sholu Parkway, in Twenty- third and Twenty-fourth Wards | " 16 | 350 00 |
| 2943 | | Joseph A. Flynn... | Awards Nos. 18 and 18A, Farm 61B, Ward 3, in the matter of acquiring land, etc., for a pub- lic driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report. | " 14 | 13,802 40 | 3126 | | William Endemann. | Supplementary and additional Commissioners' fees, in mat- ter of acquiring title to Grand Boulevard and Concourse and nine transverse roads, from a point on East One Hundred and Sixty-first street at inter- section of said street and Mott avenue northerly to Mo- sholu Parkway, in Twenty- third and Twenty-fourth Wards | " 16 | 2,025 00 |
| 2944 | | Laura H. Jennings, Eliza McCullough and Trenor L. Park, as tenants in common | Award of Farm 61½, Ward 25, in the matter of acquir- ing title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report. | " 14 | 2,215 20 | 3092 | | Title Guarantee and Trust Company... | Examination of title No. 203739. | " 16 | 2,155 00 |
| 2958 | 23 | Interborough Steno- graphic Company. | Stenographic services, etc., Jan- uary 4 to 14, 1905..... | " 17 | 8,833 53 | 3200 | Mar. 1 | Ralph S. Townsend. | Sketches in matter of Delancey street widening on southerly side, from Clinton street to the Bowery | " 15 | 25 00 |
| 2959 | | John J. Delaney, as Corporation Coun- sel | Amount of Requisition No. 9, for incidental expenses | " 15 | 100 00 | 3201 | | Interborough Steno- graphic Company. | Stenography and typewriting... | " 21 | 300 00 |
| 2960 | | Johanna M. Ryan.. | Award No. 21, in matter of open- ing Creston avenue, from Tre- mont avenue to Minerva place, in Twenty-fourth Ward | " 16 | 950 94 | 3202 | | Interborough Steno- graphic Company. | Stenography and typewriting.... | " 21 | 48 16 |
| 2961 | | Charles J. Barney.. | Award 22, Farm 66, Ward 1; Farm 68, Ward 4, in the mat- ter of acquiring title to land, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended sup- plemental report | " 14 | 8,263 04 | 3203 | | Edward Carroll, Jr. | Stenography, etc. | " 15 | 1,663 45 |
| 2962 | | Charles J. Barney, as Administrator of the Estate of Helen J. Barney, deceased | One-half of Award No. 2, Farm 66, Ward 1, and Farm 68, Ward 4, in the matter of ac- quiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report. | " 14 | 8,263 04 | 3204 | | G. W. Bromley & Co. | Atlas | " 17 | 17 15 |
| 2963 | | Charles W. Booss, Amelia B. Graves, Louisa Booss, Kate Booss and Daisy Booss, as Executors of the last will and tes- tament of Freder- ick Booss de- ceased | Award No. 5, Farm 53; Ward 960; Farm 53, Ward 970; Farm 54, Wards 980 and 990; Award No. 7, Farm 55, Ward 997; Award No. 8, Farm 55, Ward 1000, and Farm 55, Ward 1020, in matter of ac- quiring title to lands, etc., for a public driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report. | " 14 | 8,263 04 | 3205 | | Clynta Water Com- pany..... | Aerated water | " 15 | 30 00 |
| 2964 | | Joseph Bird, Mary E. Schell, Edward H. Schell, as Ex- ecutors under the last will and tes- tament of Edward Schell, deceased.. | Award of Farm 68, Wards 18 and 19, in the matter of acquiring title to lands, etc., for a pub- lic driveway (Chap. 102, Laws of 1893), the Speedway, amended supplemental report | " 14 | 63,643 63 | 3206 | | John Brown and William Gamble.. | Additional interest on Award No. 109, in matter of acquiring title to lands, etc., for the Riverside Drive and Parkway, from One Hundred and Thir- ty-fifth street to Boulevard La- fayette, in Twelfth Ward, first partial and separate report (Chap. 665, Laws of 1897)... | " 23 | 22 50 |
| | | | | | | 3207 | | Walter H. Mead, as Executor of the last will and tes- tament of Isaac Stevens, deceased. | Award No. 2, in matter of open- ing Walton avenue, from East One Hundred and Sixty-sev- enth street to Tremont ave- nue, in Twenty-third and Twenty-fourth Wards, in pur- suance of order of Supreme Court, February 6, 1905..... | " 23 | 74 97 |
| | | | | | | 3208 | | Anthony J. Mead, as Administrator de bonis non of Marcella Meade, deceased; Mary Agnes De Noille, John Henry Meade, Anthony J. Meade, Mary Agnes De Noille, as Guardian of Matilda Meade (a minor) | Award No. 17, in matter of open- ing Concord avenue, from East One Hundred and Forty- first street to Kelly street, in Twenty-third Ward | " 23 | 1,039 58 |
| | | | | | | | | | | " 23 | 654 60 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Received. Voucher. | Amount. |
|-------------|-------|---|---|-------------------|----------|-------------|-------|---|--|--------------------|----------|
| 3209 | | Robert McGill, Sylvester Pope and William L. Condit, as Executors and Trustees under the last will and testament of Josephine L. Peyton, deceased.... | Awards Nos. 41, 51, 64, 65 and 66, in matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward, first partial and separate report.. | 1905. | | 3481 | | Markus Eberhart, as Assignee of Susie Peters.... | Award No. 48 in the matter of opening Daly avenue, from East One Hundred and Seventy-sixth street (Woodruff street) to East One Hundred and Eighty-second street (Kingsbridge road), in the Twenty-fourth Ward | 1905. | |
| 3210 | | Robert McGill, Sylvester Pope and William L. Condit, as Executors and Trustees under the last will and testament of Josephine L. Peyton, deceased.... | Award No. 28, in 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 | " 23 | 2,378 42 | 3604 | 9 | Sophie Dexheimer, as Guardian of the Person and Estate of Frances Josephine Dexheimer (minor)... | Award No. 80 E in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue and from Burnside avenue to the Concourse, in the Twenty-third Ward..... | " * | 9 78 |
| 3298 | 2 | David Goldberg.... | Award No. 2, in matter of opening and extending Morris street, from Bronx River to Old Boston Post road, in Twenty-fourth Ward, in pursuance of order of Supreme Court, February 3, 1905..... | " 23 | 3,145 44 | 3612 | | Interborough Stenographic Company. | Stenographic services, etc., February 1 to 15, 1905..... | " 2 | 1,600 00 |
| 3313 | | Theodore H. Silkman and Daniel E. Seybel, as Executors and Trustees under the last will and testament of Susan Dyckman, deceased | Award No. 6, in matter of acquiring title to West Two Hundred and Twelfth street, from Kingsbridge road to Harlem River, in Twelfth Ward, in pursuance of order of Supreme Court, January 17, 1905 | " 23 | 697 60 | 3613 | | Interborough Stenographic Company. | Stenographic services, February 2 to 15, 1905..... | " 2 | 44 36 |
| 3314 | | Theodore H. Silkman and Daniel E. Seybel, as Executors and Trustees under the last will and testament of Susan Dyckman, deceased | Awards Nos. 9 and 10 in the matter of acquiring title to West Two Hundred and Thirtieth street, from Kingsbridge road to Harlem River, in the Twelfth Ward, in pursuance of order of Supreme Court, January 17, 1905 | " 23 | 99 75 | 3694 | 11 | Johanna Gallagher... | Washing towels, February, 1905. | " 2 | 1,042 25 |
| 3400 | 3 | Edward H. Hawke, Jr. | Balance of amount due for services as Special Counsel in the matter of the Speedway, Chap. 102, Laws of 1893, November 1, 1901, to December 1, 1903 | " 28 | 1,674 75 | 3695 | | Frederick Gerken... | Rent of twelfth, thirteenth and fourteenth floors in Gerken Building, Nos. 90 and 92 West Broadway, for use of the Bureau of Street Openings, Law Department, February, 1905 | " 2 | 18 60 |
| 3401 | | Hermann H. Cammann, as Executor of the last will and testament of Lewis G. Morris, deceased | Awards Nos. 2 and 12 in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward, in pursuance of order of Supreme Court, February 6, 1905..... | " 23 | 7,980 20 | 3748 | 13 | Markus Eberhart, as Assignee of Maria Locher and Edward Cladel... | Awards Nos. 22, 23 and 23 A in the matter of opening Daly avenue, from East One Hundred and Seventy-sixth street (Woodruff street) to East One Hundred and Eighty-second street (Kingsbridge road), in the Twenty-fourth Ward..... | " 2 | 1,000 00 |
| 3468 | 6 | E. Belcher Hyde... | Correction of atlases..... | " 27 | 46 40 | 3749 | | Charles A. Berrian.. | Examinations, etc., in the matter of East Two Hundred and Thirty-third street, from the Bronx River to Hutchison River | " 7 | 385 22 |
| 3469 | | Roger Foster.... | Additional interest on Award No. 52 in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in Twenty-first Ward, required for the opening of a public park, in pursuance of order of Supreme Court, February 7, 1905 | " 27 | 150 00 | 3750 | | Samuel Smyth.... | Expert services in the matter of East One Hundred and Seventy-sixth street, from Arthur avenue to Southern Boulevard, November 21, 1904, to January 11, 1905..... | " 2 | 150 00 |
| 3470 | | Edward L. Parriss.. | Extra allowance as Commissioners' fees in the matter of opening and extending Northern avenue, from West One Hundred and Eighty-first street to points 784.3 and 756.23 feet north therefrom, in the Twelfth Ward..... | " 27 | 210 00 | 3751 | | Sidney H. Stuart... | Award No. 6 in the matter of opening Station place, from Gim Hill road to the Bronx River, in the Twenty-fourth Ward, in pursuance of order of Supreme Court, February 20, 1905 | " 7 | 210 00 |
| 3471 | | Eugene H. Pomery. | Extra allowance as Commissioners' fees in the matter of opening and extending Northern avenue, from West One Hundred and Eighty-first street to points 784.3 and 756.23 feet north therefrom, in the Twelfth Ward..... | " 27 | 1,481 72 | 3752 | | Patrick J. Reid, as Guardian of the Person and Estate of Margaret Reid, Marcella Reid, Jane F. Reid and John F. Reid (minors).... | Award No. 46 in the matter of opening Prospect avenue, from Crotona Park north to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward | " 2 | 99 26 |
| 3472 | | John J. Quinlan... | Extra allowance as Commissioners' fees in the matter of opening and extending Northern avenue, from West One Hundred and Eighty-first street to points 784.3 and 756.23 feet north therefrom, in the Twelfth Ward..... | " 27 | 667 34 | 3802 | 14 | Collector of Assessments and Arrears | On account of Awards Nos. 5 and 6 in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge road, in the Twenty-fourth Ward, in pursuance of order of Supreme Court, February 17, 1905..... | " 10 | 857 77 |
| 3478 | 7 | The Chamberlain of The City of New York | Award No. 11 in the matter of acquiring title to West Two Hundred and Twelfth street, from Kingsbridge road to Harlem River, in the Twelfth Ward, in pursuance of order of Supreme Court, February 16, 1905 | Mar. 2 | 159 16 | 3803 | | Joseph A. Flannery. | On account of Awards Nos. 5 and 6 in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge road, in the Twenty-fourth Ward, in pursuance of order of Supreme Court, February 17, 1905..... | " 10 | 585 07 |
| 3479 | | Mary C. Wergin, individually and as Administratrix of Agnes Wergin, deceased | Award No. 24 in the matter of opening Daly avenue, from East One Hundred and Seventy-sixth street (Woodruff street) to East One Hundred and Eighty-second street (Kingsbridge road), in the Twenty-fourth Ward | " 2 | 140 62 | 3804 | | Harold Swain..... | On account of Awards Nos. 5 and 6 in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge road, in the Twenty-fourth Ward, in pursuance of order of Supreme Court, February 17, 1905..... | " 10 | 940 58 |
| 3480 | | Mary C. Wergin, individually and as Administratrix of Agnes Wergin, deceased | Award No. 24 A in the matter of opening Daly avenue, from East One Hundred and Seventy-sixth street (Woodruff street) to East One Hundred and Eighty-second street (Kingsbridge road), in the Twenty-fourth Ward | " 2 | 4,561 80 | 3805 | | Fannie Chambers... | Balance of Awards Nos. 5 and 6 in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge road, in the Twenty-fourth Ward, in pursuance of order of Supreme Court February 17, 1905 | " 10 | 187 50 |
| | | | | | | 3806 | | Conrad W. Stub... | Awards Nos. 24 and 25 in the matter of opening Longfellow street, from the north line of the L. S. Samuel property to Woodruff street, in the Twenty-third and Twenty-fourth Wards, in pursuance of order of Supreme Court, February 14, 1905..... | " 2 | |
| | | | | | | 3807 | | Collector of Assessments and Arrears | On account of Award No. 15 in the matter of opening Crotona avenue, from Boston road to the Southern Boulevard, in the Twenty-third and Twenty-fourth Wards, first partial and separate report, in pursuance of order of Supreme Court, February 20, 1905..... | " 10 | |
| | | | | | | 3808 | | Collector of Assessments and Arrears | On account of Award No. 15 in the matter of opening Crotona avenue, from Boston road to the Southern Boulevard, in the Twenty-third and Twenty-fourth Wards, first partial and separate report, in pursuance of order of Supreme Court, February 20, 1905..... | " 10 | |
| | | | | | | 3809 | | Receiver of Taxes... | On account of Award No. 15 in the matter of opening Crotona avenue, from Boston road to the Southern Boulevard, in the Twenty-third and Twenty-fourth Wards, first partial and separate report, in pursuance of order of Supreme Court, February 20, 1905..... | " 10 | |

Fire Department Fund—Sites, Buildings and Telegraph System.

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|---------|---|---|----------------------|--------------|--|---------|---|---|----------------------|-------------|
| 1684 | | George W. Miller.. | Services as Commissioner in the matter of acquiring lands, etc., No. 128 East Fifth street, Borough of Manhattan | 1905. | | 3094 | 27 | 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, quarter ending December 31, 1904..... | Feb. 17 | 133 15 |
| 1685 | | Herman Alsberg... | Services as Commissioner in the matter of acquiring lands, etc., No. 128 East Fifth street, Borough of Manhattan | " 20 | 190 00 | | | | Total..... | | \$319 01 |
| 1896 | Feb. 2 | The Chamberlain of the City of New York | Reimbursements of the fund for expenses of Commissioners of Estimate and Appraisal, etc., Sec. 1446, Chap. 466, Laws of 1901 | " 20 | 200 00 | <i>Fund for Restoring Pavement, Sections 183 and 301 of the Charter.</i> | | | | | |
| 2054 | 3 | Herbert C. Plass... | Expert services in the matter of acquiring title by the City of New York to premises situated on the southerly side of Fifteenth street, between Lexington avenue and Third avenue | " 20 | 278 66 | (Chap. 466, Laws of 1901.) | | | | | |
| 2055 | | Thomas C. Smith... | Expert services in the matter of acquiring title by the City of New York to premises situated on the southerly side of Fifteenth street, between Lexington avenue and Third avenue | " 20 | 100 00 | 1786 | Feb. 3 | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | 1904. | |
| 2309 | 8 | Peter J. Ryan..... | On account of Contract No. 9527, for erecting and completion of building for Hook and Ladder Company No. 8..... | " 20 | 100 00 | 1787 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | Dec. 17 | \$90 62 |
| 2502 | 10 | A. P. Hartmann.... | Architect's survey | Feb. 2 | 14,263 42 | | | | Total..... | Nov. 15 | 486 49 |
| 2776 | 17 | Fanning & Reilly.. | On account of Contract No. 9142, for erecting and completing a building for an engine company, to be located at the west-erly side of Intervale avenue, forty-one feet north of Home street, Borough of The Bronx | Jan. 26 | 35 00 | | | | Total..... | | \$577 11 |
| 3000 | 23 | A. P. Hartmann.... | Survey of premises 25x270, north side of Tremont avenue, forty feet east of Daly avenue..... | Feb. 14 | 10,445 57 | <i>Fund for the Payment of Assessments Imposed Against The City.</i> | | | | | |
| 3001 | | Alfred Nugent & Son | In full of Contract No. 9080, less repairing security, for the erection of a building, Engine Company No. 30..... | " 10 | 60 00 | (Chap. 466, Laws of 1901.) | | | | | |
| 3095 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Bureau Superintendent of Buildings, February, 1905 | " 10 | 16,417 09 | 2727 | Feb. 16 | Collector of Assess-ments and Arrears | Payment of the assessment for West street sewer, between Carlisle and Dey streets, Assessment No. 320, affecting premises formerly known as Lot No. 566, Ward No. 1, City of New York, now known as Lot No. 13, in Block No. 50, Section No. 1, Borough of Manhattan..... | 1905. | |
| 3337 | Mar. 3 | Edward P. Casey... | In full of Contract No. 8350, for services of architect in preparation of plans, etc., and specifications for a new building to be located on the south side of Spring street, 103 feet east of Hudson street..... | " 24 | 681 25 | | | | Feb. 3 | | \$37 65 |
| 3434 | 6 | Tullis & Co..... | In full of Contract No. 9271 (less repairing security), for installation of the heating and power plant for repair shop building | " 17 | 1,172 70 | <i>General Fund—Boroughs of Manhattan and The Bronx.</i> | | | | | |
| 3603 | 9 | Charles Volz..... | Expert services, August, 1904..... | " 2 | 1,664 10 | 1196 | Jan. 20 | Maximilian Zephes.. | Amount paid for Permits Nos. 624, 1032, 1037, 1090, 1193 and 1283, not used..... | 1905. | |
| 3679 | 10 | Walters & O'Connell | On account of Contract No. 11138, for erection and completion of a new building for Engine Company No. 7 and Hook and Ladder Company No. 1 | Jan. 19 | 50 00 | 2253 | Feb. 7 | Delhi & Howard... | Amount overpaid on Permit No. 22, to construct ornamental projections on building corner of Fulton and Greenwich streets | Jan. 10 | \$11 20 |
| 4246 | 24 | Howard A. Raymond | Purchase of property on West One Hundred and Eighty-first street, near Audubon avenue. | " 9 | 34,000 00 | 3212 | Mar. 1 | National Realty Company | Amount overpaid in error on Permit No. 171..... | " 30 | 28 70 |
| 4247 | | Robert E. Shaw.... | On account of purchase of property on West One Hundred and Eighty-first street, near Audubon avenue | " 9 | 10,000 00 | | | | Feb. 20 | | 159 60 |
| 4248 | | Robert E. Shaw.... | Balance on purchase of property on West One Hundred and Eighty-first street, near Audubon avenue | " 9 | 12,000 00 | | | | Total..... | | \$199 50 |
| 4249 | Mar. 24 | George A. Adee, Philip H. Adee, and George A. Adee, Philip H. Adee, as Attorney in fact for Clara T. A. Collier and Edwin M. Adee.. | On account of purchase of property No. 113 Liberty street... | " 9 | 100,000 00 | <i>Gouverneur Hospital—Completion of Construction—Borough of Manhattan.</i> | | | | | |
| 4250 | | Geraldine F. Adee, as Special Guardian of W. T. Adee and Geraldine F. Adee, Jr., Infants. | Balance on account of purchase of property No. 113 Liberty street | " 9 | 25,000 00 | (Chap. 466, Laws of 1901.) | | | | | |
| 4304 | 27 | George Hildebrand.. | On account of Contract No. 11139, for additions and alterations to the building of Engine Company No. 44..... | " 17 | 8,075 00 | 1771 | Jan. 31 | John R. Sheehan & Co. | On account of Contract No. 9891, for labor, etc., tearing down, etc., all other work for completing the construction of the Gouverneur Hospital | 1905. | |
| 4347 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Building Superintendent, etc., March, 1905..... | " 27 | 650 00 | 1842 | Feb. 1 | Raymond T. Almirall. | On account of Contract No. 8916, for services of architect, etc., plans, etc., of the Gouverneur Hospital | Jan. 21 | \$34,425 00 |
| 4500 | 30 | William J. Olvany.. | Steamfitting | " 3 | 658 00 | | | | " 21 | | 1,431 25 |
| | | Total..... | | | \$266,788 91 | | | | Total..... | | \$35,856 25 |
| <i>Fort Washington Ridge Road Fund.</i> | | | | | | | | | | | |
| 6 | Jan. 3 | William George Foster, Assignee of the New York Daily News Company | (Chap. 114, Laws of 1892.) | 1904. | | <i>Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.</i> | | | | | |
| 7 | | Morning Telegraph Publishing Company | Advertising notice | Dec. 30 | \$848 00 | (Chap. 466, Laws of 1901.) | | | | | |
| | | | Advertising notice | " 30 | 828 00 | 40 | Jan. 3 | Buffalo Steam Roller Company | Repairs to roller..... | 1904. | |
| | | Total..... | | | \$1,676 00 | 1141 | | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, etc., for sixteen days ending December 31, 1904..... | Dec. 19 | \$55 45 |
| <i>Fund for Gratuitous Vaccination.</i> | | | | | | | | | | | |
| 1476 | Jan. 26 | J. H. Timmerman, City Paymaster... | (Chap. 466, Laws of 1901.) | 1905. | | 224 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for eight days ending December 31, 1904 | " 31 | 52 31 |
| 3255 | Mar. 1 | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for January, 1905 | Jan. 24 | \$200 00 | 595 | 11 | Barney & Chapman. | On account of Contract No. 9347, for services of architects for the erection of a pavilion and other structures in DeWitt Clinton Park | 1905. | |
| 4348 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors for February, 1905 | Feb. 23 | 200 00 | 830 | 14 | The Hastings Pavement Company... | On account of final payment on Contract No. 10903, for new curbstones and paving, etc., West Seventy-second street, between Central Park West and Riverside Park..... | Jan. 5 | 230 00 |
| | | | Payroll of Medical Inspectors for March, 1905 | Mar. 27 | 200 00 | 961 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction for fifteen days ending January 15, 1905..... | Dec. 9 | 22,004 37 |
| | | Total..... | | | \$600 00 | 1898 | Feb. 2 | The Barber Asphalt Paving Company.. | Constructing asphalt walks, etc.. | Jan. 17 | 20 49 |
| <i>Firemen's Association of the State of New York.</i> | | | | | | | | | | | |
| 1834 | Feb. 1 | John P. Powers, as Treasurer of the Firemen's Association of the State of New York..... | (Chap. 466, Laws of 1901.) | 1905. | | 2178 | 7 | The Pioneer Contracting Company. | On account of Contracts Nos. 9958 and 11180, for constructing pipe sewer from mineral springs to sewer near dairy, etc. | " 19 | 902 03 |
| | | | Balance of excise moneys belonging to the City of New York, collected in the Boroughs of Queens and Richmond in the 1904, and payable to this association pursuant to Item B, Par. 11, Sec. 789, of the Greater New York Charter... | Jan. 24 | \$185 86 | | | | Total..... | " 24 | 1,049 79 |
| | | | | | | | | | Total..... | | \$24,903 64 |
| <i>Improvement and Construction of Parks, Parkways, Playgrounds, Boulevard and Drives—Boroughs of Manhattan and Richmond.</i> | | | | | | | | | | | |
| 45 | Jan. 3 | J. H. Timmerman, City Paymaster... | (Chap. 466, Laws of 1901.) | 1904. | | (Chap. 466, Laws of 1901.) | | | | | |
| 225 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction for sixteen days ending December 31, 1904..... | Dec. 31 | \$350 04 | 45 | Jan. 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction for sixteen days ending December 31, 1904..... | Dec. 31 | \$350 04 |
| 637 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for eight days ending December 31, 1904 | Jan. 5 | 4,349 90 | 225 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for eight days ending December 31, 1904 | Jan. 5 | 4,349 90 |
| 638 | | Manhattan Hardware Company.... | Hardware | Oct. 20 | 493 02 | 637 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for six days ending January 6, 1905..... | " 11 | 414 98 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|------------------|----------|--|---|----------------------|-------------------|--|----------|---|--|--------------------------|----------------------|--------------|
| 1905. | | | | | | 1905. | | | | | | |
| 831 | 14 | The Hastings Pave- ment Company... | Balance and in full of final pay- ment (less repairing security) on Contract No. 19903, for new curbstones, paving, etc., West Seventy-second street, between Central Park West and Riverside Park..... | Dec. 9 Jan. 11 | 7,392 61 12 60 | 635 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for six days days ending January 6, 1905. | " 11 | 12 00 | |
| 940 962 | 17 | John W. Hutchinson J. H. Timmerman, City Paymaster... | Disbursements, December, 1904.. | " 17 | 317 89 | 960 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for fifteen days ending January 15, 1905..... | " 17 | 84 67 | |
| 967 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for fifteen days ending January 15, 1905. | " 17 | 120 96 | 970 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 13, 1905. | " 17 | 14 00 | |
| 972 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 13, 1905 | " 17 | 563 28 | 1083 | 19 | Theodore Cooper ... | Professional services as Consult- ing Engineer, July 1, 1904, to January 1, 1905..... | " 9 | 1,500 00 | |
| 1454 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 20, 1905 | " 24 | 506 62 | 1457 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 20, 1905. | " 24 | 14 00 | |
| 1822 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 27, 1905 | " 31 | 606 20 | 1541 | 27 | Norcross Bros. | On account of Contracts Nos. 4355, 5788 and 10455, for Con- tract No. 3 for the New York Public Library, etc..... | " 17 | 23,974 25 359 61 | |
| 1905 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for sixteen days ending January 31, 1905 | Feb. 1 | 129 02 | 1698 1820 | 30 31 | Carriere & Hastings. J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending January 27, 1905. | " 31 | 14 00 | |
| 2002 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for sixteen days ending January 31, 1905..... | " 2 | 331 02 | 2001 | Feb. 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for sixteen days ending January 31, 1905..... | Feb. 2 | 108 38 | |
| 2085 | 6 | The East River Mill and Lumber Com- pany | Chestnut posts | Jan. 24 | 106 70 | 2273 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending February 3, 1905 | " 7 | 14 00 | |
| 2179 | 7 | The Pioneer Con- tracting Company. | On account of Contracts Nos. 9958 and 11180, for construct- ing pipe sewer from mineral springs to sewer near dairy, etc. | " 24 | 1,954 61 | 2626 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending February 10, 1905 | " 15 | 14 00 | |
| 2272 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending February 3, 1905 | Feb. 7 Jan. 24 | 747 13 952 75 | 2639 | | Carrere & Hastings. | Architects' fees, Contracts Nos. 4355, 5788 and 10455..... | " 8 | 487 32 | |
| 2504 2628 | 10 15 | Charles L. Doran... J. H. Timmerman, City Paymaster... | Manure | Feb. 15 | 805 70 | 2640 | | Norcross Bros. | On account of Contracts Nos. 4355, 5788 and 10455, for Con- tract No. 3 for the New York Public Library, etc..... | " 8 | 32,487 85 | |
| 2764 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending February 10, 1905 | " 16 | 125 00 | 2862 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for fourteen days ending February 14, 1905..... | " 20 | 90 00 | |
| 2765 | | Keystone Electrical Engineering and Supply Company. | Fixtures | " 6 | 140 00 | 2957 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending February 17, 1905 | " 21 | 14 00 | |
| 2864 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for fourteen days ending February 14, 1905..... | " 20 | 411 54 | 3029 | 24 | Alfred R. Wolff.... | Professional services as Consult- ing Engineer | " 6 | 7,465 00 | |
| 2955 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending February 17, 1905 | " 21 | 673 81 | 3030 | | Carrere & Hastings. | Professional services as Archi- tects, Contract No. 5, Frank Dobson, contractor | " 6 | 10,465 00 | |
| 3096 | 27 | Keystone Electrical Engineering and Supply Company. | Fixtures | " 8 | 622 00 | 3271 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending February 24, 1905 | Mar. 1 | 14 00 | |
| 3134 3269 | Mar. 2 | John H. Hutchinson J. H. Timmerman, City Paymaster... | Disbursements | " 8 | 12 31 | 3408 | 4 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for fourteen days ending February 28, 1905..... | " 2 | 52 50 | |
| 3406 | 4 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending February 24, 1905 | Mar. 1 | 411 25 | 3491 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 3, 1905... | " 7 | 14 00 | |
| 3407 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for fourteen days ending February 28, 1905 | " 3 | 125 00 | 3799 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 10, 1905.. | " 14 | 14 00 | |
| 3493 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for fourteen days ending February 28, 1905..... | " 2 | 414 09 | 4089 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for fifteen days ending March 15, 1905..... | " 17 | 50 80 | |
| 3656 | 10 | Pittsburgh Plate Glass Company... | Glass, etc. | Jan. 30 | 447 13 | 4134 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 17, 1905.. | " 21 | 14 00 | |
| 3801 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 10, 1905.. | Mar. 14 | 2,482 00 | 4473 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 24, 1905.. | " 28 | 14 00 | |
| 3944 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for fifteen days ending March 15, 1905.. | " 16 | 314 48 | 4544 | 30 | Carrere & Hastings. | Architects' fees, Contract No. 4, Snead & Co. Iron Works, con- tractors | Jan. 9 | 32,084 61 | |
| 4090 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for fifteen days ending March 15, 1905..... | " 17 | 378 96 | Total..... | | | | | | \$109 458 47 |
| 4136 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 17, 1905.. | " 21 | 2,684 32 | New Hall of Records—Building Fund. | | | | | | |
| 4237 4475 | 24 29 | John W. Hutchinson J. H. Timmerman, City Paymaster... | Disbursements, February 5, 1905. | " 10 | 5 45 | (Chap. 59, Laws of 1897.) | | | | | | |
| | | J. H. Timmerman, City Paymaster... | Payroll of Laborers for seven days ending March 24, 1905.. | " 28 | 3,058 95 | 160 | Jan. 5 | Albert L. Webster.. | Services as superintendeing plumbing, etc. | 1904. Dec. 8 1905. | \$1,182 83 | |
| Total..... | | | | | | 689 | 12 | J. H. Timmerman, City Paymaster... | Payroll of Foreman Mason for December, 1904 | Jan. 7 | 162 00 | |
| \$34,673 43 | | | | | | 1514 | 26 | John Peirce | On account of Contract No. 4095, for the finishing and equip- ment of the Hall of Records Building | " 18 | 73,185 85 | |
| | | | | | | 1814 | Feb. 1 | Horgan & Slattery.. | On account of Contract No. 4716, for the preparation of scale drawing of the Hall of Rec- ords Building | " 20 | 2,152 52 | |
| | | | | | | 2631 | 15 | John Peirce | On account of Contract No. 8131, for the erection and comple- tion of the interior marble work of the Hall of Records Building | Feb. 7 | 7,163 38 | |
| | | | | | | 2632 | | John Peirce | On account of Contract No. 4095, for finishing and equipment of the Hall of Records Building. | " 7 | 35,586 74 | |
| | | | | | | 2884 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Foreman for January, 1905 | " 10 | 156 00 | |
| | | | | | | 3031 | 24 | Horgan & Slattery.. | On account of Contract No. 4716, for the preparation of scale drawings of new Hall of Rec- ords Building | " 14 | 1,046 67 | |
| | | | | | | 3032 | | Horgan & Slattery.. | On account of Contract No. 4716, for the preparation of scale drawings of the new Hall of Records Building | " 14 | 210 69 | |
| | | | | | | 3605 | Mar. 9 | J. H. Timmerman, City Paymaster... | Payroll of Foreman Mason for February, 1905 | Mar. 2 | 144 00 | |
| | | | | | | 3815 | 15 | John Peirce | On account of Contract No. 4095, for the finishing and equip- ment of Hall of Records Building | " 4 | 38,220 25 | |
| | | | | | | 4454 | 29 | Horgan & Slattery.. | On account of Contract No. 4716, for the preparation of scale drawings of the Hall of Rec- ords Building | " 14 | 1,124 13 | |
| | | | | | | Total..... | | | | | | \$160,335 06 |
| | | | | | | New East River Bridge Fund. | | | | | | |
| | | | | | | (Chap. 466, Laws of 1901; Chap. 789, Laws of 1895.) | | | | | | |
| | | | | | | 19 | Jan. 3 | Naughton & Co.... | In full of Contract No. 10049, for the construction of elevated and trolley railway tracks of the Williamsburg Bridge.... | Dec. 20 27 | \$22,875 23 18 53 | |
| | | | | | | 20 111 | 4 | Kingsley L. Martin. Daniel F. Mahony.. | Disbursements, November, 1904. Expert services in the matter of acquiring title to lands in De- lancey street, etc., for the Manhattan approach to the new East River Bridge..... | " 16 16 | 10,000 00 293 00 | |
| | | | | | | 112 | | Edward McNamara. | Plumbing, etc. | 1905. | | |
| | | | | | | 161 | 5 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., for week ending December 31, 1904 | Jan. 4 | 1,138 80 | |

Improvements—Permanently Bettering and Equipping Brownstone Building in City Hall Park—Borough of Manhattan.

| | | | | | |
|----------------------------|---------|----------------------------------|---|---------|------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 2878 | Feb. 21 | Thomas D. Connors. | On account of Contract No. 11673, for painting work, etc., in the brownstone building situated in the City Hall Park | Feb. 17 | \$3,150 00 |
| 3015 | 23 | Joseph W. O'Brien. | On account of Contract No. 11559, for repairs to the plumbing system in the brownstone building situated in the City Hall Park..... | " 14 | 3,240 00 |
| 3717 | Mar. 13 | Bernstein & Bern- stein | Architects' fees | " 20 | 90 00 |
| 4484 | 30 | Thomas D. Connors. | On account of Contract No. 11673, for painting work, etc., in the brownstone building situated in the City Hall Park.. | " 21 | 2,970 00 |
| Total..... | | | | | \$9,450 00 |

Improvements to and Permanently Bettering and Equipping the City Hall—Borough of Manhattan.

| | | | | | |
|----------------------------|--------|-----------------------------------|---|--------|------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 3399 | Mar. 3 | Ralph J. F. Gerstle & Co. | On account of Contract No. 11322, for labor, etc., for in- stallation of electric and ven- tilating systems in the City Hall | Feb. 7 | \$1,350 00 |

New York Public Library Fund.

| | | | | | |
|----------------------------|--------|---------------------------------------|---|------------------|---------|
| (Chap. 556, Laws of 1897.) | | | | | |
| 44 | Jan. 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construc- tion for sixteen days ending December 31, 1904..... | Dec. 31 1905. | \$66 48 |
| 122 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for eight days ending December 31, 1904 | Jan. 5 | 16 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|--|----------------------|--------------|
| 204 | 6 | Cunningham & Kearns Contracting Company | In full of Contract No. 9075, for grading, paving, etc., of the Brooklyn plaza of the new East River Bridge. | 1904. Dec. 28 | 11,788 70 |
| 486 | 9 | The Cooper-Wigand-Cooke Company | Drain covers, etc. | " 27 | 700 00 |
| 596 | 11 | Chatterton & Hatch. | Toll boxes | " 16 | 460 00 |
| 597 | | William McDonagh & Son | Paint, etc. | " 31 | 106 48 |
| 598 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., for week ending January 7, 1905. | 1905. Jan. 10 | 1,096 28 |
| 728 | 13 | William E. Burke | Hose | 1904. Dec. 31 | 200 00 |
| 998 | 18 | The Snare & Triest Company | On account of Contract No. 9013, for the construction of comfort stations for the Williamsburg Bridge | 1905. Jan. 7 | 1,765 28 |
| 999 | | E. McLean Long | On account of Contract No. 10453, for services as Inspector of Steel Manufacture of the Gowanus Canal Bridge. | 1904. Dec. 31 | 161 43 |
| 1000 | | Thomas W. Kiley & Co. | Hardware | 1905. Jan. 12 | 73 24 |
| 1001 | | D. M. Ressig | Lumber | " 12 | 191 38 |
| 1002 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., for week ending January 14, 1905. | " 17 | 1,514 22 |
| 1328 | 23 | Manufacturer's National Bank of Brooklyn, N. Y. | Rent of fourth floor of building on southwest corner of Broadway and Berry street, Borough of Brooklyn, for quarter ending January 31, 1905. | " 16 | 415 00 |
| 1413 | 25 | The Snare & Triest Company | On account of Contract No. 10786, for construction of conduit electric railway tracks, etc., on the Williamsburg Bridge | " 16 | 27,072 12 |
| 1414 | | J. H. Timmerman, City Paymaster | Payroll of Consulting Engineer, etc., for January, 1905. | " 23 | 2,901 66 |
| 1415 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., for week ending January 21, 1905. | " 25 | 1,559 81 |
| 1843 | Feb. 1 | E. McLean Long | On account of Contract No. 10453, for services as Inspector of Steel Manufacture, etc., of the Williamsburg Bridge. | " 16 | 47 63 |
| 1844 | | John H. Judge | Services as Commissioner in matter of acquiring property for the new East River Bridge. | " 23 | 180 00 |
| 1845 | | Bartholomew Monahan | Services as Stenographer in the matter of acquiring property for the new East River Bridge. | " 23 | 211 10 |
| 1846 | | Bernard F. Martin | Services as Commissioner in matter of acquiring property for the new East River Bridge. | " 23 | 170 00 |
| 1847 | | Philip A. Smyth | Services as Commissioner in matter of acquiring property for the new East River Bridge. | " 23 | 190 00 |
| 2087 | | Kingsley L. Martin | Disbursements, December, 1904. | " 20 | 24 97 |
| 2088 | | Fannie Kemp | On account of Award No. 91 in the matter of acquiring title to lands, etc., for use of the new East River Bridge. | " 31 | 21,000 00 |
| 2089 | | Fannie Kemp | On account of Award No. 91 in the matter of acquiring title to lands, etc., for use of the new East River Bridge. | " 31 | 3,000 00 |
| 2090 | | Fannie Kemp | Balance of Award No. 91 in the matter of acquiring title to lands, etc., for use of the new East River Bridge. | " 31 | 12,480 00 |
| 2289 | 8 | The Chamberlain of The City of New York | Reimbursement of the fund re to acquiring property for the new East River Bridge, expenses of Commissioners of Estimate and Appraisal, for Clerks, etc., Sec. 1446, Laws of 1901, Chap. 466. | " 23 | 86 39 |
| 2310 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors for week ending February 4, 1905. | Feb. 8 | 1,607 32 |
| 2636 | 15 | J. H. Timmerman, City Paymaster | Payroll of Inspectors for week ending February 11, 1905. | " 15 | 1,687 18 |
| 2820 | Feb. 17 | The New York and New Jersey Telephone Company | Telephone service | " 1 | 2 90 |
| 2872 | 20 | J. H. Timmerman, City Paymaster | Payroll of Consulting Engineer, etc., for February, 1905. | " 20 | 2,901 66 |
| 2883 | 21 | E. McLean Long | On account of Contract No. 10453, for services as Inspector of Steel Manufacture, etc., of the Gowanus Canal Bridges, etc. (Williamsburg Bridge) | " 10 | 8 45 |
| 2980 | 23 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., for week ending February 18, 1905. | " 21 | 1,415 16 |
| 3033 | 24 | W. W. Sheffield, as Toll Clerk | Disbursements | " 16 | 7 60 |
| 3168 | 28 | Snare & Triest Company | In full of Contract No. 9013, for construction of comfort stations, etc., for the new East River Bridge | " 2 | 27,040 65 |
| 3169 | | Snare & Triest Company | On account of Contract No. 10786, for construction of conduit electric railway tracks for the new East River Bridge over the East River. | " 16 | 31,651 35 |
| 3219 | Mar. 1 | J. H. Timmerman, City Paymaster | Payroll of Inspectors for week ending February 25, 1905. | Mar. 1 | 1,454 52 |
| 3268 | 2 | Mittnacht Eagle Safe Company | Safe | Feb. 23 | 300 00 |
| 3338 | 3 | Henry F. Hornbostel | On account of Contract No. 5432, for services as Architect for the new East River Bridge. | " 24 | 1,262 32 |
| 3512 | 8 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., for week ending March 4, 1905. | Mar. 8 | 1,786 48 |
| 3518 | 13 | Daniel M. Simpson | Disbursements, March, 1905. | " 3 | 25 00 |
| 3865 | 15 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., for week ending March 11, 1905. | " 15 | 1,669 24 |
| 4137 | 22 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., for week ending March 18, 1905. | " 22 | 1,615 45 |
| 4197 | 24 | William McDonagh & Son | Painters' trusses | " 15 | 74 30 |
| 4198 | | The New York and New Jersey Telephone Company | Telephone service | " 10 | 5 85 |
| 4260 | 25 | J. H. Timmerman, City Paymaster | Payroll of Consulting Engineer, etc., for March, 1905. | " 24 | 2,776 66 |
| 4450 | 29 | J. H. Timmerman, City Paymaster | Payroll of Inspectors for week ending March 25, 1905. | " 28 | 1,584 07 |
| Total | | | | | \$200,597 41 |

New Harlem Hospital Fund.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|---------|--------------------|--|----------------------|-------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1416 | Jan. 25 | P. J. Carlin & Co. | On account of Contract No. 8785, for excavating, mason work, etc. | 1905. Jan. 17 | \$13,678 99 |
| 2505 | Feb. 10 | E. R. Knowles | Professional services in examination, etc., of the power plant at the Harlem Hospital. | " 30 | 250 00 |
| 2511 | 11 | P. J. Carlin & Co. | On account of Contract No. 8785, for excavating, mason work, etc. | Feb. 7 | 12,797 43 |
| Total | | | | | \$26,726 42 |

New York Fire Department—Relief Fund.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|---------|---|--|----------------------|--------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1704 | Jan. 30 | 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, 1905. | 1905. Jan. 23 | \$60,000 00 |
| 3979 | Feb. 23 | 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, 1905. | Feb. 16 | 25,000 00 |
| 3897 | Mar. 16 | 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, 1905. | Mar. 11 | 30,000 00 |
| Total | | | | | \$115,000 00 |

Public School Library Fund.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|--------|-------------------------------------|---|----------------------|----------|
| (Chap. 466, Laws of 1901; Chap. 556, Laws of 1894.) | | | | | |
| 2840 | 20 | D. C. Heath & Co. | On account of Contract No. 11092, for books. | 1905. Feb. 9 | \$154 29 |
| 2841 | | D. C. Heath & Co. | On account of Contract No. 11092, for books. | " 9 | 62 61 |
| 2842 | | Public School Publishing Company | On account of Contract No. 11107, for books. | " 9 | 4 40 |
| 2843 | | The American News Company | On account of Contract No. 11090, for books. | " 9 | 1 68 |
| 2966 | 23 | Hinds, Noble & Eldredge | On account of Contract No. 11109, for books. | " 9 | 2 00 |
| 2967 | | Hinds, Noble & Eldredge | On account of Contract No. 11109, for books. | " 9 | 4 00 |
| 2968 | | G. P. Putnam's Sons | On account of Contract No. 11251, for books. | " 9 | 62 49 |
| 2969 | | G. P. Putnam's Sons | On account of Contract No. 11251, for books. | " 9 | 85 20 |
| 2970 | | The Century Company | On account of Contract No. 11103, for books. | " 9 | 889 40 |
| 2971 | | Milton, Bradley & Co. | On account of Contract No. 11116, for books. | " 9 | 97 85 |
| 2972 | | Milton, Bradley & Co. | On account of Contract No. 11116, for books. | " 9 | 31 40 |
| 2973 | | American Baptist Publishing Company | On account of Contract No. 11248, for books. | " 9 | 9 10 |
| 2974 | | Henry Holt & Co. | On account of Contract No. 11114, for books. | " 9 | 28 91 |
| 2975 | | Henry Holt & Co. | On account of Contract No. 11114, for books. | " 9 | 3 76 |
| 2976 | | Hinds & Noble | On account of Contract No. 11088, for supplies. | " 9 | 8 50 |
| 2977 | | Hinds & Noble | On account of Contract No. 11088, for supplies. | " 9 | 17 69 |
| 2978 | | Hinds & Noble | On account of Contract No. 11088, for supplies. | " 9 | 2 47 |
| 3034 | 24 | Ward & Drummond Company | On account of Contract No. 11113, for books. | " 9 | 2 82 |
| 3035 | | D. Appleton & Co. | On account of Contract No. 11247, for books. | " 9 | 81 67 |
| 3036 | | Ward & Drummond Company | On account of Contract No. 11113, for books. | " 9 | 2 12 |
| 3037 | | Doubleday, Page & Co. | On account of Contract No. 11117, for books. | " 9 | 3 00 |
| 3038 | | Doubleday, Page & Co. | On account of Contract No. 11117, for books. | " 9 | 2 40 |
| 3039 | | Doubleday, Page & Co. | On account of Contract No. 11117, for books. | " 9 | 12 30 |
| 3040 | | J. B. Lippincott & Co. | On account of Contract No. 11105, for books. | " 9 | 3 40 |
| 3041 | | J. B. Lippincott & Co. | On account of Contract No. 11105, for books. | " 9 | 3 65 |
| 3042 | | J. B. Lippincott & Co. | On account of Contract No. 11105, for books. | " 9 | 2 15 |
| 3100 | 27 | Dodd, Mead & Co. | On account of Contract No. 11099, for books. | " 9 | 154 50 |
| 3101 | | Dodd, Mead & Co. | On account of Contract No. 11099, for books. | " 9 | 1 50 |
| 3102 | | Dodd, Mead & Co. | On account of Contract No. 11099, for books. | " 9 | 3 30 |
| 3103 | | Globe School Book Company | On account of Contract No. 11098, for books. | " 9 | 28 52 |
| 3104 | | Funk & Wagnalls Company | On account of Contract No. 11111, for books. | " 9 | 38 40 |
| 3105 | | Funk & Wagnalls Company | On account of Contract No. 11111, for books. | " 9 | 28 80 |
| 3106 | | Funk & Wagnalls Company | On account of Contract No. 11111, for books. | " 9 | 47 40 |
| 3107 | | A. S. Barnes & Co. | On account of Contract No. 11089, for books. | " 9 | 9 00 |
| 3108 | | A. S. Barnes & Co. | On account of Contract No. 11089, for books. | " 9 | 13 64 |
| 3109 | | Parker P. Simmons | On account of Contract No. 11087, for books. | " 9 | 7 60 |
| 3110 | | J. W. Schermerhorn & Co. | On account of Contract No. 11115, for books. | " 9 | 8 54 |
| 3215 | Mar. 1 | Charles Scribner's Sons | On account of Contract No. 11249, for books. | " 9 | 14 55 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|--------|--|--|-------------------|-------------|---|---------|--|--|-------------------|--------------|
| Public Baths Fund—Borough of Manhattan. | | | | | | Police Pension Fund. | | | | | |
| (Chap. 466, Laws of 1901.) | | | | | | (Chap. 466, Laws of 1901.) | | | | | |
| 3216 | | Charles Scribner's Sons | On account of Contract No. 11249, for books..... | 1905. " 9 | 360 67 | 2728 | Feb. 16 | William McAdoo, as Treasurer and Trustee of the Police Pension Fund. | On account of amount of excise taxes payable to Police Pension Fund from November 7, 1904, to February 6, 1905, inclusive | 1905. Feb. 14 | \$107,500 00 |
| 3217 | | Silver, Burdett & Co. | On account of Contract No. 11096, for books..... | " 9 | 39 59 | Park Avenue Improvement Above One Hundred and Sixth Street. | | | | | |
| 3218 | | Silver, Burdett & Co. | On account of Contract No. 11096, for books..... | " 9 | 48 02 | (Chap. 466, Laws of 1901; Chap. 339, Laws of 1892.) | | | | | |
| 3340 | 3 | Henry Malkan | On account of Contract No. 11106, for books..... | " 9 | 3 75 | 3527 | Mar. 8 | Edward Lauterbach. | Commissioners' fees in the matter of the application of The City of New York to improve and enlarge Park avenue, above One Hundred and Sixth street | 1905. Mar. 4 | \$5,000 00 |
| 3341 | | Henry Malkan | On account of Contract No. 11106, for books..... | " 9 | 2 25 | 3528 | | Charles E. Quackenbush, Assignee of Charles Buckley.. | Commissioners' fees in the matter of the application of The City of New York to improve and enlarge Park avenue, above One Hundred and Sixth Street. | Mar. 4 | 5,000 00 |
| 3501 | Mar. 8 | American Book Company | On account of Contract No. 11102, for books..... | " 9 | 203 37 | 3529 | | Morris Guggenheim. | Commissioners' fees in the matter of the application of The City of New York to improve and enlarge Park avenue, above One Hundred and Sixth Street. | Mar. 4 | 5,000 00 |
| 3774 | 14 | The American News Company | On account of Contract No. 11090, for books..... | Mar. 6 | 10 67 | 3530 | | Herman J. Katz.... | Clerks fees in the matter of the application of The City of New York to improve and enlarge Park avenue, above One Hundred and Sixth street... | Mar. 4 | 5,000 00 |
| 3979 | 20 | Silver, Burdett & Co. | On account of Contract No. 11096, for books..... | " 8 | 32 | 3898 | 16 | Joseph G. Switzer.. | Stenographers' fees in the matter of the application of The City of New York to improve and enlarge Park avenue, above One Hundred and Sixth street. | " 4 | 1,000 00 |
| 3980 | | Silver, Burdett & Co. | On account of Contract No. 11096, for books..... | " 8 | 243 69 | 3899 | | Mail & Express Company | Advertising notice | " 4 | 847 45 |
| 4159 | 23 | American Book Company | On account of Contract No. 11102, for books..... | " 8 | 882 85 | 3900 | | The New York Law Journal | Advertising notice | " 4 | 673 20 |
| 4199 | 24 | The Macmillan Company | On account of Contract No. 11101, for books | " 8 | 160 02 | 3901 | | The New York Times | Advertising notice | " 4 | 40 50 |
| Total..... | | | | | \$3,890 21 | Total..... | | | | | \$18,234 35 |
| Public Baths Fund—Borough of Manhattan. | | | | | | Restoring and Repaving—Special Fund—Borough of Manhattan. | | | | | |
| (Chap. 466, Laws of 1901.) | | | | | | (Chap. 466, Laws of 1901; ordinance, Aug. 3, 1880; ordinance, Mar. 15, 1897.) | | | | | |
| 32 | Jan. 3 | George Hildebrand. | Strengthening footing, etc..... | 1904. Dec. 20 | \$112 58 | 34 | Jan. 3 | F. Vechioni..... | Amount overpaid on Receipt No. 21770 | 1904. Dec. 27 | \$36 00 |
| 33 | | Arnold W. Brunner. | On account of Contract No. 8630, for services of architect, etc., in the supervision of construction of public bath at Nos. 538 and 540 East Eleventh street | " 22 | 193 86 | 35 | | F. Vechioni | Amount overpaid on Receipt No. 22341 | " 27 | 27 00 |
| 690 | 12 | Murphy Bros. | Steel pan | Nov. 21 1905. | 930 00 | 36 | | Charles A. Kearns.. | Amount overpaid on Receipt No. 23295 | " 27 | 22 50 |
| 950 | 17 | John H. Parker & Co. | On account of Contract No. 10070, for erection of a public bath building on East Seventy-sixth street and John Jay Park | Jan. 12 | 5,963 60 | 37 | | Continental Asphalt Paving Company. | Restoring asphalt pavement..... | " 27 | 21 00 |
| 11030 | 20 | John H. Parker & Co. | On account of Contract No. 9289, for erection of a public bath building at Nos. 538 and 540 East Eleventh street..... | " 18 | 5,036 25 | 38 | | The Asphalt Construction Company | Restoring asphalt pavement..... | " 29 | 25 00 |
| 1428 | 25 | Stoughton & Stoughton | On account of Contract No. 8920, for services as architect for preparation of plans, etc., for erection of a public bath on East Seventy-sixth street..... | " 18 | 149 09 | 39 | | The Hastings Pavement Company | Restoring asphalt pavement..... | " 22 | 23 27 |
| 1551 | 27 | Charles Gateson.... | Covering water pipes, etc..... | " 20 | 335 18 | 113 | 4 | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | " 14 | 7 22 |
| 2104 | Feb. 6 | George Hildebrand. | On account of Contract No. 9282, for the erection of a public bath building at Nos. 232 and 234 West Sixtieth street..... | " 28 | 9,350 00 | 114 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | " 27 | 36 75 |
| 2244 | 7 | Arnold W. Brunner. | On account of Contract No. 8630, for services of architect for supervision of construction of public bath building at Nos. 538 and 540 East Eleventh street | " 28 | 148 13 | 115 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | " 22 | 9 66 |
| 2513 | 11 | Werner & Windolph. | On account of Contract No. 8919, for services of architects in the preparation of plans for a public bath on Sixtieth street, between Amsterdam and West End avenues | Feb. 3 | 275 00 | 116 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | Nov. 15 | 20 94 |
| 3213 | Mar. 1 | John H. Parker & Co. | On account of Contract No. 9289, for erection of a public bath building at Nos. 538 and 540 East Eleventh street | " 20 | 3,703 79 | 117 | | Standard Asphalt Company | Restoring asphalt pavement..... | Dec. 17 | 14 76 |
| 3214 | | John H. Parker & Co. | On account of Contract No. 10070, for erection of a public bath building on East Seventy-sixth street and John Jay Park | " 20 | 7,725 22 | 118 | | Metropolitan Asphalt Paving Company. | Restoring asphalt pavement..... | Nov. 29 | 12 11 |
| 3262 | | Edward S. Murphy and Francis J. Murphy | On account of Contract No. 6290, for erection of a public bath building at Nos. 133, 135 and 135½ Allen street..... | " 20 | 11,270 00 | | | | | | |
| 3272 | 2 | Arnold W. Brunner. | On account of Contract No. 8630, for services of architect for the supervision of construction of public bath building at Nos. 538 and 540 East Eleventh street | " 20 | 108 94 | | | | | | |
| 3299 | | Murphy Bros. | Plumbing work | Nov. 27 1905. | 676 80 | | | | | | |
| 3339 | 3 | Stoughton & Stoughton | On account of Contract No. 8920, for services of architect in the preparation of plans, etc., of the construction of a public bath building on East Seventy-sixth street | Feb. 20 | 193 13 | | | | | | |
| Total..... | | | | | \$46,171 57 | | | | | | |
| Police Department Fund—Sites and Buildings. | | | | | | | | | | | |
| (Chap. 350, Laws of 1892.) | | | | | | | | | | | |
| 21 | Jan. 3 | Hamilton Bank of New York City, Assignee of Luke A. Burke..... | On account of Contract No. 9971, for the erection of Thirty-sixth Precinct Police Station House. | 1904. Dec. 20 | \$9,158 40 | | | | | | |
| 22 | | The Mechanics' Bank of Brooklyn, Assignee of Thomas G. Carlin..... | On account of final payment on Contract No. 7571, for furnishing and erecting, etc., new station house, prison and stable, Seventy-fifth Precinct, Long Island City, Queens.... | " 15 | 10,000 00 | | | | | | |
| 23 | | Thomas G. Carlin.. | Balance of final payment and in full of Contract No. 7571, for furnishing and erecting, etc., new station house, prison and stable, Seventy-fifth Precinct, Long Island City, Queens.... | " 15 | 7,932 00 | | | | | | |
| 591 | 12 | Walter E. Parfitt... | Services in preparing plans, etc., for the Seventy-first Police Station House | " 23 | 250 00 | | | | | | |
| 844 | 16 | 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 | " 23 | 3,600 00 | | | | | | |
| 1289 | 23 | Thomas G. Carlin.. | On account of Contract No. 10640, for building and completing new station house and stable, Seventy-second Precinct | 1905. Jan. 7 | 4,602 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. | | | | | |
| 119 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | Dec. 12 | 8 49 | 2339 | | Atlantic Alcatraz Asphalt Company.... | Restoring asphalt pavement..... | Dec. 27 | 33 44 |
| 120 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | Nov. 21 | 59 87 | 2340 | | Atlantic Alcatraz Asphalt Company.... | Restoring asphalt pavement..... | Dec. 27 | 33 44 |
| 121 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | Dec. 27 | 14 56 | 2486 | 10 | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | Jan. 31 | 14 22 |
| 122 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 27 | 14 28 | 2487 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 31 | 10 42 |
| 123 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 27 | 33 48 | 2557 | Feb. 10 | F. Manz | Refund on permit No. 22496.... | Jan. 31 | 27 00 |
| 124 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 17 | 7 67 | 2558 | 14 | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 31 | 111 00 |
| 125 | | Uvalde Asphalt Paving Company..... | Restoring asphalt pavement..... | Nov. 28 | 55 44 | 2559 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 31 | 23 71 |
| 126 | | Warren-Scharf Asphalt Paving Company | Restoring asphalt pavement..... | Dec. 17 | 8 67 | 2560 | | The Hastings Paving Company.... | Restoring asphalt pavement..... | Feb. 1 | 15 12 |
| 127 | | Charles Schnepf..... | Refund on Receipt No. 23400.... | " 5 | 61 00 | 2561 | | The Hastings Paving Company.... | Restoring asphalt pavement..... | Jan. 31 | 12 20 |
| 207 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending December 31, 1904.... | Jan. 5 | 582 00 | 2562 | | The Asphalt Construction Company | Restoring asphalt pavement..... | " 31 | 15 50 |
| 693 | 12 | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 5 | 20 60 | 2563 | | Continental Asphalt Paving Company.. | Restoring asphalt pavement..... | " 31 | 18 00 |
| 694 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | Dec. 29 | 18 00 | 2564 | | Warren-Scharf Asphalt Paving Company | Restoring asphalt pavement..... | " 31 | 24 08 |
| 695 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | " 29 | 24 66 | 2565 | | Max A. Cramer..... | Amount overpaid on Permit No. 19013 | Feb. 1 | 12 00 |
| 696 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | " 29 | 21 00 | 2684 | 16 | Fanning & Reilly... | Amount overpaid on Permit No. 23535 | " 1 | 45 00 |
| 697 | | Warren-Scharf Asphalt Paving Company | Restoring asphalt pavement..... | Jan. 5 | 25 05 | 2685 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | Jan. 31 | 34 72 |
| 698 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 7, 1905..... | " 11 | 582 00 | 2686 | | J. J. Deady..... | Refund of amount overpaid on Permit No. 22490, for street opening | Feb. 9 | 4 50 |
| 732 | 13 | W. F. Schultz | Amount overpaid on Permit No. 23161 | " 5 | 27 00 | 2687 | | J. J. Deady..... | Refund of amount overpaid on Permit No. 21765, for street opening | " 9 | 88 00 |
| 733 | | James F. Fay..... | Amount overpaid on Permit No. 23443 | " 5 | 20 00 | 2706 | | National Equipment Company | Refund of amount overpaid on Permits Nos. 22935 and 22944, for street opening | " 9 | 18 00 |
| 734 | | James F. Fay..... | Amount overpaid on Permit No. 23068 | " 5 | 4 00 | 2802 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending February 11, 1905..... | " 15 | 566 00 |
| 735 | | J. W. Petit | Amount overpaid on Permit No. 22205 | " 5 | 18 00 | 2803 | | Metropolitan Equipment Company.... | Amount overpaid on Receipt No. 18987 and others..... | " 1 | 59 50 |
| 736 | | J. W. Petit | Amount overpaid on Permit No. 22592 | " 5 | 40 50 | 2804 | | James P. Bracken... | Amount overpaid on Receipt No. 22617 | " 9 | 27 00 |
| 737 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 7 | 10 71 | 2805 | | Max A. Cramer..... | Amount overpaid on Permit No. 18841 and others..... | " 1 | 49 50 |
| 738 | | The Asphalt Construction Company | Restoring asphalt pavement..... | " 7 | 24 00 | 2849 | 20 | The Sicilian Asphalt Paving Company, Assignee of the Metropolitan Asphalt Paving Company | Restoring asphalt pavement..... | Dec. 22 | 10 61 |
| 740 | | The Fruin-Bambrick Paving Company.. | Restoring asphalt pavement..... | " 7 | 12 12 | 2848 | | The Sicilian Asphalt Paving Company, Assignee of the Metropolitan Asphalt Paving Company | Restoring asphalt pavement..... | Feb. 14 | 6 70 |
| 741 | | Continental Asphalt Paving Company.. | Restoring asphalt pavement..... | " 5 | 3 00 | 2847 | | Metropolitan Asphalt Paving Company.. | Restoring asphalt pavement..... | " 14 | 14 68 |
| 742 | | Continental Asphalt Paving Company.. | Restoring asphalt pavement..... | " 5 | 13 20 | 2886 | 21 | Metropolitan Asphalt Paving Company.. | Restoring asphalt pavement..... | " 14 | 30 00 |
| 857 | 16 | Uvalde Asphalt Paving Company..... | Restoring asphalt pavement..... | " 12 | 4 50 | 2887 | | C. F. Shanahan..... | Refund on Receipt No. 21261.... | " 15 | 13 50 |
| 858 | | Continental Asphalt Paving Company.. | Restoring asphalt pavement..... | " 7 | 6 00 | 2888 | | The Sicilian Asphalt Paving Company, Assignee of the Metropolitan Asphalt Paving Company | Restoring asphalt pavement..... | " 14 | 17 12 |
| 859 | | Samuel Klein | Amount overpaid on Permit No. 20034 | " 5 | 27 00 | 2889 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 14 | 15 40 |
| 1115 | 19 | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | " 12 | 14 95 | 2890 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 14 | 19 99 |
| 1116 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 14, 1905..... | " 19 | 572 50 | 2891 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 14 | 16 90 |
| 1329 | 23 | J. P. Levins | Amount overpaid on Permit No. 22088 | " 16 | 72 00 | 2892 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 14 | 14 35 |
| 1330 | | J. P. Levins..... | Amount overpaid on Permit No. 21649 | " 16 | 49 50 | 2893 | | Fruin-Bambrick Paving Company | Restoring asphalt pavement..... | " 14 | 17 32 |
| 1331 | | J. P. Levins..... | Amount overpaid on Permit No. 22086 | " 16 | 18 00 | 3045 | 24 | Fruin-Bambrick Paving Company | Restoring asphalt pavement..... | " 14 | 16 40 |
| 1332 | | J. P. Levins..... | Amount overpaid on Permit No. 22087 | " 16 | 49 50 | 3099 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., for week ending February 18, 1905 | " 23 | 582 00 |
| 1333 | | J. P. Levins..... | Amount overpaid on Permit No. 21648 | " 16 | 63 00 | 3308 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., February, 1905 | " 24 | 325 00 |
| 1562 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending January 2, 1905..... | " 26 | 558 00 | 3538 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending February 25, 1905.... | Mar. 2 | 579 50 |
| 1563 | | The Hastings Paving Company.... | Restoring asphalt pavement..... | Nov. 2 | 24 00 | 3539 | | Atlantic Alcatraz Asphalt Company.... | Restoring asphalt pavement..... | Nov. 9 | 25 52 |
| 1564 | | The Fruin-Bambrick Company | Restoring asphalt pavement..... | Dec. 17 | 15 33 | 3540 | | Merrick Construction Company | Refund on Receipt No. 19335.... | Feb. 28 | 103 50 |
| 1565 | | Warren-Quinlan Asphalt Paving Company.... | Restoring asphalt pavement..... | Sept. 28 | 59 70 | 3541 | | John F. Coffey..... | Refund on Receipt No. 21946.... | " 28 | 22 50 |
| 1566 | | Warren-Scharf Asphalt Paving Company | Restoring asphalt pavement..... | Nov. 9 | 31 05 | 3542 | | J. R. Le Lamar..... | Refund on Receipts Nos. 14667, 10815 and 23280..... | " 28 | 139 50 |
| 1567 | | Warren-Scharf Asphalt Paving Company | Restoring asphalt pavement..... | Dec. 12 | 58 32 | 3610 | 9 | William Wilson | Refund on Receipt No. 22323.... | " 28 | 27 00 |
| 1568 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | Oct. 29 | 35 57 | 3902 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending March 4, 1905..... | " 9 | 582 00 |
| 1569 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | Dec. 29 | 44 92 | 3903 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 11, 1905..... | " 15 | 579 50 |
| 1570 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | Nov. 21 | 42 78 | 3904 | | James Whalen | Amount overpaid on Permit No. 23469, plumbers' opening..... | " 10 | 28 00 |
| 1571 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 9 | 40 59 | 3905 | 16 | August Brenning... | Refund of Receipt No. 22704.... | " 7 | 22 50 |
| 1572 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 9 | 6 00 | 4054 | 21 | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | Mar. 6 | 16 42 |
| 1573 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 21 | 47 40 | 4055 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | " 15 | 33 47 |
| 1574 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | Dec. 29 | 31 57 | 4056 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | " 15 | 20 04 |
| 1575 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | " 22 | 24 51 | 4057 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | " 15 | 10 13 |
| 1576 | | Atlantic Alcatraz Asphalt Company.... | Restoring asphalt pavement..... | " 5 | 26 65 | 4058 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 15 | 10 70 |
| 1577 | | Samuel Haggerty .. | Refund on Permit No. 21599, for plumbers' opening | Oct. 29 | 36 00 | 4059 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 15 | 22 44 |
| 1691 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, January, 1905 | Jan. 27 | 450 00 | 4060 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 15 | 7 66 |
| 1692 | | Uvalde Asphalt Paving Company..... | Restoring asphalt pavement..... | Nov. 7 | 68 04 | 4061 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 15 | 9 24 |
| 1693 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | Dec. 17 | 90 50 | 4062 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 15 | 8 26 |
| 1694 | | George H. Bartling. | Amount overpaid on Receipt No. 21745 | " 27 | 54 00 | 4063 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 15 | 34 39 |
| 1695 | | Alex Simpson..... | Amount overpaid on Receipt No. 22566 | Jan. 16 | 22 50 | 4064 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 15 | 45 75 |
| 1696 | | T. F. Scannell | Refund on Permit No. 22244, for plumbers' opening | Oct. 29 | 36 00 | 4065 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 15 | 8 50 |
| 1697 | | Samuel Greenwald.. | Refund on Permit No. 16398, for plumbers' opening | " 22 | 4 50 | 4066 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 15 | 25 63 |
| 1908 | Feb. 2 | Anton Strobel | Refund on permit No. 22288.... | Jan. 26 | 22 50 | 4155 | 23 | Wendell Estate | Refund on Receipt No. 22204.... | " 10 | 64 00 |
| 1909 | | Continental Asphalt Paving Company.. | Refund on asphalt pavement..... | " 12 | 15 20 | 4156 | | The Sicilian Asphalt Paving Company, Assignee of the Metropolitan Asphalt Paving Company | Restoring asphalt pavement..... | " 15 | 14 00 |
| 1957 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending January 28, 1905..... | Feb. 1 | 558 00 | 4315 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 18, 1905..... | " 22 | 582 00 |
| 2268 | 7 | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | Jan. 31 | 19 65 | 4316 | | The Fruin-Bambrick Paving Company.. | Restoring asphalt pavement..... | " 15 | 27 20 |
| 2269 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | " 21 | 22 50 | 4350 | 28 | The Fruin-Bambrick Paving Company.. | Restoring asphalt pavement..... | " 15 | 9 66 |
| 2326 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending February 4, 1905..... | Feb. 8 | 558 00 | | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., March, 1905 | " 27 | 325 00 |
| 2335 | 9 | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | " 1 | 18 30 | | | | | | |
| 2336 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | Nov. 21 | 24 54 | | | | | | |
| 2337 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement..... | Sept. 28 | 42 90 | | | | | | |
| 2338 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | Nov. 28 | 10 02 | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|--------|--|--|----------------------|-------------|------------------|--------|--|---|----------------------|---------|
| 1905. | | | | | | 1905. | | | | | |
| 4460 | 29 | Atlantic Alcatraz As- phalt Company... | Restoring asphalt pavement..... | " 21 | 20 16 | 1796 | 31 | J. Metcalfe Thomas. | Personal taxes for the year 1901, paid in error against J. Met- calfe Thomas | " 26 | 473 64 |
| 4461 | | The Barber Asphalt Paving Company... | Restoring asphalt pavement..... | " 21 | 23 62 | 1809 | | The Journal of Com- merce and Com- mercial Bulletin... | Taxes for the year 1900, paid in error against The Journal of Commerce and Commercial Bulletin, as a resident corpo- ration | " 28 | 749 16 |
| 4462 | | The Barber Asphalt Paving Company... | Restoring asphalt pavement..... | " 21 | 11 73 | 1988 | Feb. 3 | Seventh Avenue United Presbyteri- an Church | Taxes for the year 1902, paid in error on Lot No. 7, Block No. 608, Section 2..... | " 24 | 52 56 |
| 4463 | | The Barber Asphalt Paving Company... | Restoring asphalt pavement..... | " 21 | 16 45 | 1989 | | Moritz Simon | Taxes for the year 1904, paid in error on Lot No. 61, Block No. 350, Section 2..... | " 24 | 14 98 |
| 4464 | | The Barber Asphalt Paving Company... | Restoring asphalt pavement..... | " 21 | 7 89 | 1990 | | James Shea | Taxes for the year 1904, paid in error on Lot No. 40, Block No. 276, Section 1..... | " 24 | 29 98 |
| 4530 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors for week ending March 25, 1905..... | " 29 | 582 00 | 1991 | | Jacob Doll | Taxes for the year 1904, paid in error on Lot No. 6, Block No. 961, Section 3..... | " 24 | 60 54 |
| 4531 | | Atlantic Alcatraz As- phalt Company... | Restoring asphalt pavement..... | " 21 | 6 40 | 1992 | | De Sola Bros. & Pardo | Taxes for the year 1904, paid in error on Lot No. 51, Block No. 1196, Section 4..... | " 24 | 29 98 |
| 4532 | | Atlantic Alcatraz As- phalt Company... | Restoring asphalt pavement..... | " 21 | 19 84 | 1993 | | Adolf Mandel | Taxes for the year 1904, paid in error on Lots Nos. 40, 42 and 43, Block No. 386, Section 2. | " 24 | 494 62 |
| 4533 | | The Barber Asphalt Paving Company... | Restoring asphalt pavement..... | " 21 | 12 28 | 2130 | 6 | Richardson & Boyn- ton Company..... | Taxes for the year 1904, overpaid in error on personal tax against Richardson & Boynton Company | " 27 | 570 96 |
| 4534 | | The Barber Asphalt Paving Company... | Restoring asphalt pavement..... | " 21 | 12 28 | 2131 | | Nathan Low | Taxes for the year 1904, overpaid in error on Lot No. 4, Block No. 1203, by transfer to Lot No. 46, Block No. 1203, Sec- tion 4 | " 27 | 121 07 |
| 4535 | | The Fruin-Bambrick Paving Company... | Restoring asphalt pavement..... | " 21 | 12 28 | 2132 | | Ottiner Bros. | Taxes for the year 1904, overpaid in error on Lots Nos. 59 and 60, Block 559, Section 2..... | " 27 | 719 41 |
| 4536 | | The Fruin-Bambrick Paving Company.. | Restoring asphalt pavement..... | " 21 | 35 80 | 2133 | | Charles F. Barney.. | Taxes for the year 1904, overpaid in error on Lot No. 187, Block No. 2138, Section 8..... | " 27 | 89 30 |
| Total..... | | | | | \$12,447 24 | | | | | | |
| Refunding Taxes Paid in Error—Borough of Manhattan. | | | | | | | | | | | |
| (Chap. 455, Laws of 1901.) | | | | | | | | | | | |
| 1904. | | | | | | | | | | | |
| 162 | Jan. 5 | Estate of Charles A. Acton | Taxes for the year 1904, paid in error on Lot No. 46, Block No. 1747, Section 6..... | Dec. 29 | \$67 44 | | | | | | |
| 163 | | James N. Wells' Sons | Taxes for the year 1903, paid in error on Lot No. 13, Block No. 694, Section 3..... | " 29 | 7 65 | | | | | | |
| 164 | | Title Guarantee and Trust Company... | Taxes for the year 1882, paid in error on Lots Nos. 49½B, 49½C, 49½D, Block No. 193. | " 29 | 3 82 | | | | | | |
| 208 | 6 | Ellen Lyons | Taxes for the year 1904, paid in error on Lot No. 48, Block No. 754, Section 3..... | " 29 | 22 50 | | | | | | |
| 209 | | Lawyers' Title In- surance Company. | Interest on taxes for the year 1903, paid in error on Lot No. 33, Block No. 1210, Section 4. | " 29 | 2 29 | | | | | | |
| 210 | | Hugh Colwell | Taxes for the year 1904, paid in error on Lot No. 19, Block No. 1751, Section 6..... | " 29 | 7 50 | | | | | | |
| 211 | | John Hannemann... | Taxes for the year 1904, paid in error on Lot No. 37, Block No. 433, Section 2..... | " 29 | 75 04 | | | | | | |
| 212 | | Timothy Keeley | Taxes for the year 1904, paid in error on Lot No. 21, Block No. 572, Section 2..... | " 29 | 179 85 | | | | | | |
| 213 | | Morris Feigel | Taxes for the year 1897, paid in error on Lot No. 17, Block No. 529, Section 2..... | " 29 | 457 63 | | | | | | |
| 214 | | Philip Federman ... | Taxes for the year 1904, paid in error on Lot No. 63, Block No. 417, Section 2..... | " 29 | 134 89 | | | | | | |
| 1905. | | | | | | | | | | | |
| 541 | 10 | John F. Carroll..... | Taxes for the year 1904, paid in error on Lot No. 232, Block No. 994, Section 4..... | Jan. 5 | 665 90 | | | | | | |
| 542 | | George Dieckmann . | Taxes for the year 1904, paid in error on Lot No. 10, Block No. 1555, Section 5..... | " 5 | 22 48 | | | | | | |
| 729 | 13 | Estate of James Henry Strong ... | Taxes for the year 1904, paid in error on Lot No. 60, Block No. 890, Section 3, Volume 3. | " 5 | 224 80 | | | | | | |
| 730 | | Reformed Lo w Dutch Church of Harlem | Taxes for the year 1904, paid in error on Lot No. 32, Block No. 1908, Section 7, Volume 2. | " 7 | 74 99 | | | | | | |
| 731 | | Benjamin Aufses.... | Taxes for the year 1904, paid in error on Lot No. 6, Block No. 1428, Section 5, Volume 3. | " 7 | 14 99 | | | | | | |
| 845 | 16 | John McEntegart... | Taxes for the year 1904, paid in error on Lot No. 61, Block No. 1061, Section 4 | " 7 | 30 10 | | | | | | |
| 846 | | Cornelius McCarthy and Honora Mc- Carthy | Taxes for the year 1904, paid in error on Lot No. 53, Block No. 2166, Section 8..... | " 7 | 21 02 | | | | | | |
| 1085 | 19 | William S. Harden. | Taxes for the year 1904, paid in error on Lot No. 50, Block No. 759, Section 3..... | " 12 | 7 50 | | | | | | |
| 1086 | | Hudson Realty Company | Taxes for the year 1904, paid in error on Lot No. 25, Block No. 946, Section 3..... | " 12 | 240 81 | | | | | | |
| 1087 | | The Standard Scale and Supply Com- pany | Corporation Taxes for the year 1904, paid in error against the Standard Scale and Supply Company | " 12 | 18 91 | | | | | | |
| 1088 | | St. Ann's Academy. | Taxes for the year 1903, paid in error on Lot No. 53, Block No. 1411, Section 5..... | " 12 | 1,078 34 | | | | | | |
| 1089 | | R. G. Green | Taxes for the year 1904, paid in error on Lot No. 57, Block No. 1755, Section 6..... | " 12 | 7 50 | | | | | | |
| 1197 | 20 | Church of St. John the Evangelist.... | Taxes for the year 1904, paid in error on Lot No. 3234, Block No. 1348, Section 5..... | " 12 | 112 40 | | | | | | |
| 1198 | | Mary A. McGlynn.. | Taxes for the year 1904, paid in error on Lots Nos. 35 and 44, Block No. 735, Section 3..... | " 12 | 44 97 | | | | | | |
| 1199 | | Isaac Natelsohn.... | Taxes for the year 1904, paid in error on Lots Nos. 9 and 19, Blocks Nos. 408 and 293, Sec- tions 2 and 1..... | " 12 | 2 34 | | | | | | |
| 1324 | 23 | Elisa Palumbo | Taxes for the year 1904, paid in error on Lot No. 50, Block No. 973, Section 2..... | " 14 | 15 14 | | | | | | |
| 1325 | | Mary E. McCann... | Taxes for the year 1904, paid in error on Lot No. 16, Block No. 1147, Section 4..... | " 14 | 30 27 | | | | | | |
| 1326 | | Charles S. Brand... | Taxes for the year 1903, paid in error on Lot No. 50, Block No. 1775, Section 6..... | " 14 | 107 08 | | | | | | |
| 1327 | | Elizabeth B. Schley. | Taxes for the year 1904, paid in error on Lot No. 68, Block No. 1400, Section 5..... | " 14 | 854 31 | | | | | | |
| 1389 | 24 | Mary W. Champion, Anna Champion, John C. Cham- pion, William A. Champion and Chap. P. Cham- pion | Taxes for the year 1901, paid in error on Lot No. 50, Block No. 327, Section 2..... | " 12 | 137 78 | | | | | | |
| 1435 | 25 | Meyer Jannerlowsky and Louis Janner- lowsky | Taxes for the year 1904, paid in error on Lot No. 29, Block No. 284, Section 1, Volume 5. | " 17 | 302 68 | | | | | | |
| 1436 | | George Harris | Taxes for the year 1904, paid in error on Lot No. 33, Block No. 1733, Section 6..... | " 17 | 74 94 | | | | | | |
| 1437 | | William H. Haldane. | Taxes for the year 1904, paid in error on Lot No. 18, Block No. 767, Section 3, Volume 2. | " 17 | 22 57 | | | | | | |
| 1705 | 30 | William Buehler ... | Taxes for the year 1904, paid in error on Lots Nos. 12 and 14, Block No. 799, Section 3..... | " 17 | 100 00 | | | | | | |
| | | | | | | | | | | | |
| 2290 | | Beth Israel Hospital Association, or Abraham Nelson, Attorney | Judgment against The City of New York, rendered December 16, 1904, in the Supreme Court, New York County, for amount overpaid on Lots Nos. 12, 13 and 14, Block No. 256, Section 1, taxes for the year 1899 | " 31 | 346 00 | | | | | | |
| 2291 | | Estate of John Han- ker | Taxes for the year 1904, overpaid in error on Lot No. 4, Block No. 375, Section 2..... | " 27 | 198 71 | | | | | | |
| 2341 | 9 | United States Steel Corporation | Personal taxes for the year 1904, paid in error against the Illi- nois Steel Company..... | Feb. 2 | 2 27 | | | | | | |
| 2342 | | Thomas Alexander.. | Taxes for the year 1904, paid in error on Lot No. 23, Block No. 2168, Section 8..... | " 2 | 121 07 | | | | | | |
| 2558 | 10 | McVickar - Gaillard Realty Company.. | Taxes for the year 1904, paid in error on Lot No. 57, Block No. 1279, Section 5..... | " 2 | 1,210 73 | | | | | | |
| 2559 | | Lowenfeld & Prager. | Taxes for the year 1904, paid in error on Lot No. 27, Block No. 489, Section 2..... | " 2 | 7 57 | | | | | | |
| 2560 | | Estate of Emil Cal- man | Taxes for the year 1904, paid in error on Lot No. 26, Block No. 1128, Section 4..... | " 2 | 44 97 | | | | | | |
| 2561 | | Albert Elterich, Re- ceiver | Taxes for the year 1904, paid in error on Lots Nos. 39 and 41, Block No. 536, Section 2..... | " 3 | 4 07 | | | | | | |
| 2562 | | Estate of John Scott Boyd | Taxes for the year 1904, paid in error on Lot No. 63, Block No. 812, Section 3..... | " 2 | 14 99 | | | | | | |
| 2563 | | The William S. An- derson Company.. | Taxes for the year 1904, paid in error on Lot No. 3, Block No. 1417, Section 5..... | " 2 | 30 27 | | | | | | |
| 2620 | 15 | Cornelia K. Averill. | Taxes for the year 1904, paid in error on Lot No. 12, Block No. 1720, Section 6..... | " 9 | 30 57 | | | | | | |
| 3003 | 23 | Baer Shulman..... | Taxes for the years 1903 and 1904, paid in error on Lot No. 14, Block No. 714, Section 3, and transferred to Lot No. 14, Block No. 741 | " 15 | 14 49 | | | | | | |
| 3300 | Mar. 2 | Jacob Meisel and Max Rohman ... | Taxes for the year 1904, paid in error on Lots Nos. 42 and 43, Block No. 2006, Section 7.... | " 27 | 150 52 | | | | | | |
| 3301 | | Manhattan Refrig- erating Company... | Personal taxes for the year 1904, piad in error against Ganse- voort Cold Storage Company.. | " 27 | 76 43 | | | | | | |
| 3302 | | Sarah L. Jackson and Marianna J. Hunter | Taxes for the year 1898, paid in error on Lots Nos. 8 and 9, Block No. 1232, Section 4..... | " 27 | 40 20 | | | | | | |
| 3303 | | Edgar Lehman | Taxes for the year 1904, paid in error on Lot No. 95, Block No. 1186, Section 4..... | " 27 | 378 35 | | | | | | |
| 3304 | | Thomas G. Patten and Walter R. Patten | Taxes for the year 1904, paid in error on Lot No. 45, Block No. 1568, Section 5..... | " 27 | 225 01 | | | | | | |
| 3305 | | Louis Heinsfurter.. | Taxes for the year 1904, paid in error on Lot No. 11, Block No. 1345, Section 5..... | " 27 | 15 13 | | | | | | |
| 3306 | | Estate of George Hoppe | Taxes for the year 1904, paid in error on Lot No. 69, Block No. 1516, Section 5..... | " 27 | 14 99 | | | | | | |
| 3342 | 3 | Abraham Stein | Taxes for the year 1904, paid in error on Lot No. 70, Block No. 1400, Section 5..... | " 27 | 238 31 | | | | | | |
| 3343 | | Anna Spoulein | Taxes for the years 1903 and 1904, paid in error on Lot No. 60, Block No. 2107, Section 8. | " 27 | 80 15 | | | | | | |
| 3344 | | Schneider & Bach- rach | Taxes for the year 1904, paid in error on Lot No. 14, Block No. 1086, Section 4..... | " 27 | 15 06 | | | | | | |
| 3614 | 10 | Lazarus Fried | Taxes for the year 1904, paid in error on Lot No. 11, Block No. 1911, Section 7..... | Mar. 4 | 189 17 | | | | | | |
| 3615 | | George R. Read & Co. | Meter setting for year 1903, paid error on Lot No. 36, Block No. 1305, Section 5..... | " 4 | 68 58 | | | | | | |
| 3616 | | Julius Stein & Co.. | Taxes for the year 1904, paid in error on Lot No. 39, Block No. 2050, Section 7..... | " 4 | 323 75 | | | | | | |
| 3617 | | George Gibbs | Taxes for the year 1904, paid in error on Lot No. 60, Block No. 1379, Section 5..... | " 4 | 2,421 47 | | | | | | |
| 3618 | 10 | Gorham Manufac- turing Company | Taxes for the year 1904, paid in error on Lot No. 52, Block No. 848, Section 3..... | " 4 | 599 71 | | | | | | |
| 3619 | | Pennsylvania, New York & Long Is- land Railroad Company | Taxes for the year 1904, paid in error on Lot No. 3, Block No. 730, Section 3..... | " 4 | 315 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. | | | | | |
| 3620 | | Estate of Robert H. Maclay | Taxes for the year 1904, paid in error on Lot No. 68, Block No. 477, Section 2..... | " 4 | 7 49 | 1851 | | Emanuel Blumensteil | Services as Commissioner, appointed by the Appellate Division of the Supreme Court, First Judicial Department, to determine and report whether a railroad ought to be constructed and operated, modification of Park avenue section, Manhattan, etc. | " 19 | 2,500 00 |
| 3716 | 13 | Estate of Robert H. Maclay | Taxes for the year 1904, paid in error on Lot No. 52 Block No. 259, Section 1..... | " 4 | 89 93 | 1852 | | Charles Bulkley Hubbell | Services as Commissioner, appointed by the Appellate Division of the Supreme Court, First Judicial Department, to determine and report whether a railroad ought to be constructed and operated, modification of Park avenue section, Manhattan, etc. | " 19 | 2,500 00 |
| 3992 | 20 | Columbia Shade Cloth Company... | Personal taxes for the year 1902, paid in error by the Columbia Shade Cloth Company..... | " 15 | 214 55 | 1853 | | Isaac A. Hopper.... | Rent of offices at Nos. 231 and 219 West One Hundred and Twenty-fifth street, November and December, 1904 | " 28 | 166 66 |
| 4082 | 21 | Estate of Elias G. Brown | Taxes for the years 1903 and 1904, overpaid in error on Lot No. 55, Block No. 595, Section 2, by transfer to Lot No. 85, Block No. 595, Section 2. | " 14 | 80 19 | 1854 | | Chesebrough Building Company | Rent of offices at No. 10 Bridge street, November, 1904..... | Nov. 22 1905. | 108 23 |
| 4328 | 27 | Anna A. Kenly.... | Taxes for the year 1904, paid in error on Lot No. 48, Block No. 1485, Section 5..... | " 22 | 105 93 | 1855 | | William Mayer, Joseph Morwitz and Charles B. Wolfram | Rent of offices at No. 22 North William street, December, 1904 | Jan. 28 | 33 33 |
| 4329 | | Swift & Co..... | Taxes for the year 1904, paid in error on Lot No. 24, Block No. 1804, Section 6..... | " 22 | 14 98 | 1959 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending January 28, 1905..... | Feb. 21 | 1,909 19 |
| 4330 | | Estate of John H. Inman | Taxes for the year 1904, paid in error on Lots Nos. 25 and 27, Block No. 1025, Section 4... | " 22 | 983 72 | 2091 | 6 | Mary Leggett | Rent of room in building, No. 3439 Broadway, October, 1904 | Jan. 28 | 12 00 |
| 4331 | | John W. Goff..... | Taxes for the year 1904, paid in error on Lots Nos. 15 and 15 1/2, Block No. 2046, Section 7 | " 22 | 136 20 | 2092 | | Pontrichet Black Print Paper Company | Black prints | " 28 | 51 38 |
| 4332 | | Estate of George Rudd | Taxes for the year 1904, paid in error on Lot No. 61, Block No. 831, Section 3..... | " 23 | 1,798 56 | 2093 | | C. V. V. Powers... | Disbursements, October, 1904... | " 28 | 57 05 |
| 4469 | 29 | Hooper C. Barrett.. | Taxes for the year 1904, paid in error on Lot No. 20, Block No. 1136, Section 4..... | " 22 | 30 27 | 2094 | | Schwenke, Kirk & Co. | Black prints | " 28 | 40 61 |
| Total..... | | | | | \$19,216 22 | 2095 | | Robert Ridgway... way | Disbursements, November and December, 1904 | " 28 | 28 45 |
| Refunding Assessments Paid in Error—Borough of Manhattan. | | | | | | | | | | | |
| (Chap. 466, Laws of 1901.) | | | | | | | | | | | |
| 129 | Jan. 4 | Mary C. Barnes, or Truman H. Baldwin, Attorney ... | On account of judgment against The City of New York filed November 23, 1904, in the Supreme Court, New York County, for amount overpaid in error on Lots Nos. 48 to 51, of Farm 60G, in Twelfth Ward, for One Hundred and Eighty-third street regulating, etc., from Amsterdam avenue to Kingsbridge road, confirmed November 2, 1893 | Dec. 29 | \$399 21 | 2096 | | John H. O'Rourke.. | Rent of house No. 264 Thirtieth street, Brooklyn, October 15 to December 15, 1905. | " 28 | 12 00 |
| 251 | 6 | Corporation of the Brick Church, William D. Barbur, Treasurer... | Refund of Assessment paid in error on Lot No. 57, Block No. 784, Section 3, outlet of sewer, foot of Twenty-sixth street, N. R. | " 29 | 33 20 | 2097 | | C. V. V. Powers... | Disbursements, September, 1904. | " 28 | 63 53 |
| 1084 | 19 | George Ehret | Refund of assessment paid in error on Lot No. 49, Block No. 1554, Section 5, outlet sewer into the Harlem River, between Ninety-second and Ninety-third streets | Jan. 13 | 20 00 | 2098 | | Alfred Craven | Disbursements, December, 1904. | " 28 | 8 62 |
| 2506 | Feb. 10 | Nash & Jonas..... | Refund of assessment paid in error on Lot No. 9 of 5, Block No. 1972, Section 7, for One Hundred and Thirty-sixth street sewer, between Convent and Amsterdam avenues, and Lot No. 22 of 23, Block No. 1972, Section 7, for One Hundred and Thirty-fifth street opening, between Riverside Drive and Boulevard..... | " 31 | 57 03 | 2099 | | Estate of R. A. Wagner | Boxes | " 28 | 12 00 |
| 3991 | Mar. 20 | Title Guarantee and Trust Company... | Refund of assessment paid in error on Lot No. 28, Block No. 029, Section 3, for assessment for Twenty-third street sewer alteration and improvement, etc. | Mar. 11 | 6 69 | 2100 | Feb. 6 | The Kings County Jefferson Association | Rent of Rooms Nos. 59, 60, 64, 66 and 67, at Nos. 4 and 5 Court square, Brooklyn, for the quarter ending September 30, 1904 | Nov. 7 1905. | 210 00 |
| Total..... | | | | | \$516 13 | 2101 | | L. Jonas | Newspapers | Jan. 28 | 5 53 |
| Rapid Transit Fund, No. 2. | | | | | | | | | | | |
| 226 | Jan. 6 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending December 31, 1904..... | Jan. 6 | \$1,648 88 | 2102 | | Herbert Du Puy... | Rent of Rooms Nos. 612 and 613 Empire Building, Pittsburgh, Pa., December, 1904..... | " 28 | 97 92 |
| 701 | 12 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending January 7, 1905..... | " 11 | 1,873 63 | 2103 | | Calvin W. Hendrick | Disbursements, December, 1904. | " 28 | 22 98 |
| 1135 | 20 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Chief Engineer, etc., December, 1904 | " 19 | 50 33 | 2208 | 7 | John L. Miller.... | Rent of Rooms Nos. 502 to 508, at No. 1947 Broadway, December, 1904 | " 28 | 120 00 |
| 1136 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending January 14, 1905..... | " 19 | 1,949 81 | 2209 | | Chesebrough Building Company..... | Rent of Rooms Nos. 820 to 823, at No. 10 Bridge street, Manhattan | " 28 | 108 33 |
| 1356 | 23 | David Oshansky ... | Stenographic services, November and December, 1904 | " 18 | 32 10 | 2210 | | James Dolan | Disbursements, July 1 to December 31, 1904 | " 28 | 5 00 |
| 1418 | 25 | Alfred Craven | Disbursements, November, 1904. | " 18 | 7 09 | 2211 | | M. J. Farrell..... | Disbursements, December, 1904. | " 28 | 27 05 |
| 1419 | | Eugene Klapp | Disbursements, October, 1904. | " 18 | 38 18 | 2212 | | J. Bloom | Repairing furniture, etc..... | Dec. 12 1905. | 8 50 |
| 1420 | | Tower Manufacturing and Novelty Company | Stationery, etc. | " 18 | 182 08 | 2413 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending February 4, 1905..... | Feb. 9 | 1,894 01 |
| 1421 | | New York Telephone Company... | Telephone services | " 18 | 123 65 | 2414 | | John Jensen | Cleaning and caring for Rooms Nos. 504, 506 and 508, at No. 1947 Broadway, November and December, 1904..... | Jan. 28 | 20 00 |
| 1422 | | C. V. V. Powers... | Disbursements, August, 1904.... | " 18 | 52 15 | 2415 | | F. W. Miller..... | Test borings | " 31 | 739 76 |
| 1423 | | Hammacher, Schlemmer Company | Plumb bobs, etc..... | " 18 | 15 06 | 2416 | | Fowler Manufacturing Company, Limited | Toilet cabinet outfit service, November and December, 1904.. | " 28 | 35 26 |
| 1424 | | Charles Rodenburg.. | Disbursements, September, October and November, 1904..... | " 18 | 13 76 | 2417 | | Central Syndicate Building Company | Rent of Rooms No. 401 to 403, 419, and 420, and 1001 to 1011, and 1020, at No. 320 Broadway, December, 1904.. | " 28 | 691 67 |
| 1425 | | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Deputy Chief Engineer, etc., January, 1905..... | " 23 | 28,357 19 | 2418 | | Central District and Printing Telegraph Company... | Telephone exchange service..... | " 28 | 31 25 |
| 1426 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., January, 1905..... | " 23 | 643 33 | 2419 | | New York Telephone Company... | Telephone exchange service..... | " 28 | 276 45 |
| 1510 | 26 | W. A. Aiken | Disbursements, November, 1904. | " 18 | 142 69 | 2420 | | Martin B. Brown Company | Printing | " 31 | 158 55 |
| 1531 | 27 | J. Goldstein | Removing rail, etc. | " 18 | 250 00 | 2421 | | Albert Carr | Disbursements, November and December, 1904 | " 28 | 27 40 |
| 1532 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending January 21, 1905..... | " 26 | 1,987 56 | 2422 | | W. A. Aiken..... | Disbursements, December, 1904. | " 28 | 127 42 |
| 1686 | 30 | Oscar E. Bates.... | Inspecting cast iron pipe, etc... | " 18 | 216 89 | 2423 | | Leonard Bros. | Coal | " 31 | 25 50 |
| 1687 | | Keuffel & Esser Company | Tracing paper, etc. | " 18 | 162 23 | 2424 | | Francis H. Robinson and Angelina Robinson | Rent of Rooms Nos. 709 to 712, at No. 122 Liberty street, December, 1904 | Feb. 4 | 135 84 |
| 1688 | | Calvin W. Hendrick | Disbursements, November, 1904. | " 18 | 30 29 | 2489 | 10 | Boardman, Platt & Rives | Services as Counsel to the Rapid Transit Board, October, November and December, 1904.. | " 4 | 5,000 00 |
| 1689 | | Heins & La Farge.. | Services as Architects, November 7 to December 7, 1904..... | " 18 | 416 67 | 2490 | | S. Wilkinson | Ice, August 1 to October 31, 1904. | " 4 | 27 56 |
| 1690 | | Heins & La Farge.. | Disbursements, November 7 to December 7, 1904..... | " 18 | 558 28 | 2491 | | Ludwig Bauman & Co. | Oil cloth | Jan. 28 1904. | 19 00 |
| 1850 | Feb. 1 | J. Henry Haggerty.. | Services as Commissioner, appointed by the Appellate Division of the Supreme Court, First Judicial Department, to determine and report whether a railroad ought to be constructed and operated, modification of Park avenue section, Manhattan, etc..... | " 19 | 2,500 00 | 2375 | 14 | The Kinsey, Rainier & Thomson Company | Safe, etc. | Dec. 13 1905. | 79 50 |
| 2576 | | Standard Oil Company | Coats, etc. | Feb. 4 | 7 00 | 2577 | | James S. Barron & Co. | Pomade | " 1 | 1 00 |
| 2577 | | Hammacher, Schlemmer & Co. | Hardware | Jan. 31 | 35 39 | 2578 | | Addison Johnson, Agent and Ward-en of Sing Sing Prison | Mats | Feb. 4 | 2 55 |
| 2579 | | Simonds & Wainwright | Analysis of sample of liquid.... | " 7 | 20 00 | 2580 | | New York Blue Print Paper Company | Prints | " 7 | 43 36 |
| 2581 | | M. A. O'Connor... | Stationery | " 7 | 4 75 | 2582 | | A. P. Dienst & Co.. | Gasoline torches | " 7 | 2 50 |
| 2583 | | John C. Rodgers... | Removing Engineer's office.... | " 4 | 21 25 | 2584 | | H. A. D. Hollmann. | Disbursements, November, 1904. | " 4 | 29 37 |
| 2585 | | The Anthony & Scovill Company | Photographic supplies | " 7 | 157 87 | 2586 | | A. C. J. Hermann... | Prints | " 4 | 4 66 |
| 2587 | | Charles C. Burnett & Co. | Stationery | " 7 | 30 00 | 2588 | | American Can Company | Cans | " 7 | 8 96 |
| 2589 | | The Anthony & Scovill Company | Photographic supplies..... | " 7 | 74 10 | 2590 | | Mills Printing Company | Extra work printing the annual report, 1903 | " 31 | 538 20 |
| 2609 | 15 | | | | | | | | | | |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|--------|--|---|-------------------|-----------|--------------|-------|--|---|-------------------|--------------|
| 2610 | | Mills Printing Com-pany | In full of Contract No. 11852, for printing the annual report, 1903 | 1905. | | 3297 | | Heins & La Farge.. | Services as Architectural Advis-ers, December 7, 1904, to Feb-ruary 7, 1905..... | 1905. | |
| 2737 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., week ending February 11, 1905.... | " 31 | 1,541 00 | 3450 | 6 | The Kinsey, Rainier & Thomson Com-pany | Safes | " 20 | 833 34 |
| 2738 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Chief Engineer, etc., January, 1905. | Feb. 16 | 1,969 25 | 3451 | | Walton I. Aaims... | Rent of rooms in building No. 8 Garden place, Brooklyn, Sep-tember, November and Decem-ber, 1904 | " 7 | 109 90 |
| 2739 | | The Locomobile Company of Amer-ica | Storage | " 11 | 250 01 | 3507 | 8 | Keuffel & Esser Company | Engineers' supplies | " 21 | 60 00 |
| 2740 | | Tower Manufactur-ing and Novelty Company | Stationery supplies | " 11 | 60 00 | 3508 | | Empire Square Real-ty Company | Rent of Rooms Nos. 502 to 508, at No. 1947 Broadway, Man-hattan, January and February, 1905 | " 11 | 281 46 |
| 2741 | | Edward V. Brokaw & Bro. | Supplies | " 7 | 341 10 | 3509 | | Charles Smithson .. | Reconstruction work done in front of premises Nos. 63 and 65 Spring street, etc., northwest corner of Spring and Elm streets, Manhattan, said extra work being necessary in loca-tion of kiosks, etc..... | " 20 | 240 00 |
| 2742 | | New York Tele-Phone Company... | Telephone service | " 11 | 26 50 | 3588 | 9 | Jacobs & Sons..... | New bucket and leader, etc..... | " 18 | 537 00 |
| 2743 | | The New York and New Jersey Tele-Phone Company... | Telephone service | " 11 | 178 13 | 3589 | | F. W. Miller..... | Test borings | " 21 | 426 00 |
| 2744 | | The Draper Manu-facturing Com-pany | Thermometer charts, etc..... | " 7 | 87 90 | 3671 | 10 | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., Febru-ary, 1905, Supplementary.... | " 20 | 3,003 98 |
| 2745 | | A. B. Dick Com-pany | Stencil paper, etc..... | " 7 | 1 12 | 3672 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week end-ing March 10, 1905..... | Mar. 10 | 155 35 |
| 2746 | | David Daisley & Son | Scale hangers | " 7 | 6 55 | 3922 | 16 | William A. White... | Rent of first floor of No. 317 Furman street, Brooklyn, Jan-uary and February, 1905..... | " 10 | 1,951 69 |
| 2787 | | Lambertville Rubber Company | Boots | " 7 | 32 50 | 3923 | | Isaac A. Hopper... | Rent of offices, Nos. 213 and 219 West One Hundred and Twen-ty-fifth street, January and February, 1905 | " 11 | 140 00 |
| 2788 | | A. L. Faulhaber... | Repairing drawers | " 4 | 28 50 | 3934 | | Alex E. Orr..... | Services as Commissioner, year 1904 | " 11 | 166 66 |
| 2789 | | The Initial Towel Supply Company. | Toilet cabinet outfit service.... | " 7 | 31 19 | 3925 | | Morris K. Jesup... | Services as Commissioner, year 1904 | " 11 | 5,000 00 |
| 2750 | | Eugene Klapp | Disbursements | " 11 | 48 19 | 3926 | | Woodbury Langdon. | Services as Commissioner, year 1904 | " 11 | 5,000 00 |
| 2751 | | Eugene H. Tower.. | Stationery, etc. | " 11 | 5 10 | 3927 | | John Claflin | Services as Commissioner, year 1904 | " 11 | 5,000 00 |
| 2752 | | Willis & Clements. | Platinum paper | " 7 | 222 00 | 3928 | | John H. Starin..... | Services as Commissioner, year 1904 | " 11 | 5,000 00 |
| 2753 | | McKesson & Rob-bins | Alcohol | " 7 | 6 96 | 3929 | | Charles Stewart Smith | Services as Commissioner, year 1904 | " 11 | 5,000 00 |
| 2754 | | The American Dis-trict Telegraph Company | Messenger service, November, 1904 | " 7 | 8 45 | 3930 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week end-ing March 11, 1905..... | " 16 | 1,875 00 |
| 2755 | | John H. McCullagh & Sons..... | Shelving | " 7 | 3 25 | 3999 | 20 | S. Wilkinson | Ice, November 1, 1904, to Janu-ary 31, 1905 | " 14 | 27 56 |
| 2756 | | A. Gross & Co..... | Candles | " 4 | 78 00 | 4000 | | William Barclay Parsons | Professional services, January 1 to 17, 1905, and February 23 to 28, 1905 | " 14 | 635 56 |
| 2757 | | The S. Finch & Co. | Linoleum | " 7 | 14 40 | 4001 | | Oscar E. Bates..... | Services, December, 1904, Janu-ary, 1905 | " 11 | 208 11 |
| 2758 | | Hodgman Rubber Company | Boots | " 7 | 57 20 | 4203 | 24 | D. L. Turner..... | Disbursements, September, Octo-ber, November and December, 1905 | " 14 | 17 71 |
| 2759 | | Pitt & Scott, Limit-ed | Shipping | " 7 | 12 90 | 4204 | | Willis & Clements. | Platinum paper | " 14 | 112 00 |
| 2760 | | John A. Gorman.... | Disbursements, November and De-cember, 1904 | " 7 | 14 55 | 4205 | | John Jensen | Cleaning rooms, etc., January 1 to February 28, 1905..... | " 14 | 20 00 |
| 2761 | | V. B. Lowrie..... | Stenographic services, November 1 to December 1, 1904..... | " 4 | 60 04 | 4206 | | John H. Myers..... | Disbursements, February, 1905... | " 14 | 4 75 |
| 2762 | | Edward M. Shepard. | General services rendered as Counsel in the Park avenue matters, March 1 to December 1, 1904, including disburse-ments, April 1 to November 28, 1904 | Jan. 31 | 2,637 15 | 4207 | | M. J. Farrell..... | Disbursements, February, 1905... | " 14 | 19 52 |
| 2850 | 20 | Buff & Butt Manu-facturing Com-pany, Incorporated | Repairs to level, etc..... | Feb. 11 | 92 58 | 4208 | | W. A. Aiken..... | Disbursements, February, 1905... | " 14 | 106 82 |
| 2851 | | O. L. Hyde..... | Map case | " 4 | 18 00 | 4209 | | George Hallett Clark | Disbursements, February, 1905... | " 14 | 9 94 |
| 2854 | 21 | George Murphy, In-corporated | Photographic supplies | " 7 | 13 81 | 4210 | | Robert Ridgway... | Disbursements, January, 1905... | " 14 | 22 42 |
| 2895 | | Title Guarantee and Trust Company... | Making searches, etc..... | " 11 | 350 00 | 4211 | | George M. Eddy & Co. | Steel tapes | " 14 | 216 00 |
| 2896 | | C. V. V. Powers, as Division Engineer | Disbursements, November and De-cember, 1904 | " 11 | 115 90 | 4212 | | Bureau of Charities | Wood | " 14 | 4 50 |
| 2897 | | Lawyers' Title In-surance Company, New York | Searches | " 11 | 200 00 | 4213 | | C. Scott Forington. | Sign work | " 14 | 2 00 |
| 3052 | 24 | Boardman, Platt & Soley & George L. Rives | Disbursements | " 18 | 404 99 | 4214 | | The New York Blue Print Paper Com-pany | Blue prints, etc..... | " 14 | 142 65 |
| 3053 | | Henry J. Scheltgen. | Erecting tablets | " 4 | 125 38 | 4215 | | The Metropolitan Hardware Com-pany | Coffee biggin | " 14 | 7 50 |
| 3054 | | Clarke & Baker.... | Furniture, etc. | " 11 | 144 60 | 4216 | | The Central District Printing and Tel-egraph Company.. | Telephone service | " 14 | 31 25 |
| 3055 | | Postal Telegraph-Cable Company | Telegraph and messenger service.. | " 18 | 4 99 | 4217 | | William H. Miller.. | Cleaning, etc., offices, February, 1905 | " 14 | 26 00 |
| 3056 | | Remington Type-writer Company.. | Repairs and services of Stenog-rapher, etc. | " 11 | 172 50 | 4218 | | R. F. Ware..... | Tubes | " 14 | 7 29 |
| 3057 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., Febru-ary, 1905 | " 21 | 643 33 | 4219 | | Pontrichet Black Print Paper Com-pany | Prints | " 14 | 23 79 |
| 3058 | | J. H. Timmerman, City Paymaster... | Payroll, Deputy Chief Engineer, February, 1905 | " 21 | 28,023 88 | 4220 | | Crosby Steam Gage and Valve Com-pany | Recorder | " 14 | 27 00 |
| 3064 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week end-ing February 18, 1905..... | " 24 | 1,936 50 | 4221 | | Herbert Du Puy... | Rent of Rooms Nos. 612 and 613, in the Empire Building, Lib-erty avenue and Fifth street, Pittsburgh, Pa., February, 1905 | " 14 | 97 92 |
| 3097 | 27 | Albert Ravekes & Son | Carpenter work, etc..... | " 18 | 164 00 | 4222 | | Walton I. Aaims.... | Rent of rooms in the building, No. 8 Garden place, Brooklyn, January and February, 1905... | " 14 | 40 00 |
| 3098 | | The Rapid Safety Filter Company, New York | Rent of water filter, August 1 to December 31, 1904..... | " 18 | 21 00 | 4223 | | Oscar E. Bates..... | Services in the inspection of cast iron pipe, etc., February, 1905 | " 14 | 107 51 |
| 3280 | Mar. 2 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week end-ing February 25, 1905..... | Mar. 1 | 1,938 06 | 4224 | | Central Syndicate Building Com-pany | Rent of Rooms Nos. 401, 402 and 403, 419 and 420 and 1001 and 1020, and 1002 to 1011, in-clusive, in the building No. 320 Broadway, Manhattan, March, 1905 | " 14 | 691 66 |
| 3281 | | John H. Myers, Sr., Assistant Engin-er | Disbursements, January, 1905... | Feb. 20 | 12 85 | 4225 | | Central Syndicate Building Com-pany | Rent of Rooms Nos. 401 402 and 403, 419 and 420, 1001, 1020 and 1002 to 1011, inclusive, in the building No. 320 Broad-way, Manhattan, January and February, 1905 | Feb. 20 | 1,383 34 |
| 3282 | | W. A. Aiken, as General Inspector of Material | Disbursements, January, 1905... | " 20 | 114 69 | 4227 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., March, 1904 | Mar. 21 | 643 33 |
| 3283 | | Calvin W. Hendrick, | Disbursements, January, 1905.... | " 20 | 18 15 | 4228 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Chief Engin-er, etc., March, 1904..... | " 21 | 27,278 51 |
| 3284 | | Hein & La Farge... | Disbursements, December 7, 1904, to February 7, 1905..... | " 20 | 1,029 62 | 4241 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week end-ing March 18, 1905..... | " 23 | 1,963 56 |
| 3285 | | M. J. Farrell, as Private Secretary. | Disbursements, January, 1905.... | " 20 | 13 50 | 4540 | | American Ice Com-pany | Ice | Feb. 18 | 89 32 |
| 3286 | | George Hallett Clark, as Senior Assist-ant Engineer | Disbursements, January, 1905.... | " 20 | 10 96 | | | | | | |
| 3287 | | F. A. Cook & Son.. | Building fence | " 21 | 49 00 | | | | | | |
| 3288 | | The Mills Printing Company | Printing envelopes | " 21 | 2 25 | | | | | | |
| 3289 | | The Initial Towel Supply Company. | Toilet cabinet outfit service, De-cember 1, 1904, to February 1, 1905 | " 21 | 67 38 | | | | | | |
| 3290 | | V. B. Lowrie..... | Stenographic services, January, 1905 | " 21 | 57 63 | | | | | | |
| 3291 | | E. Belcher Hyde... | Maps | " 21 | 3 00 | | | | | | |
| 3292 | | William Mayer, Jo-seph Moritz and Charles B. Bol-ram | Rent of Room No. 10, fourth floor, at No. 22 North William street, Manhattan, January and February, 1905 | " 21 | 66 56 | | | | | | |
| 3293 | | Herbert Du Puy... | Rent of Rooms Nos. 512 to 613, sixth floor, at Liberty avenue and Fifth street, Pittsburgh, Pa., January and February, 1905 | " 21 | 195 84 | | | | | | |
| 3294 | | Chesebrough Man-ufacturing Com-pany | Rent of Rooms Nos. 820 to 823, eighth floor, at No. 10 Bridge street, Manhattan, January and February, 1904 | " 21 | 216 66 | | | | | | |
| 3295 | | The Kings County Jefferson Associa-tion | Rent of Rooms Nos. 59 to 67, seventh floor, at Nos. 4 and 5 Court square, Brooklyn, for the quarter ending Decem-ber 31, 1904..... | " 21 | 210 00 | | | | | | |
| 3296 | | Francis H. Robin-son and Angelina Robinson | Rent of Rooms Nos. 709 to 712, seventh floor, at Nos. 120 and 122 Liberty street, Manhattan, January and February, 1905... | " 21 | 271 68 | | | | | | |
| Total..... | | | | | | | | | | | \$179,830 96 |
| Rapid Transit Construction Fund—Boroughs of Manhattan and The Bronx. | | | | | | | | | | | |
| (Chap. 466, Laws of 1901; chap. 467, Laws of 1900; chap. 616, Laws of 1900; chap. 614, Laws of 1891; chap. 752, Laws of 1894.) | | | | | | | | | | | |
| 427 | Jan. 7 | Michael Duff | Award for Parcel No. 7, for his interest in certain land situated in the block bounded by Ber-gen, Westchester and Brook-avenues, Girard and One Hun-dred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to Contract dated February 21, 1900, with John B. McDonald, Contract- or | 1905. | | | | | | | |
| | | | | | | | | | | Jan. 3 | \$258 01 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---|--|----------------------|-----------|------------------|-------|---|---|----------------------|------------|
| 1905. | | | | | | 1905. | | | | | |
| 428 | | Alice Prescott Chess- man | Award for Parcel No. 1, for her undivided one-quarter interest in certain lands on the north-east corner of Worth and Elm streets, for Rapid Transit Railroad purposes, pursuant to Contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 5,516 66 | 503 | | Franziska Schmitt.. | Balance of award for Parcel No. 10, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 1,877 71 |
| 429 | | Lewis G. Morris.... | Award for Parcel No. 1, for his undivided one-quarter interest in certain lands on the north-east corner of Worth and Elm streets, for Rapid Transit Railroad purposes, pursuant to Contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 5,516 66 | 504 | | Sarah Ann Teller... | Award for Parcel No. 3, for her interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 6,816 10 |
| 439 | | Fordham Morris ... | Award for Parcel No. 1, for his undivided one-half interest in certain lands on the north-east corner of Worth and Elm streets, for Rapid Transit Railroad purposes, pursuant to Contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 11,033 33 | 505 | | Samuel G. Douglas. | Award for Parcel No. 4, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 1,687 69 |
| 430 | | John Cook | Award for Parcel No. 2, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to Contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 12,140 49 | 506 | | Julius R. Rochrein, as Trustee under the last will and testament of Ann Hanlon, deceased. | Award for Parcel No. 9, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 12,140 49 |
| 431 | | Amniscio Santini and Adele Santi- ni, his wife..... | Award for Parcel No. 6, for their interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for rapid transit railroad purposes, pursuant to Contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 14,655 70 | 1008 | 18 | Thomas Codey.... | Services as Clerk to Commissioners of Appraisal appointed to condemn easements in Broadway, between One Hundred and Twenty-second street and One Hundred and Thirty-fifth street, Borough of Manhattan, November 15 to December 15, 1905 | " 12 | 100 00 |
| 432 | | William H. Osborn. | On account of award for Parcel No. 5, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 5,000 00 | 1009 | | New York Times... | Advertising notice | " 12 | 62 40 |
| 433 | | William H. Osborn. | Balance of Award for Parcel No. 5, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 3,569 12 | 1010 | | New York Times... | Advertising notice..... | " 12 | 67 20 |
| 434 | | Jacob Steiner | Award for Parcel No. 12, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 36,094 83 | 1011 | | New York World.. | Advertising notice..... | " 12 | 104 40 |
| 435 | | Percival S. Menken. | On account of award for Parcel No. 8, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 18,000 00 | 1012 | | New York World.. | Advertising notice..... | " 12 | 111 60 |
| 436 | | Percival S. Menken. | Balance of award for Parcel No. 8, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 7,925 12 | 1354 | 23 | Bryan L. Kennelly. | Appraising property on Dyckman street, Nagle avenue, Hillside street, St. Nicholas avenue, Borough of Manhattan..... | " 13 | 75 00 |
| 437 | | Michael Murphy .. | On account of award for Parcel No. 1, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 14,000 00 | 1359 | | Rapid Transit Sub- way Construction Company, Assign- ee of John B. McDonald | On account of Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad | " 16 | 68,000 00 |
| 438 | | Michael Murphy ... | Balance of award for Parcel No. 1, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 34,997 50 | 1360 | | Rapid Transit Sub- way Construction Company, Assign- ee of John B. McDonald | Extra work on Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad | Dec. 24 | 94,012 61 |
| 440 | | Emil Brann, Lessee | Award for Parcel No. 9, for his interest as Lessee in certain lands bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 1,088 83 | 1361 | | Rapid Transit Sub- way Construction Company, Assign- ee of John B. McDonald | On account of Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad | " 17 | 92,000 00 |
| 441 | | Moritz Gerber | Award for Parcel No. 11, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 1,987 12 | 1362 | | Rapid Transit Sub- way Construction Company, Assign- ee of John B. McDonald | Extra work on Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad | " 17 | 18,732 50 |
| 502 | 9 | Franziska Schmitt.. | On account of award for Parcel No. 10, for his interest in certain land situated in the block bounded by Bergen, Westchester and Brook avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | " 3 | 6,000 00 | 1363 | | Rapid Transit Sub- way Construction Company, Assign- ee of John B. McDonald | On account of Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad | Nov. 21 | 103,000 00 |
| | | | | | | 1364 | | Rapid Transit Sub- way Construction Company, Assign- ee of John B. McDonald | Extra work on Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad | " 21 | 30,911 50 |
| | | | | | | 1509 | 26 | T. W. G. Davidson. | ..... | Jan. 12 | 50 50 |
| | | | | | | 1905. | | | | | |
| | | | | | | 1578 | 27 | Frederick Potter and Clarence H. Kel- sey, as Trustees.. | Award for Parcel No. 37, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 3,494 66 |
| | | | | | | 1579 | | Frederick Potter and Clarence H. Kel- sey, as Trustees.. | Award for Parcel No. 38, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 1,172 74 |
| | | | | | | 1580 | | Frederick Potter and Clarence H. Kel- sey, as Trustees.. | Award for Parcel No. 39, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 4,251 67 |
| | | | | | | 1581 | | Mary A. Prior..... | Award for Parcel No. 10, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 5,491 42 |
| | | | | | | 1582 | | John Whalen | Award for Parcel No. 20, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 1,563 66 |

| War- rant No. Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------------|---|--|----------------------|-----------|------------------------|--|--|----------------------|-----------|
| 1583 | John Jordan | Award for Parcel No. 34, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | 1905- " 23 | 25,322 61 | 1627 | William Farrell ... | Award for Parcel No. 41, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | 1905- " 23 | 3,189 37 |
| 1584 | Elizabeth Souveir Clark Potter | Award for Parcel No. 1, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 10,027 28 | 1628 | Anna Fellman | Award for Parcel No. 8, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 6,223 61 |
| 1603 | Margie Mangin | Award for Parcel No. 12, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 317 70 | 1629 | Sylvester Pope, Wil- liam L. Condit, Edward P. Scheil, as Executors and Trustees under the last will and testament of Jo- sephine Peyton, deceased | Award for Parcel No. 47, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 3,031 76 |
| 1604 | Rebecca Mayer ... | On account of Award for Parcel No. 23, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth streets.. | " 23 | 10,000 00 | 1630 | Trustee of the Scotch Presbyteri- an Church of the City of New York | Award for Parcel No. 30, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 5,879 85 |
| 1605 | Rebecca Mayer | Balance of award for Parcel No. 23, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth streets.. | " 23 | 706 11 | 1646 | The Chamberlain of the City of New York | Award for Parcel No. 8½, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 310 25 |
| 1606 | Peter A. H. Jackson | Award for Parcel No. 2, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 13,104 96 | 1647 | The Chamberlain of the City of New York | Award for Parcel No. 52, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 1 24 |
| 1607 | Julia A. Husted... | Award for Parcel No. 29, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 8,675 83 | 1648 | William H. Coombs, as Trustees..... | Award for Parcel No. 5, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 14,972 66 |
| 1608 | August Hassey | Award for Parcel No. 44, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 547 28 | 1718 Jan. 30 | George B. Mead, Jr., as Executor under the last will and testament of Anna W. Ferris, deceased | Award for Parcel No. 14, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 9,689 73 |
| 1609 | Lewis Johnson ... | Award for Parcel No. 15, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 148 92 | 1719 | George F. Gantz... | Award for Parcel No. 16, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 5,058 32 |
| 1610 | Peter Doelger | Award for Parcel No. 6, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 9,812 59 | 1720 | Samuel M. Cohen, as Executor of the last will and tes- tament of Martin Dittman, deceased | Award for Parcel No. 32, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 7,510 53 |
| 1611 | Adeline D. Town- send | Award for Parcel No. 28, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 2,134 52 | 1721 | Jacob D. Butler.... | On account of award for Parcel No. 4, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth streets.. | " 23 | 20,000 00 |
| 1612 | John C. Tomlinson. | Award for Parcel No. 9, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 405 81 | 1722 | Jacob R. Butler.... | Balance of award for Parcel No. 4, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth streets.. | " 23 | 6,650 47 |
| 1613 | Rebecca Mayer | Award for Parcel No. 24, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 6,093 31 | 1723 | Church of the An- nunciation at Man- hattanville | On account of award for Parcel No. 22, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth streets.. | " 23 | 2,000 00 |
| 1614 | 28 Simon H. Stern ... | Award for Parcel No. 45, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 1,093 32 | 1724 | Church of the An- nunciation at Man- hattanville | Balance of award for Parcel No. 22, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth streets.. | " 23 | 463 38 |
| 1615 | Mary G. Pinkney... | Award for Parcel No. 40, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 4,600 39 | 1725 | John P. Burke..... | One-fifth of award for Parcel No. 51, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth streets.. | " 23 | 405 06 |
| 1616 | Isaac H. Clothier... | Award for Parcel No. 3, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 26,209 92 | 1726 | Isabel C. Coll..... | One-fifth of award for Parcel No. 51, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth streets.. | " 23 | 405 06 |
| 1617 | Peter Doelger | Award for Parcel No. 43, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 1,000 25 | 1727 | Mary C. Burke.... | One-fifth of award for Parcel No. 51, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth streets.. | " 23 | 405 06 |
| 1688 | Henry Boschen and Anna Boschen ... | Award for Parcel No. 25, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 3,442 53 | 1728 | Edmund A. Burke.. | One-fifth of award for Parcel No. 51, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth streets.. | " 23 | 405 06 |
| 1619 | Henry J. Braker... | Award for Parcel No. 7, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 36,356 33 | 1729 | Martin Burke | One-fifth of award for Parcel No. 51, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth streets.. | " 23 | 405 06 |
| 1620 | John P. Burke..... | One-fifth of award for Parcel No. 52, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth street... | " 23 | 1,594 93 | 1730 | Caroline S. Ward.. | On account of one-fourth of award for Parcel No. 13, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty- fifth streets | " 23 | 872 48 |
| 1621 | Isabel C. Coll..... | One-fifth of award for Parcel No. 52, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth street... | " 23 | 1,594 93 | 1731 | Caroline S. Ward.. | Balance of one-fourth of award for Parcel No. 13, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 1,488 83 |
| 1622 | Mary C. Burke.... | One-fifth of award for Parcel No. 52, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth street... | " 23 | 1,594 93 | | | | | |
| 1623 | Edmund A. Burke. | One-fifth of award for Parcel No. 52, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth street... | " 23 | 1,594 93 | | | | | |
| 1624 | Martin Burke | One-fifth of award for Parcel No. 52, in matter of acquiring easements on Broadway, be- tween One Hundred and Twenty-second and One Hun- dred and Thirty-fifth street... | " 23 | 1,594 93 | | | | | |
| 1625 | Constantine Menelas | Award for Parcel No. 46, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 683 79 | | | | | |
| 1626 | Mary W. Rogers... | Award for Parcel No. 19, in mat- ter of acquiring easements on Broadway, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 2,429 88 | | | | | |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|---|---|----------------------|--------------|
| 1732 | | Annie P. Kountze.. | One-fourth of award for Parcel No. 13, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth street.. | 1905. | |
| 1733 | | George Barclay Ward | One-fourth of award for Parcel No. 13, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth street.. | " 23 | 2,361 31 |
| 1734 | | William Delancey Ward | One-fourth of award for Parcel No. 13, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth street.. | " 23 | 2,361 31 |
| 2598 | Feb. 14 | Herbert C. Plass... | Expert services in matter of acquiring lands situated on northeast corner of Worth and Elm streets | " 23 | 2,361 31 |
| 2817 | 17 | James R. Roosevelt, Douglass 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, Borough of Manhattan, January and February, 1905 | Feb. 7 | 250 00 |
| 2818 | | Thomas Codey | Services as Clerk, December 15, 1904, to January 15, 1905, relative to lands on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets.. | " 11 | 2,083 34 |
| 2821 | 18 | Sylvester Pope, William L. Condit and Robert McGill as Executors and Trustees under the last will and testament of Josephine Peyton, deceased | Award of Parcel No. 47, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and Thirty-fifth streets | " 7 | 100 00 |
| 2822 | | A. Hupfel's Sons, Mortgagee | Award for Parcel No. 9, for interest of Emil Brann, Lessee, in certain land, etc., situated in block bounded by Bergen, Westchester, Brooks avenues, Girard and One Hundred and Forty-ninth streets, for Rapid Transit Railroad purposes, pursuant to contract dated February 21, 1900, with John B. McDonald, Contractor | Jan. 23 | 3,031 76 |
| 2986 | 23 | Joseph J. Phelan... | On account of award for Parcel No. 4, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets.. | " 3 | 1,088 83 |
| 2987 | | Joseph J. Phelan... | Balance of Award for Parcel No. 4, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets.. | " 23 | 20,000 00 |
| 3014 | | Robert McGill | Award for Parcel No. 3, in matter of acquiring easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets | " 23 | 6,650 47 |
| 3223 | Mar. 1 | Fr. Joseph Unger.. | Constructing smoke pipe on north east corner of Forty-second street and Broadway..... | " 21 | 26,209 92 |
| 3882 | Mar. 15 | Thomas Codey | Services as Clerk, January 15 to February 15, 1905..... | " 45 | 45 00 |
| 4557 | 31 | John C. Shaw..... | Counsel fees as an attorney in proceeding relative to lands on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets | Mar. 11 | 100 00 |
| 4558 | | Paul Halpin | Right, title and interest to the easements of premises on southerly side of Sherman avenue, 25 feet east of Isham street and running through to Tenth street, Borough of Manhattan | " 14 | 1,060 00 |
| 4559 | | Paul Halpin | Right, title and interest to the easements of the premises at the northeast corner of Two Hundred and Eighth street and Tenth avenue, Borough of Manhattan | " 14 | 366 00 |
| | | | Less "B" Warrants Nos. 440, 1616, 1629, 1721 and 1722..... | " 14 | 600 00 |
| | | | | | \$969,631 73 |
| | | | | | 56,980 98 |
| | | | Total..... | | \$912,650 75 |

Rapid Transit Construction Fund—Brooklyn and Manhattan.

| | | | | | |
|------|---------|---|---|---------|--------------|
| | | | (Chap. 378, Laws of 1897; chap. 7, Laws of 1900; chap. 616, Laws of 1900.) | 1905. | |
| 1772 | Jan. 31 | Rapid Transit Subway Construction Company | On account of Contract No. 6431, for Contract No. 2, for construction and operation of Brooklyn-Manhattan Rapid Transit Railroad..... | Jan. 21 | \$53,901 24 |
| 2726 | Feb. 16 | George N. Young... | Services as Clerk, in matter of acquiring a perpetual underground right, easement, etc., under Jerolaman and other streets, December, 1904..... | Feb. 7 | 100 00 |
| 3435 | Mar. 6 | Rapid Transit Subway Construction Company | On account of Contract No. 6431, for Contract No. 2, for construction and operation of Brooklyn-Manhattan Rapid Transit Railroad | " 11 | 45,462 63 |
| 3881 | 15 | George N. Young.. | Services as Clerk, January, 1905.. | Mar. 11 | 100 00 |
| 3969 | 18 | Rapid Transit Subway Construction Company | On account of Contract No. 6431, for Contract No. 2, for construction and operation of Brooklyn-Manhattan Rapid Transit Railroad | " 10 | 36,110 53 |
| | | | Total..... | | \$135,674 40 |

Repairs to the County Court House—County of New York.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|--|--|----------------------|-------------|
| | | | (Chap. 466, Laws of 1901.) | 1905. | |
| 2245 | Feb. 7 | Charles H. Peckworth | On account of Contract No. 11348, for installation of ventilating apparatus in the New York County Court House... | Jan. 28 | \$5,175 00 |
| 2311 | 8 | The Electric Carriage Call Company | On account of Contract No. 11430, for installation of electric fans in the New York County Court House..... | " 28 | 1,804 85 |
| 2443 | 9 | Bernstein & Bernstein | Furnishing plans and specifications, alterations and repairs in the New York County Court House | " 28 | 1,190 47 |
| 2444 | | Bernstein & Bernstein | Plans, specifications, etc..... | " 28 | 1,093 63 |
| 3220 | Mar. 1 | Bernstein & Bernstein | Architects' fees | Feb. 17 | 425 00 |
| 3221 | | Bernstein & Bernstein | Architects' fees | " 17 | 275 47 |
| 3606 | 9 | 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, City Hall Park | " 23 | 2,422 50 |
| | | | Total..... | | \$12,386 92 |

Repaving Streets—Borough of Manhattan.

| | | | | | |
|-----|--------|---|---|---------------|------------|
| | | | | 1904. | |
| 1 | Jan. 3 | United States Wood Preserving Company | In full of Contract No. 11132, for regulating and repaving Cortlandt street, from Broadway to West street..... | Dec. 16 | \$5,256 83 |
| 2 | | The Hastings Pavement Company... | Restoring asphalt pavement..... | " 7 | 957 50 |
| 3 | | Uvalde Asphalt Paving Company | Repairing security retained on Contract No. 8332, for regulating and repaving Water street, from Montgomery street to Jackson street | " 7 | 1,732 71 |
| 4 | | The Barber Asphalt Paving Company. | Repairing security retained on Contract No. 7378, for regulating and repaving Fifth street, from Eighth to Ninth avenues | " 17 | 1,254 46 |
| 5 | | Phoenix Construction and Supply Company | Removing paving blocks, etc..... | Nov. 29 | 900 00 |
| 165 | 5 | United States and Venezuela Company | On account of Contract No. 11326, for repaving, etc., asphalt pavement on Broadway, west side of triangle, from Seventieth to Seventy-first streets | Dec. 16 | 23,716 02 |
| 166 | | Asphalt Construction Company | On account of Contract No. 11295, for regulating and repaving Broadway (west side), from One Hundred and Tenth street to One Hundred and Nineteenth street | " 22 | 9,816 80 |
| 167 | | Uvalde Asphalt Paving Company..... | On account of Contract No. 9127, for regulating and repaving Fourth avenue, from Eighth street to Twenty-fourth street | " 20 | 6,370 00 |
| 206 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending December 31, 1904.... | Jan. 5 1905. | 510 00 |
| 487 | 9 | The Barber Asphalt Paving Company.. | In full of Contract No. 8175, for repaving and maintaining asphalt pavements on streets in the Boroughs of Manhattan, originally laid by Matthew Taylor and the Matthew Taylor Paving Company, Forty-sixth street, from Madison avenue to Fifth avenue..... | Dec. 13 | 6,183 84 |
| 488 | | The Barber Asphalt Paving Company.. | Repairing security retained on Contract No. 7374, for regulating and repaving Fifth street, from Tenth avenue to Twelfth avenue | " 17 | 2,502 77 |
| 489 | | The Barber Asphalt Paving Company.. | Repairing security retained on Contract No. 8239, for regulating and repaving One Hundred and Twenty-eighth street, from Seventh avenue to Eighth avenue | " 17 | 1,191 48 |
| 490 | | The Asphalt Construction Company | In full of Contract No. 8468 (less repaving security), for regulating and repaving One Hundred and Twenty-fifth street, from Eighth avenue to Amsterdam avenue | " 14 | 2,704 33 |
| 491 | | The Asphalt Construction Company | On account of Contract No. 8464, for regulating and repaving Manhattan street, from St. Nicholas avenue to Twelfth avenue | " 22 | 15,421 00 |
| 492 | | Continental Asphalt Paving Company.. | Repairing security retained on Contract No. 7595, for regulating and repaving Sixty-first street, from Avenue A to First avenue | " 7 | 989 49 |
| 543 | 10 | The Barbert Asphalt Paving Company.. | Repairing security retained on Contract No. 8237, for regulating and repaving One Hundred and Eighteenth street, from Lenox avenue to Seventh avenue | " 7 1905. | 1,140 89 |
| 692 | 12 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending January 7, 1905..... | Jan. 11 1904. | 462 00 |
| 847 | 16 | The Barber Asphalt Paving Company.. | Renewing asphalt pavement..... | Dec. 17 | 33 75 |
| 848 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement..... | " 17 | 133 60 |
| 849 | | The Barber Asphalt Paving Company.. | In full of Contract No. 9116 (less repaving security), for regulating and repaving Second avenue, from Seventy-fourth street to Eighty-third street.. | Nov. 25 | 10,342 78 |
| 850 | | Atlantic Alcatraz Asphalt Company... | Restoring asphalt pavement..... | Dec. 12 | 140 48 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|---|-------------------|-----------|----------------------------------|--------|---|---|-------------------|----------|
| 1904. | | | | | | 1905. | | | | | |
| 851 | | Continental Asphalt Paving Company.. | Restoring asphalt pavement..... | " 22 | 50 05 | 3393 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending February 25, 1905.... | Mar. 3 | 498 00 |
| 852 | | The Sicilian Asphalt Paving Company.. | Relaying asphalt pavement..... | Nov. 11 | 136 00 | 3394 | | The Barber Asphalt Paving Company.. | In full amount due on Contract No. 8234, for regulating and repaving Lenox avenue, from One Hundred and Tenth street to One Hundred and Fifteenth street | " 2 | 7,081 47 |
| 853 | | The Hastings Paving Company.... | Restoring asphalt pavement..... | Dec. 22 | 957 50 | | | | | | |
| 854 | | Uvalde Asphalt Paving Company | Restoring asphalt pavement..... | " 7 | 13 47 | 3608 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending March 4, 1905..... | " 9 | 510 00 |
| 855 | | Uvale Asphalt Paving Company.... | Restoring asphalt pavement..... | " 27 | 161 00 | 3906 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending March 11, 1905..... | " 15 | 510 00 |
| 856 | | Uvalde Asphalt Paving Company | Restoring asphalt pavement..... | " 27 | 17 50 | 3964 | 18 | S. Whinery..... | Services as Consulting Engineers, etc., February, 1905..... | " 10 | 416 67 |
| 1007 | 18 | Murtagh & McCarling Company ... | In full of Contract No. 9893, for Portland cement..... | Jan. 12 | 1,420 00 | 3965 | | Uvalde Asphalt Paving Company.... | Restoring asphalt pavement..... | Dec. 12 | 1,430 00 |
| 1118 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending January 14, 1905..... | " 19 | 510 00 | 3966 | | Uvalde Asphalt Paving Company | Restoring asphalt pavement..... | " 12 | 390 00 |
| 1218 | 20 | Asphalt Construction Company | Repairing security retained on Contract No. 8321, for regulating and repaving One Hundred and Eighth street, from Second avenue to Fifth avenue | " 12 | 3,403 22 | 3967 | | Uvalde Asphalt Paving Company | Restoring asphalt pavement..... | " 12 | 100 00 |
| 1219 | | Asphalt Construction Company | Repairing security retained on Contract No. 7714, for regulating and repaving One Hundred and Sixth street, from Park avenue to Fifth avenue | " 12 | 2,176 65 | 4157 | 23 | The Barber Asphalt Paving Company.. | Repairing security retained on Contract No. 5731, for regulating and repaving, etc., Fourteenth street, from First avenue to Second avenue..... | Feb. 1 | 853 04 |
| 1220 | | Asphalt Construction Company | Repairing security retained on Contract No. 8322, for regulating and repaving One Hundred and Ninth street, from Third avenue to Fifth avenue | " 12 | 2,545 89 | 4158 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending March 18, 1905..... | Mar. 22 | 510 00 |
| 1221 | | The Barber Asphalt Paving Company.. | Repairing security retained on Contract No. 7376, for regulating and repaving Eighty-sixth street, from East End avenue to First avenue..... | " 12 | 2,850 54 | 4349 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., March, 1905 | " 27 | 2,545 82 |
| 1297 | 23 | The Sicilian Asphalt Paving Company.. | Repairing security retained on Contract No. 7815, for regulating and repaving Sixty-first street, from Central Park West to Amsterdam avenue.. | " 13 | 2,107 10 | 4537 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending March 25, 1905..... | " 29 | 510 00 |
| 1298 | | The Sicilian Asphalt Paving Company.. | Repairing security retained on Contract No. 7814, for regulating and repaving Sixty-second street, from Central Park West to Columbus avenue..... | " 13 | 956 69 | 4538 | | The Barber Asphalt Paving Company.. | Repairing security retained on Contract No. 8242, for regulating and repaving One Hundred and Thirty-seventh street, from Lenox avenue to Seventh avenue | " 21 | 1,137 44 |
| 1461 | 25 | The Asphalt Construction Company | Repairing security retained on Contract No. 7792, for regulating and repaving One Hundred and Thirty-first street, from Park avenue to Eighth avenue | " 18 | 3,602 54 | 4539 | | The Barber Asphalt Paving Company.. | Repairing security retained on Contract No. 7375, for regulating and repaving Forty-fourth street, from First to Third avenues | " 21 | 1,952 76 |
| 1462 | | The Sicilian Asphalt Paving Company.. | Repairing security retained on Contract No. 5776, for regulating and repaving Forty-first street, from Seventh avenue to Eighth avenue | " 18 | 962 98 | Total..... \$178,496 32 | | | | | |
| 1504 | 26 | The Hastings Paving Company.... | Restoring asphalt pavement..... | " 12 | 957 50 | Repaving—Chap. 87, Laws of 1897. | | | | | |
| 1552 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending January 21, 1905..... | " 26 | 510 00 | (Chap. 87, Laws of 1897.) | | | | | |
| 1803 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., January, 1905 | " 27 | 2,441 22 | 1119 | 19 | The Fruin-Bambrick Paving Company. | On account of repairing security retained on Contract No. 17176, for regulating and paving Fifteenth street, from Second avenue to Irving place... | Jan. 12 | \$366 85 |
| 1804 | | Continental Asphalt Paving Company.. | Manhole covers | " 19 | 40 00 | 1132 | 20 | The Barber Asphalt Paving Company. | On account of repairing security retained on Contract No. 17022, for regulating and paving One Hundred and Thirtieth street, from Boulevard to Twelfth avenue | " 12 | 143 21 |
| 1805 | | The Asphalt Construction Company | Repairing security retained on Contract No. 8325, for regulating and repaving One Hundred and Nineteenth street, from First avenue to Third avenue | " 19 | 1,835 43 | 1133 | | The Barber Asphalt Paving Company. | On account of repairing security retained on Contract No. 17278, for regulating and paving Eighty-third street, from Fifth avenue to Madison avenue | " 12 | 137 19 |
| 1958 | Feb. 2 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending January 28, 1905..... | Feb. 1 | 538 00 | 1134 | | Warren-Scharf Asphalt Paving Company | On account of repairing security retained on Contract No. 17184, for regulating and paving Seventy-fifth street, from Columbus avenue to West End avenue | " 12 | 488 46 |
| 2292 | 8 | United States and Venezuela Company | On account of Contract No. 11326, for repairing, etc., asphalt pavement on Broadway, (west side of triangle), from Seventieth street to Seventy-first street, etc..... | Jan. 12 | 6,804 00 | 1222 | | The Fruin-Bambrick Construction Company | On account of repairing security retained on Contract No. 17175, for regulating and paving Twelfth street, from Fifth avenue to Sixth avenue..... | " 12 | 322 25 |
| 2332 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending February 4, 1905..... | Feb. 8 | 510 00 | 1223 | | The Asphalt Construction Company | On account of repairing security retained on Contract No. 17195, for regulating and paving Eighty-first street, from Central Park West to Columbus avenue | " 12 | 819 24 |
| 2455 | 10 | The Barber Asphalt Paving Company.. | On account of Contract No. 8234, for regulating and repaving Lenox avenue, from One Hundred and Tenth street to One Hundred and Fifteenth street. | Oct. 4 | 689 30 | 1224 | | The Sicilian Asphalt Paving Company. | On account of repairing security retained on Contract No. 17028, for regulating and paving Fifty-seventh street, from Park avenue to Lexington avenue | " 13 | 834 08 |
| 2456 | | The Barber Asphalt Paving Company.. | On account of Contract No. 8234, for regulating and repaving Lenox avenue, from One Hundred and Tenth street to One Hundred and Fifteenth street. | June 15 | 12,285 63 | 1225 | | The Sicilian Asphalt Paving Company. | On account of repairing security retained on Contract No. 17020, for regulating and paving Seventy-eighth street, from Columbus avenue to Boulevard | " 12 | 393 59 |
| 2457 | | S. Whinery..... | Services as Consulting Engineer, July, 1904, to January, 1905.. | Jan. 19 | 250 00 | 1226 | | The California Asphalt Company... | On account of repairing security retained on Contract No. 16811, for regulating and paving Sixteenth street, from Sixth to Seventh avenue..... | " 12 | 566 49 |
| 2569 | 14 | H. G. Homer..... | On account of Contract No. 9865, for cement | Feb. 1 | 1,636 27 | 1296 | 23 | Warren - Scharf Asphalt Paving Company | On account of repairing security retained on Contract No. 17182, for regulating and paving Sixtieth street, from First avenue to Third avenue..... | " 12 | 456 98 |
| 2570 | | The Asphalt Construction Company | In full of Contract No. 11295 (less repairing security), for regulating and repaving Broadway (west side), from One Hundred and Tenth street to One Hundred and Nineteenth street | " 1 | 2,842 49 | 1429 | 25 | The Hastings Paving Company... | On account of repairing security retained on Contract No. 17153, for regulating and grading One Hundred and Fourth street, from Manhattan avenue to Riverside Drive | " 18 | 812 35 |
| 2711 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending February 11, 1905..... | " 15 | 486 00 | 2065 | Feb. 3 | Warren - Scharf Asphalt Paving Company | On account of repairing security retained on Contract No. 17185, for regulating and paving Seventy-eighth street, from Madison avenue to Fifth avenue | " 23 | 431 70 |
| 2839 | 20 | The Asphalt Construction Company | In full of Contract No. 8318 (less repairing security), for regulating and repaving One Hundred and First street, from First to Third avenues..... | Dec. 10 | 4,663 38 | 2066 | | Warren - Scharf Asphalt Paving Company | On account of repairing security retained on Contract No. 17183, for regulating and paving Seventy-fourth street, from Central Park West to Boulevard | " 23 | 591 65 |
| 2985 | 23 | W. Fitzgerald | In full of Contract No. 10208 (less repairing security), for regulating and repaving, etc., Pearl street, from a point two Hundred feet west of Old Elm street to Centre street, etc.... | Jan. 28 | 2,714 18 | 2067 | | Warren - Scharf Asphalt Paving Company | On account of repairing security retained on Contract No. 17181, for regulating and paving Forty-fifth street, from Sixth avenue to Eighth avenue | " 23 | 559 34 |
| 3046 | 24 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Leveler, February, 1905 | Feb. 23 | 53 57 | | | | | | |
| 3047 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, for week ending February 18, 1905..... | " 23 | 486 00 | | | | | | |
| 3067 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, February, 1905 | " 23 | 2,445 82 | | | | | | |
| 3239 | Mar. 1 | W. Fitzgerald..... | On account of final payment on Contract No. 10207 (less repairing security), for regulating, paving and repaving New Elm street, from City Hall place to Great Jones street (Howard to City Hall place) | Jan. 28 | 4,230 49 | | | | | | |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|--------|---|---|----------------------|-------------|
| 1905. | | | | | |
| 2068 | | The Barber Asphalt Paving Company.. | On account of repairing security retained on Contract No. 17134, for regulating and paving Ann street, from Nassau street to Broadway..... | " 23 | 186 06 |
| 2069 | | The Barber Asphalt Paving Company.. | On account of repairing security retained on Contract No. 17257, for regulating and paving West End avenue, from south side of Seventy-sixth street to south side of Seventy-ninth street | " 23 | 363 34 |
| 2070 | | The Barber Asphalt Paving Company.. | On account of repairing security retained on Contract No. 17260, for regulating and paving Wall street, from east side of Hanover street to east side of Pearl street..... | " 23 | 89 94 |
| 2071 | | The California Asphalt Company... | On account of repairing security retained on Contract No. 17276, for regulating and paving Eighty-second street, from Columbus avenue to Boulevard | " 23 | 423 69 |
| 2072 | | The Fruin-Bambrick Asphalt Construction Company.... | On account of repairing security retained on Contract No. 17177, for regulating and paving Thirty-first street, from Fourth avenue to Fifth avenue | " 23 | 308 57 |
| 2492 | 10 | The Sicilian Asphalt Paving Company.. | On account of repairing security retained on Contract No. 17027, for regulating and paving Fifty-sixth street, from Park avenue to Lexington avenue | Feb. 1 | 299 01 |
| 2566 | 14 | Warren-Scharf Asphalt Paving Company | On account of repairing security retained on Contract No. 17186, for regulating and paving Eighty-fourth street, from Columbus avenue to Boulevard | " 3 | 641 37 |
| 2567 | | The Barber Asphalt Paving Company.. | On account of repairing security retained on Contract No. 17279, for regulating and paving Sixty-eighth street, from Central Park West to Columbus avenue | " 3 | 272 38 |
| 2568 | | The Fruin-Bambrick Construction Company | On account of repairing security retained on Contract No. 17178, for regulating and paving Forty-eighth street, from First avenue to Lexington avenue | " 3 | 617 02 |
| 2276 | Mar. 2 | Warren - Scharf Asphalt Paving Company | On account of repairing security retained on Contract No. 16746, for regulating and paving Park avenue, from Fifty-sixth street to Ninety-sixth street | " 28 | 15,866 94 |
| 2277 | | Warren - Scharf Asphalt Paving Company | On account of repairing security retained on Contract No. 16746, for regulating and paving Park avenue, from Fifty-sixth street to Ninety-sixth street | " 15 | 7,933 47 |
| Total..... | | | | | \$33,925 37 |

Repaving—Chap. 475, Laws of 1895.

| | | | | | |
|----------------------------|--------|---|---|---------|----------|
| (Chap. 475, Laws of 1895.) | | | | | |
| 1904. | | | | | |
| 128 | Jan. 4 | The Barber Asphalt Paving Company.. | On account of repairing security retained on Contract No. 15235, for regulating, paving, etc., Eighty-seventh street, between First avenue and Avenue A | Dec. 17 | \$240 66 |
| 205 | 6 | Warren - Scharf Asphalt Paving Company | On account of repairing security retained on Contract No. 16555, for regulating and paving, etc., Thirty-second street, from Fifth to Tenth avenues. | " 17 | 1,486 01 |
| 544 | 10 | The Fruin-Bambrick Construction Company | On account of repairing security retained on Contract No. 15104, for regulating and paving, etc., Macdougall street, from Waverly place to Spring street | " 16 | 1,119 46 |
| 599 | 11 | The Sicilian Asphalt Paving Company.. | On account of repairing security retained on Contract No. 16049, for regulating and paving, etc., Forty-third street, from Fifth avenue to 388 feet east of Sixth avenue, and from Seventh to Eighth avenues... | " 5 | 380 46 |
| 1905. | | | | | |
| 1131 | 20 | Metropolitan Asphalt Paving Company.. | On account of repairing security retained on Contract No. 15178, for regulating and paving, etc., Christie street, from Grand to Houston streets..... | Jan. 12 | 623 23 |
| 1227 | | The Barber Asphalt Paving Company.. | On account of repairing security retained on Contract No. 15255, for regulating and paving, etc., Thirty-ninth street, from Madison avenue to Fifth avenue | " 12 | 500 84 |
| 1228 | | The Sicilian Asphalt Paving Company.. | On account of repairing security retained on Contract No. 15214, for regulating and paving, etc., Seventy-first street, from First to Fifth avenues, except between Third and Madison avenues | " 12 | 660 66 |
| 1229 | | California Asphalt Paving Company of New York, Assignee of John J. Cummings | On account of repairing security retained on Contract No. 15161, for regulating and paving, etc., Twenty-first street, from Fourth to Eighth avenues | " 12 | 828 10 |
| 1230 | | The Fruin-Bambrick Construction Company | On account of repairing security retained on Contract No. 15100, for regulating and paving, etc., Fifty-eighth street, from Lexington to Third avenues | " 12 | 1,079 39 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|---------|--|--|----------------------|-------------|
| 1905. | | | | | |
| 1911 | Feb. 2 | The Barber Asphalt Paving Company.. | On account of repairing security retained on Contract No. 16131, for regulating and paving, etc., Madison avenue, from One Hundred and Twenty-fifth street, north to bridge over the Harlem River..... | " 18 | 550 04 |
| 1912 | | The Barber Asphalt Paving Company.. | On account of repairing security retained on Contract No. 15781, for regulating and paving, etc., Madison avenue, from One Hundred and Twenty-fifth street, north to bridge over the Harlem River..... | " 18 | 930 73 |
| 1913 | | The Fruin-Bambrick Construction Company | On account of repairing security retained on Contract No. 15101, for regulating and paving, etc., Fortieth street, from Eighth to Eleventh avenues.. | " 18 | 901 01 |
| 2073 | 3 | The Barber Asphalt Paving Company.. | On account of repairing security retained on Contract No. 16050, for regulating and paving, etc., Fifth avenue, from Ninth to Fifty-ninth streets.. | " 23 | 3,153 89* |
| 2134 | 6 | California Asphalt Company of New York, Assignee of John J. Cummings | On account of repairing security retained on Contract No. 15160, for regulating and paving, etc., Twenty-second street, from First to Second avenues. | " 19 | 751 97 |
| 2493 | 10 | The Barber Asphalt Paving Company.. | On account of repairing security retained on Contract No. 15242, for regulating and paving, etc., Greenwich avenue, from Sixth to Eighth avenues. | " 28 | 1,035 42 |
| 3764 | Mar. 14 | The Sicilian Asphalt Paving Company, Assignee of the Metropolitan Paving Company ... | On account of repairing security retained on Contract No. 15179, for regulating and paving, etc., Allen street, from Division to Houston streets.. | " 23 | 913 52 |
| Total..... | | | | | \$15,155 39 |

Repaving—Chap. 35, Laws of 1892.

| | | | | | |
|---------------------------|---------|---------------------------------------|--|---------------|------------|
| (Chap. 35, Laws of 1892.) | | | | | |
| 1904. | | | | | |
| 600 | Jan. 11 | The Sicilian Asphalt Paving Company.. | On account of repairing security retained on Contract No. 14050, for regulating and paving Fortieth street, from Sixth to Eighth avenues..... | Nov. 23 1905. | \$744 18 |
| 1231 | 20 | The Sicilian Asphalt Paving Company.. | On account of repairing security retained on Contract No. 13334, for regulating and paving Seventy-sixth street, from Lexington to Third avenues.. | Jan. 12 | 327 99 |
| 1995 | Feb. 3 | The Sicilian Asphalt Paving Company.. | On account of repairing security retained on Contract No. 13333, for regulating and paving, etc., Eleventh street, between Sixth and Seventh avenues | " 23 1903. | 852 48 |
| 2827 | 18 | The Barber Asphalt Paving Company.. | On account of repairing security retained on Contract No. 12034, for regulating and paving, etc., Second avenue, from Houston to Twenty-second streets | Dec. 18 | 3,754 02 |
| 3222 | Mar. 1 | The Barber Asphalt Paving Company.. | On account of repairing security retained on Contract No. 13716, for regulating and paving Avenue C, from Houston street to Twelfth streets..... | " 10 | 1,763 65 |
| Total..... | | | | | \$7,442 32 |

Repaving—Chap. 346, Laws of 1889.

| | | | | | |
|----------------------------|---------|---------------------------------------|--|---------|------------|
| (Chap. 346, Laws of 1889.) | | | | | |
| 1905. | | | | | |
| 1232 | Jan. 20 | The Sicilian Paving Company | On account of Contract No. 16510, for completing the work of regulating, repairing and paving, etc., Lexington avenue, between Twenty-first and Thirty-second streets..... | Jan. 13 | \$126 94 |
| 1994 | Feb. 3 | The Sicilian Asphalt Paving Company.. | On account of repairing security retained on Contract No. 11146, for regulating and paving Fifty-seventh street, from Fourth to Madison avenues... | " 23 | 1,255 48 |
| Total..... | | | | | \$1,382 42 |

Return Trial Fees—Municipal District Court.

| | | | | | |
|----------------------------|--------|---|---|---------|--------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1904. | | | | | |
| 172 | Jan. 5 | William H. Reed, or Wendel & Robeson | Amount of trial fee in the action of Reed vs. Metropolitan Street Railroad Company, collected by the Clerk of the Eighth District Municipal Court, Borough of Manhattan, and deposited in the City Treasury, October 29, 1904, for account of litigant..... | Dec. 23 | \$3 00 |
| 1910 | Feb. 1 | Cromwell G. Macy, Attorney for John M. Forbes | Amount of trial fee collected by the Clerk of the Eighth District Municipal Court, Borough of Manhattan | Jan. 19 | 3 50 |
| Total..... | | | | | \$6 50 |

Riverside Park and Drive, Completion of Construction, Grading and Construction of Drainage and Walks.

| | | | | | |
|---------------------------|---------|------------------------------------|--|---------|--------|
| (Chap. 74, Laws of 1894.) | | | | | |
| 1905. | | | | | |
| 964 | Jan. 17 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending January 15, 1905 | Jan. 17 | \$9 73 |

Riverside Park and Drive, Completion of Construction, Construction of a Viaduct Over West Ninety-sixth Street.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|----------|
| | | | (Chap. 74, Laws of 1894; chap. 120, Laws of 1895; chap. 666, Laws of 1897.) | 1905. | |
| 965 | Jan. 17 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending January 15, 1905..... | Jan. 17 | \$29 26 |
| 2003 | Feb. 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, sixteen days ending January 31, 1905..... | Feb. 2 | 177 27 |
| 2865 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fourteen days ending February 14, 1905..... | " 20 | 165 40 |
| 3412 | Mar. 4 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fourteen days ending January 28, 1905..... | Mar. 2 | 144 04 |
| 4091 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending March 15, 1905..... | " 17 | 144 14 |
| | | | Total..... | | \$660 11 |

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.) | 1904. | |
| 228 | Jan. 6 | J. Warren Mead, Agent and Warden of Auburn Prison..... | Blankets | Dec. 16 | \$277 93 |
| 229 | | A. Wedderin..... | Painting, etc. | " 16 | 74 00 |
| 230 | | The Hospital of the New York American Veterinary College..... | Boarding horses, etc., October, 1904 | " 16 | 556 60 |
| 231 | | F. D. Bell, as Chief Clerk | Disbursements | Oct. 4 1905. | 1 80 |
| 232 | | J. H. Timmerman, City Paymaster... | Payroll, Trachoma Hospital, December 13 to 31, 1904..... | Jan. 5 | 24 19 |
| 233 | | J. H. Timmerman, City Paymaster... | Payroll, Willard Parker Hospital, Nurses, December, 1904..... | " 4 | 450 83 |
| 397 | 7 | J. H. Timmerman, City Paymaster... | Payroll, Sanitary Police, December, 1904 | " 6 | 3,810 05 |
| 625 | 11 | Inland S t a m p Works | Rubber stamps | " 6 | 1 03 |
| 626 | | Inland S t a m p Works | Racks | " 6 | 5 00 |
| 627 | | Sexton & Odell.... | Repairs to elevator shaft..... | " 5 | 381 00 |
| 628 | | Hugo Fredericks .. | Bread | " 6 | 7 38 |
| 631 | 12 | Merchants' Rubber Company | Boots | " 6 | 17 82 |
| 632 | | R. H. Macy & Co.... | Dishes | " 6 | 68 51 |
| 633 | | Hornthal & Co.... | Pine cases | " 6 | 40 20 |
| 634 | | George I. Roberts & Bro. | Engineers' supplies | " 6 | 20 76 |
| 635 | | Otis Elevator Company | Renewing cables | " 6 | 45 00 |
| 636 | | Park, Davis & Co.... | Pills | " 6 | 10 00 |
| 637 | | Pugsley & Chapman. | Coal barrows | " 6 | 21 50 |
| 638 | | John Simmons | Engineers' supplies | " 6 | 46 18 |
| 639 | | Studebaker Bros & Company of New York | Horse cover, etc..... | " 6 | 7 50 |
| 660 | | Schiffelin & Co.... | Drugs | " 6 | 4 10 |
| 661 | | Abraham & Straus. | Railroad books | " 6 | 76 00 |
| 662 | | American Ice Company | Ice | " 6 | 5 79 |
| 663 | | Church E. Gates & Co. | Lumber | " 6 | 2 10 |
| 664 | | McKesson & Robbins | Drugs | " 6 | 13 00 |
| 743 | 13 | The I. S. Remson Mfg. Company.... | Harness, etc. | " 6 | 125 00 |
| 744 | | Victor Heating Company | Covering steam pipes..... | " 6 | 6 50 |
| 745 | | New York Telephone Company.... | Telephone service, September and October, 1904 | " 6 | 431 38 |
| 746 | | A. F. Brombacher & Co. | Hardware | " 9 | 12 10 |
| 747 | | A. F. Brombacher & Co. | Hardware | " 9 | 6 16 |
| 748 | | The Home Laundry Company | Laundry work | " 9 | 18 50 |
| 749 | | F. D. Bell, as Chief Clerk | Disbursements, empty barrels, etc. | " 6 | 2 65 |
| 750 | | F. D. Bell, as Chief Clerk | Newspapers | " 6 | 3 64 |
| 751 | | F. D. Bell, as Chief Clerk | Disbursements, railroad tickets.... | " 9 | 71 75 |
| 752 | | Ewen McIntyre & Son | Prescriptions | " 6 | 13 35 |
| 753 | | The Frank Miller Company | Harness dressing | " 6 | 3 90 |
| 754 | | The Maltine Company | Maltine, etc. | " 6 | 120 00 |
| 755 | | Nicholas J. Vincent. | Plumbing work | " 6 | 3 95 |
| 756 | | L. J. Wallace..... | Valve, etc. | " 6 | 5 00 |
| 757 | | John J. Dineen.... | Carpentering | " 6 | 12 00 |
| 758 | | Swann's Pharmacy. | Prescriptions | " 6 | 19 05 |
| 759 | | James M. Shaw & Co. | China | " 6 | 7 83 |
| 760 | | The Kern Burner Company | Mantles | " 6 | 7 20 |
| 761 | 13 | International Silver Company | Teaspoons | " 6 | 8 15 |
| 762 | | Bliss Bros. | Meat, etc. | " 6 | 25 80 |
| 763 | | Department of Correction | Brushes, etc. | " 6 | 9 80 |
| 764 | | R. H. Macy & Co.... | Agate ware | " 6 | 29 38 |
| 765 | | Whitall, Tatum & Co. | Bottles, etc. | " 6 | 12 10 |
| 766 | | Whitall, Tatum & Co. | Vials, etc. | " 6 | 13 87 |
| 767 | | A. Weddtrein | Printing, etc. | " 6 | 46 03 |
| 768 | | R. H. Macy & Co.... | Bowls, etc. | " 6 | 6 67 |
| 769 | | Merck & Co.... | Zinc chloride, etc. | " 6 | 14 15 |
| 905 | 16 | R. H. Macy & Co.... | Book, etc. | " 6 | 27 69 |
| 906 | | Sexton & Odell.... | Repairing steps, etc..... | " 12 | 98 00 |
| 907 | | John P. Kane..... | Lime | " 9 | 2 59 |
| 908 | | The Harral Soap Company | Green soap..... | " 9 | 1 92 |
| 909 | | The Harral Soap Company | Green soap | " 9 | 19 20 |
| 910 | | The Harral Soap Company | Green soap | " 9 | 23 23 |
| 911 | | Hygeia Distilled Water Company | Water | " 9 | 25 00 |
| 912 | | John W. Terry | Groceries | " 6 | 9 05 |
| 913 | | McDermott - Bunker Dairy Company.... | Milk | " 6 | 12 77 |
| 914 | | Perfection Chemical Company | Fumigators | " 6 | 158 75 |
| 915 | | New York Telephone Company.... | Telephone services, August and September, 1904 | " 6 | 425 68 |
| 916 | | John J. Delehanty & Co. | Plumbing | " 6 | 20 65 |
| 917 | | John J. Delehanty & Co. | Pipes, etc. | " 9 | 18 20 |
| 918 | | George L. Ehrmanu. | Ink | " 9 | 2 09 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|----------|
| 919 | | F. J. Dessoir | Pearline | 1905. | 9 6 37 |
| 920 | | The Diamond Paste Company | Paste | " 9 | 31 35 |
| 921 | | B. A. Cushman & Co. | Pies | " 9 | 8 00 |
| 922 | | Seabury & Johnson. | Adhesive plaster, etc..... | " 9 | 8 16 |
| 923 | | Bausch & Lomb Optical Company.... | Cover glasses | " 9 | 7 56 |
| 924 | | H. Balfe | Tomatoes | " 9 | 9 10 |
| 925 | | H. Balfe | Sapolio | " 9 | 8 84 |
| 926 | | Goodyear Rubber Company | Rubber coats | " 9 | 51 00 |
| 927 | | The George Arnold Company | O'Dwyer extracts | " 9 | 21 00 |
| 1032 | 18 | Eimer & Amend.... | Laboratory supplies | " 9 | 8 27 |
| 1033 | | P. Lawless' Sons.... | Fruit, etc. | " 6 | 100 24 |
| 1034 | | James T. Dougherty & Co. | Slides, etc. | " 9 | 46 20 |
| 1035 | | Schiffelin & Co.... | Pipettes | " 9 | 7 56 |
| 1036 | | Perth Amboy Chemical Company..... | Formaldehyde | " 9 | 141 21 |
| 1080 | 19 | Walter A. Treacy.. | Plumbing works, etc..... | 1904. Oct. 4 | 750 64 |
| 1081 | | Joseph H. Colyer.. | Lime | 1905. Jan. 13 | 16 00 |
| 1082 | | F. D. Bell, as Chief Clerk | Disbursements, October and November, 1904..... | " 6 | 236 62 |
| 1148 | 20 | George Vanse | Removing awnings | " 13 | 5 25 |
| 1149 | | The Fairbanks Company | Repairing scales | " 14 | 8 00 |
| 1150 | | M. F. Ford & Co.... | Stethoscopes | " 13 | 6 00 |
| 1151 | 20 | E. B. Meyerowitz.. | Test types | " 13 | 41 25 |
| 1152 | | Cornelius Daly | Wood | " 13 | 9 50 |
| 1153 | | John J. Dunneen.. | Barrell stand | " 13 | 3 00 |
| 1154 | | Donnegan & Swift. | Putting tube in boiler..... | " 13 | 35 00 |
| 1155 | | Inland S t a m p Works | Stamps, etc. | " 14 | 4 72 |
| 1156 | | M. H. Hartmann .. | Paints | " 14 | 4 50 |
| 1157 | | The Hospital Supply Company | Supplies | " 14 | 3 10 |
| 1301 | 23 | Clark & Roberts.... | Cabinets, etc. | " 14 | 85 00 |
| 1302 | | John J. Dunneen.. | Carpenter work | " 14 | 14 75 |
| 1303 | | Eidt & Weyand.... | Hay, etc. | " 14 | 4 80 |
| 1304 | | B. P. Eldridge.... | Plumbing work | " 14 | 48 00 |
| 1305 | | Eidt & Weyand.... | Hay | " 13 | 7 08 |
| 1306 | | Richard Webber .. | Vegetables, etc. | " 13 | 57 62 |
| 1307 | | Dr. H. D. Gill..... | Injecting horses | " 13 | 112 00 |
| 1308 | | P. Lawless' Sons.. | Potatoes, etc. | " 13 | 55 58 |
| 1309 | | The Hospital Supply Company, American Veterinary College | Board of horses, November, 1904. | " 13 | 560 00 |
| 1310 | | M. O'Brien & Son. | Carrots, October, 1904..... | " 14 | 24 59 |
| 1311 | | John G. Fare & Co. | Carriage repairs | " 13 | 90 00 |
| 1312 | | George D. Hilyard. | Repairing furnaces | " 14 | 248 00 |
| 1313 | | Richard Webber .. | Meat, etc. | " 13 | 125 96 |
| 1314 | | Bliss Bros. | Meat, etc. | " 14 | 28 00 |
| 1315 | | Frank Coffen | Clipping horses | " 14 | 40 00 |
| 1403 | 25 | F. D. Bell, as Chief Clerk | Services of Pneumonia Commission, etc., disbursements.... | " 14 | 558 15 |
| 1404 | | W. J. Olvany | Installing heating apparatus..... | " 14 | 738 00 |
| 1405 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors, etc., January, 1905..... | " 24 | 1,655 00 |
| 1406 | | J. H. Timmerman, City Paymaster... | Payroll of Nurses, January, 1905. | " 24 | 3,750 00 |
| 1486 | 26 | F. D. Bell, as Chief Clerk | Disbursements, June 29 to December 31, 1904 | " 14 | 15 30 |
| 1487 | | F. D. Bell, as Chief Clerk | Disbursements, December, 1904.. | " 14 | 30 11 |
| 1974 | Feb. 3 | William McDoo, Police Commissioner, as Treasurer of the Police Pension Fund.... | Amount of deductions from payrolls of the Police Department, New York, for the month of December, 1904, to be credited to the Police Pension Fund | Jan. 26 | 144 34 |
| 1975 | | Patrick Keenan, as Chamberlain | Transfer of proportion of "A" warrant No. 43453, dated October 23, 1903, and erroneously drawn from appropriation Department of Health, Borough of Manhattan, Salaries, 1903, etc. | Feb. 2 | 78 80 |
| 1976 | | J. H. Timmerman, City Paymaster... | Payroll, Bacteriologists, January, 1905 | " 2 | 300 00 |
| 1977 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Helper, December, 1905 | " 2 | 97 |
| 1978 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Bacteriologists, December, 1905..... | " 2 | 380 01 |
| 2111 | 6 | Lehn & Fink | Peptone, etc. | Jan. 30 | 19 10 |
| 2112 | | Merchants' Rubber Company | Boots | " 30 | 35 64 |
| 2113 | | William Robe | Covering table, etc..... | " 30 | 5 00 |
| 2114 | | William Robe | Fitting keys, etc..... | " 30 | 1 00 |
| 2115 | | Sniffen & Co.... | Repairing truck | " 28 | 47 00 |
| 2116 | | Inland S t a m p Works | Rubber stamps | " 30 | 98 |
| 2117 | | Inland S t a m p Works | Rubber stamps | " 30 | 14 32 |
| 2118 | Jan. 6 | Keuffel & Esser .. | Helios paper | " 30 | 3 50 |
| 2119 | | The Kny - Scheerer Company | Supplies | " 30 | 34 34 |
| 2120 | | Abraham & Straus. | Railroad tickets | " 30 | 76 95 |
| 2121 | | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs | " 30 | 9 78 |
| 2122 | | Welsbach Gas Lamp Company | Lights, etc. | " 30 | 12 50 |
| 2123 | | Welsbach Gas Lamp Company | Mantles | " 30 | 9 60 |
| 2124 | | B. P. Eldridge.... | Plumbing work | " 30 | 27 14 |
| 2125 | | Walter A. Treacy.. | Plumbing work | " 30 | 3 75 |
| 2126 | | F. D. Bell, as Chief Clerk | Disbursements, 1904 | " 30 | 8 00 |
| 2127 | | E. R. Pelton | Books | " 30 | 6 75 |
| 2128 | 7 | McDermott - Bunker Dairy Company.... | Milk | " 30 | 13 63 |
| 2129 | | G. C. McKesson.... | Corks, etc. | " 30 | 28 30 |
| 2190 | | Pittsburgh Plate Glass Company.... | Sash | " 30 | 2 75 |
| 2191 | | R. M. Atwater.... | Swob wires | " 30 | 25 00 |
| 2192 | | Whitall, Tatum & Co. | Test tubes | " 30 | 18 84 |
| 2193 | | George Tiemann & Co. | Syringe | " 30 | 18 00 |
| 2194 | | Valvoline Oil Company | Oil | " 30 | 28 60 |
| 2195 | | Hodgman Rubber Company | Gloves | " 30 | 1 25 |
| 2196 | | Department of Correction | Dusters | " 30 | 16 00 |
| 2197 | | Church E. Gates & Co. | Lumber | " 30 | 25 20 |
| 2198 | | Sharp & Dohme.... | Drugs | " 30 | 1 50 |
| 2199 | | Swann's Pharmacy. | Prescriptions | " 30 | 10 85 |
| 2200 | | Eimer & Amend.... | Stoppers | " 30 | 5 20 |
| 2201 | | Eimer & Amend.... | Apparatus | " 30 | 9 00 |
| 2202 | | E. B. Estes & Sons. | Boxes | " 30 | 2 45 |
| 2203 | | The George Ermoil Company | Surgical instruments | " 30 | 94 00 |
| 2204 | | Seabury & Johnson. | Bandages | " 30 | 6 38 |
| 2205 | | Charles Scribner's Sons | Dictionary | " 30 | 8 50 |
| 2206 | | G. Haacke | Oil | " 30 | 3 00 |
| 2207 | 8 | Schiffelin & Co.... | Alcohol | " 30 | 12 44 |
| 2208 | | Schiffelin & Co.... | Alcohol | " 30 | 12 45 |
| 2209 | | Seabury & Johnson. | Cotton batting | " 30 | 4 75 |
| 2296 | | F. D. Bell, as Chief Clerk | Disbursements, October 18, 1904, to January 3, 1905..... | " 30 | 407 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. | |
| 2297 | | Bloomington Bros. | Hardware | " 30 | 2 00 | 3630 | | American Sign Com- pany | Repairing sign, etc. | " 3 | 4 00 |
| 2298 | | J. E. Linde | Wrapping paper | " 30 | 3 80 | 3731 | 13 | A. D. Bell, as Chief Clerk | Disbursements, February, 1905.. | Feb. 28 | 72 45 |
| 2299 | | Bliss Bros. & Co. | Mat | " 30 | 30 40 | 3732 | | Improved Mailing Card Case Com- pany | Mailing cases | Mar. 3 | 10 00 |
| 2300 | | Emil Greiner | Test tubes | " 30 | 24 00 | 3733 | | Backus Water Motor Company | Work on water motor, etc. | Feb. 17 | 10 00 |
| 2353 | 9 | Studebaker Bros. Company of New York | Bit | " 30 | 3 50 | 3734 | | Edward S. Schmidt | White mice | Mar. 3 | 25 00 |
| 2354 | | Schiffelin & Co. | Drugs, etc. | " 30 | 3 17 | 3735 | | R. H. Mack & Co. | Pillow cases | " 3 | 1 68 |
| 2355 | | G. C. McKesson | Nitric acid | " 30 | 5 50 | 3736 | | Lehn & Fink | Drugs | " 17 | 6 00 |
| 2356 | | G. C. McKesson | Corks | " 30 | 4 25 | 3737 | | Lehn & Fink | Supplies | " 3 | 3 24 |
| 2357 | | Perth Amboy Chem- ical Company | Formaldehyde | " 30 | 35 63 | 3738 | | McCormick, Hubb & Co. | Fruit | " 3 | 19 75 |
| 2358 | | James S. Barron & Co. | Hamper, etc. | " 30 | 6 32 | 3739 | | Harrison Bros. & Co., Incorporated. | Paint oils, etc. | " 3 | 18 28 |
| 2359 | | James S. Barron & Co. | Coal hods, etc. | " 30 | 5 16 | 3740 | | Knauth Bros. | Scissors, etc. | " 3 | 24 00 |
| 2360 | Feb. 9 | Walter T. Barnes | Desk stools | " 30 | 5 00 | 3741 | | Merck & Co. | Drugs | " 3 | 135 54 |
| 2361 | | Lewis DeGroff's Sons | Soap | " 30 | 3 68 | 3742 | | R. H. Macy & Co. | Aprons, etc. | " 3 | 135 54 |
| 2362 | | The Diamond Paste Company | Paste | " 30 | 20 90 | 3743 | | R. H. Macy & Co. | Pajama suits, etc. | " 3 | 17 23 |
| 2363 | | Bernard J. Clarke | Plumbing work | " 30 | 2 00 | 3744 | | Lehn & Fink | Drugs | " 3 | 228 62 |
| 2364 | | G. C. McKesson | Ointment | " 30 | 2 50 | 3745 | | Bloomington Bros. | Aprons, etc. | Feb. 17 | 56 30 |
| 2365 | | The Hospital Supply Company | Supplies | " 30 | 23 50 | 3746 | | H. Balfe | Sugar | Mar. 3 | 14 25 |
| 2366 | | The Howard Clock Company | Repairing clock | " 30 | 2 50 | 3747 | | J. H. Timmerman, City Paymaster | Payroll, Bacteriologists, February, 1905 | " 11 | 300 00 |
| 2367 | | The Kny - Scheerer Company | Castor | " 30 | 1 65 | 3838 | 15 | Smith, Worthington & Co. | Blankets | Mar. 9 | 54 00 |
| 2368 | | Eimer & Amend | Cocoa butter, etc. | " 30 | 3 60 | 3839 | | Seabury & Johnson | Pouches | " 9 | 62 50 |
| 2369 | | George Ermold & Co. | Lancet | " 30 | 3 50 | 3840 | | Seabury & Johnson | Lint | " 9 | 32 00 |
| 2370 | | Hugo Fredericks | Bread | " 30 | 8 77 | 3841 | | G. E. Stechert & Co. | Books | " 9 | 44 00 |
| 2371 | | The B. F. Goodrich Company | Rubber hose | " 30 | 4 50 | 3842 | | Charles W. Stall | Oil, etc. | " 9 | 10 26 |
| 2372 | | Martin Logan | Stall slats | " 30 | 14 00 | 3843 | | Samuel E. Hunter | Fruit | " 9 | 6 63 |
| 2373 | | Department of Cor- rection | Nail brushes | " 30 | 7 20 | 3844 | | Armstrong Cork Company | Corks | " 9 | 18 80 |
| 2374 | | Knauth Bros. | Syringes | " 30 | 3 00 | 3845 | | The Kny - Scheerer Company | Hospital supplies | " 3 | 94 92 |
| 2375 | | Knauth Bros. | Applicators | " 30 | 2 50 | 3846 | | Harrison Bros. & Co. | Paint | " 3 | 104 84 |
| 2376 | | F. W. Devoe & C. T. Reynolds Com- pany | Oil | " 30 | 2 85 | 3847 | | Mason Manufac- turing Company | Belt lacing | " 9 | 32 05 |
| 2377 | | Henry D. Clark & Son | Clock | " 30 | 6 48 | 3848 | | Lehn & Fink | Barley | " 9 | 1 25 |
| 2378 | | James T. Dougherty | Glass | " 30 | 2 00 | 3849 | | James T. Dougherty | Guinea pigs | Jan. 30 | 207 75 |
| 2379 | | George Deyo, Agent and Warden of Auburn Prison | Stable cans | " 30 | 16 18 | 3850 | | Sonn Bros. & Co. | Wine | Mar. 9 | 88 00 |
| 2380 | | Lunny & Hanibode | Plumbing work | " 30 | 8 45 | 3851 | | E. B. Estes & Co. | Toothpicks | " 3 | 81 00 |
| 2381 | | Manhattan Delivery Company | Expressage | " 30 | 24 65 | 3852 | | Colgate & Co. | Glycerine | " 9 | 71 50 |
| 2382 | | E. B. Meyerowitz | Head mirror | " 30 | 2 00 | 3853 | | Mrs. B. Conicker | Laundry | " 9 | 13 13 |
| 2383 | | Merck & Co. | Mercury, etc. | " 30 | 3 91 | 3854 | | Bernard J. Clark | Altering gas fixtures | " 9 | 9 50 |
| 2384 | | Lewis DeGroff & Son | Soap | " 30 | 3 68 | 3855 | | Mrs. B. Conicker | Laundry | " 9 | 22 50 |
| 2470 | 10 | George Deyo, Agent and Warden of Auburn Prison | Ash cans | " 30 | 91 38 | 4351 | 28 | J. H. Timmerman, City Paymaster | Payroll of Nurses, March, 1905.. | " 27 | 4,216 07 |
| 2471 | | George Deyo, Agent and Warden of Auburn Prison | Sheets, etc. | " 30 | 104 70 | 4352 | | J. H. Timmerman, City Paymaster | Payroll of Medical Inspector, March, 1905 | " 27 | 1,691 29 |
| 2472 | | James T. Dougherty | Microscopic slides, etc. | " 30 | 78 75 | 4370 | 29 | James S. Barron & Son | Garbage can, etc. | " 9 | 1 81 |
| 2473 | | Cornelius Daly | Wood | " 30 | 9 50 | 4371 | | H. Balfe | Sal soda | " 9 | 2 63 |
| 2474 | | Ernest Seitz | Oil | " 30 | 12 60 | 4372 | | A. F. Brombacher & Co. | Screws | " 9 | 1 84 |
| 2475 | | Edt & Weyand | Hay | " 30 | 12 60 | 4373 | 29 | Herbert C. Barnett | Electrical work | " 9 | 60 20 |
| 2476 | | Dr. H. D. Gill | Injecting and bleeding horses | Feb. 3 | 67 00 | 4374 | | Herbert C. Barnett | Installing lights | " 9 | 25 00 |
| 2477 | | John Wanamaker | Shades | Jan. 30 | 239 83 | 4375 | | Bausch & Lomb Op- tical Company | Graduates | " 9 | 15 04 |
| 2478 | | Knauth Bros. | Syringes | " 30 | 12 50 | 4376 | | F. D. Bell, as Chief Clerk | Disbursements, January and Feb- ruary, 1905 | " 9 | 830 58 |
| 2479 | | Clark & Baker, In- corporated | Stand | " 30 | 5 60 | 4377 | | F. D. Bell, as Chief Clerk | Disbursements, January, 1905.. | " 9 | 246 38 |
| 2480 | | John Wanamaker | Towels, etc. | Feb. 3 | 25 23 | 4378 | | P. F. Brooks | Carpenter work | " 9 | 20 00 |
| 2553 | 14 | The Hospital of the New York Ameri- can Veterinary College | Care of horses, December, 1904.. | " 3 | 540 79 | 4379 | | Seabury & Johnson | Absorbent cotton | " 9 | 6 00 |
| 2554 | | The Roberts Wagon Company | Repairing trucks | " 3 | 225 00 | 4380 | | Schiffelin & Co. | Bottles | " 9 | 220 87 |
| 2555 | | F. D. Bell, as Chief Clerk | Disbursements, August to Decem- ber, 1904, inclusive | " 3 | 245 48 | 4381 | | Schiffelin & Co. | Drugs | " 9 | 88 63 |
| 2786 | | John J. Dinneen | Sashes, etc. | Jan. 30 | 325 00 | 4382 | | Schiffelin & Co. | Laboratory supplies | " 9 | 45 57 |
| 2787 | | Rufus H. Brown | Repairing walls, etc. | Jan. 30 | 300 00 | 4383 | | Sniffen & Co. | Repairs to ambulance | " 8 | 181 00 |
| 2788 | | John G. Jaeger & Co. | Carriage repairs | Feb. 3 | 125 20 | 4384 | | The I. S. Remson Mfg. Company | Repairs to buggy | " 9 | 80 00 |
| 3062 | 24 | J. H. Timmerman, City Paymaster | Payroll, Nurses | " 23 | 4,125 00 | 4385 | | Stohlmann, Pfarre & Co. | Forceps | " 9 | 6 65 |
| 3111 | 27 | B. A. Cushman & Co. | Pies | " 17 | 8 00 | 4386 | | Gilepin, Langdon & Co. | Drugs, etc. | " 9 | 228 87 |
| 3112 | | Duparquet, Huot & Moneuse | Range fixtures | " 17 | 16 00 | 4387 | | James M. Shaw & Co. | Crockery | " 9 | 204 57 |
| 3113 | | Nicholas J. Vincent | Plumbing work | " 17 | 8 54 | 4388 | | Sonn Bros. & Co. | Sherry | " 9 | 180 00 |
| 3114 | | American Ice Com- pany | Ice, December, 1904 | " 17 | 4 66 | 4389 | | Schiffelin & Co. | Hospital supplies | " 9 | 19 04 |
| 3148 | | The J. W. Crow Laundry Manufac- turing Company | Casters | " 17 | 21 60 | 4390 | | Schiffelin & Co. | Rennet | " 9 | 2 60 |
| 3149 | | F. J. Dessoir | Pearline | " 17 | 5 38 | 4391 | | George I. Roberts & Bros. | Coal scoop | " 9 | 1 10 |
| 3150 | | Arthur L. De Groff | Soap | " 17 | 7 36 | 4392 | | E. Ratley | Window guards | " 9 | 10 00 |
| 3151 | | The J. W. Pratt Company | Postal cards | " 17 | 165 00 | 4393 | | Seabury & Johnson | Absorbent cotton | " 9 | 10 50 |
| 3152 | | P. Lawless' Sons | Carrots | " 17 | 50 20 | 4394 | | The Kny - Scheerer Company | Surgical instruments | " 9 | 14 83 |
| 3153 | | Dennison Manufac- turing Company | Labels | " 17 | 2 00 | 4395 | | Merck & Co. | Drugs | " 9 | 147 96 |
| 3154 | | Dennison Manufac- turing Company | Labels | " 17 | 15 00 | 4396 | | Whitehall, Tatum & Co. | Stoppers, etc. | " 9 | 41 90 |
| 3155 | | Leo Dreyfus | Drugs | " 17 | 30 00 | 4397 | | R. H. Macy & Co. | Oil, etc. | " 3 | 3 96 |
| 3156 | | A. B. Dick & Co. | Mimeograph | " 17 | 30 00 | 4398 | | John H. Musser | Attendance, etc., as a member of the Pneumonia Commission. | " 9 | 108 00 |
| 3157 | | Chesbrough Manu- facturing Com- pany | Vaseline | " 17 | 52 00 | 4399 | | The Maltine Com- pany | Maltine | " 9 | 190 00 |
| 3158 | | Underwood Type- writer Company | Typewriter | " 17 | 56 75 | 4400 | | The Palisade Manu- facturing Com- pany | Hemaboloids | " 9 | 92 00 |
| 3159 | | Special Fire Alarm Electrical Signal Company | Maintenance of special fire alarm system | " 17 | 25 00 | 4401 | | The Palisade Manu- facturing Com- pany | Hemaboloids | " 9 | 368 00 |
| 3160 | | B. F. Brooks | Boxes | " 17 | 3 00 | 4402 | | B. Palmer | Removing floors, etc. | " 3 | 16 00 |
| 3161 | | James S. Barron & Co. | Clothes hampers | " 17 | 4 50 | 4403 | | George Tiemann & Co. | Needles | " 9 | 6 00 |
| 3162 | | Herbert C. Barnett | Repairing sterilizer, etc. | " 17 | 5 70 | 4404 | | John W. Terry | Stove enamel, etc. | " 9 | 1 36 |
| 3163 | | Berkefeld Filter Company | Filters | " 17 | 12 00 | 4405 | | G. B. Underwood Inspirator Com- pany | Nitrous oxide | " 9 | 9 80 |
| 3164 | | Dennison Manufac- turing Company | Tissue paper | " 17 | 7 00 | 4406 | | White, Van Glahn & Co. | Brackets, etc. | " 9 | 2 20 |
| 3225 | Mar. 1 | John Boyle & Co. | Telescope case | " 17 | 6 50 | 4407 | | John Wanamaker | Shades | " 9 | 13 00 |
| 3226 | | James T. Dougherty | Rabbits | " 17 | 159 50 | 4408 | | August R. Ohman | Maps | " 9 | 70 00 |
| 3227 | | Henry Herman | Repairing chairs | " 17 | 20 00 | 4409 | | Perth Amboy Chem- ical Company | Formaldehyde | " 9 | 38 00 |
| 3228 | | James T. Dougherty | Supplies, etc. | " 17 | 88 95 | 4410 | | Richard Webber | Turkeys, etc. | " 9 | 77 49 |
| 3274 | 2 | Travers Bros. & Co. | Twine | " 17 | 21 00 | 4411 | | William P. Youngs & Bro. | Lumber, etc. | " 9 | 41 46 |
| 3275 | | J. H. Timmerman, City Paymaster | Supplementary payroll, Nurses, etc., January and February, 1905 | Mar. 1 | 82 60 | 4412 | | The National Drug Company | Camalae | " 9 | 16 50 |
| 3543 | 8 | James T. Dougherty | Ammonia, etc. | Feb. 17 | 198 33 | 4413 | | McKesson & Rob- bins | Drugs, etc. | " 9 | 131 15 |
| 3544 | | Sniffen & Co. | Carriage repairs | " 17 | 30 00 | 4414 | | John Wanamaker | Cheesecloth, etc. | " 9 | 152 08 |
| 3545 | 9 | G. C. McKesson | Drugs | Mar. 3 | 62 94 | 4415 | | Whitall, Tatum & Co. | Bottles, etc. | " 9 | 22 07 |
| 3546 | | Eimer & Amend | Drugs | " 3 | 1 85 | 4416 | 29 | The Whitney Glass Works | Vials | " 9 | 9 00 |
| 3547 | | Edt & Weyand | Hay, etc. | " 3 | 21 96 | 4417 | | The Whitney Glass Company | Vials | " 9 | 49 44 |
| 3548 | | Ritzche Bros. | Oils | " 3 | 36 43 | 4418 | | Richard Webber | Vegetables | " 9 | 126 41 |
| 3549 | | Johnson & Johnson | Plaster, etc. | " 3 | 11 48 | 4419 | | D. G. Walton & Co. | Boxes | " 9 | 4 00 |
| 3550 | | The Harral Soap Company | Soap | " 3 | 9 60 | 4420 | | The Kny - Scheerer Company | Hospital supplies | " 9 | 3 84 |
| 3551 | | The Harral Soap Company | Soap | " 3 | 9 60 | 4421 | | I. Klein | Drill suits | " 9 | 15 00 |
| 3552 | | Griswoldville Manu- facturing Com- pany | Gauze | " 3 | 52 73 | 4422 | | I. Klein | Drill suits | " 9 | 15 00 |
| 3553 | | Fraser & Co. | Copying skins | " 3 | 30 25 | 4423 | | H. W. Johns-Man- ville Company | Fire felt | " 9 | 6 30 |
| 3554 | | H. Balfe | Sal soda | " 3 | 2 63 | 4424 | | Inland Stamp Works | Rubber stamps, etc. | " 9 | 9 31 |
| 3555 | | Fred A. Ross | Expert services, July, 1904, to January 1, 1905 | " 3 | 50 00 | 4425 | | Inland Stamp Works | Numbering machine | " 9 | 13 72 |
| 3556 | | Emil Greiner | Repairing filters | " 3 | 4 50 | 4426 | | Inland Stamp Works | Rubber type | " 9 | 20 20 |
| 3557 | | B. P. Eldridge | Plumbing work | " 3 | 17 00 | 4427 | | Hornthal & Co. | Pine cases | " 9 | 40 20 |
| 3558 | 10 | The Kern Burner Company | Mantels, etc. | " 3 | 29 52 | 4428 | | Frank A. Hall | Iron cribs | " 9 | 55 00 |
| 3559 | | The Harral Soap Company | Borax soap | " 3 | 22 93 | 4429 | | Manhattan Delivery Company | Expressage | " 9 | 37 15 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---|--|----------------------|----------|------------------|-------|--|--|----------------------|----------|
| 1904. | | | | | | 1904. | | | | | |
| 350 | | A. Kempf..... | Repairs to heating apparatus, Public School No. 52..... | " 21 | 110 00 | 870 | | William J. Olvany.. | On account of Contract No. 10858, for repairs to heating apparatus, Public School | Jan. 7 | 255 00 |
| 351 | | John J. Garvey..... | Gas fitting | " 21 | 218 50 | | | | | | |
| 352 | | Louis Fuchslocher.. | Repairing door | " 21 | 142 00 | 871 | | William J. Olvany.. | In full of Contract No. 10858, for repairs to heating apparatus, Public Schools Nos. 4 and 73. | " 7 | 327 25 |
| 353 | | John Spence Com- pany..... | Repairing gas pipe..... | " 21 | 66 00 | | | | | | |
| 354 | | Stewart & Pyper... | Closets, signs, etc..... | " 21 | 231 00 | 872 | | William Anderson.. | Repairing flag pole, etc..... | " 10 | 5 00 |
| 355 | | Hopkins & Co..... | Iron railing, Public School No. 21 | " 21 | 147 00 | 873 | | William Anderson.. | Blocks, etc. | " 10 | 45 00 |
| 356 | | Lorenzo & Byrns... | Repairing glass partition, Public School No. 21..... | " 21 | 120 00 | 874 | | Welsbach Gas Lamp Company..... | Mantels | " 10 | 28 80 |
| 357 | | B. F. Donohoe..... | Globes, various public schools... | " 21 | 86 30 | 875 | | William T. Brown.. | Door checks, etc..... | " 9 | 24 00 |
| 358 | | L. J. Bengert..... | Carpentering, Public School No. 37 | " 21 | 140 00 | 876 | | Putnam & Co..... | Safety blocks, Public School No. 23 | " 10 | 15 00 |
| 359 | | William J. Nealis.. | Repairing radiators | " 21 | 114 75 | 877 | | William J. Olvany.. | Valve, etc. | " 9 | 18 00 |
| 360 | | William J. Nealis.. | Plumbing work, Public Schools Nos. 161 and 34..... | " 21 | 242 00 | 878 | | William G. Werner.. | Repairing cocks, etc..... | " 6 | 21 00 |
| 361 | | E. Rutzler..... | Repairing heating apparatus, Public School No. 22..... | " 21 | 440 00 | 879 | | Hippolit Pfund.... | Repairing doors, etc..... | " 10 | 44 75 |
| 362 | | E. Rutzler..... | Repairing heating apparatus, various public schools..... | " 21 | 801 00 | 880 | | Hippolit Pfund.... | Repairs | " 9 | 10 00 |
| 363 | | United Heating Company..... | Repairing heating apparatus, Public School No. 179..... | " 21 | 532 00 | 881 | | Mitchell & McMien. | Lever, etc. | " 9 | 28 00 |
| 364 | | The Saylen Com- pany..... | Repairing heating apparatus, various public schools..... | " 21 | 1,010 00 | 882 | | Thomas McKeown.. | Easing doors, etc..... | " 9 | 29 00 |
| 365 | | John Hankin & Bro. | Repairing heating apparatus, various public schools..... | " 21 | 443 00 | 883 | | Joseph Peyser.... | Glass | " 10 | 12 00 |
| 366 | | John J. Kenney.... | Replacing broken drains..... | " 21 | 17 60 | 884 | | Edward J. Renahan. | Gas radiator | " 10 | 15 00 |
| 367 | | Marine Engine and Machine Com- pany..... | Elevator repairs, supply building Plumbing, Public Schools Nos. 141, 69 and 80..... | " 21 | 83 00 | 885 | | Frederick Clark... | Shelving | " 9 | 22 25 |
| 368 | | E. Moorehouse..... | Stippling glass, Public School No. 46 | " 21 | 162 50 | 886 | | William T. Nealis.. | Plumbing work | " 4 | 137 60 |
| 369 | | Alex Burgess..... | Crank handle, Public School No. 157 | " 28 | 4 00 | 887 | | J. B. Nicholson... | Repairing valves | " 9 | 18 00 |
| 370 | | Alex Burgess..... | Halyards, Public School No. 68. Glazing, Public School No. 109.. | " 28 | 6 00 | 888 | | M. Arnstein..... | Glass | " 10 | 5 00 |
| 371 | | William Anderson.. | Lock repairs, various public schools | " 28 | 16 50 | 889 | | A. E. Dietz..... | Locks, etc. | " 10 | 10 44 |
| 372 | | H. Sacks..... | Repairs to doors, various public schools | " 28 | 38 00 | 890 | | John Demarest.... | Tube | " 9 | 3 00 |
| 373 | | John E. Kehoe..... | Repairs to doors, various public schools | " 28 | 211 50 | 891 | | James Curran Man- ufacturing Com- pany..... | Repairing main, etc..... | " 9 | 38 00 |
| 374 | | S. L. Martineaud... | Repairs to heating apparatus, Public School No. 157..... | " 28 | 18 00 | 892 | | Gaesser Bros..... | Metal name plates, various public schools | " 9 | 48 40 |
| 375 | | Victor Heating Com- pany..... | Repairs to doors, etc., Public Schools Nos. 59 and 26..... | " 28 | 86 50 | 893 | | Frederick Clark... | changing doors, etc..... | " 9 | 6 50 |
| 376 | | W. H. Quinn & Co. | Zincs, etc., office..... | " 28 | 212 42 | 894 | | Frank Dobson..... | Repairs to heating apparatus... | " 10 | 732 50 |
| 377 | | Western Electric Company..... | Electric supplies, Board of Edu- cation | " 27 | 290 34 | 1013 | 18 | E. Rutzler..... | On account of Contract No. 10969, for repairs to heating apparatus, Public School No. 121 | " 9 | 203 15 |
| 378 | | Frederick Pearce... | Repairs, various public schools... | " 21 | 19 60 | 1014 | | E. Rutzler..... | On account of Contract No. 10969, for repairs to heating apparatus, Public School No. 121 | " 9 | 554 85 |
| 379 | | Hippolit Pfund.... | Carpenter repairs, various public schools | " 21 | 28 75 | 1015 | | E. Rutzler..... | On account of Contract No. 10969, for repairs to heating apparatus, various schools, and in full for work done in Wad- leigh High School..... | Nov. 16 | 218 10 |
| 380 | | Hippolit Pfund.... | Repairs, various public schools... | " 21 | 28 75 | 1016 | | E. Rutzler..... | On account of Contract No. 10969, for repairs to heating apparatus in various schools, and in full for work done in Public School No. 36..... | " 2 | 192 30 |
| 381 | | Hippolit Pfund.... | Repairs, various public schools... | " 21 | 28 75 | 1017 | | E. Rutzler..... | On account of Contract No. 10969, for repairs to heating apparatus in various schools, and in full for work done in Public Schools Nos. 10, 13, 14, 168 and 180 and Morris High School | Oct. 7 1905. | 542 55 |
| 375 | | New York Produce Exchange Bank, Broadway Branch, Assignee of Vic- tor Heating Com- pany..... | Repairing heating apparatus, Public Schools Nos. 2 and 157 | " 21 | 87 50 | 1018 | | W. R. Ostrander & Co., Assignee of Griffin & Co..... | On account of Contract No. 10882, for repairs, alterations, etc., to electric light wiring, etc., Public School No. 2.... | Jan. 13 | 1,105 00 |
| 545 | 10 | John Neal's Sons... | Seam gauge, etc., various public schools | " 28 | 69 00 | 1019 | | Louis Fuchslocher.. | Repairing engine, Public School No. 92 | " 9 | 10 00 |
| 546 | | Th. Rappert..... | Repairs to grating, etc., Public School No. 14..... | " 28 | 9 00 | 1020 | | John Byrns..... | Plumbing, Public School No. 86 | " 10 | 16 00 |
| 547 | | Hippolit Pfund.... | Carpenter work, various public schools | " 27 | 22 51 | 1021 | | D. Ahern..... | New tube, Public School No. 31. | " 10 | 14 00 |
| 548 | | B. F. Donohoe..... | Repairs, etc., various public schools | " 28 | 90 00 | 1022 | | E. Rutzler..... | Repairs to heating apparatus, Public School No. 40..... | " 9 | 24 00 |
| 549 | | Hotz & Casey..... | Cleaning pipes, etc., Public School No. 32..... | " 28 | 40 70 | 1023 | | John Neal's Sons... | Pipe repairs, Annex Girls' Techni- cal High School..... | " 9 | 20 00 |
| 550 | | Frank Jeckel..... | Repairing doors, etc., various public schools | " 27 | 81 66 | 1024 | | H. Sacks..... | Toilet repairs, Public School No. 6 | " 10 | 15 00 |
| 551 | | W. J. Kirkpatrick.. | Wardrobes, etc., various public schools | " 28 | 88 35 | 1025 | | Frank Jeckel..... | Platform, etc. | " 10 | 35 00 |
| 552 | | Frederick Jackson.. | Electrical work, etc., various pub- lic schools | " 28 | 147 00 | 1026 | | T. Frederick Jack- son | Bell system, etc..... | " 10 | 65 00 |
| 553 | | Louis Fuchslocher.. | Moulding, etc., various public schools | " 28 | 80 00 | 1027 | | M. Fogarty & Bro.. | Angle irons, Annex Girls' Techni- cal High School..... | " 9 | 10 00 |
| 618 | 11 | F. H. Meiers..... | Valve, etc., Public School No. 57 (Annex), Sixty-eighth street, S. B. | Jan. 4 | 60 00 | 1028 | | Blake & Williams... | Repairing valves, Public School No. 96 | " 10 | 16 50 |
| 619 | | The Kern Burner Company..... | Mantels, etc., Public School No. 55 | " 4 | 8 43 | 1029 | | Blake & Williams... | Repairing pump, Public School No. 77 | " 10 | 10 25 |
| 620 | | Marine Engine and Machine Com- pany..... | Repairing machine, etc..... | " 4 | 12 20 | 1030 | | Evans, Almirall & Co..... | Repairing boiler | " 9 | 41 00 |
| 621 | | Frank Dobson..... | Repairs to heating apparatus, Public Schools Nos. 43 and 107 | " 4 | 710 00 | 1031 | | Frank M. Gabler... | Repairing roof, etc..... | " 10 | 40 00 |
| 622 | | Joseph F. Smith, Assignee of Ed- ward K. O'Con- nor | Gas fitting, Public School No. 184 | Dec. 28 | 25 00 | 1070 | 19 | Joseph J. Cooke & Bro. | Water closets | " 10 | 45 00 |
| 623 | | New York Produce Exchange Bank, Broadway Branch, Assignee of Vic- tor Heating Com- pany..... | Repairing heating apparatus, Public School No. 174..... | " 27 | 383 00 | 1071 | | John Byrns..... | Plumbing work, Public School No. 77 | " 13 | 6 50 |
| 624 | | Eugene Staubsands. | Painting, etc., Public School No. 37 | " 28 | 260 00 | 1072 | | John Byrns..... | Plumbing work, Public School No. 96 | " 13 | 23 00 |
| 776 | 13 | John Byrns..... | Plumbing | Jan. 4 | 12 20 | 1073 | | Eugene Staubsandt. | Repairing lamp, etc., various public schools | " 10 | 52 00 |
| 777 | | William C. Ormond. | Plumbing work, DeWitt Clinton High School, Twenty-third street | " 4 | 8 32 | 1074 | | John H. Sturk & Co..... | Repairing yard, Public School No. 76 | " 10 | 37 50 |
| 778 | | William C. Ormond. | On account of Contract No. 10929, for sanitary repairs to Public School No. 54..... | " 5 | 403 75 | 1075 | | Frank Jackel..... | Plastering, etc., Public School No. 32 | " 9 | 15 00 |
| 779 | | "O. K." Electrical Construction Com- pany..... | On account of Contract No. , 10962 and in full for repairs, alterations and additions to the electric light wiring, etc., of Public School No. 131.... | Dec. 27 | 151 50 | 1076 | | Donegan & Swift... | Glass preserves | " 13 | 12 60 |
| 780 | | "O. K." Electrical Construction Com- pany..... | On account of Contract No. 10962 and in full, for repairs, alterations and additions to the electric light wiring, etc., of Public School No. 131.... | Dec. 27 | 250 75 | 1077 | | Lorenzo & Byrns... | Gas stoves | " 13 | 30 00 |
| 781 | | "O. K." Electrical Construction Com- pany..... | In full of Contract No. 10962, for repairs, alterations and addi- tions to the electric light wir- ing, etc., of Public School No. 59 | " 2 | 137 25 | 1078 | | Lorenzo & Byrns... | Plumbing work, etc., Public Schools Nos. 130 and 2..... | " 10 | 39 00 |
| 782 | | William G. Werner. | Bolts, Public Schools Nos. 188 and 25 | " 4 | 11 50 | 1158 | | Theodore Rappert... | Repairing doors, Public School No. 14 | " 10 | 27 00 |
| 783 | | Eugene Staubsandt. | Repairing walls | " 9 | 34 00 | 1159 | | J. Schlesinger..... | Storm enclosure, Public School No. 18 | " 13 | 25 00 |
| 784 | | Turill Gas Machine Lighting Com- pany..... | Repairing pumps, Public School No. 25 | " 9 | 12 50 | 1160 | | John Spence Com- pany..... | Plumbing work, etc., Public School No. 39..... | " 13 | 14 00 |
| 837 | 14 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., December 16 to 31, 1904 | Jan. 13 1904. | 1,204 43 | 1161 | | John Spence Com- pany..... | Plumbing work, etc., Public School No. 68..... | " 13 | 21 60 |
| 868 | 16 | William J. Olvany.. | On account of Contract No. 10858 and in full for repairs to heating apparatus, Public School No. 25..... | Nov. 7 | 169 75 | 1162 | | Joseph W. O'Brien. | Clearing pipes, etc., Public School No. 15..... | " 13 | 16 00 |
| 869 | | William J. Olvany.. | On account of Contract No. 10858 and in full for repairs to heating apparatus, Public School No. 42..... | Oct. 15 | 134 50 | 1163 | | James Hamilton.... | Plastering, etc., Public School No. 170 | " 10 | 16 00 |
| | | | | | | 1164 | | Thomas McKeown.. | Mullion in frame, Public School No. 72 | " 10 | 47 00 |
| | | | | | | 1165 | | The Kern Burner Company | Mantels, etc., various schools.... | " 13 | 60 70 |
| | | | | | | 1166 | | The Kern Burner Company..... | Burners, etc., Public School No. 77 | " 13 | 35 99 |
| | | | | | | 1167 | | William J. Olvany.. | Repairs to heating apparatus, var- ious schools | " 9 | 328 00 |
| | | | | | | 1168 | | Alfred Whiteley.... | Electrical repairs, etc., Public Schools Nos. 20 and 42..... | " 10 | 193 25 |
| | | | | | | 1169 | 20 | James Murnane.... | Repairing doors, Public School No. 49 | " 10 | 39 00 |
| | | | | | | 1170 | | Mitchell & McMien. | Gas fitting, Public Schools Nos. 44 and 11..... | " 9 | 86 00 |
| | | | | | | 1171 | | N. Hirshfeld..... | Door checks, Public Schools Nos. 147 and 42..... | " 13 | 16 10 |
| | | | | | | 1172 | | Thomas Malloy.... | Sanitary repairs, Public School No. 37 | " 13 | 40 00 |
| | | | | | | 1173 | | Frank Dobson..... | Plumbing work, various schools.. | " 9 | 163 50 |
| | | | | | | 1174 | | I. Zubinsky..... | Glazing, etc., Public School No. 21 | " 13 | 3 50 |
| | | | | | | 1175 | | William T. Nealis.. | Cleaning pipe, etc., Public Schools Nos. 188, 110, 112 and 147.. | " 9 | 125 25 |
| | | | | | | 1176 | | John Neal's Sons... | Repairing steam pipes, etc., De- Witt Clinton High School An- nex and Public Schools Nos. 11, 96, 35, 49 and 158..... | " 10 | 196 00 |
| | | | | | | 1177 | | Bligh & Engel..... | Repairs to heating apparatus, Public School No. 89..... | " 10 | 150 00 |
| | | | | | | 1178 | | Victor Heating Company..... | Cleaning riser etc..... | " 10 | 44 50 |
| | | | | | | 1179 | | Victor Heating Company..... | Repairing coil, etc., Public Schools Nos. 89 and 174..... | " 13 | 49 50 |
| | | | | | | 1180 | | Frank Jackel..... | Carpenter work, Public School No. 9 | " 13 | 12 00 |
| | | | | | | 1181 | | John E. Kehoe..... | Repairing railings, Public Schools Nos. 121, 30 and 172..... | " 10 | 55 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
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| 1905. | | | | | | 1905. | | | | | |
| 1182 | | Henry Pearl & Sons Company..... | Door checks repaired, various schools | " 13 | 23 50 | 2343 | 9 | E. Rutzler..... | Repairs, Public School No. 121.. | " 30 | 27 00 |
| 1183 | | D. Ahern..... | Boiler tubes, Public School No. 51 | " 10 | 100 00 | 2344 | | John Hankin & Bro. | Valve repairs, Public School No. 122 | " 30 | 24 87 |
| 1184 | | Benjes & Stiefel... | Repairing shutters, etc., | " 13 | 44 00 | 2345 | | D. Ahern..... | Repairing boilers, Public Schools Nos. 19 and 137 | " 30 | 42 00 |
| 1185 | | Mitchell & McMien. | Plumbing work, etc., Public Schools Nos. 3 and 22 | " 13 | 200 00 | 2346 | | William Anderson.. | Halyard, etc., Public Schools Nos. 159 and 158 | " 30 | 16 00 |
| 1262 | 23 | S. L. Martineaud... | Altering sash | " 16 | 27 75 | 2347 | | William Klein..... | Shelves, Public School No. 140.. | " 30 | 18 00 |
| 1263 | | Louis Fuchslocher.. | Repairing roofs, etc., various schools | " 10 | 354 00 | 2348 | | The Kern Burner Company..... | Tubes for radiators, etc., Public Schools Nos. 11 and 84 | " 30 | 14 70 |
| 1264 | | Mitchell & McMien. | Plumbing work, various schools. | " 13 | 231 50 | 2349 | | Evans, Almirall & Co..... | Repairing grate brackets | " 30 | 43 00 |
| 1265 | | William G. Werner. | Vault lights, Public School No. 75 | " 13 | 10 00 | 2350 | | Hippolit Pfund..... | Sash, etc., Public School No. 53. | " 30 | 10 00 |
| 1266 | | Commercial C o n- struction C o m- pany..... | Placing manhole, Public School No. 69 | " 10 | 162 00 | 2351 | | W. R. Ostrander, Assignee of Grif- fin & Co. | On account of Contract No. 10882, for repairs, alterations, etc., to electric light wiring, etc., Girls' Technical High School Annex | " 23 | 241 40 |
| 1267 | | B. F. Donohoe..... | Sanitary repairs, Public School No. 82 | " 10 | 195 00 | | | W. R. Ostrander, Assignee of Grif- fin & Co. | On account of Contract No. 10882, for repairs, alterations, etc., to electric light wiring, etc., Public School No. 141.. | " 27 | 491 30 |
| 1268 | | M. Fogarty & Bro.. | Boiler tubes, Public School No. 107 | " 13 | 17 00 | 2352 | | Victor Heating Com- pany..... | Repairing pipe, etc., Public School No. 93 | " 30 | 32 50 |
| 1269 | | W. H. Quinn & Co. | Repairing door checks, Public School No. 166 | " 13 | 49 00 | | | William J. Olvany.. | Repairs to steam heating, etc., various schools | " 30 | 173 00 |
| 1270 | | James Power..... | Carpenter work, Public School No. 23 (Annex) | " 13 | 18 00 | 2364 | 10 | Joseph Curran Man- ufacturing Com- pany..... | Repairing gates, Public School No. 32 | " 30 | 12 50 |
| 1271 | | A. M. Lasser..... | Lettering | " 13 | 6 00 | 2365 | | Thomas F. Gaynor.. | Trough, etc., Public School No. 179 | " 30 | 139 00 |
| 1272 | | M. Fogarty & Bro.. | Tube, etc., DeWitt Clinton High School and Public Schools Nos. 21 and 3 | " 13 | 62 00 | 2368 | | Louis Fuchslocher.. | Coal hole covers, Public Schools Nos. 15 and 172 | " 30 | 112 00 |
| 1273 | | John J. Garvey.... | Plumbing work, Public School No. 5 | " 16 | 15 45 | 2369 | | John Hankin & Bro. | Repairs to heating apparatus, etc., various public schools | " 30 | 202 00 |
| 1274 | | W. J. Kirkpatrick.. | Repairing sashes, Public School No. 43 | " 13 | 30 00 | 2538 | 14 | M. Arnstein..... | Glass, Public School No. 28 | Feb. 6 | 9 00 |
| 1275 | | Evans, Almirall & Co..... | Repairing floor risers, etc., Pub- lic Schools Nos. 137 and 111 | " 10 | 119 00 | 2539 | | B. F. Donohoe..... | Repairing gas leak, Public School No. 186 | " 6 | 24 00 |
| 1276 | | H. Sacks..... | Leaders repaired, etc., Public Schools Nos. 20 and 54 | " 13 | 96 50 | 2540 | | Frederick Clark.... | Carpenter work, Girls' Technical High School | " 6 | 15 00 |
| 1277 | | James Curran Man- ufacturing Com- pany..... | Repairing heating apparatus, Public School No. 127 | " 10 | 522 00 | 2541 | | F. A. Cook & Son.. | Carpenter work | " 6 | 18 00 |
| 1278 | | Frederick Clark.... | Repairing scuttle, etc., Girls' Technical High School | " 10 | 12 50 | 2542 | | James Power..... | Door springs, etc., Public Schools Nos. 180 and 134 | " 6 | 18 50 |
| 1279 | | E. Rutzler..... | Repairs to heating apparatus, Public Schools Nos. 22 and 121, Wadleigh High School and Public School No. 18 (Annex) | " 10 | 131 00 | 2543 | | Thomas McKay.... | Wire mesh guards | " 6 | 20 00 |
| 1280 | | Johnson Tempera- ture Regulating Company..... | Repairing pipes, Public Schools Nos. 37, 44 and 109 | " 10 | 101 00 | 2544 | | Thomas McKeown.. | Bulbs, etc. | " 6 | 14 00 |
| 1281 | | Hippolit Pfund..... | Glass, etc., Public School No. 50. | " 16 | 10 00 | 2545 | | Putnam & Co..... | Repairing ash hoists, Public School No. 43 | " 6 | 55 00 |
| 1282 | | Thomas McKeown.. | Repairing locks, etc., | " 16 | 9 60 | 2546 | | Henry Pearl & Sons Company..... | Repairing door check | " 6 | 9 25 |
| 1283 | | James D. Duffy.... | Plumbing work, Public School No. 40 | " 16 | 7 85 | 2547 | | H. Sacks..... | Screen glass, etc. | " 6 | 35 50 |
| 1284 | | John J. Garvey.... | Plumbing work, Public School No. 89 | " 13 | 62 00 | 2548 | | Stewart & Pyper... | Repairs to ash hoist, etc., Public School No. 5 | " 6 | 119 00 |
| 1285 | | William Klein..... | Drawing board rock, etc., various schools | " 13 | 63 00 | 2549 | | Evans, Almirall & Co..... | Repairing heating apparatus, Public School No. 42 | " 4 | 22 00 |
| 1286 | | Joseph Hankin & Bro. | Repairing heating apparatus, Public School No. 57 | " 13 | 96 00 | 2550 | | J. P. Hauser..... | Repairing ceiling, etc., Public School No. 45 | " 6 | 42 00 |
| 1287 | | Joseph Curran Man- ufacturing Com- pany..... | Repairing chimney, etc., Public School No. 67 | " 13 | 279 00 | 2551 | | William Horne Company..... | Repairing doors, etc., Public School No. 45 | " 6 | 10 00 |
| 1288 | | R. Fedderoll..... | Plumbing work, etc., Public School No. 32 | " 16 | 11 25 | 2552 | | William Klein..... | Platform, Public School No. 188. | " 6 | 33 00 |
| 1371 | 24 | Henry C. Naumann. | Repairing wardrobes, Public School No. 103 | " 13 | 179 00 | 2661 | 16 | Hippolit Pfund.... | Repairing locks, etc., various schools | " 6 | 15 75 |
| 1372 | | William J. Olvany.. | Resetting dead plates, Public School No. 7 | " 16 | 25 00 | 2662 | | Mitchell & McMien. | Repairing gas pipes, etc., various schools | " 6 | 282 50 |
| 1373 | | William J. Olvany.. | Repairs to heating apparatus, var- ious public schools | " 13 | 636 00 | 2663 | | Andrew Thompson.. | Repairing engine, Public Schools Nos. 54 and 158 | " 6 | 51 00 |
| 1374 | | Joseph W. O'Brien. | Plumbing work, etc., Public School 21 and H. DeWitt Clinton High School Annex. | " 13 | 38 00 | 2664 | | Thomas J. Tuomey.. | Gas fitting, etc., | " 6 | 55 60 |
| 1375 | | Alfred Whiteley... | Desk lamps, etc., Hall of Board of Education | " 13 | 6 50 | 2665 | | William T. Nealis.. | Plumbing work, Public Schools Nos. 137 and 2 | " 6 | 42 50 |
| 1376 | | Johnson Tempera- ture Regulating Company..... | Repairs to regulating system, va- rious public schools | " 13 | 370 00 | 2666 | | James J. Cooke & Bro. | Lamp shades, Public Schools Nos. 70 and 6 | " 6 | 28 00 |
| 1377 | | Johnson Tempera- ture Regulating Company..... | Repairs to temperature system, various public schools | " 13 | 430 00 | 2667 | | Thomas F. Gaynor.. | Plumbing work, Public School No. 184 | " 6 | 114 75 |
| 1378 | | W. J. Kirkpatrick.. | Door checks, Public School No. 165 | " 10 | 171 00 | 2668 | | John E. Kehoe.... | Electric gongs, etc., Public Schools Nos. 159, 6, 163 and 109 | " 6 | 56 90 |
| 1379 | | John J. Kelly..... | Plumbing work, Public School No. 6 | " 10 | 85 00 | 2669 | | John Byrns..... | Cleaning leader drains, Public School No. 39 | " 6 | 43 00 |
| 1380 | | Hopkins & Co..... | Window guards, Public School No. 10 | " 13 | 47 00 | 2670 | | E. Rutzler..... | Repairing heating apparatus, Public School No. 119 | Jan. 30 | 509 00 |
| 1381 | | John E. Kehoe.... | Electrical work, various public schools | " 13 | 85 65 | 2671 | | Alfred Whiteley... | Moulding for wiring, Public School No. 41 | Feb. 4 | 18 80 |
| 1382 | | Thomas F. McCaul. | Plumbing work, Public School No. 170 | " 16 | 20 20 | 2672 | | Welsbach Gas Lamp Company..... | Mantels, etc. | " 6 | 71 50 |
| 1383 | | S. L. Martineaud... | Repairing doors, etc., | " 16 | 189 25 | 2673 | | M. Fogarty & Bro.. | Boiler tube, Public School No. 90 | " 6 | 15 00 |
| 1384 | | Thomas F. Maher.. | Plumbing work, Public School No. 170 | " 16 | 11 00 | 2674 | | Joseph Curran Man- ufacturing Com- pany..... | Moving radiator, Public Schools Nos. 67 and 127 | " 6 | 32 85 |
| 1385 | | William Anderson.. | Halyards | " 16 | 10 00 | 2675 | | Manhattan Electric Supply Company.. | Electrical supplies | " 6 | 7 38 |
| 1386 | | Louis Fuchslocher.. | Repairing range, etc., various schools | " 16 | 130 00 | 2676 | | Frank Dobson..... | Cleaning pipe, etc., Public Schools Nos. 59, 184, 14 and 44 | Jan. 30 | 1,170 00 |
| 1387 | | E. Rutzler..... | Repairing heating apparatus, truant schools | " 13 | 482 00 | 2677 | | Henry C. Neumann. | Runway on roof, etc., Public School No. 9 | Feb. 6 | 36 00 |
| 1483 | 26 | Frank Dobson..... | Plumbing work, Wadleigh High School and Public School No. 190 | " 16 | 67 00 | 2678 | | National Meter Company..... | Oil, Public School No. 21 | " 6 | 4 25 |
| 1484 | | The Kern Burner Company, Assign- ee of Thomas F. Maher | Repairing burners, etc., Public School No. 96 | " 10 | 98 00 | 2679 | | National Carbon Company..... | Brushes, Wadleigh High School. | " 6 | 3 53 |
| 1485 | | William Anderson.. | Flag pole, Public School No. 184 | " 13 | 85 00 | 2680 | | P. Sullivan..... | Numbering doors, etc. | Jan. 10 | 13 00 |
| 1554 | | Alexander Burgess.. | Metal trimming, etc., Public School No. 169 | " 13 | 360 00 | 2809 | 17 | D. G. Pecora..... | Enclosing lot, etc. | Feb. 9 | 485 00 |
| 1555 | | William G. Werner. | Repairing doors, etc., | " 13 | 85 25 | 2810 | | Harry Lambertson.. | Locks, etc., Public School No. 177 | " 6 | 9 75 |
| 1556 | | John Neal's Sons... | Repairing radiators, etc., | " 13 | 154 00 | 3002 | 23 | William G. Werner. | Repairs, various schools | " 6 | 120 75 |
| 1902 | Feb. 2 | Louis Fuchslocher.. | Repairing roof, etc., | " 24 | 40 00 | | | Morris Fischer, As- signee of Max Heitzner | Repairs at Public School No. 188 and recreation pier at East Third street | " 16 | 247 00 |
| 1903 | | Lorenzo & Byrns.. | Removing obstruction, Public School No. 84 | " 17 | 122 89 | 3015 | 27 | James Curran Man- ufacturing Com- pany..... | Grate, etc., Public School No. 84 | " 14 | 49 46 |
| 2105 | 6 | Frank Dobson..... | General repairs, Public School No. 94 | " 24 | 199 00 | 3232 | Mar. 1 | National Carbon Company..... | Columbia cells, Hall | " 14 | 2 76 |
| 2106 | | Addison Johnson, Agent and War- den | Grates, Public School No. 55... | " 30 | 69 32 | 3233 | | Frank Jackel..... | Repairing runway, etc. | " 23 | 53 00 |
| 2107 | | John Neal's Sons... | Repairs to heating apparatus, Public School No. 186 | " 24 | 266 00 | 3234 | | J. C. Byrne..... | Repairing skylights, etc. | " 17 | 261 00 |
| 2108 | | John J. Garvey.... | Sanitary repairs, Public School No. 119 | " 24 | 40 00 | 3345 | 3 | Thomas Clinchy .. | Brackets and globes | " 17 | 20 00 |
| 2109 | | S. L. Martineaud... | Repairs to vault lights, various public schools | " 24 | 210 50 | 3346 | | Reis & O'Donovan.. | Electric work | " 23 | 17 50 |
| 2110 | | William Solomon... | Printing, etc., Public School No. 34 | " 24 | 155 00 | 3347 | | R. Federoll..... | Repairing roof, Public School No. 141 | " 23 | 14 00 |
| 2255 | 7 | Alfred Whiteley... | Furnishing, etc., new switches, Public School No. 174 | " 30 | 12 50 | 3348 | | Thomas F. Gaynor.. | Resetting gas range, etc. | " 23 | 54 75 |
| 2256 | | A. Sandhop..... | Repairing gate | " 30 | 17 85 | 3349 | | E. P. Gleason Man- ufacturing Com- pany..... | Brackets, etc., Public School No. 93 | " 23 | 30 50 |
| 2257 | | John Neal's Sons... | Repairing heating apparatus, Public School No. 77 | " 30 | 50 00 | 3350 | | James J. Cooke & Bro. | Gas fitting, Public School No. 50. | " 23 | 22 00 |
| 2258 | | Joseph Drexler.... | Glass, Public School No. 180. | " 30 | 7 00 | 3351 | | T. Frederick Jack- son | Lantern, Public School No. 39.. | " 23 | 46 00 |
| 2259 | | John E. Kehoe.... | Adjusters, etc., Public School No. 6 | " 30 | 8 50 | 3352 | | John Hankin & Bro. | Repairing heating apparatus, Public School No. 170 | " 23 | 27 00 |
| 2260 | | Joseph W. O'Brien. | Removing obstruction, etc., Pub- lic Schools Nos. 11 and 29 | " 30 | 72 00 | 3353 | | J. Warren Mead, Agent and War- den of Auburn Prison | Desk | " 23 | 17 50 |
| 2261 | | S. L. Martineaud... | General repairs, various schools. | " 30 | 292 40 | 3354 | | The Kern Burner Company..... | Replacing mantels | " 23 | 43 00 |
| 2262 | | John Spence Com- pany..... | Bolts, etc., Public School No. 119 | " 30 | 45 00 | 3355 | | Addison Johnson, Agent and War- den | Grates | " 23 | 173 33 |
| 2263 | | Monroe M. Golding. | Heater repairs, etc., | " 30 | 14 00 | 3356 | | Lorenzo & Byrns.. | Plumbing, etc., various schools.. | " 23 | 174 00 |
| 2264 | | John J. Garvey.... | Plumbing work | " 30 | 16 00 | 3357 | | Dorn & Bros..... | Gas fitting, Public School No. 71 | " 23 | 9 00 |
| 2265 | | Le Baron B. John- son | In full of Contract No. 10857, for repairs, etc., Public School No. 144 | " 27 | 168 75 | 3358 | | B. F. Donohoe.... | Plumbing work, Public School No. 159 | " 23 | 49 00 |
| 2266 | | Le Baron B. John- son | On account of Contract No. 10857, for repairs, etc., Public School No. 144 | " 27 | 127 50 | | | Marine Engine and Machine C o m- pany..... | Replacing broken grids, etc.... | " 23 | 13 00 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------------|-------|---|---|----------------------|----------|------------------|--------|---|--|----------------------|----------|
| 704 | 13 | Mary A. Klume, or George W. Simp- son, Attorney.... | Judgment against The City of New York, filed December 29, 1904, in the Supreme Court, New York County, for person- al injuries caused by tripping over iron railings or fences for trees left carelessly on the sidewalk in front of premises No. 9 West One Hundred and Thirtieth street, on June 19, 1904. | 1904. " 9 | 350 00 | 2057 | Feb. 3 | Herman Hecht, As- signee of Beatrice M. Halloren, or Jacob Marx, At- torney | Judgment against The City of New York, filed January 9, 1905, in the Supreme Court, New York County, for person- al injuries caused by tripping over a stone in front of prem- ises, No. 130 Second street, Borough of Manhattan, on No- vember 17, 1903. | 1905. " 26 | 331 15 |
| 705 | | John F. Hilton, or Hill, Sturcke & Andrews, Attor- neys | Judgment for costs and disburse- ments upon consent allowing amendment to answer to re John T. Hilton vs. J. Sergeant Cram et al, payable in pursu- ance of an order of the Su- preme Court dated December 30, 1904 | " 11 1905. | 102 50 | 2171 | 6 | Charles L. Chovey, Vincent L. Cho- vey and Albert E. Scoch, or Dill & Baldwin, Attor- neys | Judgment against The City of New York, filed January 19, 1905, in the Supreme Court, New York County, for dam- ages caused by the breakage of of a water pipe adjacent to pre- mises 141 Chambers street, near Hudson street, on De- cember 29, 1901. | Feb. 2 | 3,810 83 |
| 706 | | Norman W. Pal- mer, or Hill, Sturcke & An- drews, Attorneys.. | Costs and disbursements upon con- sent allowing amendment to answer in re Norman W. Pal- mer vs. J. Sergeant Cram et al, payable in pursuance of an order of the Supreme Court dated December, 1904. | " 11 | 102 50 | 2213 | 7 | Joseph Beck, Albert Beck, Max Beck, or Dill & Baldwin, Attorneys | Judgment against The City of New York, filed January 19, 1905, in the Supreme Court, New York County, for dam- ages caused by the breaking of a water pipe adjacent to pre- mises No. 145 Chambers street, December 29, 1901. | " 2 | 628 91 |
| 1355 | 23 | James H. Baker, or Charles G. F. Wahle, Attorney.. | Judgment against The City of New York, filed December 20, 1904, in the Supreme Court, New York County, for ser- vices in the office of the Com- missioner of Accounts during the month of January, 1900.. | " 19 | 61 16 | 2439 | 9 | Fannie Birnbaum, an infant, by Israel Birnbaum, Guardian ad litem, or George H. Ep- stein | Judgment against The City of New York, rendered January 18, 1905, in the Municipal Court, Fifth District, Borough of Manhattan, for damages for personal injuries received while crossing at the corner of Rivington and Sheriff streets, due to the negligence of a driver of the Department of Street Cleaning, on March 15, 1904 | " 4 | 120 04 |
| 829 | 14 | Jennie T. B. Becker, as Executrix of the last will and testament of James Brady, de- ceased | Extra work, etc., on Contract No. 9933, for regulating and grad- ing Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street, Benjamin J. Carr, Jr., Contractor, James Brady, Assignee, pay- able in pursuance of a peremp- tory writ of mandamus issued out of the Supreme Court, dated December 21, 1904, and December 23, 1904 | " 9 | 9,376 68 | 2440 | | Israel Birnbaum, or George H. Ep- stein, Attorney... | Judgment against The City of New York, rendered January 18, 1905, in the Municipal Court, Fifth District, Borough of Manhattan, for loss of ser- vices of daughter and medical expenses incurred by reason of injuries sustained by her through negligence of a driver of the Street Cleaning Depart- ment, on March 15, 1904. | " 4 | 64 86 |
| 828 | | City Chamberlain of The City of New York | To the credit of the action of Jen- nie T. B. Becker, Executrix, vs. The City of New York, and Kellogg & Rose, to await the determination of the appeal of said Jennie T. B. Becker to Court of Appeals in the mat- ter of the petition of L. Laf- lin Kellogg and others, in pur- suance of a peremptory writ of mandamus issued out of the Supreme Court, dated Decem- ber 21 and December 23, 1904.. | " 9 | 2,000 00 | 2441 | | Michael Desimone, or Connor & O'Connor, Atto- neys | Judgment against The City of New York, filed November 18, 1904, in the Municipal Court, Fourth District, Borough of Manhat- tan, for wages as Sweeper in Department of Street Cleaning during the period of illegal suspension between November 14, 1900, and June 1, 1901.. | " 3 | 108 51 |
| 951 | 17 | George Duffy, or M. F. Dee, Attorney. | Judgment against The City of New York, filed December 14, 1904, in the Municipal Court, Borough of Manhattan, Ninth District, for personal injuries caused by being thrown from a wagon while driving along Morris avenue, near One Hun- dred and Fifty-fifth street, Borough of The Bronx, on May 31, 1904. | " 10 | 124 52 | 2442 | | Clerk of the Cir- cuit Court of the United States, Western District of Pennsylvania.. | Costs in the United States Cir- cuit Court for the Western District of Pennsylvania, and the Circuit Court of Appeals in re The Mayor, Aldermen and Commonalty of The City of New York et al. | " 4 | 71 05 |
| 952 | | John O'Byrne, or William F. Hag- garty, Attorney... | Costs on peremptory writ of man- damus issued out of the Su- preme Court, Kings County, on December 23, 1904, com- manding Municipal Civil Ser- vice Commission of The City of New York to issue a certifi- cate of transfer to relator for position in fourth grade of Fire Department to fifth grade, Police Department, City of New York | " 12 | 25 00 | 2481 | 10 | John D. Daily and De Witt C. Ivins, or Alexander & Ash, Proctors.... | Final decree granted at a stated term of the District Court of the United States for the Southern District of New York, January 13, 1905, in re John D. Dailey et al. vs. The City of New York, for dam- ages sustained to dumpers Nos. 4 and 7 on December 20, 1902, and June 28, 1901, "respect- fully." | " 4 | 502 27 |
| 1208 | 20 | Harry McCrystal, an infant, by Pat- rick McCrystal, his Guardian ad litem, or Jellenik & Stern, Attor- neys | Judgment against The City of New York, filed December 13, 1904, in the Municipal Court, City of New York, Eighth Dis- trict, for personal injuries caused by being thrown from a wagon on Hudson street, ow- ing to a defective condition of the gutter, on November 23, 1903 | " 3 | 170 25 | 2482 | | Louis Flammang, or Frank Herwig, Attorney | Judgment against The City of New York, filed October 17, 1904, in the Supreme Court, New York County, for person- al injuries sustained owing to the defective condition of Central Park West, at One Hundred and Fifth street, May 31, 1901. | " 4 | 658 81 |
| 1209 | | Joseph Mussung, or S. Feuchwanger, Attorney | Judgment against The City of New York, perfected in the Municipal Court, Borough of Manhattan, Seventh District, October 7, 1904, for damages sustained on account of the death of a horse caused by the defective condition of the street near the intersection of Thirty-first street and First avenue | " 18 | 197 65 | 2483 | | Mitchell L. Erlang- er, as Sheriff of the County of New York. | Amount of execution, etc., on re- versal of judgment by the Appellate Term of the Su- preme Court on November 17, 1904, in the proceeding of Nicholas J. Hayes as Fire Commissioner, against Pierce Brennan | " 2 | 46 18 |
| 1216 | | August Zoellen, or Frank Herwig... | Judgment against The City of New York, filed December 29, 1904, in the Municipal Court, Seventh District, Borough of Manhattan, for personal injur- ies caused by falling on a de- fective sidewalk in front of premises No. 308 East Forty- fifth street, on July 15, 1904.. | " 18 | 200 76 | 2596 | 14 | Rosetta M. Mc- Laughlin, or Jos- eph J. Glennon, Attorney | Judgment against The City of New York filed January 19, 1905, in the Supreme Court, New York County, for ser- vices rendered as Stenogra- pher and Typewriter in the Bureau of Sewers, Department of President of the Borough of Manhattan, from August 25 to October 12, 1904. | " 8 | 160 58 |
| 1491 | 26 | John J. Delehanty, or W. J. Boylan, Attorney | Judgment against The City of New York, filed January 11, 1905, in the Municipal Court, Sixth District, Borough of Manhattan, for services ren- dered as a plumber to the De- partment of Charities, between February 11 and March 4, 1904 | " 23 | 78 19 | 2816 | 17 | Louis Wisansky, or Harry A. Gordon, Attorney | Costs on peremptory writ of man- damus, etc., issued out of the Supreme Court, January 27, 1905, in re Louis Wisansky, vs. Edward M. Grout, as Comptroller, for payment of services rendered as teacher during November and Decem- ber, 1903 | " 11 | 60 00 |
| 1795 | 31 | J. Metcalfe Thomas. | Personal taxes for the year 1901 paid in error against J. Met- calfe Thomas | " 26 | 81 54 | | | | | | |
| 1810 | | The Journal of Com- merce and Com- mercial Bulletin.. | Additional personal taxes for the year 1900, paid in error against the Journal of Com- merce and Commercial Bulle- tin as a resident corporation.. | " 28 | 185 04 | | | | | | |

School Building Fund.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|--|-------------------|-----------|--------------|--------|---|---|-------------------|-----------|
| | | | (Sec. 169, Chap. 466, Laws of 1901.) | | | | | | | 1905. | |
| 24 | Jan. 3 | W. M. Sheehan & Co. | On account of Contract No. 11505, for installing electric equipment in new Public School 62 | 1904. | | 703 | 12 | W. M. Sheehan & Co. | On account of Contract No. 11505, for installing electric equipment in new Public School 52 | 1905. | |
| | | | | Dec. 14 | \$786 25 | 771 | 13 | William C. Ormond. | On account of Contract No. 10871, for sanitary work of addition to Public School 57 | Jan. 9 | 4,152 25 |
| 25 | | Charles H. Gagen.. | On account of Contract No. 10772, for improving the lot, Items 2, No. 208 East Eightieth street, adjoining Public School 53 | " 21 | 166 60 | 772 | | Neptune B. Smyth.. | On account of Contract No. 10771 and in full, for work on Item 1, removal and replacement of partitions at the recreation pier at East River and East Third street | " 5 | 935 00 |
| 26 | | Fanning & Reilly.. | On account of Contract No. 10196, for general construction of addition to, etc., Public School 57 | " 29 | 8,697 70 | | | Neptune B. Smyth.. | In full of Contract No. 10771, Items 2 to 5, for removal and replacement of partitions at the recreation pier at East River and East Third street | Oct. 7 1904. | 216 00 |
| 27 | | Flood & Ryan..... | On account of Contract No. 9168, for Item 1, building addition to Public School 59 | " 21 | 680 00 | 773 | | Neptune B. Smyth.. | In full of Contract No. 10771, Items 2 to 5, for removal and replacement of partitions at the recreation pier at East River and East Third street | Dec. 27 1905. | 670 50 |
| 28 | | P. J. Brennan | On account of Contract No. 10263, for general construction of addition and alterations in Public School 15 | " 22 | 19,068 83 | 774 | | Reis & O'Donovan.. | On account of Contract No. 11024, for additions, alterations, Items 4, Public School 135 | Jan. 5 1905. | 658 75 |
| 29 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 17 | 162 00 | 775 | | Frank J. Fee..... | On account of Contract No. 10260, for plumbing and drainage (Contract No. 1), addition to Public School 57 | " 5 | 255 00 |
| 30 | | E. McLean Long... | Services in inspection of iron and steel on Contract No. 10263, Public School 15 (P. J. Brennan, Contractor) | " 22 | 56 17 | 838 | 14 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., December 16 to 31, 1904 | " 13 | 3,435 07 |
| 186 | 5 | E. G. Soltmann.... | Office supplies | " 28 | 16 65 | 839 | | Eimer & Amend.... | Benzine | " 9 | 85 |
| 187 | | The Twelfth Ward Bank, City of New York, Assignee of Flood & Ryan | On account of Contract No. 10613, for general construction, Item 1, addition, etc., in Public School 83 | " 27 | 11,839 75 | 840 | | Peet, McAnerney & Powers | On account of Contract No. 8697, for installing electric light wiring, etc., Public School 110 | " 9 | 765 00 |
| | | | On account of Contract No. 9618, for general construction (Contract No. 1), new Public School 24 | " 28 | 11,475 00 | 984 | 18 | E. G. Soltmann.... | Blueprint cloth | " 9 | 13 65 |
| 188 | | William Werner ... | On account of Contract No. 10771, for all items, removal and replacement of partitions at the Recreation Pier, Third street, East River | " 27 | 824 50 | 985 | | Anthony & Scovill.. | Cyko paper, etc., B. B. office | " 10 | 13 27 |
| 189 | | Frederick Pearce .. | On account of Contract No. 10789, for installing electric equipment in addition to Public School 57 | " 27 | 722 50 | 986 | | George Hildebrand. | On account of Contract No. 8931, for erection of new Public School 150 | " 13 | 27,200 00 |
| 190 | | Henry Hawkes & Co. | On account of Contract No. 11359, for forming class rooms at Public School 184 | " 27 | 850 00 | 1102 | 19 | J. Warren Mead, Agent and Warden of Auburn Prison | School furniture | " 9 | 1,859 10 |
| 191 | | Neptune B. Smyth.. | On account of Contract No. 10771, for all items, removal and replacement of partitions at the Recreation Pier, Third street, East River | " 27 | 824 50 | 1103 | | William C. Ormond. | On account of Contract No. 11185, for plumbing and drainage for the erection of temporary buildings on south side of Manhattan approach to the Williamsburgh Bridge | " 13 | 1,402 50 |
| 192 | | P. J. Brennan..... | On account of Contract No. 9947, for general construction (Contract No. 1), Public School 63 | " 27 | 28,050 00 | 1104 | | William C. Ormond. | On account of Contract No. 11185, for plumbing and drainage for the erection of temporary buildings on south side of Manhattan approach to the Williamsburgh Bridge | " 13 | 2,125 00 |
| 193 | 6 | E. McLean Long... | Services as Inspector of iron and steel, on account of Contract No. 10196 (Fanning & Reilly, Contractors), December, 1904 | " 29 | 142 30 | 1105 | | E. Rutzler | On account of Contract No. 10607, for (Item 3) building addition and improving adjoining lot at Public School 56 | " 10 | 1,360 00 |
| 194 | | American School Furniture Company | On account of Contract No. 9876, for furniture, Item 4, new Public School 106 | " 27 | 4,930 00 | 1106 | | P. J. Walsh | On account of Contract No. 9811, for general construction (Contract No. 1), new Public School 64 | Dec. 21 1905. | 34,000 00 |
| 195 | | Hertzner & Reimes. | On account of Contract No. 10947, for erecting partitions, etc., Public School 58 | " 27 | 259 25 | 1107 | | Peter Cleary | On account of Contract No. 6336, for erection, Public School 110 | Jan. 13 | 10,540 00 |
| 196 | | Hertzner & Reimes. | In full of Contract No. 10947, for erecting partitions, etc., in Public School 58 | " 27 | 293 25 | 1108 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 13 | 495 65 |
| 493 | 9 | James Fay | On account of Contract No. 9196, for Item 3, building addition, etc., Public School 59 | " 30 | 272 85 | 1109 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 13 | 371 05 |
| 494 | | James Fay | In full of Contract No. 9169, for Item 3, building addition, etc., to Public School 59 | " 30 | 914 65 | 1233 | 21 | Thomas Cockerill & Son | On account of Contract No. 10343, for general construction (Item 1) of addition to and alterations in Public School 104 on south side of East Seventeenth street, about 169 feet east of First avenue | " 16 | 25,385 13 |
| 495 | | 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 Williamsburgh Bridge, viz., Building No. 1, Ridge to Pitt streets | " 27 | 2,768 62 | 1244 | | United Heating Company | On account of Contract No. 9165, for installing heating and ventilating apparatus in new Public School 106 | " 21 | 425 00 |
| 496 | | Frank Dobson | On account of Contract No. 11360, for installing heating and ventilating apparatus in temporary school buildings Nos. 1 to 6 | " 30 | 1,275 00 | 1235 | | Putnam & Co..... | Blower pit pan | " 9 | 221 00 |
| 497 | | Thomas J. Buckley.. | On account of Contract No. 10788, Item 2, improving lot No. 214 East Sixty-third street, adjoining Public School 74 | " 28 | 170 00 | 1236 | 25 | Bryan L. Kennelly, Anthony & Scovill Company | Appraising property | " 13 | 50 00 |
| 498 | | Joseph Curran Manufacturing Company | On account of Contract No. 10877, Item 3, alteration to Public School 162 | " 30 | 1,093 95 | 1394 | | Keuffel & Esser Company..... | Studio cyko | " 16 | 9 34 |
| 499 | | Joseph Curran Manufacturing Company | In full of Contract No. 10877, Item 3, alteration to Public School 162 | " 30 | 193 05 | 1395 | | Thomas Cockerill & Son | Blueprint paper | " 16 | 40 32 |
| 500 | | Raskin Bros. | Cards, etc. | " 28 | 16 50 | 1396 | | Charles H. Gagen.. | On account of Contract No. 9166, for general construction (Contract No. 1), new Public School 62 | " 20 | 29,750 00 |
| 501 | | E. McLean Long... | Services in inspection of iron and steel, on account of Contract No. 10613 (Flood & Ryan, Contractors) | " 27 | 60 25 | 1397 | | P. J. Brennan..... | On account of Contract No. 10773 (Item 1), for building addition at No. 29 Norfolk street, adjoining Public School 75 | " 17 | 1,360 00 |
| 569 | 10 | New York Protestant Episcopal Public School | Purchase of property on East Seventy-seventh street and East Seventy-eighth street, 123 feet east from Avenue A | Jan. 4 | 24,000 00 | 1398 | | William Knabe & Co. | In full of Contract No. 9317, for new pianos (Items 1, 2 and 3), various public schools | " 3 | 334 50 |
| 570 | | Edmund D. Broderick | On account of Contract No. 11186, for general construction of temporary school buildings on the southerly side of Manhattan approach to the Williamsburgh Bridge | " 5 | 8,415 71 | 1601 | 27 | Frank Dobson | On account of Contract No. 11042, for installing heating apparatus in Public School 57 | " 25 | 1,955 00 |
| 571 | | James Fay | On account of Contract No. 11488, for addition to and alterations (Item 2) in Public School 84 | Dec. 30 1905. | 500 65 | 1602 | | Frank Dobson | On account of Contract No. 11036, for installing heating apparatus in Public School 24 | " 24 | 2,975 00 |
| 674 | 12 | W. M. Sheehan & Co. | On account of Contract No. 11039, for installing electric equipment in Public School 24 | Jan. 3 | 433 50 | 1643 | | Frank Dobson | On account of Contract No. 11360, for installing heating and ventilating apparatus in temporary school | " 23 | 2,210 00 |
| 675 | | Matthew J. Crowley | On account of Contract No. 11243, for plumbing and drainage, Public School 85 | " 6 | 722 50 | 1644 | 28 | Guidine & Galardi.. | On account of Contract No. 11240, for addition and alterations (Item 1) in Public School 84 | " 23 | 5,639 75 |
| 676 | 12 | Merchants' National Bank of Syracuse, Assignee of William N. Tobin.... | On account of Contract No. 8053, for installing heating and ventilating apparatus in new Public School 24 | Dec. 27 | 200 60 | 1645 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 19 | 353 50 |
| 677 | | Merchants' National Bank of Syracuse, Assignee of William N. Tobin.... | In full of Contract No. 8053, for installing heating and ventilating apparatus in new Public School 24 | " 27 | 3,006 65 | 1767 | 30 | J. H. Timmerman, City Paymaster... | Payroll of General Inspector, etc., January, 1905 | " 30 | 7,147 63 |
| | | | | | | 1877 | Feb. 1 | John Spence & Co. | On account of Contract No. 10794, for (Item 1) building addition and improving adjoining lot at Public School 56 | " 23 | 1,020 00 |
| | | | | | | 1878 | | E. McLean Long... | Inspecting steel and iron on Public School 104, chargeable to Contract No. 10434 (Thomas Cockerill & Son, Contractors) | " 16 | 114 87 |
| | | | | | | 1879 | | William C. Ormond. | On account of Contract No. 10871, for sanitary work, addition, etc., to Public School 57 | " 23 | 1,530 00 |
| | | | | | | 1880 | | Addison Johnson, Agent and Warden of Sing Sing Prison | Grates | " 23 | 431 50 |
| | | | | | | 1881 | | R. H. Luthin.... | White mounts | " 23 | 15 00 |
| | | | | | | 1882 | | The Frederick Post Company | Tracing cloth, etc. | " 23 | 210 29 |
| | | | | | | 1883 | | E. G. Soltmann.... | Blueprints, etc., various public schools | " 23 | 85 75 |

Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|---------|-------------------------------------|--|-------------------|-------------|
| (Chap. 378, Laws of 1897; chap. 466, Laws of 1901.) | | | | | |
| 873 | Feb. 2 | James Downey | Pipe collars | 1905. Jan. 17 | \$202 50 |
| 935 | 3 | Fiss, Doerr & Carroll Horse Company | On account of Contract No. 11521, for horses | " 31 | 2,100 00 |
| 1330 | 14 | Francis L. Trumbull | Purchase of property on Second avenue, between Eleventh and Twelfth streets, Borough of Brooklyn | " 26 | 800 00 |
| 2076 | Mar. 17 | Fiss, Doerr & Carroll Horse Company | In full of Contract No. 11521, for horses | Mar. 11 | 35,000 00 |
| 2338 | 29 | Fiss, Doerr & Carroll Horse Company | Horse | " 8 | 240 00 |
| Total | | | | | \$57,242 50 |

Department of Health, Building Fund.

| | | | | | |
|----------------------------|--------|-----------------|--|---------------|-------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1075 | Feb. 6 | James MacArthur | On account of Contract No. 9537, for erecting, etc., a pavilion on the grounds of the Kingston Avenue Hospital | 1905. Jan. 30 | \$19,290 75 |
| 1259 | 11 | Daniel J. Ryan | On account of Contract No. 9381, erecting of a Nurses' Home at the Kingston Avenue Hospital | Feb. 6 | 17,169 15 |
| Total | | | | | \$36,459 90 |

Department of Education—Maintenance of Training Schools.

| | | | | | |
|----------------------------|--------|--|--|---------------|-------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 81 | Jan. 4 | Keller & Smith | Cards, etc. | 1904. Dec. 28 | \$35 00 |
| 82 | | Keller & Smith | Book supports | " 28 | 11 45 |
| 83 | | The Macmillan Company | Books | " 21 | 4 50 |
| 289 | 10 | D. Appleton & Co. | On account of Contract No. 9422, for books | " 27 | 2 25 |
| 320 | 11 | O. T. Louis & Co. | On account of Contract No. 9786, for supplies | " 27 | 2 88 |
| 443 | 16 | J. J. Callahan | On account of Contract No. 9485, for supplies | " 15 | 5 76 |
| 491 | 17 | George Reichard & Son | On account of Contract No. 9699, for soap | " 28 1905. | 2 60 |
| 604 | 20 | The Globe Wernicke Company | Printed cards | Jan. 16 | 12 30 |
| 844 | 31 | J. H. Timmerman, City Paymaster | Payroll of Training School, January, 1905 | " 30 1904. | 7,213 00 |
| 875 | Feb. 2 | W. B. Harrison | On account of Contract No. 9414, for maps, etc. | July 12 1905. | 4 50 |
| 1061 | 6 | American Book Company | On account of Contract No. 9249, for books | Jan. 19 1904. | 26 41 |
| 1197 | 9 | J. J. Callahan | On account of Contract No. 9485, for supplies | Dec. 27 | 85 |
| 1260 | 11 | James Lusty | Plants, etc. | Feb. 1 | 11 57 |
| 1732 | Mar. 1 | J. H. Timmerman, City Paymaster | Payroll of Teachers of Training School, February, 1905 | " 27 | 7,459 96 |
| 2023 | 16 | Silver, Burdett & Co. | On account of Contract No. 9429, for books | Mar. 9 | 10 13 |
| 2055 | 17 | The Morse Company | On account of Contract No. 9482, for books | " 9 | 55 |
| 2077 | | D. O. Heath & Co. | Books | " 10 | 3 00 |
| 2078 | | The Globe Wernicke Company | Cabinet sections | " 10 | 72 50 |
| 2079 | | Jessie B. Hueston | Glass tubing, etc. | " 10 | 7 18 |
| 2104 | 20 | The Baker-Taylor Company | Books | " 10 | 9 09 |
| 2105 | | The Macmillan Company | Books | " 10 | 9 88 |
| 2106 | | Emma L. Johnston | Disbursements, November and December, 1904 | " 10 | 6 20 |
| 2107 | | Hinds & Noble | On account of Contract No. 9252, for books, etc. | " 9 | 20 |
| 2139 | 21 | The American Paper Goods Company of New York | On account of Contract No. 9453, for envelopes | " 9 | 25 96 |
| 2140 | | The American Museum of Natural History | Supplies | " 10 | 6 70 |
| 2141 | | Remington Typewriter Company | Typewriter, etc. | " 10 | 58 00 |
| 2236 | 24 | The Macmillan Company | On account of Contract No. 10719, for supplies | " 9 | 18 00 |
| 2289 | 28 | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | " 9 | 7 51 |
| 2331 | | J. H. Timmerman, City Paymaster | Payroll of Training School, March, 1905 | " 24 | 7,529 24 |
| Total | | | | | \$22,557 17 |

Department of Education—Special High School Fund.

| | | | | | |
|---|--------|--------------------------------------|---|---------------|--------|
| (Chap. 341, Laws of 1895; chap. 466, Laws of 1901.) | | | | | |
| 5 | Jan. 3 | M. J. Tobin | Sheets of art cover | 1904. Dec. 22 | \$7 25 |
| 6 | | G. E. Stechert | On account of Contract No. 10816, for supplies | " 15 | 103 69 |
| 7 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 27 | 11 53 |
| 8 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 27 | 1 90 |
| 9 | | G. E. Stechert | On account of Contract No. 10816, for supplies | " 15 | 121 65 |
| 10 | | The American News Company | On account of Contract No. 10817, for supplies | " 15 | 65 76 |
| 11 | | Eimer & Amend | On account of Contract No. 9784, for general apparatus and supplies | " 7 | 101 15 |
| 12 | | Eimer & Amend | On account of Contract No. 10722 for supplies | " 15 | 79 03 |
| 13 | | The Prang Educational Company | Crockery, etc. | " 22 | 11 12 |
| 14 | | The Hammond Typewriter Company | Record ribbons | " 22 | 1 50 |
| 15 | | T. H. McAllister | Boxes | " 22 | 6 80 |
| 84 | 4 | F. W. Devoe & C. T. Reynolds Company | Paint, etc. | " 22 | 27 59 |
| 85 | | Koller & Smith | White cards | " 28 | 7 00 |
| 86 | | Remington Typewriter Company | Ribbons | " 22 | 10 00 |
| 114 | 5 | Mrs. James Lusty | Supplies | " 28 | 8 75 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|---|-------------------|----------|
| 115 | | James Lusty | Supplies | 1904. " 28 | 33 14 |
| 116 | | O. T. Louis & Co. | Copper wire | " 28 | 18 50 |
| 232 | 9 | Brown, Clement & Co. | On account of Contract No. 10818, for supplies | " 28 1905. | 36 00 |
| 287 | 10 | The J. W. Pratt Company | Printing slips | Jan. 3 1904. | 6 25 |
| 288 | | Queen & Co., Incorporated | On account of Contract No. 8624, for general apparatus and supplies | Dec. 15 | 13 00 |
| 393 | 13 | G. E. Stechert | On account of Contract No. 10816, for supplies | " 28 | 39 72 |
| 394 | | Leopold Ascher | On account of Contract No. 9550, for brushes, etc. | " 28 | 1 95 |
| 395 | | Eimer & Amend | On account of Contract No. 10722, for supplies | " 27 | 44 14 |
| 439 | 16 | James E. Condon | On account of Contract No. 9489, for emery cloth, etc. | " 7 | 4 65 |
| 440 | | J. J. Callahan | On account of Contract No. 9485, for supplies, etc. | " 7 | 6 39 |
| 441 | | J. J. Callahan | On account of Contract No. 9485, for supplies, etc. | " 7 | 2 70 |
| 442 | | The L. W. Ahrens Company | On account of Contract No. 9499, for supplies, etc. | " 15 | 10 88 |
| 489 | 17 | D. S. Walton | On account of Contract No. 9386, for paper | " 28 | 79 |
| 490 | | Michael J. Dalton | On account of Contract No. 9461, for oil, etc. | " 28 | 2 25 |
| 571 | 19 | Scott, Foresman & Co. | On account of Contract No. 9253, for books, etc. | " 27 | 67 00 |
| 572 | | William Krafft | On account of Contract No. 9787, for supplies | " 28 | 1 20 |
| 573 | | The American Paper Goods Company of New York | On account of Contract No. 9453, for envelopes | " 28 | 1 71 |
| 574 | | F. W. Devoe & C. T. Reynolds Company | On account of Contract No. 9445, for supplies | " 27 | 33 75 |
| 661 | 23 | L. E. Knott Apparatus Company | On account of Contract No. 9855, for supplies, etc. | " 28 1905. | 12 89 |
| 716 | | Library Bureau | Supplies | Jan. 16 1905. | 26 25 |
| 717 | | Eimer & Amend | Nickel wire | " 16 | 8 80 |
| 718 | | G. E. Stechert & Co. | Book | " 16 | 1 00 |
| 746 | 25 | Abraham & Straus | Yeast | " 16 1904. | 20 |
| 777 | | O. T. Louis & Co. | On account of Contract No. 10718, for supplies | Dec. 28 | 87 76 |
| 874 | Feb. 2 | The Macmillan Company | On account of Contract No. 9413, for books | " 27 | 114 73 |
| 1261 | 11 | Frederick Loeser & Co. | On account of Contract No. 9701, for linen | " 28 1905. | 3 98 |
| 1331 | 14 | Abraham & Straus | On account of Contract No. 9411, for supplies | Jan. 19 1904. | 6 60 |
| 1332 | | W. W. Kimball & Co. | In full of Contract No. 9236, for installing a pipe organ in Girls' High School | Dec. 27 1905. | 3,000 00 |
| 1379 | 16 | James Lusty | Plants, etc., Boys High School and Manual Training, Girls' High School | Feb. 1 | 131 24 |
| 1821 | Mar. 6 | New York Calcium Light Company | Limes | Feb. 7 | 1 60 |
| 1836 | | L. E. Knott Apparatus Company | Clamps | " 27 1904. | 2 70 |
| 1837 | | D. C. Heath & Co. | On account of Contract No. 9418, for supplies | Nov. 23 | 169 93 |
| 1884 | 10 | The Mills-Platt Company | Vases, etc. | Feb. 27 | 148 25 |
| 1885 | | George E. Saulnier | Vases, etc. | " 27 | 63 30 |
| 1969 | 14 | The Kny-Scheerer Company | On account of Contract No. 10724, for supplies | Mar. 2 | 438 00 |
| 1970 | | American Ice Company | On account of Contract No. 9547, for ice | Feb. 16 | 6 19 |
| 1994 | 15 | Charles Scribner's Sons | Books | Mar. 10 | 37 90 |
| 2024 | 16 | M. J. Tobin | Paper | Feb. 27 | 25 50 |
| 2041 | | The J. W. Pratt Company | Sheets ruled, etc. | Mar. 10 | 18 00 |
| 2056 | 17 | A. F. Thompson & Co. | On account of Contract No. 10815, for supplies | " 9 | 40 00 |
| 2057 | | The Morse Company | On account of Contract No. 9482, for books | " 9 | 3 00 |
| 2058 | | O. T. Louis & Co. | On account of Contract No. 9786, for supplies | " 9 | 45 26 |
| 2059 | | The New York Calcium Light Company | Gas | " 10 | 10 00 |
| 2060 | | Neal & Brinker Company | Hardware | " 10 | 8 33 |
| 2080 | | L. E. Knott Apparatus Company | Paper | " 10 | 11 10 |
| 2081 | | P. P. Caproni & Bros., Incorporated | Supplies | " 10 | 63 73 |
| 2082 | | Eugene Dietzen & Co. | Supplies | " 10 | 6 40 |
| 2083 | | Wilcox & Gibbs Sewing Machine Company | Oil | " 10 | 75 |
| 2084 | | Walsh & Pilling | Wood | " 10 | 10 00 |
| 2085 | | The Kny-Scheerer Company | Supplies | " 9 | 71 90 |
| 2091 | | James Lusty | Seeds, etc. | " 10 | 18 26 |
| 2108 | 20 | Doubleday, Page & Co. | Books | " 10 | 20 25 |
| 2109 | | Library Bureau | Book | " 10 | 9 50 |
| 2110 | | Department of Correction | Corn brooms, etc. | " 10 | 11 31 |
| 2142 | 21 | J. L. Hammett & Co. | Supplies | " 10 | 13 90 |
| 2143 | | Arthur W. Hall Scientific Company | Supplies | " 10 | 5 00 |
| 2144 | | Abraham & Straus | Supplies | " 10 | 1 76 |
| 2145 | | Henry L. Bantelman | Supplies | " 10 | 3 00 |
| 2146 | | Bausch & Lomb Optical Company | Supplies | " 10 | 73 82 |
| 2147 | | The Globe Wernicke Company | Boxes, etc. | " 10 | 93 52 |
| 2148 | | H. A. Rogers & Co. | Gauge glasses, etc. | " 13 | 6 96 |
| 2179 | 22 | American Museum of Natural History | Supplies | " 10 | 227 79 |
| 2209 | 23 | Brown, Clement & Co. | On account of Contract No. 10818, for supplies | " 9 | 858 55 |
| 2225 | | Eimer & Amend | On account of Contract No. 10722, for supplies | " 9 | 67 78 |
| 2237 | 24 | The Macmillan Company | On account of Contract No. 10719, for supplies | " 9 | 206 52 |
| 2238 | | The J. R. Lynch Company | On account of Contract No. 10725, for supplies | " 13 | 42 00 |
| 2249 | | Alfred Field & Co. | On account of Contract No. 9479, for supplies | " 9 | 6 00 |
| 2285 | 28 | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 21 | 51 00 |
| 2286 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 17 | 9 15 |
| 2287 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing | " 15 | 41 47 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|--|--|-------------------|--------------|
| 2334 | | Daniel G. Campion. | Commissioner's fees in the matter of opening Beverly road, from East Thirty-first street to Holy Cross Cemetery, in Twenty-ninth Ward | 1905. | |
| 2355 | 29 | Mary A. Daly, William Dennin, Jas. Dennin and Margaret Dennin | On account of Award No. 4 in the matter of opening and extending a public park bounded by Bridge street, Tillary street and Jay street and a new street in Fourth Ward.. | " 24 | 430 00 |
| 2356 | | Mary A. Daly, William Dennin, Jas. Dennin and Margaret Dennin | On account of Award No. 4 in the matter of opening and extending a public park bounded by Bridge street, Tillary street and Jay street and a new street in Fourth Ward.. | " 24 | 2,948 85 |
| 2357 | | Mary A. Daly, William Dennin, Jas. Dennin and Margaret Dennin | On account of Award No. 4 in the matter of opening and extending a public park bounded by Bridge street, Tillary street and Jay street and a new street in Fourth Ward.. | " 24 | 411 65 |
| 2358 | | Mary A. Daly, William Dennin, Jas. Dennin and Margaret Dennin | On account of Award No. 4 in the matter of opening and extending a public park bounded by Bridge street, Tillary street and Jay street and a new street in Fourth Ward.. | " 24 | 21 85 |
| 2359 | | Mary A. Daly..... | One-half of balance of Award No. 4, in the matter of opening and extending a public park bounded by Bridge street, Tillary street and Jay street and a new street in Fourth Ward | " 24 | 9 10 |
| 2360 | | William Dennin and Margaret Dennin. | One-half of balance of Award No. 4 in the matter of opening and extending a public park bounded by Bridge street, Tillary street and Jay street and a new street in Fourth Ward | " 24 | 1,963 08 |
| 2387 | 31 | Joseph B. Story.... | One-sixth of Awards Nos. 7, 8 and 9, in the matter of opening Fifty-second street from former City Line to the old road from Flatbush to New Utrecht in Thirtieth Ward, in pursuance of order of Supreme Court dated March 7, 1905 | " 24 | 1,963 07 |
| 2395 | | Ella T. Freeman and Edith M. Tuttle | Award No. 103, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in Twentieth Ward, in pursuance of an order of the Supreme Court dated March 2, 1905 | " 24 | 799 49 |
| Total..... | | | | | \$190,284 25 |

Fire Department Fund—Sites, Buildings, Boroughs of Brooklyn and Queens.

| | | | | | |
|---------------------------|---------|---|---|---------|-------------|
| (Chap. 76, Laws of 1894.) | | | | | |
| 16 | Jan. 3 | McGuinness & Hill, Assignees of John W. Moore | On account of final payment on Contract No. 9270, for repairs, etc., to the quarters of Engine Company No. 118.... | 1904. | |
| 17 | | John W. Moore.... | Balance of final payment and in full of Contract No. 9270, for repairs, etc., to the quarters of Engine Company No. 118. | Nov. 29 | \$670 00 |
| 18 | | Herman T. Lippe & Bro. | Amount retained pending completion of work on Voucher No. 7691, Budget of 1904, Borough of Queens, for erection, etc., of a new building on east side of East Eighth street, 175 feet south of East avenue, Borough of Queens, for Engine Company No. 158 and Hook and Ladder Company No. 65, and now allowed (Contract No. 7257)..... | " 29 | 3,630 00 |
| 290 | 10 | Bradford L. Gilbert. | Amount retained on Voucher No. 8309, Contract No. 7868, Borough of Brooklyn, 1904, pending satisfactory completion of contract of Herman F. Lippe & Bro., for services as Architect in preparation of plans, etc., for building on easterly side of East Eighth street, 175 feet south from southeast corner of East Eighth street and East avenue, Long Island City and now allowed..... | Jan. 4 | 242 50 |
| 2199 | Mar. 22 | McGuinness & Hill, Assignees of John W. Moore | On account of Contract No. 10310, for additions and alterations to building of Engine Company No. 113..... | Feb. 20 | 1,078 00 |
| 2200 | | John W. Moore.... | In full of Contract No. 10310, for additions and alterations to buildings of Engine Company No. 113 (less repairing security) | " 20 | 7,601 86 |
| 2248 | 24 | Lincoln & Ranney.. | In full of Contract No. 10294, for additions and alterations to quarters of Hook and Ladder Company No. 53 (less repairing security) | " 20 | 8,069 32 |
| 2251 | 25 | Lincoln & Ranney.. | In full of Contract No. 10296, for additions and alterations to building of Engine Company No. 108 (less repairing security) | " 20 | 5,058 30 |
| Total..... | | | | | \$28,902 48 |

Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of.

| | | | | | |
|----------------------------|--------|-----------------|--|---------|------------|
| (Chap. 647, Laws of 1900.) | | | | | |
| 19 | Jan. 3 | R. L. Daus..... | On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records | 1904. | |
| 255 | 9 | R. L. Daus..... | On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records | Dec. 17 | \$66 30 |
| | | | | | " 21 41 15 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|-----------------------------------|--|-------------------|-------------|
| 256 | | R. L. Daus..... | On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records | 1905. | |
| 662 | 23 | Neptune B. Smyth. | On account of Contract No. 10384, for parts of the exterior and interior of the Hall of Records | " 21 | 162 35 |
| 719 | 24 | R. L. Daus..... | On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records | " 17 | 1,483 89 |
| 918 | Feb. 3 | R. L. Daus | On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records | " 17 1905. | 29 68 |
| 1147 | 7 | The Cassidy & Son Mfg. Company .. | On account of Contract No. 10332, for lighting fixtures in the Hall of Records..... | Jan. 28 | 34 29 |
| 1460 | 17 | Frederick Loeser & Co. | Carpet | " 28 | 1,714 54 |
| 1468 | 18 | Thomas Dwyer | On account of Contract No. 10910, for remodeling the main entrance to the Hall of Records | " 31 | 879 00 |
| 1495 | 20 | R. L. Daus..... | On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records | Feb. 15 | 5,100 00 |
| | | | | | " 15 860 70 |
| Total..... | | | | | \$10,371 90 |

Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.

| | | | | | |
|----------------------------|---------|--|--|---------------|-------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 291 | Jan. 10 | Cranford & Co..... | In full of amount retained on Contract No. 8893, for paving, etc., of Stone avenue, from Eastern Parkway extension to Riverdale avenue.... | 1904. | |
| 292 | | The Cranford Construction Company | On account of Contract No. 10976, for widening the Shore road, foot of Fourth avenue. | Dec. 16 | \$8,572 62 |
| 293 | | Isaac Harris | In full of Contract No. 7247, for gravel | " 21 | 2,707 68 |
| 325 | 11 | John M. Fox | In full of Contract No. 10347, for top soil, etc..... | " 27 | 60 04 |
| 326 | | John M. Fox..... | In full of Contract No. 10348, for top soil, etc..... | " 29 | 220 00 |
| 747 | 25 | Mechanics' Bank of the Borough of Brooklyn, Assignee of P. J. Murray | In full of Contract No. 7570 (less repairing security), for paving Plaza street, between Eastern Parkway and Flatbush avenue | " 29 1905. | 3,595 40 |
| 912 | Feb. 2 | 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.. | Jan. 11 1904. | 162 78 |
| 1913 | Mar. 10 | The Hastings Pavement Company .. | Repairing security on Contract No. 9272, for paving, etc., of Bushwick avenue, from Jamaica avenue to Eastern Parkway extension | Dec. 21 1904. | 7,000 00 |
| Total..... | | | | | \$26,145 86 |

Improvement and Construction of Parks, Parkways, Playgrounds, Boulevard and Driveways—Boroughs of Brooklyn and Queens.

| | | | | | |
|----------------------------|--------|------------------------------------|--|---------|---------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 133 | Jan. 6 | Brooklyn Alcatraz Asphalt Company. | On account of Contract No. 11201, for asphaltting walks and roadways in parks and parkways | 1904. | |
| 134 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for eight days ending December 31, 1904 | Dec. 17 | \$14,429 63 |
| 137 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for eight days ending December 31, 1904 | Jan. 3 | 218 36 |
| 284 | 10 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for six days ending January 6, 1905 | " 3 | 1,890 70 |
| 322 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for six days ending January 6, 1905 | " 9 | 194 28 |
| 523 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 1905 | " 9 | 1,113 74 |
| 524 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 13, 1905 | " 17 | 201 69 |
| 838 | 31 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 27, 1905 | " 17 | 1,556 40 |
| 845 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 27, 1905 | " 30 | 182 94 |
| 729 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 20, 1905 | " 30 | 1,539 61 |
| 730 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending January 20, 1905 | " 23 | 1,722 40 |
| 1142 | Feb. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 3, 1905 | " 23 | 203 17 |
| 1143 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 3, 1905 | Feb. 7 | 183 44 |
| 1344 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 10, 1905 | " 7 | 1,665 30 |
| 1345 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending February 10, 1905 | " 14 | 182 94 |
| | | | | | " 14 1,541 33 |

